

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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 black lung benefit trust or private foundation)

OMB No 1545-0047

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

and ending

Open to Public Inspection

| A F | or t <u>he</u> | 2008 calendar year, or tax year beginning and ending |) | · - · · · · · · · · · · · · · · · · · · |
|--------------------------------|----------------------------|--|-------------------------------------|--|
| B Ch | eck if plicable | [use in 5] | D Employer identifi | cation number |
| | Addres change Name | print or SEA SHEPHERD CONSERVATION SOCIETY | 93.0 | 792021 |
| <u> </u> | change Initial | Doing Business As | | |
| \vdash | return Termin- | See Specific Instruct PO 2616 | i – • | 370- <u>5650</u> |
| V | lation Amend return | | G Gross receipts \$ | 4797728 |
| | Applica | | H(a) Is this a group re | |
| | Ition pendin | F Name and address of principal officer.PAUL W. WATSON | for affiliates? | Yes X N |
| | | SAME AS C ABOVE | H(b) Are all affiliates inc | |
| I Ta | ax-exe | empt status X 501(c) (3 | | list (see instructions) |
| | | e: ► WWW.SEASHEPHERD.ORG | H(c) Group exemptio | n number |
| <u>к</u> Ту | pe of o | organization: X Corporation | Year of formation: 1981 N | A State of legal domicile: C |
| | rt I | Summary | | |
| e | | Briefly describe the organization's mission or most significant activities: PROTECT | AND CONSERVE | MARINE |
| jan | _ | WILDLIFE WORLDWIDE | | - |
| Je | | Check this box if the organization discontinued its operations or disposed of | | S |
| Governance | | Number of voting members of the governing body (Part VI, line 1a) | 3 4 | - |
| න් | | Number of independent voting members of the governing body (Part VI, line 1b) | 5 | |
| Ë | | Total number of employees (Part V, line 2a) Total number of volunteers (estimate if necessary) | 6 | 19 |
| Activities & | | Total gross unrelated business revenue from Part VIII, line 12, column (C) | 7a | (|
| ٧ | | Net unrelated business taxable income from Form 990-T, line 34 | 7b | 92 |
| - | | Not directed business taxable meeting norm and asset meeting | Prior Year | Current Year |
| | 8 (| Contributions and grants (Part VIII, line 1h) | 3441932. | 416828 |
| Ž۱ | | Program service revenue (Part VIII, line 2g) | 51025. | |
| Revenue | | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 2124. | -19718 |
| œ | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | -122541. | 25450 |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 3372540. | 422559 |
| | 13 (| Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 55100. | 312 |
| | 14 | Benefit இன்டு நடித்திற்று ers (Part IX, column (A), line 4) | | |
| တ္တ | 15 3 | alanes, other compensation, publoyee benefits (Part IX, column (A), lines 5-10) | 577409. | 83637: |
| Expenses | 16a F | refessional fundraising fees (Part X, column (A), line 11e) [263445.] 1024 fundraising expenses (Part X column (D), line 25) | 31355. | 1034 |
| ă X | | | | |
| ۳ | | Other expenses (Part IX, columna), lines 11a-11d, 11f-24f) | 2309147. | 2703639 |
| | 18 | Total expanses April Inde 178-17 (must equal Part IX, column (A), line 25) | 2973011. | 3553483 |
| | 19 I | Peveriue less expenses Subtract line 18 from line 12 | 399529. | 672118 |
| Net Assets or Fund Balances | | | Beginning of Year | End of Year |
| Bala | | Total assets (Part X, line 16) | 2648899. 929000. | 3515729 806009 |
| 팔림 | | Total liabilities (Part X, line 26) | 1719899. | 2709724 |
| | <u>22 </u> rt | Net assets or fund balances Subtract line 21 from line 20 Signature Block | 1/13033. | 2/05/2 |
| | <u> </u> | Under penalties of perjury I declare that I have examined this return, including accompanying schedules and statem and complete Declaration of propagate (other than officer) is based on all information of which preparer has any know | ents, and to the best of my knowled | ge and belief, it is true, correct, |
| | | and complete Declaration of treparer (other than officer) is based on all information of which preparer has any know | | |
| Sign | . | Kunt Sell | 17-12- | 10 |
| Here | | Signature of officer | Date | |
| | | KURT LIEBER, TREASURER | | |
| | | Type or print name and title | | |
| Paid | | Preparer's signature Date 7/1/10 | Check if self-employed | er's identifying number structions) |
| | arer's | Furn's name (or HILSINGER & COMPANY SJI PS | EIN ► | |
| Use (| JIIIY | self-employed), address and P.O. BOX 810 | | |
| | | ZIP+4 FRIDAY HARBOR, WA 98250 | Phone no. ► 3 | 60 378-4610 |
| May | the IF | RS discuss this return with the preparer shown above? (see instructions) | | X Yes |

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

(Expenses \$ 143590. including grants of \$

) (Revenue \$

4e Total program service expenses ▶\$

2818642. (Must equal Part IX, Line 25, column (B))

Form **990** (2008)

HABITAT IN AN AREA WHERE CONSERVATION IS OF THE UTMOST IMPORTANCE AND

WHERE SEA SHEPHERD HAS BEEN ACTIVELY INVESTED SINCE 2000

93-0792021 SHEPHERD CONSERVATION SOCIETY Page 3 SEA Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? Х If "Yes," complete Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors? 2 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for 3 X 3 public office? If "Yes," complete Schedule C, Part I X Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 4 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and 5 reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice X on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D. Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Х 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Я X 8 Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide X credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Х Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? 11 If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable X 11 Did the organization receive an audited financial statement for the year for which it is completing this return that was 12 X prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII 12 X Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 X 14a Did the organization maintain an office, employees, or agents outside of the US? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I X 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity 15 Х located outside the United States? If "Yes," complete Schedule F, Part II 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals 16 X 16 located outside the United States? If "Yes," complete Schedule F, Part III X Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I 17 17 Х 18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 19 X Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 20 X Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 21 X 22 Did the organization report more than \$5,000 on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III 22 Х Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 23 23 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 questions 24b-24d and complete Schedule K X If "No", go to guestion 25 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a X disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a

Form **990** (2008)

X

25b

26

X

26

Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial

person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II

contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III

prior year? If "Yes," complete Schedule L, Part I

Form 990 (2008) SEA SHEPHERD CONSERVATION SOCIETY

Part IV Checklist of Required Schedules (continued)

| | · | | Yes | No |
|----|--|------|--------------|-------|
| 28 | During the tax year, did any person who is a current or former officer, director, trustee, or key employee. | | | |
| а | Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an | | | |
| | indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other | | | |
| | person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | Have a family member who had a direct or indirect business relationship with the organization? | | | |
| | If "Yes," complete Schedule L, Part IV | 28b | | X_ |
| С | Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional | | | |
| | corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 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 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? | | • | |
| | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 | 34 | | X |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 35 | | X |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | _36 | | Х |
| 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 | <u></u> | X |
| | | Form | 990 (| 2008) |

832004 12-18-08

Statements Regarding Other IRS Filings and Tax Compliance Part V Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of 23 U.S. Information Returns. Enter -0 if not applicable 1a 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming Х (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements. 21 filed for the calendar year ending with or within the year covered by this return 2a b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return, (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? X 3a X b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 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 b If "Yes," enter the name of the foreign country ▶ AUSTRALIA, CANADA, ECUADOR See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and **Financial Accounts** 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c X 6a Did the organization solicit any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). X a Did the organization provide goods or services in exchange for any guid pro quo contribution of more than \$75? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Х 7с 7d d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal X benefit contract? 7e X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? Х 7g Х h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a **b** Did the organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter N/A 10 a Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter N/A a Gross income from members or shareholders 11a 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? <u>1</u>2a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b

Form **990** (2008)

Form 990 (2008) SEA SHEPHERD CONSERVATION SOCIETY 93-0792021 Pa

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

| Sec | tion A. Governing Body and Management | | | |
|------------|--|---------|----------|----------|
| | | | Yes | No |
| | For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, | | | |
| | processes, or changes in Schedule O. See instructions | | | |
| 1a | Enter the number of voting members of the governing body | | | |
| b | Enter the number of voting members that are independent | } | | |
| 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 | | X |
| 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 | | X |
| 4 | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a material diversion of the organization's assets? | 5 | | X |
| 6 | Does the organization have members or stockholders? | 6 | | X |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more members of the | | | |
| | governing body? | 7a | | X |
| b | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | |
| | by the following | | | |
| а | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 9a | Does the organization have local chapters, branches, or affiliates? | 9a | | X |
| b | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with those of the organization? | 9b_ | | |
| 10 | Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must | | | |
| | describe in Schedule O the process, if any, the organization uses to review the Form 990 | 10 | X | |
| 11 | Is there any officer, director or 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 | 11 | | <u> </u> |
| <u>Sec</u> | tion B. Policies | | | |
| | | | Yes | No |
| 12a | Does the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise | | | |
| | to conflicts? | 12b | | X |
| C | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | ın Schedule O how this is done | 12c | | X |
| 13 | Does the organization have a written whistleblower policy? | 13 | <u>X</u> | |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | | X |
| 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 | | | |
| | The organization's CEO, Executive Director, or top management official? | 15a | X | |
| b | Other officers or key employees of the organization? | 15b | | X |
| | Describe the process in Schedule O. (see instructions) | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| | taxable entity during the year? | 16a | | X |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's | | | |
| <u> </u> | exempt status with respect to such arrangements? | 16b | | |
| | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed CA, WA | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available | ior | | |
| | public inspection. Indicate how you make these available. Check all that apply | | | |
| 46 | Own website Another's website X Upon request | | • | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a | nd fina | ncial | |
| 00 | statements available to the public. | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organiza | ion. 🐚 | ' | |
| | | | | |
| | THE ORGANIZATION - 360-370-5650 PO 2616, FRIDAY HARBOR, WA 98250 | | | |

Employees, and Independent Contractors

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

| Check this box if the organization did not c | , 01 | | <u>8011</u> C) | , LI | | (D) | (F) | | | |
|--|----------------|--------------------------------|--|----------|--------------|------------------------------|----------|--|--|---|
| Name and Title | (B) Average | | | Pos | | 1 | | Reportable | (E) Reportable | Estimated |
| | hours | (с | (check all that apply | | | | | compensation | compensation | amount of |
| | per week | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| PAUL WATSON | 65.00 | ~ | | Х | | x | | 80000. | 0. | 4464. |
| PRESIDENT/EXECUTIVE DIR BEN ZUCKERMAN | 65.00 | ^ | | ^ | \vdash | ^ | | 80000. | 0. | 4404. |
| VICE PRESIDENT | 2.00 | | | | | Ì | | 0. | 0. | 0. |
| KURT LIEBER | 2.00 | | | | | | | | • | <u> </u> |
| TREASURER | 3.00 | | | | | | | 0. | 0. | 0. |
| RICHARD DEAN ANDERSON | | | | | | | | | | |
| MEMBER, BOARD OF DIRECTO | 2.00 | | <u> </u> | | | | | 0. | 0. | 0. |
| BOB TALBOT | | | | | | ŀ | | _ | _ | |
| MEMBER, BOARD OF DIRECTO | 2.00 | <u> </u> | <u> </u> | - | _ | <u> </u> | <u> </u> | 0. | 0. | 0. |
| PERSIA WHITE MEMBER, BOARD OF DIRECTO | 2.00 | | | | | | | 0. | 0. | 0. |
| SUSAN WEINGARTNER | | | | | | | | | | |
| MEMBER, BOARD OF DIRECTO | 2.00 | _ | | | <u> </u> | <u> </u> | <u> </u> | 2000. | 0. | 0. |
| | | | | | | | | | | |
| | | | | | | ╁ | \vdash | <u> </u> | | |
| | | | | | | | | | | |
| | | | | | - | 1 | | | | |
| | | | | | | | | | _ | |
| | | | | | | | | | | |
| | | ļ | | _ | | <u> </u> | | | | |
| | | | | | | | | | | |
| | | | | | | | - | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | - | \vdash | - | - | _ | | | |
| | | | | | | | | | | |
| | - | | | | | | | | | |
| | | | _ | | _ | | | | | |
| | | | | | | | | | | |
| | | Ц | L | | Щ. | 1 | | L | | - 000 (acces) |

Form **990** (2008)

| rar | T VII Section A. Officers, Directors, Tru | <u>įstees, Key Er</u> | mple | oyee | s, a | ind | High | est | Compensated Employ | rees (continued) | | | | |
|-----------|---|--|----------|--------|-------|----------|--------------|----------|--|------------------|-------|-------------|-----------|------------|
| | (A) | (B) | 1 | | (0 | C) | | | (D) | (E) | | | (F) | |
| | Name and title | Average | | | Pos | | | | Reportable | Reportable | | I | stimate | |
| | | hours | (C | heck | all | that | app | ly) | compensation | compensation | | I | nount | of |
| | | | į | | | ŀ | | | Į. | | | i | other | ition |
| | | Week |) m | | | ŀ | Eg. | | i | . • | | 1 | om the | |
| | | | stee | ruster | | _ | en Sa | | _ | (** 2, 1000 *** | 00, | 1 | anızat | |
| | | | alto | alt | | ologe | E 2 | | , | | | _ | d relat | |
| | | | P P | 量 | icer | yem | plest | ë | | | | orga | anızatı | ons |
| | | | 트 | Ë | #0 | <u>ş</u> | 三三 | ೭ | | | | | | |
| | - | | | | | | | | | | | | | |
| | | | | | | İ | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | İ | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | l | | |
| | | | | | | _ | | | | " - | | | | |
| | | | | | | | | | | | | l | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | ļ | | | | ĺ | | |
| | | | - | | | ╁ | \vdash | \vdash | | | | | | - |
| | | | | | | | | | 1 | | | | | |
| | | | | | | ┢ | | \vdash | | | | | | |
| | | | | | | | | | | | | | | |
| | | | \vdash | | | | | | | | | \vdash | | |
| | | | Ì | | | | | | | | | | | |
| | | | | | | ┢ | ╁ | - | | | | | | |
| | | | | | | | | | | | | | | |
| | | por week Description of services Descri | | | | | | | | | | | | |
| | | , | | | | | | | | | | | | |
| | | | | | | <u> </u> | | | | | | | | |
| <u>1b</u> | Total | | | | | | ▶ | | | | 0. | L | <u>44</u> | <u>64.</u> |
| 2 | Total number of individuals (including those | e in 1a) who re | ceiv | ed n | nore | tha | ın \$1 | 00,0 | 000 in reportable | | | | | |
| | compensation from the organization | | | | | | | | | | | | | 0 |
| | | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former officer, | director or tru | stee | , ke | y en | nplo | yee, | or h | nighest compensated er | nployee on | | | 1 | |
| | line 1a? If "Yes," complete Schedule J for s | uch individual | | | | | | | | | | 3 | | X |
| 4 | For any individual listed on line 1a, is the si | ım of reportab | le co | omp | ensa | atior | n and | d oti | her compensation from | the organization | | | | |
| | and related organizations greater than \$15 | 0,000? <i>If</i> "Yes, | " co | mple | ete S | Sch | edule | e J f | for such individual | | | 4 | | X |
| 5 | Did any person listed on line 1a receive or | accrue compei | nsat | ion f | rom | any | unr unr | elat | ed organization for serv | ices rendered to | , | | | |
| | | | | | | | | | | | | 5 | | X |
| Sec | tion B. Independent Contractors | | | | | | | | <u> </u> | | | | | |
| 1 | Complete this table for your five highest co | mpensated inc | depe | ende | nt c | ont | racto | ors t | that received more than | \$100,000 of cor | npens | ation f | rom | |
| | | • | • | | | | | | | | | | | |
| | | | | | | | | | (B) | | | ((|) | |
| | | address | | | | | | | | ervices | C | | | n |
| | | • | | | | | | | · · · · · · · · · · · · · · · · · · · | | | | | |
| | | | | | | | | | | | 1 | | | |
| | | | - | | | | | 1 | | - | | | | |
| | | | | | | | | | | | ĺ | | | |
| | | | | | | | | 7 | | <u>- · ———</u> | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | - | | | - · · · · · · · · · · · · · · · · · · · | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | \dashv | | | | | | |
| | | | | | | | | | | | | | | |
| | Total number of independent posture to the | natudina tha - | | 114 | | | | | ro than \$100 000 | unoncation | | | | |
| 2 | - | | ın ' | ı) Wi | io re | ecel | veal | HOT | e man a rou,ooo in com | репзацоп | | | | |
| | from the organization | 0 | | | _ | | | | | | | | 000 // | 2000) |

| | 990 (| (2008) SEA S | | CONSERVA | TION SOCIE | TY | 93-0792 | 021 Page 9 |
|--|-----------------------|---|-------------------------|---------------------------|----------------------|--|---|---|
| | | - Ctatement C111C1C | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| Contributions, gifts, grants and other similar amounts | b c d e f | Government grants (contribut All other contributions, gifts, gran similar amounts not included about | nts, and ove 1f 4 | 1168283. | | | | |
| Sor | _ | Noncash contributions included in lines Total. Add lines 1a-1f | s 1a-1r ֆ | _ | 4168283. | | | |
| Program Service Revenue | 2 a b c | | | Business Code | | | | |
| POG | е | , | | | | | | |
| <u>-</u> | | All other program service reve | enue | | | | | |
| | <u> </u> | Total, Add lines 2a-2f Investment income (including other similar amounts) | | • | 49351. | | | 49351. |
| ŀ | 4 | Income from investment of ta | x-exempt bond p | proceeds | 250000 | 250000 | | |
| | 5 | Royalties | (ı) Real | (II) Personal | 250000. | 250000. | | |
| | С | Gross Rents Less rental expenses Rental income or (loss) Net rental income or (loss) | (i) near | (ii) Personal | | | | |
| | b | Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses Gain or (loss) | (i) Securities | (ii) Other 246539246539. | | | | |
| | | Net gain or (loss) | | > | -246539. | -246539. | | |
| Other Revenue | 8 a | Gross income from fundraisin including \$ contributions reported on line Part IV, line 18 Less. direct expenses | of | | | | | |
| ٦ | | Net income or (loss) from fund | _ | <u> </u> | | | | |
| | 9 a | Gross income from gaming ac Part IV, line 19 | ctivities See a | | | | | |
| | С | Less direct expenses Net income or (loss) from gan | b ning activities | | | | | _ |
| | b | Gross sales of inventory, less and allowances Less. cost of goods sold | a b | 205500 | 4504 | 4504 | | |
| } | С | Net income or (loss) from sale Miscellaneous Revenu | | Business Code | 4504. | 4504. | | |
| Ì | 11 a | | | Duşiriess Code | | | | <u> </u> |
| | b | | | | | | | |
| | C L | All other revenue | - | | | - | | |
| | d a | Total. Add lines 11a-11d | | | - | | 1 | |
| _ | 12 | Total Revenue. Add lines 1h, 2g, 3, | 4, 5, 6d, 7d, 8c, 9c. 1 | 0c, and 11e | 4225599. | 7965. | 0. | 49351. |
| 83200 02-02 | | | | | | | | Form 990 (2008) |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

| | not include amounts reported on lines 6b, 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 governments and organizations in the U.S. See Part IV, line 21 | 3125. | 3125. | | |
| 2 | Grants and other assistance to individuals in the U.S. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the U.S See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 84464. | 76464. | 4000. | 4000 |
| | trustees, and key employees Compensation not included above, to disqualified | 04404. | 70404. | | 4000 |
| 6 | persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 629751. | 430582. | 160268. | 38901 |
| 8 | Pension plan contributions (include section 401(k) | 007.001 | 2000023 | | |
| - | and section 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 61204. | 41248. | 17064. | 2892 |
| 10 | Payroll taxes | 60952. | 42231. | 14863. | 3858 |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | 505. | | | 505 |
| b | Legal | 78701. | 28998. | 49703. | |
| С | Accounting | 42355. | | 42355. | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | 10346. | | | 10346 |
| f | Investment management fees | | | | |
| g | Other | 55005. | 23065. | 31301. | 639 |
| 12 | Advertising and promotion | 657. | | 657. | 10005 |
| 13 | Office expenses | 74768. | 53602. | 8329. | 12837 |
| 14 | Information technology | 164803. | 138842. | 16802. | 9159 |
| 15 | Royalties | 07214 | 77600 | 12425 | 6200 |
| 16 | Occupancy | 97314. | 77600. | 13425. | 6289 |
| 17 | Travel | 255058. | 210870. | 22861. | 21327 |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 55370. | 52184. | 2071. | 1115 |
| 20 | Interest | 35370. | 32104. | 20/1. | |
| 21 | Payments to affiliates Depreciation, depletion, and amortization | 243323. | 237106. | 5789. | 428 |
| 22 | Insurance | 5874. | 69. | 5805. | |
| 23 24 | Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) | 3074. | | 30031 | |
| а | FEDERAL INCOME TAX | 14. | | 14. | |
| b | SHIP FUEL & MAINTENANCE | 1222126. | 1221786. | 120. | 220 |
| С | HELICOPTER OPERATION & | 134850. | 134850. | | |
| d | | 107329. | 6405. | 758. | 100166 |
| е | POSTAGE | 80062. | 17266. | 19336. | 43460 |
| f | All other expenses | 85525. | 22349. | 55873. | 7303 |
| 25 | Total functional expenses Add lines 1 through 24f | 3553481. | 2818642. | 471394. | 263445 |
| 26 | Joint Costs. Check here if following | | | | |
| | SOP 98-2. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | į | | | |
| | educational campaign and fundraising solicitation | | | | Form 990 (2008 |

832010 12-18-08

Form **990** (2008)

| <u> Pai</u> | | Dalance Sheet | | | (A) Beginning of year | | (B) End of |) year | |
|-----------------------------|------------|--|------------------|-----------------------|---------------------------------------|-----------|---------------|-------------------|-------------|
| | 1 | Cash - non-interest-bearing | | | 725022. | 1 | 3 | 781 | 40 |
| | 2 | Savings and temporary cash investments | | | | 2 | | 412 | 52 |
| | 3 | Pledges and grants receivable, net | | | | 3 | | | |
| ļ | 4 | Accounts receivable, net | | | | 4 | | | |
| | 5 | Receivables from current and former officers, di | rectors | s, trustees, key | | | | | |
| | | employees, or other related parties. Complete P | art II o | of Schedule L | 6256. | 5 | | <u> 17</u> | 69 |
| | 6 | Receivables from other disqualified persons (as | define | d under section | | | | | |
| | | 4958(f)(1)) and persons described in section 495 | 58(c)(3 |)(B). Complete | | | | | |
| | | Part II of Schedule L | | | | 6 | | | |
| ts | 7 | Notes and loans receivable, net | | | | 7 | | | |
| Assets | 8 | Inventories for sale or use | | | 61992. | 8 | | <u>655</u> | |
| ٩ | 9 | Prepaid expenses and deferred charges | | | 7847. | 9 | | 194 | <u>.26</u> |
| | 10a | Land, buildings, and equipment: cost basis | 10a | 3566534. | i | | | | |
| | b | Less accumulated depreciation Complete | | | | | | | |
| | | Part VI of Schedule D | 10b | 638037. | <u> 1829052.</u> | 10c | | 284 | |
| | 11 | Investments - publicly traded securities | | | 18730. | 11 | | <u> 167</u> | <u> 38</u> |
| | 12 | Investments - other securities. See Part IV, line | 11 | | | 12 | | | |
| | 13 | Investments - program-related. See Part IV, line | 11 | | | 13 | | | |
| | 14 | Intangible assets | | | | 14 | | | |
| | 15 | Other assets See Part IV, line 11 | | _ | 0. | 15 | | 643 | |
| \Box | 16 | Total assets. Add lines 1 through 15 (must equ | al line | 34) | 2648899. | 16 | <u>35</u> | <u> 157</u> | |
| | 17 | Accounts payable and accrued expenses | | 1 | · · · · · · · · · · · · · · · · · · · | 17 | | <u>561</u> | <u>.72</u> |
| | 18 | Grants payable | | | | 18 | | | |
| ies | 19 | Deferred revenue | | | _ | 19 | | | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | | | |
| | 21 | Escrow account liability Complete Part IV of Sc | hedule | D [| | 21 | | | |
| | 22 | Payables to current and former officers, director | s, trus | tees, key employees, | | | | | |
| jab | | highest compensated employees, and disqualifi | ed per | sons Complete Part II | | | | | |
| _ | | of Schedule L | | | | 22 | | | |
| | 23 | Secured mortgages and notes payable to unrela | ated th | ird parties | 929000. | 23 | 7 | 498 | 33 |
| | 24 | Unsecured notes and loans payable | | - | | 24 | | | |
| 1 | 25 | Other liabilities Complete Part X of Schedule D | | - | | 25 | | | |
| | 26 | Total liabilities. Add lines 17 through 25 | | (==) | 929000. | 26 | 8 | 060 | 05 |
| | | Organizations that follow SFAS 117, check he | ere 🕨 | → X and complete | | | | | |
| Š | | lines 27 through 29, and lines 33 and 34. | | | 4540000 | | 0.77 | 005 | |
| auc | 27 | Unrestricted net assets | | - | 1719899. | 27 | | 097 | <u> </u> |
| Bal | 28 | Temporarily restricted net assets | | - | <u>-</u> | 28 | | | |
| 힏 | 29 | Permanently restricted net assets | | , — . | | 29 | | | |
| <u>.</u> | | Organizations that do not follow SFAS 117, c | heck h | nere 🕨 📖 and | | | | | |
| Net Assets or Fund Balances | | complete lines 30 through 34. | | | | | | | |
| set | 30 | Capital stock or trust principal, or current funds | | | | 30 | : | | |
| As | 31 | Paid-in or capital surplus, or land, building, or ed | | Γ | | 31 | | | |
| Š | 32 | Retained earnings, endowment, accumulated in | come, | or other tunas | 1710000 | 32 | 27 | 007 | 121 |
| _ | 33 | Total net assets or fund balances | | <u> </u> | <u>1719899.</u> 2648899. | 33 | | <u>097</u> 157 | |
| Par | 34 t XI | Total liabilities and net assets/fund balances | | | 2048899. | 34 | | <u> 137</u> | <u> </u> |
| Fai | <u> </u> | Financial Statements and Reporting | | | | | | Yes | No |
| 1 | Acco | ounting method used to prepare the Form 990 | X c | ash Accrual | Other | | | | |
| 2а | | the organization's financial statements compiled | | | | | 2a | l | X |
| b | | e the organization's financial statements audited t | | | | | 2b | Х | |
| | | es" to lines 2a or 2b, does the organization have a | | | sibility for oversight of the | audit. | _ | | |
| C | | w, or compilation of its financial statements and | | | | | 2c | 1 | X |
| 3a | | result of a federal award, was the organization re | | | | ile Audit | | | |
| | | and OMB Circular A-133? | , | 3 | | | 3a | L_ | Х |
| _ b | | es," did the organization undergo the required au | <u>drt o</u> r a | audits? | | | 3b | | |
| | 12-18 | | | | | | Form | 990 | (2008 |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

OMB No 1545-0047

2008 Open to Public Inspection

Name of the organization

Employer identification number

| | | | | PHERD CONSER | | | | | | 93 | <u> - 0 / 9 2</u> | <u>UZI</u> | |
|------|-------------------|-----------------|------------------------------|------------------------------|--------------------------------|---------------|--------------------|-------------------------|-------------------------|-------------|-------------------|------------------|------------|
| Pa | rt I | Reason | for Public Char | ity Status (All organiz | ations mu | st complet | te this par | t) (see ins | tructions) | | | | |
| he d | organi | zation is not a | a private foundation | because it is. (Please ch | eck only o | ne organiz | zation) | | | | | | |
| 1 | | A church, cor | nvention of churche | s, or association of chur | ches desc | rıbed ın se | ction 170 | (b)(1)(A)(i) |). | | | | |
| 2 | $\overline{\Box}$ | A school des | cribed in section 17 | '0(b)(1)(A)(ii). (Attach Sc | hedule E) | | | | | | | | |
| 3 | 一 | | | tal service organization | | n section | 170(b)(1) | (A)(iii). (At | tach Sche | dule H.) | | | |
| 4 | H | • | • | operated in conjunction | | | | | | | ne hosoital | 's name | 3 . |
| 4 | | | - | operated in conjunction | ******* | pha dood | | 0 | (=)(')(') | ,. = | | | -, |
| _ | | city, and stat | | benefit of a college or u | awornty o | wood or or | orated by | a govern | montal un | t describe | d in | | |
| 5 | | _ | | | iiveisity O | WIIOU OI OF | berateu by | a govern | nemai um | t describe | O III | | |
| | | | (b)(1)(A)(iv). (Comple | | | | | | | | | | |
| 6 | 닖 | | - | ent or governmental uni | | | | | | | | | |
| 7 | LX | • | • | eives a substantial part | of its supp | ort from a | governme | ental unit c | or from the | general p | ublic desc | ribed in | ì |
| | | section 170(| b)(1)(A)(vi). (Comple | te Part II) | | | | | | | | | |
| 8 | | | | section 170(b)(1)(A)(vi). | | | | | | | | | |
| 9 | | - | • | eives (1) more than 33 | | | | | | | | | |
| | | activities rela | ited to its exempt ful | nctions - subject to certa | un excepti | ons, and (2 | 2) no more | than 33 1 | /3% of its | support f | rom gross | ınvestr | nent |
| | | income and i | unrelated business t | axable income (less sect | tion 511 ta | x) from bu | sinesses a | acquired b | y the orga | ınızatıon a | fter June 3 | 30, 1975 | 5 |
| | | See section | 509(a)(2). (Complete | the Part III) | | | | | | | | | |
| 10 | | An organizati | ion organized and oj | perated exclusively to te | st for publ | c safety S | See sect io | n 509(a)(4 | I). (see ins | tructions) | | | |
| 11 | | An organizati | ion organized and oj | perated exclusively for th | ne benefit (| of, to perfo | orm the fui | nctions of, | or to carr | y out the p | ourposes o | of one o | r |
| | | more publicly | supported organiza | ations described in secti | on 509(a)(⁻ | l) or section | on 509(a)(2 | 2) See sec | ction 509(| a)(3). Che | ck the box | that | |
| | | describes the | e type of supporting | organization and compl | ete lines 1 | 1e through | 11h. | | | | | | |
| | | a Type I | ı ь <u> </u> | Type II c | : 🔲 Тур | e III - Fund | tionally int | tegrated | | d 🔲 | Type III - 0 | Other | |
| е | | • • | | at the organization is not | controlled | directly o | r indirectly | by one o | r more dis | qualified p | ersons oth | ner than | 1 |
| Ŭ | | | | han one or more publicly | | | | | | | | | |
| f | | | | tten determination from | | | | | | - (-)(-) | | V-7/- | |
| • | | _ | rganization, check th | | | | po 1, 1, po | ., 0 , p. | | | | | |
| _ | | | • | organization accepted ar | waft or co | ontribution | from any | of the follo | OWIDA DAN | eone? | | | |
| g | | | | | | | | | | | | Yes | No |
| | | | | lirectly controls, either al | one or tog | aniei Mini | persons c | iescribed | in (ii) and (| iii) Delow, | 44-(1) | 165 | 140 |
| | | - | • • | upported organization? | | | | | | | 11g(i) | - | |
| | | | • | n described in (i) above? | | • | | | | | 11g(ii) | 1 | |
| | | | | person described in (i) o | | | | | | | <u> 11g(iii)</u> | | |
| h | | Provide the f | ollowing information | about the organizations | the organ | ization sup | oports | | | | | | |
| | | | 1 | 1 + . | | | | | | Т. | | | |
| (i) | Name | of supported | (ii) EIN | (iii) Type of organization | | rganization | | notify the | (vi) ls organization | the | (vii) An | nount of | |
| • • | orga | nization | | (described on lines 1-9 | in col. (i) lis governing i | • | | ion in col. support? | l (i) organız | ed in the | sup | port | |
| | | | | `above or IRC section | | | | | U.S | | | | |
| | | | | (see instructions)) | Yes | No | Yes | No | Yes | No | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | <u> </u> | | | | |
| | | | | | | | | : | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | _ | | | | |
| | | | | | | | | | | l L | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | - | | | | | | | 1 | | | |
| ota | ı | | | | | | | ł | | | | | |
| - 12 | | | <u> </u> | | | | | | | | | | |

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

Schedule A (Form 990 or 990-EZ) 2008

93-0792021 Page 2 Schedule A (Form 990 or 990 EZ) 2008 SEA SHEPHERD CONSERVATION SOCIETY Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support Calendar year (or fiscal year beginning in) (d) 2007 (e) 2008 (f) Total (a) 2004 (b) 2005 (c) 2006 1 Gifts, grants, contributions, and membership fees received. (Do not 1192944. 1500072. 2457248. 3441932. 3968283.12560479. include any "unusual grants") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 3968283.12560479. 1500072. 2457248 3441932. 1192944. 4 Total, Add lines 1 - 3 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) 125054. 12435425. 6 Public Support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 3968283.12560479. 1192944 1500072. 2457248. 3441932 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties -129149 10463 7692. 2124 52812. -56058. and income from similar sources 9 Net income from unrelated business activities, whether or not the 41864 41864. business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 12546285. 11 Total support. Add lines 7 through 10 213294. 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 99.12 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 100.41 15 % 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **▶** X stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2007. 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 - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2008

b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

| Part III Support Schedule for | <u>Organizations</u> | Described in | Section 509(a | (Complete only | if you checked the b | ox on line 9 of Part I.) |
|---|----------------------|---------------------------------------|-----------------------|---------------------------------------|---------------------------------------|--------------------------|
| Section A. Public Support | | , | | , | , | |
| Calendar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 1 Gifts, grants, contributions, and | | | | | | |
| membership fees received. (Do not | | | | | | |
| include any "unusual grants ") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that | | 1 | | | | |
| are not an unrelated trade or bus- | | | | | | |
| iness under section 513 | | _ | | ļ | | |
| 4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities | | | | | | |
| furnished by a governmental unit to | | | | | | |
| the organization without charge | | | | | | |
| 6 Total. Add lines 1 - 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | 1 | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 | | | , | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support (Subtract line 7c from line 6) | | | | | <u> </u> | |
| Section B. Total Support | | · · · · · · · · · · · · · · · · · · · | ··· | · · · · · · · · · · · · · · · · · · · | | |
| Calendar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 9 Amounts from line 6 | | | | ļ | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b Unrelated business taxable income | | | | | 1 | |
| (less section 511 taxes) from businesses acquired after June 30, 1975 | i | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | i | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | |
| 13 Total support (Add lines 9, 10c, 11, and 12) | | <u> </u> | | | | <u> </u> |
| 14 First five years. If the Form 990 is f | or the organization? | s first, second, thir | d, fourth, or fifth t | ax year as a section | on 501(c)(3) organi | zation, |
| check this box and stop here | U . O | | | | · · · · · · · · · · · · · · · · · · · | |
| Section C. Computation of Pub | | | | <u></u> | T I | |
| 15 Public support percentage for 2008 | • | - | column (t)) | | 15 | <u>%</u> % |
| 16 Public support percentage from 200 | | | | | 16 | |
| Section D. Computation of Inve | | | 10 column (A) | | 47 | |
| 17 Investment income percentage for 2 | | | ne 13, column (i)) | | 17 | |
| 18 Investment income percentage from | | | an line 14 and him | o 15 is mara than 1 | 18 33 1/3% and line : | |
| 19a 33 1/3% support tests - 2008. If the more than 33 1/3%, check this box | | | | | | ▶ |
| b 33 1/3% support tests - 2007. If the | | | | | | and |
| line 18 is not more than 33 1/3%, cl | | | | | | |
| 20 Private foundation. If the organizat | | • | | | | |
| Titrate roundation. It the organizat | o.c riot oriotic a | | ., | | andula A (Form 90 | 000 E7\ 2008 |

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public

Name of the organization

answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, c

Inspection
Employer identification number

| | SEA SHEPHERD CONSEI | | <u> </u> | 93-0/92021 |
|-----|--|---|--------------------|------------------------------------|
| Pa | | | as or Acco | unts. Complete if the |
| | organization answered "Yes" to Form 990, Part IV, line | (a) Donor advised funds | T (6) E. | |
| | - | (a) Donor advised funds | (B) FU | nds and other accounts |
| 1 | Total number at end of year | | - | |
| 2 | Aggregate contributions to (during year) | | + | |
| 3 | Aggregate grants from (during year) | | - | |
| 4 | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and donor advisors in v | vriting that the assets held in donor ad | vised funds | |
| | are the organization's property, subject to the organization's | _ | | └── Yes └── No |
| 6 | Did the organization inform all grantees, donors, and donor ac | | · · | |
| _ | for charitable purposes and not for the benefit of the donor of | | | |
| Pa | | · · · · · · · · · · · · · · · · · · · |), Part IV, line 7 | - |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that apply) | | |
| | Preservation of land for public use (e.g., recreation or p | leasure) Preservation of an | historically imp | portant land area |
| | Protection of natural habitat | Preservation of cer | tified historic s | structure |
| | Preservation of open space | | | |
| 2 | Complete lines 2a-2d if the organization held a qualified conse | ervation contribution in the form of a c | onservation ea | sement on the last day |
| | of the tax year. | | | |
| | | | | Held at the End of the Year |
| а | Total number of conservation easements | | 2 a | |
| b | Total acreage restricted by conservation easements | | 2b | |
| С | Number of conservation easements on a certified historic stru | ucture included in (a) | 2c | |
| d | Number of conservation easements included in (c) acquired a | after 8/17/06 | 2d | |
| 3 | Number of conservation easements modified, transferred, rele | eased, extinguished, or terminated by | the organizatio | on during the taxable |
| | year ▶ | | | |
| 4 | Number of states where property subject to conservation eas | sement is located > | | |
| 5 | Does the organization have a written policy regarding the peri | odic monitoring, inspection, violations | , and | |
| | enforcement of the conservation easements it holds? | | | Yes No |
| 6 | Staff or volunteer hours devoted to monitoring, inspecting, an | nd enforcing easements during the yea | ır 🕨 | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and e | | | |
| 8 | Does each conservation easement reported on line 2(d) above | | · | |
| | and section 170(h)(4)(B)(ii)? | • | | Yes No |
| 9 | In Part XIV, describe how the organization reports conservation | on easements in its revenue and exper | nse statement. | and balance sheet, and |
| - | include, if applicable, the text of the footnote to the organizati | · · | | |
| | conservation easements. | | 3 | 3 |
| Pa | rt III Organizations Maintaining Collections of | Art, Historical Treasures, or | Other Simi | lar Assets. |
| | Complete if the organization answered "Yes" to Form 9 | 990, Part IV, line 8. | | |
| | | | | |
| 1a | If the organization elected, as permitted under SFAS 116, not | to report in its revenue statement and | l balance shee | t works of art, historical |
| | treasures, or other similar assets held for public exhibition, ed | • | | |
| | the footnote to its financial statements that describes these it | | | , , |
| b | If the organization elected, as permitted under SFAS 116, to r | | ance sheet wo | orks of art, historical treasures. |
| _ | or other similar assets held for public exhibition, education, or | · | | · |
| | these items. | Tobaca on milatino di public don | ico, provido in | o ronowing amounts relating to |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | | • |
| | • • | | | \$ |
| 0 | (ii) Assets included in Form 990, Part X | ecures or other similar access for finan- | cial dain, provi | \$ |
| 2 | If the organization received or held works of art, historical trea | | ciai yairi, provi | u o |
| | the following amounts required to be reported under SFAS 11 | to relating to these items. | | • |
| a | Revenues included in Form 990, Part VIII, line 1 | | | \$ |
| þ | Assets included in Form 990, Part X | | • | \$ |
| | Ear Driven Ask and Dansmind Dade-At- Ask Maki- | the Instructions for Form 200 | | Cabadula D (Farm 200) 2000 |
| LHA | For Privacy Act and Paperwork Reduction Act Notice, see | the instructions for Form 990. | | Schedule D (Form 990) 2008 |

| Sche | dule D (Form 990) 2008 SEA SHE | PHERD CONS | ERVA | TION | SOCIETY | | 93 | -07920 | 21 F | 'age 2 |
|------|---|-------------------------------|--------------|--------------|--------------------------|---------------------------------------|---------------------|-----------------|-----------|---------------|
| Pai | t III Organizations Maintaining C | | | | | | er Similar <i>i</i> | Assets (co | ntınued | 1) |
| 3 | Using the organization's accession and other | r records, check an | y of the f | following th | nat are a signif | icant use | of its collect | ion items (ch | eck all | |
| | that apply). | | | | | | | | | |
| а | Public exhibition | C | ı 🗀 | Loan or ex | change progr | ams | | | | |
| b | Scholarly research | • | • 🗀 | Other | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and expla | in how th | ney further | the organizat | on's exe | mpt purpose | ın Part XIV | | |
| 5 | During the year, did the organization solicit of | | | | | | | | | |
| | to be sold to raise funds rather than to be ma | | | | | | | Yes | | □ No |
| Pai | t IV Trust, Escrow and Custodia | Arrangements | . Comp | lete if orga | inization answ | ered "Ye | s" to Form 99 | 0, Part IV, Im | e 9, or | |
| | reported an amount on Form 990, Pa | rt X, line 21. | | | | | | | | |
| 1a | Is the organization an agent, trustee, custod | ian or other interme | diary for | contribution | ons or other as | sets not | ıncluded | | | |
| | on Form 990, Part X? | | • | | | | | Yes | | □No |
| b | If "Yes," explain the arrangement in Part XIV | and complete the fo | ollowina | table. | | | | | | |
| _ | | , | | | | | | Amou | ınt | |
| | Beginning balance | | | | | | 1c | | | |
| d | Additions during the year | | | | | | 1d | | | |
| | Distributions during the year | | | | | | 1e | | | |
| • | Ending balance | | | | | | 1f | | | |
| " | Did the organization include an amount on F- | orm 990 Part Y line | 212 | | | | L | Yes | | No |
| | If "Yes," explain the arrangement in Part XIV | om 550, r are x, mic | , | | | | | | | _ ,,, |
| Pai | | f organization answ | ered "Ye | s" to Form | 990. Part IV. | line 10 | | | | |
| | | (a) Current year | 1 | rior year | (c) Two yea | | (d) Three years | s back (a) Fo | our years | |
| 10 | Beginning of year balance | (a) Content year | 70/- | nor your | (6) 1110 300 | I Duok | (d) Timeo years | Judok Tell | di yours | Duoix |
| 1a | Contributions | | | | - | | | | | |
| b | | | | | | - | | | | |
| C | Investment earnings or losses | - | | | | | | | | |
| đ | Grants or scholarships | | <u> </u> | | <u> </u> | | | | | |
| е | Other expenditures for facilities | | | | | | | | | |
| | and programs | | | | | | | | | |
| f | Administrative expenses | | | | | + | <u> </u> | | | |
| 9 | End of year balance | | l | | | | | | | |
| 2 | Provide the estimated percentage of the year | r end balance held a | | | | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | | |
| b | Permanent endowment | % | | | | | | | | |
| C | Term endowment ▶ | % | | | | | | | | |
| За | Are there endowment funds not in the posse | ssion of the organiz | ation tha | at are held | and administe | ered for t | he organizatio | on | | |
| | by | | | | | | | - | Yes | No_ |
| | (i) unrelated organizations | | | | | | | 3a(i | Ц | |
| | (ii) related organizations | | | | | | | 3a(i | <u>i)</u> | _ |
| b | If "Yes" to 3a(ii), are the related organizations | s listed as required o | on Sched | dule R? | | | | 3b | | <u> </u> |
| 4 | Describe in Part XIV the intended uses of the | | | | | | | | | |
| Pai | t VI Investments - Land, Building | s, and Equipm | ent. Se | e Form 99 | 0, Part X, line | 10 | | | | |
| | Description of investment | (a) Cost or of basis (investi | | | st or other s (other) | (c) D | epreciation | (d) Bo | ook valu | 10 |
| 1a | Land | | | | 214256. | · · · · · · · · · · · · · · · · · · · | | | 2142 | 56. |
| | Buildings | | | | 644043. | | 2751 | | 6412 | |
| - | Leasehold improvements | | | | | | | | | |
| d | Equipment | | _ | 2. | 708235. | - | 635286 | . 2 | 0729 | 49. |
| | Other | | | | | | | | | 0. |
| | . Add lines 1a-1e (Column (d) should equal Fo | orm 990, Part X. colu | (B). | line 10(c)) | | | • | 2 | 9284 | |

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008

under FIN 48 832053 12-23-08

| | dule D (Form 990) 2008 SEA SHEPHERD CONSERVATIO | | tomonto | 93-0 | 792021 Page 4 | | | |
|------------------|--|-----------------------------|-----------------|--------------|-------------------------|--|--|--|
| Par | t XI Reconciliation of Change in Net Assets from Form 99 | to Financiai Sta | | | 4225500 | | | |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | 1 | | 4225599. | | | |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | 2 | | 3553481. | | | |
| 3 | Excess or (deficit) for the year Subtract line 2 from line 1 | | 3 | | 672118. | | | |
| 4 | Net unrealized gains (losses) on investments | | 4 | | -6119. | | | |
| 5 | Donated services and use of facilities | | 5 | | | | | |
| 6 | Investment expenses | | 6 | | 107055 | | | |
| 7 | Prior period adjustments | | 7 | - | 127955. | | | |
| 8 | Other (Describe in Part XIV) | | 8 | | <u>195871.</u> | | | |
| 9 | Total adjustments (net) Add lines 4-8 | | 9 | | 317707. | | | |
| <u>10</u> Par | Excess or (deficit) for the year per financial statements. Combine lines 3 and 9 t XII Reconciliation of Revenue per Audited Financial State | | 10 nue per | Return | 989825. | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 4387231. | | | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | | | | | | |
| | Net unrealized gains on investments | 2a | -6119 | | | | | |
| b | Donated services and use of facilities | 2b | | 1 | | | | |
| | Recoveries of prior year grants | 2c | | 7 | | | | |
| | Other (Describe in Part XIV) | | L67751 | . 1 | | | | |
| | Add lines 2a through 2d | | | 2e | 161632. | | | |
| 3 | Subtract line 2e from line 1 | | | 3 | 4225599. | | | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | | | 1020000 | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | | | |
| b | Other (Describe in Part XIV) | 4b | | 7 | | | | |
| | Add lines 4a and 4b | , ,,,, | | 4c | 0. | | | |
| 5 | Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 |) | | 5 | 4225599. | | | |
| | t XIII Reconciliation of Expenses per Audited Financial Sta | tements With Exp | enses pe | r Retur | n | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 3755141. | | | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | | | | | | |
| а | Donated services and use of facilities | 2a | | | | | | |
| b | Prior year adjustments | 2b | . = | | | | | |
| | Losses reported on Form 990, Part IX, line 25 | 2c | | 7 | | | | |
| d | Other (Describe in Part XIV) | 2d 2 | 201660 | | | | | |
| е | Add lines 2a through 2d | | | 2e | 201660. | | | |
| 3 | Subtract line 2e from line 1 | | | 3 | 3553481. | | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | _j | | | | |
| b | Other (Describe in Part XIV) | 4b | | _ | | | | |
| C | Add lines 4a and 4b | | | 4c | <u>0.</u> | | | |
| | Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 1 | 8) | | 5 | <u>3553481.</u> | | | |
| | t XIV Supplemental Information | | <u>_</u> | | | | | |
| - | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; F | Part III, lines 1a and 4, P | art IV, lines | 1b and 2l | o, Part V, line 4; Part | | | |
| | rt XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. | | | | | | | |
| PAF | T XII: RECONCILIATION OF REVENUE WITH A | MUDITED FINAL | NCIAL | STATE | MENTS: | | | |
| r. T N | E 2D: ACCOUNTS RECEIVABLE | | | | | | | |
| <u></u> | E 2D: ACCOUNT RECEIVABLE | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| PAF | T XIII: RECONCILIATION OF REVENUE WITH | AUDITED FINA | MCIAL | STAT | EMENTS; | | | |
| | | | | | | | | |
| LIN | LINE 2D: ACCOUNTS PAYABLE AND WAGES PAYBLE | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

832054 12-23-0

Schedule F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization Employer identification number SEA SHEPHERD CONSERVATION SOCIETY 93-0792021 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b For grantmakers. 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 For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States Activities per Region. (Use Schedule F-1 (Form 990) if additional space is needed) (a) Region (b) Number of (c) Number of (d) Activities conducted in region (e) If activity listed in (d) (f) Total expenditures offices employees or (by type) (i.e , fundraising, is a program service, in region in the region agents in program services, grants to describe specific type region recipients located in the region) of service(s) in region EAST ASIA AND THE **FUNDRAISING** 0. PACIFIC (AUSTRALIA) PROGRAM SERVICES IN AUSTRALIA INCLUDE SUPPORT FOR THE REPAIR EAST ASIA AND THE PACIFIC (AUSTRALIA) PROGRAM SERVICES AND MAINTENANCE OF THE 202719. SEA SHEPHERD HAS MAINTAINED A STRONG, POSITIVE PRESENCE IN THE PROGRAM SERVICES GALAPAGOS SINCE 2000. 111475. SOUTH AMERICA **Totals** 314194.

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

Schedule F (Form 990) 2008

SEE PART IV FOR COLUMN (E) DESCRIPTIONS

832071 12-18-08

| | × |
|---|---|
| • | • |

Page 2

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000 Check this box if no one recipient received more than \$5,000 Use Schedule F-1 (Form 990) if additional space is needed. Schedule F (Form 990) 2008

| (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--|---|---------------------------|---|-----------------------------|---------------------------------|-----------------------------------|--|---|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| , | | | | | | | | |
| | | | | : | | | | |
| | | | | | | | | |
| 2 Enter total number of organizations section 501(c)(3) equivalency letter | organizations that are ivalency letter | e recognized as charities | Enter total number of organizations that are recognized as charities by the foreign country or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter | which the grante | e or counsel has pro | ovided a | | |
| 3 Enter total number of | Enter total number of other organizations or entities | or entities | | ; | | • | | |

22

Schedule F (Form 990) 2008

| SOCIE |
|--------------------|
| CONSERVATION |
| SHEPHERD |
| 2008 SEA |
| ule F (Form 990) ; |
| Sched |

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16 Use Schedule F-1 (Form 990) if additional space is needed

Page 3

93-0792021

(h) Method of ·
valuation
(book, FMV,
appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance

Schedule F (Form 990) 2008

SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Transactions with Interested Persons

► Attach to Form 990 or Form 990-EZ.

To be completed by organizations that answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, lines 38a or 40b.

OMB No 1545-0047

2008
Open To Public Inspection

Name of the organization

Employer identification number

| SEA | SHEPH | ERD | CONSERV | VATION | SOCIE | TY | | 9 | 3-07 | 9202 | 1 | |
|---|-------------------|----------|---------------------------|------------------------|--------------|---------------|-----------|-------------------------------|----------------|---|--|--------|
| Part I Excess Benefit | | | | | | | ns only) | | | | | |
| To be completed by o | organization | s that a | nswered "Yes | <u>" on Form 99</u> | 0, Part IV, | line 25a or 2 | 25b, or F | orm 99 | 0-EZ, Pai | rt V, line | 40b | |
| 1 (a) Name of disq | ushfied per | eon | | | /b) [| Description (| of transa | iction | | | (c) Corr | ected? |
| (a) Name of disq | uameu per | 5011 | | | (0) | 263CHPRIOTI | | | | | Yes | No |
| | | | | | | | <u>.</u> | | | | | |
| | | | | | | | | | - | | | |
| | | | | | | - | | | | | | |
| | | | | | | | | • | _ | | | |
| | | | | | | | | - | | | | |
| 2 Enter the amount of tax impossection 49583 Enter the amount of tax, if any | | | | | | s during the | year un | der | ▶ \$ ▶ \$ | | | |
| | | | | | | | | | | | | |
| Part II Loans to and/or | | | | | | | | | | | | |
| To be completed by c | | | | " on Form 99 | 0, Part IV, | line 26, or F | orm 990 | EZ, Pa | | | , | |
| (a) Name of interested person and purpose | (b) Loan the orga | | | nal principal mount | (d) Bala | ance due | |) in ault? | by bo | | (g) Written | |
| person and purpose | <u> </u> | | | | | | | | commi | | Yes | No |
| PAUL WATSON - PER | | From | m | 1769. | | 1769. | Yes | No X | Yes | No X | Tes | X |
| PAUL WAISON - PER | | | | 1/09. | | 1/0/ | | <u> </u> | | Λ | | |
| | | | | | | | | | <u> </u> | | | |
| | | | | | | | | | 1 | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Total | | | | ▶ \$ | | 1769. | | | <u> </u> | | | |
| Part III Grants or Assist | | | _ | | | | | | | | | |
| To be completed by o | organization | s that a | nswered "Yes | " on Form 99 | 0, Part IV, | line 27. | | | | | | |
| (a) Name of interested p | erson | | (b) Relat | onship betwe | en interes | | and | | (c) Amou | ant of gr fassista | | pe |
| | | - | | | gariizatiori | | | | | | | |
| | | | | | | | | | | | | |
| | | + | | | | | | | | | | - |
| | | | | | | • | | + | | | | |
| | | | - | | • | | | | | | | |
| | | | | | | | | | | | | |
| Part IV Business Transa | ctions Ir | volvir | ng Interest | ed Person | s. | | | | - : | | | |
| To be completed by o | organization | s that a | nswered "Yes | " on Form 99 | 0, Part IV, | lines 28a, 2 | 8b, or 28 | 3c | | | | |
| (a) Name of interested person (b) Relationsh | | | nip between interested (d | | | | | i) Description of transaction | | (e) Sharing of organization's revenues? | | |
| | | | | | | | | | | | Yes | No |
| | | | | | | | | | | | | |
| | | | | <u></u> | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | - - | | | - | |
| | | | | | | | | | | | | |

SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

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

Schedule L (Form 990 or 990-EZ) 2008

SCHEDULE M (Form 990)

NonCash Contributions

► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

2008 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

Employer identification number

Schedule M (Form 990) 2008

93-0792021 SEA SHEPHERD CONSERVATION SOCIETY Types of Property Part I (d) (a) (b) (c) Check if Number of Revenues reported on Method of determining applicable contributions Form 990, Part VIII, line 1g revenues Art - Works of art Art - Historical treasures 2 3 Art - Fractional interests Books and publications Clothing and household goods Cars and other vehicles 6 Boats and planes Intellectual property 8 X 4157.FMV PER LISTED STOCK 9 Securities - Publicly traded Securities - Closely held stock 10 Securities - Partnership, LLC, or 11 trust interests Securities · Miscellaneous 12 13 Qualified conservation contribution (historic structures) 14 Qualified conservation contribution (other) Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles Food inventory 19 20 Drugs and medical supplies 21 Taxidermy Historical artifacts 22 23 Scientific specimens 24 Archeological artifacts X 50353 SELLING PRICE (OFFICE REMODE) 25 Other -2 (DONOR GIFTS X 10025 SELLING PRICE Other > 26 4 X 9547.SELLING_PRICE (EQUIPMENT Other -27 9 Other > (OFFICE SUPPLI) X 2564 SELLING PRICE 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment 29 Yes | No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for X the entire holding period? 30a b If "Yes," describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a b If "Yes," describe in Part II If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, 33

832141 03-11-09

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

describe in Part II

| Schedule M (Form 990) 2008 SEA SHEPHERD CONSERVATION SOCIETY | 93-0792021 | Page 2 |
|--|------------------------|-------------|
| Part II Supplemental Information. Complete this part to provide the information required by Part I, Also complete this part for any additional information | lines 30b, 32b, and 33 | |
| PART I, OTHER TYPES OF PROPERTY: | | |
| | | |
| SHIP SUPPLIES | | |
| (A) CHECK IF APPLICABLE = X | | |
| (B) NUMBER OF CONTRIBUTORS = 3 | | |
| (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 975. | | |
| (D) METHOD OF DETERMINING REVENUE: SELLING PRICE | | |
| • | | |
| TRADE GUAL ENERGY EDE | | |
| TRADE SHOW ENTRY FEE | | |
| (A) CHECK IF APPLICABLE = X | | |
| (B) NUMBER OF CONTRIBUTORS = 1 | | |
| (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 460. | | |
| (D) METHOD OF DETERMINING REVENUE: SELLING PRICE | | |
| | | |
| | | |
| | | |
| SCHEDULE M, PART I, COLUMN (B): THE ORGANIZATION IS REPO | KTING THE | |
| NUMBER OF DONORS. | - - | |
| | ····· | |
| SCHEDULE M, LINE 32B: THE ORGANIZATION USES CAR PROGRAM | LLC, DBA | |
| AMERICAN CAR DONATION CHARITIES CENTER, AS A THIRD PARTY | TO RECEIVE, | |
| PROCESS AND SELL VEHICLES. | | |
| INOCION AND DIGHT VILLEGIST | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

832142 12-18-08

SCHEDULE O' (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

SEA SHEPHERD CONSERVATION SOCIETY

Employer identification number 93-0792021

LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS FORM 990. PART III, DELIVER THIS ORDER IN WRITING. THOSE TWO CREWMEMBERS WERE TAKEN HOSTAGE, BUT WERE ULTIMATELY RETURNED TO OUR SHIP BY AN AUSTRALIAN CUSTOMS VESSEL, WHO INTERVENED TO FACILITATE THE RELEASE OF THE THIS CAMPAIGN WAS DOCUMENTED BY AN ANIMAL PLANET CABLE HOSTAGES. CHANNEL FILM TEAM AND BECAME THE SUBJECT OF A 7-EPISODE TV SERIES ON THE ANIMAL PLANET CALLED "WHALE WARS" WHICH AIRED IN 2008 IN THE UNITED STATES AND CANADA, AND INTERNATIONALLY IN 2009, IT IS OUR HOPE THAT THIS SERIES WILL HELP TO SPREAD THE AWARENESS NECESSARY TO SHUT DOWN ILLEGAL WHALING PERMANENTLY. SEA SHEPHERD IS COMMITTED TO RETURN TO THESE REMOTE, HOSTILE WATERS EVERY YEAR IN ORDER TO SAVE THE LIVES OF SENTIENT, ECOLOGICALLY IMPORTANT ANIMALS. THESE MAGNIFICENT, IN FACT. AFTER COMPLETION OF OPERATION MIGALOO, WE IMMEDIATELY BEGAN THE RIGOROUS PROCESS OF PLANNING AND PREPARING OUR RETURN TO THESE WATERS LATER IN THE YEAR. IN DECEMBER OF 2008, WE LAUNCHED OPERATION MUSASHI WITH AN INTERNATIONAL VOLUNTEER CREW OF 48 PEOPLE FROM 12 COUNTRIES ON OUR VESSEL STEVE IRWIN (AGAIN ACCOMPANIED BY OUR HUGHES 300 HELICOPTER, KOOKABURRA) HEADED AGAIN TO THE ICY WATERS OF THE ANTARCTIC OCEAN. FOR THE THIRD YEAR IN A ROW, WE SUCCESSFULLY DEFENDED THE LIVES OF WHALES. BY CHASING, BLOCKING, AND CONSTANTLY INTERRUPTING THE ILLEGAL JAPANESE WHALING FLEET, WE SAVED 305 WHALES FROM AN AGONIZING DEATH BY DEADLY EXPLOSIVE HARPOONS. SEA SHEPHERD'S SHIP CHASED THE KILLING FLEET MORE THAN 3200 KILOMETERS BEFORE WITHDRAWING IN FEBRUARY. THE JAPANESE FISHERIES AGENCY PUBLICLY BLAMED THE FAILURE TO REACH THEIR QUOTA ON DISRUPTIONS BY THE SEA SHEPHERD, CONFIRMING OUR SUCCESS. THE ENTIRE LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2008

SCHEDULE O.

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

SEA SHEPHERD CONSERVATION SOCIETY

Employer identification number 93-0792021

| CAMPAIGN WAS DOCUMENTED BY ANIMAL PLANET FOR THEIR HIT SHOW "WHALE |
|---|
| WARS". THIS SECOND SEASON AIRED IN THE UNITED STATES IN JUNE ON ANIMAL |
| PLANET. |
| |
| FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS |
| CANADA IT IS ILLEGAL TO FILM, PHOTOGRAPH, OR EVEN WITNESS A SEAL BEING |
| KILLED WITHOUT PERMISSION OF THE MINISTER OF FISHERIES. ALL OF THE SEA |
| SHEPHERD CREW WAS BROUGHT INTO SYDNEY, NOVA SCOTIA, BY THE CANADIAN |
| COAST GUARD, AND THE CAPTAIN AND FIRST MATE WERE CHARGED WITH ALLEGEDLY |
| APPROACHING WITHIN 1/2 NAUTICAL MILE OF THE SEAL SLAUGHTER. THE SHIP |
| REMAINED IN CANADIAN CUSTODY FOR THE REMAINDER OF THE YEAR. |
| |
| HUGE SUCCESS CAME IN JULY, AFTER SEA SHEPHERD'S MORE THAN 4 DECADES OF |
| FIGHTING TO SAVE THE SEALS COMBINED WITH OTHER GROUPS' EFFORTS, THE |
| EUROPEAN UNION (EU) ADOPTED A PROPOSAL TO BAN ALL PRODUCTS FROM SEALS |
| KILLED INHUMANELY FROM IMPORT INTO EU MEMBER NATIONS. |
| |
| FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS |
| IN OCTOBER 2008, WE SAW THE INAUGURATION OF THE TIBURON MARTILLO. MANY |
| YEARS WERE SPENT GETTING THIS FLOATING PLATFORM READY TO BE A PERMANENT |
| BASE FOR THE NATIONAL PARK RANGERS IN THE NORTHERN PART OF THE |
| ARCHIPELAGO. SEA SHEPHERD GALAPAGOS IS SUPPORTING THIS BASE BY HIRING |
| TWO ENGINEERS WHO WORK AS PART OF THE CREW OF THE NATIONAL PARK. WE |
| WILL BE GIVEN THE OPPORTUNITY TO SEND SEA SHEPHERD VOLUNTEERS TO THE |
| TIBURON MARTILLO TO HELP THE RANGERS. TIBURON MARTILLO IS PERMANENTLY |
| MOORED AT WOLF ISLAND AND SERVES AS A BASE FROM WHICH DAILY PATROLS |
| LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2008 832211 12-18-08 |

SCHEDULE O' (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

SEA SHEPHERD CONSERVATION SOCIETY

Employer identification number 93-0792021

TAKE PLACE TO DARWIN. OUR ENGINEERS WILL MAKE SURE THE SMALL FLOTILLA THAT IS STATIONED NEAR THE TIBURON MARTILLO REMAINS IN GOOD WORKING ORDER SO PATROLS CAN CONTINUE WITHOUT INTERRUPTION. AN ENORMOUS STEP FORWARD IN CONSERVATIONISM AND LAW ENFORCEMENT IS THE NEWLY FORMED K9 UNIT OF THE UPMA. THE PROJECT WAS STARTED IN FEBRUARY 2008 WHEN SEA SHEPHERD GALAPAGOS PURCHASED 6 SPECIALTY POLICE DOGS IN COLOMBIA. THESE SPECIALLY SELECTED DOGS WERE TRAINED TO BECOME THE BASIS OF OUR LATEST METHOD TO COMBAT POACHING AND SMUGGLING OF MARINE LIFE. WE ALSO INVESTED IN KENNELS, BOUGHT FOOD, AND ARRANGED FOR MEDICAL CARE. IN DECEMBER. WE SIGNED AN AGREEMENT WITH THE UPMA WILDAID. AND CONSERVATION INTERNATIONAL THAT WILL HELP THE FURTHER DEVELOPMENT OF THIS UNIT. THE DOGS WILL OPERATE FROM THE THREE MAIN INHABITED ISLANDS IN GALAPAGOS AND WILL CONTROL ALL OUTGOING CARGO AND BAGGAGE IN ORDER TO STOP THE POACHING. CONTROLS WILL TAKE PLACE AT AIRPORTS AND HARBORS AND WILL BE CONDUCTED ON ROADS AND DURING INVESTIGATIONS IN OCTOBER 2008, SEA SHEPHERD INCREASED INVOLVEMENT IN THE PROJECT "COMMUNICATION IMPROVEMENT FOR GALAPAGOS." THIS PROJECT ENTERED ITS SECOND YEAR AND WILL SEE IMPROVEMENTS TO THE COMMUNICATION INFRASTRUCTURE OF SEVERAL INSTITUTIONS. WE MOSTLY INVESTIGATED PROBLEMS THAT EXISTED AND MADE SUGGESTIONS TO IMPROVEMENT. BASED ON THESE SUGGESTIONS, THE GNP, UPMA, CIMEI, AND SESA SICGAL HAVE REQUESTED WE SUPERVISE THE REPAIRS, OR IN THE CASE OF A TOTAL LACK OF INFRASTRUCTURE, PERFORM THE INSTALLATION OF SUCH A STRUCTURE. ECWF IN COOPERATION WITH SEA SHEPHERD HAS ALREADY DONATED EQUIPMENT TO SESA IN OUITO AND WILL FURTHERMORE DONATE TO SESA IN GUAYAQUIL AND TO THE LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2008

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

SEA SHEPHERD CONSERVATION SOCIETY

Employer identification number 93-0792021

| VARIOUS INSTITUTIONS IN THE GALAPAGOS. SEA SHEPHERD HAS HIRED A |
|---|
| GEOGRAPHER TO HELP FACILITATE THIS PROJECT. ONCE ALL THE MAINTENANCE |
| HAS BEEN CONCLUDED, COMMUNICATIONS WILL RUN SMOOTHLY AND SAFELY. THIS |
| WILL GREATLY IMPROVE THE POSSIBILITIES OF THE PEOPLE WORKING FOR THE |
| VARIOUS CONSERVATION INSTITUTIONS. IT WILL ALSO ESTABLISH |
| INTER-INSTITUTIONAL COMMUNICATION, WHICH IS NON-EXISTENT AT THE MOMENT, |
| AND IT WILL CREATE A SAFER WORK ENVIRONMENT FOR ALL INVOLVED. |
| ON AN EDUCATIONAL LEVEL, WE CONTINUED WORK ON A SHARK AWARENESS PACK. |
| FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: |
| DOLPHIN CAMPAIGN: SEA SHEPHERD REMAINED ONE OF THE LEADING VOICES IN |
| CONDEMNING THE BRUTAL SLAUGHTER OF OVER 20,000 DOLPHINS A YEAR IN THE |
| COASTAL VILLAGES OF JAPAN, ESPECIALLY TAIJI. WE CONTINUED TO WORK |
| AGAINST THIS ATROCITY VIA THE MEDIA, WEBSITE INFORMATION, BROCHURES, |
| AND FLYERS. |
| EXPENSES \$ 11732. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. |
| EDUCATION & OUTREACH: THROUGHOUT 2008, SEA SHEPHERD CONTINUED ITS |
| EFFORTS TO EDUCATE THE PUBLIC ON THE IMPORTANCE OF OCEAN WILDLIFE |
| CONSERVATION. THIS WAS ACCOMPLISHED THROUGH THE CREATION OF BROCHURES, |
| VIDEOS, NEWSLETTERS (ELECTRONIC AND PRINTED), AND OTHER MATERIALS |
| DISTRIBUTED BY MAIL, E-MAIL, WEBSITE, FESTIVALS, EVENTS, INFORMATION |
| BOOTHS, ETC. IN ADDITION, CAPTAIN PAUL WATSON (FOUNDER AND PRESIDENT |
| OF SEA SHEPHERD) AND SEVERAL OF OUR STAFF DIRECTORS GAVE NUMEROUS |
| PUBLIC PRESENTATIONS, VIDEO SCREENINGS, AND LECTURES AROUND THE WORLD LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2008 |

SCHEDULE O.

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information. 2008
Open to Public Inspection

Name of the organization

SEA SHEPHERD CONSERVATION SOCIETY

Employer identification number 93-0792021

| AT UNIVERSITIES, FESTIVALS, CONFERENCES, SCUBA DIVING CONVENTIONS, AND |
|---|
| A VARIETY OF OTHER VENUES. MOREOVER, SEA SHEPHERD REPRESENTATIVES GAVE |
| COUNTLESS INTERVIEWS TO THE MEDIA WHICH RESULTED IN OUR ORGANIZATION |
| AND ITS EFFORTS BEING FEATURED EXTENSIVELY VIA RADIO, TELEVISION |
| (INCLUDING THE NEW TV SERIES CALLED WHALE WARS ON THE ANIMAL PLANET |
| CABLE STATION), INTERNET, AND PRINT MEDIA (INCLUDING THE NEW YORK |
| TIMES, NEWSWEEK, AND THE SYDNEY MORNING HERALD). SEA SHEPHERD WAS ALSO |
| FEATURED IN THE FOLLOWING FILMS: 1) AWARD-WINNING DOCUMENTARY FILM |
| "SHARKWATER"; 2) THE BIO-DOC ON CAPTAIN WATSON CREATED BY RON COLBY |
| CALLED "PIRATE FOR THE SEA"; AND 3) DOCUMENTARY ABOUT OUR 2006-2007 |
| ANTARCTIC WHALE DEFENSE CAMPAIGN TITLED "AT THE EDGE OF THE WORLD." WE |
| ALSO SOLD MERCHANDISE VIA OUR ONLINE E-STORE AND AT EVENTS AS A WAY OF |
| PROMOTING OCEAN WILDLIFE CONSERVATION. |
| EXPENSES \$ 102629. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. |
| |
| SHARKS: |
| STARTING IN THE BEGINNING OF 2008, SEA SHEPHERD AND BITE-BACK WORKED IN |
| THE UK TO GET SHARK FIN SOUP PULLED FROM THE MENU OF HAKKASAN, ONE OF |
| THE TOP 20 RESTAURANTS IN THE WORLD WHICH HAS BEEN SELLING SHARK FIN |
| SOUP SINCE 2001. THE CAMPAIGN WAS SUCCESSFUL IN JUNE AS HAKKASAN |
| OFFICIALLY REMOVED SHARK FIN FROM THEIR MENU IN RECOGNITION OF THE |
| REALITY THAT SHARKS FACE EXTINCTION BECAUSE OF THE MARKET FOR SHARK FIN |
| SOUP. |
| IN AUGUST, SEA SHEPHERD ANNOUNCED A NEW PARTNERSHIP WITH LUSH FRESH |
| HANDMADE COSMETICS TO RAISE GLOBAL AWARENESS OF THE PLIGHT OF SHARKS |
| AND PUBLICLY SHAME THE QUEENSLAND FISHERIES DEPARTMENT (DPI&F, |
| LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2008 832211 12-18-08 |

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

SEA SHEPHERD CONSERVATION SOCIETY

Employer identification number 93-0792021

AUSTRALIA) PROPOSAL TO OPEN A DEDICATED FINFISH FISHERY ON THE GREAT LUSH, IN CONJUNCTION WITH SEA SHEPHERD, RAN AN BARRIER REEF. INTERNATIONAL CAMPAIGN IN OVER 550 STORES WORLDWIDE TO DRAW ATTENTION TO THE FACT THAT OVER 90% OF THE WORLD'S SHARKS HAVE ALREADY BEEN WIPED OUT AND, WITH 100,000,000 SHARKS A YEAR BEING KILLED FOR THEIR FINS, CARTILAGE AND OILS -- THAT THE SITUATION FOR THESE VITALLY IMPORTANT MARINE ANIMALS HAS BECOME CRITICAL. LUSH HAD A WINDOW CAMPAIGN, IN-STORE EDUCATIONAL MATERIALS, AND A NEW PRODUCT, SOAP -- THE SALE OF WHICH BENEFITTED SEA SHEPHERD. SHOPPERS ON REGENTS STREET IN CENTRAL LONDON SAW A DRAMATIC ILLUSTRATION OF HOW SHARKS ARE CAUGHT AND KILLED FOR THEIR FINS, AS A FEMALE PERFORMANCE ARTIST AND FORMER EMPLOYEE OF LUSH, VOLUNTARILY HAD HER SKIN PIERCED WITH ACTUAL DE-BARBED SHARK HOOKS AND HUNG SUSPENDED FROM THE CEILING IN THE WINDOW OF ONE OF LUSH'S BUSIEST SHOPS FOR ALL TO SEE. IN OCTOBER, SEA SHEPHERD PUBLICLY DECRIED YAHOO FOR ITS TIES TO THE CHINESE ONLINE SHARK-FINNING CORPORATION OF ALIBABA. WE HAVE BEEN BOYCOTTING YAHOO EVER SINCE THEY BOUGHT INTO 40% OF THIS DESTRUCTIVE AND MERCILESS CORPORATION WHICH IS THE LARGEST SHARK FINNING COMPANY IN THE WORLD. WE CONTINUED OUR PARTICIPATION IN THE ALLIANCE SHARK ANGELS WORKING TO INCREASE OUTREACH AND EDUCATION EFFORTS TO BRING ABOUT SAFE DIVING AND THE PROTECTION OF SHARKS WORLDWIDE. EXPENSES \$ 29229. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

ALL BOARD MEMBERS AFTER COMPLETION.

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

Schedule O (Form 990) 2008

FORM 990, PART VI, SECTION A, LINE 10: COPY OF TAX RETURN WAS EMAILED TO

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

| Name of the organization SEA SHEPHERD CONSERVATION SOCIETY | Employer identification number 93-0792021 | | | | | |
|--|---|--|--|--|--|--|
| SEA SHEFHERD CONSERVATION SOCIETY | 75 0172021 | | | | | |
| FORM 990, PART VI, SECTION B, LINE 15: THE ORGANIZATION U | ISES A SURVEY OF | | | | | |
| NON PROFIT ORGANIZATIONS TO REVIEW AND SET COMPENSATION. | | | | | | |
| | | | | | | |
| FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION W | VILL PROVIDE | | | | | |
| COPIES OF ITS FORM 1023, 990 AND 990-T AVAILABLE UPON REC | UEST TO THE | | | | | |
| ORGANIZATION IN FRIDAY HARBOR, WA. | | | | | | |
| | | | | | | |
| FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION W | ILL PROVIDE ITS | | | | | |
| GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINA | NCIAL STATEMENTS | | | | | |
| UPON REQUEST TO THE ORGANIZATION IN FRIDAY HARBOR, WA. | | | | | | |
| | | | | | | |
| SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS | i. | | | | | |
| (A) NAME OF PERSON: PAUL WATSON | | | | | | |
| (A) PURPOSE OF LOAN: | | | | | | |
| PERSONAL TRAVEL EXPENSES ON ORGANIZATION'S CREDIT CARD RE | IMBURSED 1/15/09 | | | | | |
| | - | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | |

SEA SHEPHERD CONSERVATION SOCIETY TIN # 93-0792021

Attachment to Form 990 Schedule O 12/31/2008 AMENDED RETURN

This return is amended to record a contribution of \$200,000 that was sent to the note holder to pay down the note. Because the contribution did not go through the corporation's books, it was not discovered until the final payoff of the note was made.

The following changes were therefore recorded in this amended return:

| | As originally stated | As Amended |
|-----------------------------------|----------------------|-------------|
| | | |
| Line 8: Contributions | \$3,968,283 | \$4,168,283 |
| Line 12:Total Revenue | \$4,025,599 | \$4,225,599 |
| Line 19: Revenue less Expenses | \$472,118 | \$672,118 |
| Line 21:Total Liabilities | \$1,006,005 | \$806,005 |
| Line 22: Net assets | \$2,509,724 | \$2,709,724 |

In addition, Schedule B has been amended to show the following change:

Contributor: