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DLN: 93493132013492

Form **990**

Department of the Treasury

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)

2010

OMB No 1545-0047

Open to Public

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

Check if applicable Address change Name change Initial return Terminated Amended return Application pending Tax-exempt status Website: W	Doing Business As Number and street (or P O box if mail is not delivered to street address) 1615 M STREET NW City or town, state or country, and ZIP + 4 WASHINGTON, DC 200363209 F Name and address of principal officer WILLIAM H MEADOWS 1615 M STREET NW WASHINGTON, DC 200363209	Room/suite H(a) Is this a H(b) Are all	53-01679 E Telephone (202) 833 G Gross receip	number
Address change Name change Initial return Terminated Amended return Application pending Tax-exempt status Website: W	Doing Business As Number and street (or P O box if mail is not delivered to street address) 1615 M STREET NW City or town, state or country, and ZIP + 4 WASHINGTON, DC 200363209 F Name and address of principal officer WILLIAM H MEADOWS 1615 M STREET NW WASHINGTON, DC 200363209	H(a) Is this a	E Telephone (202) 833 G Gross receip	number -2300
Initial return Terminated Amended return Application pending Tax-exempt status Website: ► W	Number and street (or P O box if mail is not delivered to street address) 1615 M STREET NW City or town, state or country, and ZIP + 4 WASHINGTON, DC 200363209 F Name and address of principal officer WILLIAM H MEADOWS 1615 M STREET NW WASHINGTON, DC 200363209	H(a) Is this a	(202) 833 G Gross receip group return for affili	-2300
Terminated Amended return Application pending Tax-exempt status Website: W	City or town, state or country, and ZIP + 4 WASHINGTON, DC 200363209 F Name and address of principal officer WILLIAM H MEADOWS 1615 M STREET NW WASHINGTON, DC 200363209 F S01(c)(3)	H(a) Is this a	(202) 833 G Gross receip group return for affili	-2300
Amended return Application pending Tax-exempt status Website: W Form of organizatio	City or town, state or country, and ZIP + 4 WASHINGTON, DC 200363209 F Name and address of principal officer WILLIAM H MEADOWS 1615 M STREET NW WASHINGTON, DC 200363209 F S01(c)(3)	H(a) Is this a	G Gross receip group return for affili	
Application pending Tax-exempt status Website: ► W Form of organizatio	WASHINGTON, DC 200363209 F Name and address of principal officer WILLIAM H MEADOWS 1615 M STREET NW WASHINGTON, DC 200363209 S ✓ 501(c)(3)	H(b) Are all	group return for affili	ts \$ 29,657,640
Tax-exempt status Website: ► W Form of organizatio	F Name and address of principal officer WILLIAM H MEADOWS 1615 M STREET NW WASHINGTON, DC 200363209 5 ▼ 501(c)(3)	H(b) Are all		
Website: ► W	WILLIAM H MEADOWS 1615 M STREET NW WASHINGTON, DC 200363209 5 501(c)(3)	H(b) Are all		
Website: ► W	1615 M STREET NW WASHINGTON, DC 200363209 5 501(c)(3)	H(b) Are all		ates? Tyes V No
Website: ► W	WASHINGTON, DC 200363209 5		affiliates included	165 7 16
Website: ► W		1 11 110		
Website: ► W			o," attach a list p exemption ni	: (see instructions) umber ►
Form of organizatio	NW WILDERNESS ORG	11(0)	p	
Part I Sun	Corporation Trust Association Other ►	L Year of for	mation 1935	M State of legal domicile
	nmary			
	describe the organization's mission or most significant activities			
2 Check t 3 Number 4 Number 5 Total no	ISSION IS TO PROTECT WILDERNESS AND INSPIRE AMERICANS T	O CARE FOR	OUR WILD PL	ACES
2 Checki	this box দ if the organization discontinued its operations or disposed	of more than 2	5% of its net a	ssets
3 Number	of voting members of the governing body (Part VI, line 1a)		з	1 :
	of independent voting members of the governing body (Part VI, line 1b		4	
	umber of individuals employed in calendar year 2010 (Part V, line 2a)		5	2.
	umber of volunteers (estimate if necessary)		6	
	nrelated business revenue from Part VIII, column (C), line 12		7a	
	elated business taxable income from Form 990-T, line 34		7a 7b	
B Net uni	erated business taxable income from Form 990-1, line 34	T pair		
1			r Year	Current Year
	ributions and grants (Part VIII, line 1h)		20,347,273	21,120,93
9 Progr	am service revenue (Part VIII, line 2g)		2,612	33,30
9 Progr 10 Inves	stment income (Part VIII, column (A), lines 3, 4, and 7d)		775,166	2,414,53
11 Othe	r revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,883,905	1,328,97
1	revenue—add lines 8 through 11 (must equal Part VIII, column (A), lin		23,008,956	24,897,74
	· · · · · · · · · · · · · · · · · · ·			
	s and similar amounts paid (Part IX, column (A), lines 1-3)		900,327	378,07
	fits paid to or for members (Part IX, column (A), line 4)		0	
15 Salar 3 5–10	ies other compensation amployee benefits (Bart IV column (A.) lines			
	ies, other compensation, employee benefits (Part IX, column (A), lines			18,100,23
16a Profe			16,966,673	18,100,23
16a Profe b Total f) ssional fundraising fees (Part IX, column (A), line 11e)			
	ssional fundraising fees (Part IX, column (A), line 11e)		16,966,673 454,162	296,06
17 Othe	ssional fundraising fees (Part IX, column (A), line 11e) undraising expenses (Part IX, column (D), line 25) r expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		16,966,673 454,162 11,503,438	296,06 14,418,24
16a Profe b Total f 17 Othe 18 Total	ssional fundraising fees (Part IX, column (A), line 11e)		16,966,673 454,162 11,503,438 29,824,600	296,06 14,418,24 33,192,61
17 Othe 18 Total 19 Reve	ssional fundraising fees (Part IX, column (A), line 11e) undraising expenses (Part IX, column (D), line 25) r expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		16,966,673 454,162 11,503,438	296,06 14,418,24 33,192,61 -8,294,87
17 Othe 18 Total 19 Reve	ssional fundraising fees (Part IX, column (A), line 11e)	Beginning	16,966,673 454,162 11,503,438 29,824,600 -6,815,644 of Current	296,06 14,418,24 33,192,61 -8,294,87 End of Year
17 Othe 18 Total 19 Reve	ssional fundraising fees (Part IX, column (A), line 11e)	Beginning	16,966,673 454,162 11,503,438 29,824,600 -6,815,644 of Current ear 53,152,579	296,06 14,418,24 33,192,61 -8,294,87 End of Year 45,785,86
17 Othe 18 Total 19 Reve	ssional fundraising fees (Part IX, column (A), line 11e) undraising expenses (Part IX, column (D), line 25) \(\bullet \frac{4}{1084,637} \) r expenses (Part IX, column (A), lines 11a-11d, 11f-24f) expenses Add lines 13-17 (must equal Part IX, column (A), line 25) nue less expenses Subtract line 18 from line 12	Beginning Y	16,966,673 454,162 11,503,438 29,824,600 -6,815,644 of Current ear 53,152,579 6,629,426	296,06 14,418,24 33,192,61 -8,294,87 End of Year 45,785,86 5,989,06
17 Othe 18 Total 19 Reve 20 Total 21 Total 22 Net a	ssional fundraising fees (Part IX, column (A), line 11e)	Beginning Y	16,966,673 454,162 11,503,438 29,824,600 -6,815,644 of Current ear 53,152,579	296,06 14,418,24 33,192,61 -8,294,87 End of Year 45,785,86

including grants of \$

26,817,342

Total program service expenses►\$

4e

Form **990** (2010)

) (Revenue \$

art TV	Check	list of	Required	Schedules
	CIICCE		IXC GGII CG	Scricadics

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? $^{f z}$	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I^{\bullet}	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure $98-19$? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	8	Yes	
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasiendowments? If "Yes," complete Schedule D, Part V^{\square}	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170 (b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> " <i>Yes,"</i> complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV .	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," complete Schedule G, Part I (see instructions)	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	rt IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizathe United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	ations in 21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United S on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	States 22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	<u> </u>	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25			No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .	· · 24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	r 24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? $$.	· · 24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction a disqualified person during the year? If "Yes," complete Schedule L, Part I	ion with 25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a pyear, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-1990, "Yes," complete Schedule L, Part I			No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated emplo disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	yee, or 26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, sub contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III			No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, instructions for applicable filing thresholds, conditions, and exceptions)	Part IV		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV </i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		No
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member there an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	of) was 28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule Mਹੈ	29	Yes	
		€ 30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	% 31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," composed by Schedule N, Part II	32		No
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, II and V, line 1	11, IV, 34		No
35	Is any related organization a controlled entity within the meaning of section $512(b)(13)$?	35		No
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	the		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable relations are supported by the section of the section	ated 36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 ar Note. All Form 990 filers are required to complete Schedule O	38	Yes	
			orm 99 0	(2010)

Part V	Statements Regarding Other IRS Filings and Tax Compliance	

	Check it Schedule O contains a response to any question in this Part V	•	•1	
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable		Yes	No
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1 c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	103	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Νo
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		No
b	If "Yes," enter the name of the foreign country			
	See instructions for 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?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 a	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		No
	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	file Form 8282?	7 c		No
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			NI -
f	contract?	7e 7f		No No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	71 7g		140
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10 a	Section 501(c)(7) organizations. Enter 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			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form 990 (2010) Page **6** Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management

			Yes	No
a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
	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	Yes	
;	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
ļ	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
	Does the organization have members or stockholders?	6		No
а	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ction B. Policies (This Section B requests information about policies not required by the Internal venue Code.)			
	,		Yes	No
Эa	Does the organization have local chapters, branches, or affiliates?	10a		Νo
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?	10b		
La	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	114	1 e 5	
)a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
_	to conflicts?	12b	Yes	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
3	Does the organization have a written whistleblower policy?	13	Yes	
4	Does the organization have a written document retention and destruction policy?	14	Yes	
5	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," 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 exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
7	List the States with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO, CT, FL, G LA, ME, MD, MA, MI, MN, MS, NH, ND, OH, OK, OR, PA, RI, SC, TN, U WI	1N , CN	M,NY,	NC,
8	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply of which website. Another's website. Upon request			
9	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table			
^	Character was a surveyed address and tolonkans according to the survey with a survey with a survey of the backs and surveyed af the backs are surveyed as the backs are survey			

- State the name, physical address, and telephone number of the person who possesses the books and records of the organization 🕨 ASHFORD CHANCELOR 1615 M STREET NW WASHINGTON, DC 200363209 (202)833-2300

<u>Part VIII</u> Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated 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 Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, 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 neither the organization nor any related organization compensated any current officer, director, or trustee										
(A) Name and Title	(B) Average hours per	Posi t	tion (that a			II		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Highest compensated employee Key employee Officer Institutional Trustee or director				Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
See Additional Data Table										
				<u> </u>	<u> </u>					

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

					(E)		(F)						
	Name and Title	A verage hours		ition that a			ıll		Reportable compensation	Reportable compensation	la	Estima mount o	
		per		T]	T	Ιστ	Τ	from the	from related		compens	ation
		week (describe	2 =	٦		ļ	Highest compensat		organization (W 2/1099-MISC)		l or	from t ganızatı	
		hours	Individual trustee or director	Institutional Truste	_	Key employee	ဗြို့		2,1033 11130	MISC)	"	relate	
		for	ရှိ ရှိ	∰	Office	≗	ďβ	Former			'	organıza	tions
		related organizations	옥 =	= 1	월	<u> </u>	퓿	₹					
		in	E	हੁੱ		œ œ	35						
		Schedule O)	ñ	6			H eZ						
See A	ddıtıonal Data Table	<u> </u>		 				 			+		
				 				 					
				\vdash				\vdash					
				\vdash				\vdash					
				\vdash				\vdash					
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				 				\vdash					
								\vdash					
				 				1					
				 									
1b	Sub-Total	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>		<u> </u>			+		
	Total from continuation sheets						>						
								 	1,775,824	0	+		526,370
2	Total number of individuals (inc	_					above) who	received more t	han			
	\$100,000 in reportable comper	nsation from the	organız	atıon	► 26								
												Yes	No
3	Did the organization list any for					ey e	mploy	ee, o	r highest comper	sated employee			
	on line 1a? If "Yes," complete Sc					•	•	•			3		N o
4	For any individual listed on line organization and related organiz												
	individual	acions greater tr		•	•	•	es, co	•			4	Yes	
5	Did any person listed on line 1a	receive or accri	ue comp	oensa	ation	fror	many	unrel	ated organization	or individual for			
	services rendered to the organi										5		No
	orio de Parte de Caracteria de												
	ection B. Independent Cor Complete this table for your five		t-d	ndon	and	- n t		a t a ra	that recovered me	ara than			
1	\$100,000 of compensation from			muep	enue	=11L (mat received mo	ne tilali			
		(A) me and business ad	dress						De	(B) scription of services		(C Comper	
Produ 6940	ction Management Group LTD Columbia Gateway Drive 220								DIRECT MA				909,297

(A) Name and business address	(B) Description of services	(C) Compensation
Production Management Group LTD 6940 Columbia Gateway Drive 220 COLUMBIA, MD 21046	DIRECT MAIL	909,297
CHAPMAN CUBINE Adams Hussey INC 1600 Wilson Blvd 300 ARLINGTON, VA 22209	DIRECT MAIL	594,482
RAFFA ASSOCIATES 1899 L STREET NW STE 900 WASHINGTON, DC 20036	IT CONSULTING	466,013
SECKMAN PRINTING INC 305 ENTERPRISE DRIVE FOREST, VA 24551	DIRECT MAIL	388,449
MERKLE RESPONSE SERVICES 100 JAMISON COURT HAGERSTOWN, MD 21740	DIRECT MAIL	287,258
2 Total number of independent contractors (including but not limited to those listed above \$100,000 in compensation from the organization ►21) who received more than	

24,897,745

Part IX Statement of Functional Expenses

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

А	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).								
Do no	ot include amounts reported on lines 6b, b, 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	363,775	363,775		· · · · · · · · · · · · · · · · · · ·				
2	Grants and other assistance to individuals in the U S See Part IV, line 22	14,300	14,300						
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0	0						
4	Benefits paid to or for members	0	0						
5	Compensation of current officers, directors, trustees, and key employees	1,215,391	624,455	125,438	465,498				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0	0	0	0				
7	Other salaries and wages	13,710,033	12,385,797	631,713	692,523				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	813,284	737,554	39,033	36,697				
9	Other employee benefits	1,174,890	1,046,313	66,920	61,657				
10	Payroll taxes	1,186,632	1,032,031	63,843	90,758				
а	Fees for services (non-employees) Management	0	0	0	0				
b	Legal	43,351	30,779	2,601	9,971				
C	Accounting	188,938	164,376	9,447	15,115				
d	Lobbying	0	0	0	0				
e	Professional fundraising services See Part IV, line 17	296,064			296,064				
f	Investment management fees	188,308	0	188,308	0				
g	Other	4,174,862	3,130,221	300,077	744,564				
12	Advertising and promotion	0	0	0	0				
13	Office expenses	3,551,122	2,389,526	182,512	979,084				
14	Information technology	0	0	0	0				
15	Royalties	0	0	0	0				
16	Occupancy	3,075,320	2,468,290	253,596	353,434				
17	Travel	1,766,239	1,409,021	276,855	80,363				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0				
19	Conferences, conventions, and meetings	0	0	0	0				
20	Interest	0	0	0	0				
21	Payments to affiliates	0	0	0	0				
22	Depreciation, depletion, and amortization	758,213	535,209	93,256	129,748				
23 24	Insurance	56,484	39,871	6,947	9,666				
a	MAILING LIST RENTAL	152,641	89,144	5,292	58,205				
b	PERSONNEL ACQUISITIONS	132,727	94,537	15,888	22,302				
c	MISCELLANEOUS	233,530	185,321	18,543	29,666				
d	DUES & SUBSCRIPTIONS	96,514	76,822	10,370	9,322				
e		,	,	<u> </u>	<u> </u>				
f	All other expenses								
25	Total functional expenses. Add lines 1 through 24f	33,192,618	26,817,342	2,290,639	4,084,637				
26	Joint costs. Check here ► ✓ if following SOP 98-2 (ASC 958-720) Complete this line only if the	33,132,010	20,017,072	2,230,033	.,55.,7657				
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	3,778,885	1,485,705	888,361	1,404,819				

Pa	rt X	Balance Sheet								
					(A) Beginning of year		(B) End of year			
	1	Cash—non-interest-bearing			0	1	850			
	2	Savings and temporary cash investments			579,859	2	46,533			
	3	Pledges and grants receivable, net			10,389,628	3	4,988,211			
	4	Accounts receivable, net			795,727	4	676,761			
	5	Receivables from current and former officers, directors, trustees highest compensated employees Complete Part II of	nployees, and							
		Schedule L								
	6	Receivables from other disqualified persons (as defined under sepersons described in section $4958(c)(3)(B)$, and contributing ensponsoring organizations of section $501(c)(9)$ voluntary employorganizations (see instructions)								
şţŝ		Schedule L				6				
Assets	7	Notes and loans receivable, net				7				
ď	8	Inventories for sale or use				8				
	9	Prepaid expenses and deferred charges			773,218	9	519,730			
	10a	Land, buildings, and equipment cost or other basis <i>Complete Part VI of Schedule D</i>	10a	7,729,404						
	b	Less accumulated depreciation	10b	5,581,739	2,012,387	10c	2,147,665			
	11	Investments—publicly traded securities		31,058,533	11	28,319,325				
	12	Investments—other securities See Part IV, line 11	226,995	12	226,995					
	13	Investments—program-related See Part IV, line 11			13					
	14	Intangible assets		14						
	15	Other assets See Part IV, line 11		7,316,232	15	8,859,798				
	16	Total assets. Add lines 1 through 15 (must equal line 34)			53,152,579	16	45,785,868			
	17	Accounts payable and accrued expenses .			3,282,265	17	2,383,372			
	18	Grants payable				18				
	19	Deferred revenue			3,196,300	19	3,257,860			
	20	Tax-exempt bond liabilities				20	_			
6S	21	Escrow or custodial account liability Complete Part IV of Schedule	eD.			21	_			
bilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified								
Lial		persons Complete Part II of Schedule L				22				
	23	Secured mortgages and notes payable to unrelated third parties				23				
	24	Unsecured notes and loans payable to unrelated third parties				24				
	25	Other liabilities Complete Part X of Schedule D			150,861	25	347,833			
	26	Total liabilities. Add lines 17 through 25			6,629,426	26	5,989,065			
		Organizations that follow SFAS 117, check here ▶ 🗸 and comp	lete line	es 27						
Č		through 29, and lines 33 and 34.								
lan	27	Unrestricted net assets			8,071,667	27	8,377,625			
Balances	28	Temporarily restricted net assets			27,131,089	28	20,142,603			
Fund	29	Permanently restricted net assets			11,320,397	29	11,276,575			
Fuil		Organizations that do not follow SFAS 117, check here \blacktriangleright \sqcap and	d compl	ete						
P		lines 30 through 34.								
	30	Capital stock or trust principal, or current funds				30				
Assets	31	Paid-in or capital surplus, or land, building or equipment fund .				31				
	32	Retained earnings, endowment, accumulated income, or other fu	nds			32				
Net	33	Total net assets or fund balances			46,523,153	33	39,796,803			
	34	Total liabilities and net assets/fund balances			53,152,579	34	45,785,868			

Pal	Check if Schedule O contains a response to any question in this Part XI			. [~	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		24,8	397,74
2	Total expenses (must equal Part IX, column (A), line 25)	2			192,61
3	Revenue less expenses Subtract line 2 from line 1	3		-8,2	294,87
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		46,5	523,15
5	Other changes in net assets or fund balances (explain in Schedule O)	5		1,5	568,52
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		39,7	796,80
Par	TXII Financial Statements and Reporting Check If Schedule O contains a response to any question in this Part XII		•	୮	
		_		Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?	[2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separated basis	sued			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	quired	3b		

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As Filed Data -

DLN: 93493132013492

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

THE WILDERNESS SOCIETY

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

Inspection

							53-0167933			
Par	tΙ	Reason fo	r Pu	blic Charity Stat	t us (All organızatıoı	ns must complete this p	art.) See instruction	ons		
The o	rganız	zatıon ıs not a	prıvat	e foundation becaus	eıtıs (Forlines 1 thro	ough 11, check only one bo	ox)			
1	Γ	A church, co	nventi	on of churches, or as	sociation of churches	described in section 170(b	o)(1)(A)(i).			
2	Γ	A school des	cribed	In section 170(b)(1)(A)(ii). (Attach Sche	dule E)				
3	Γ	A hospital or	а соо	perative hospital ser	vice organization desc	ribed in section 170(b)(1)	(A)(iii).			
4	Γ	A medical re hospital's na			ed in conjunction with	a hospital described in sec	tion 170(b)(1)(A)(ii	i). Ente	r the	
5	Γ	An organizati	on ope	erated for the benefit	of a college or univers	sity owned or operated by a	a governmental unit c	lescribe	ed in	
		section 170(l	b)(1)(A)(iv). (Complete Pa	art II)		_			
6	Γ					cribed in section 170(b)(1	.)(A)(v).			
7	<u> </u>	described in		t normally receives A)(vi) (Complete Pa		s support from a governme	ntal unit or from the	general	public	
8	Γ	A community	trust	described in section	170(b)(1)(A)(vi) (Co	omplete Part II)				
9	Γ	An organizati	on tha	t normally receives	(1) more than 331/3%	of its support from contril	butions, membership	fees, a	nd gros	SS
		receipts from	actıv	ities related to its ex	cempt functions—subje	ct to certain exceptions, a	nd (2) no more than	3 3 1/3%	of	
		ıts support fr	om gro	ss investment incor	me and unrelated busir	ness taxable income (less	section 511 tax) fror	n busın	esses	
		acquired by t	he org	anızatıon after June	30, 1975 See sectior	509(a)(2). (Complete Par	tIII)			
10	Γ	An organizati	on org	anized and operated	l exclusively to test fo	r public safety See section	509(a)(4).			
11	Γ	one or more p	oublicī descri	y supported organiza	ations described in sec orting organization and	nefit of, to perform the fund tion 509(a)(1) or section I complete lines 11e throu II - Functionally integrated	509(a)(2) See sectio gh 11h		a)(3).	Check
e f g	Γ	other than for section 509(If the organiz check this bo	undatı a)(2) zatıon ox t 17, 2	on managers and oth	etermination from the I	trolled directly or indirectly blicly supported organizated RS that it is a Type I, Type of the contribution from any	cions described in sec	ction 50	9 (a)(1	L) or
				ectly or indirectly co	ontrols, either alone or	together with persons des	cribed in (ii)		Yes	No
		and (III) belov	w, the	governing body of th	e the supported organi	zatıon?	Γ	11g(i)		
		(ii) a famıly r	nembe	r of a person descrit	oed in (i) above?			11g(ii)		
		(iii) a 35% c	ontrol	led entity of a persor	n described in (i) or (ii)	above?	[:	11g(iii)		
h		Provide the f	ollowir	ig information about	the supported organiza	ation(s)	_			
	(i) Name uppor	of (i	i) :N	(iii) Type of organization (described on lines 1- 9 above	(iv) Is the organization in col (i) listed in	(v) Did you notify the organization in col (i) of your	(vi) Is the organization in col (i) organized		(v A mou	ii) unt of

your governing

document?

Yes

or IRC section

(see

instructions))

organization

Total

support?

No

Yes

ın the US?

No

Yes

support

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	under Part III. II u	ie organizacion	ialis to quality	under the tests	listed below, pr	ease co	inpiete i	Part III.)
	ection A. Public Support endar year (or fiscal year beginning	. 1	1	1				
Car	in) 🟲	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2	010	(f) ⊤otal
1	Gifts, grants, contributions, and							
	membership fees received (Do	31,040,50	22,370,22	32,536,772	20,347,273	21	,120,937	127,415,708
	not include any "unusual		,		,		,,	,,.
_	grants ") Tax revenues levied for the							
2	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	31,040,50	22,370,22	5 32,536,772	20,347,273	21	1,120,937	127,415,708
4	Total. Add lines 1 through 3	31,040,30	22,370,22	32,330,772	20,347,273	21	1,120,937	127,415,700
5	The portion of total contributions by each person (other than a							
	governmental unit or publicly							
	supported organization) included							24,026,863
	on line 1 that exceeds 2% of the							
	amount shown on line 11, column							
	(f)							
6	Public Support. Subtract line 5							103,388,845
	from line 4 ection B. Total Support							
	endar year (or fiscal year							
Cuit	beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 20	010	(f) ⊤otal
7	A mounts from line 4	31,040,501	22,370,225	32,536,772	20,347,273	21	,120,937	127,415,708
8	Gross income from interest,							
	dividends, payments received							
	on securities loans, rents,	1,247,073	1,304,877	2,002,197	2,311,578	2	,091,383	8,957,108
	royalties and income from							
_	similar sources				+			
9	Net income from unrelated business activities, whether or							
	not the business is regularly							
	carried on							
10	Other income Do not include							
	gaın or loss from the sale of	4,376	19,591	70,938	113,751		23,014	231,670
	capital assets (Explain in Part	1,570	15,551	, 0,330	113,731		25,01	231,070
	IV)							
11	Total support (Add lines 7 through 10)							136,604,486
12	Gross receipts from related activity	ties, etc (See ins	structions)			12		224,614
13	First Five Years If the Form 990 is	•	ŕ	d third fourth or	fifth tax year ac a		2) organi	
13	check this box and stop here	s for the organiza	tion's mst, secon	u, tilliu, louitii, oi l	ilitii tax year as a	501(C)(.	o) organiz	• ► □
	eneek and box and beep nere							- 1
S	ection C. Computation of Pu	blic Support	Percentage					
14	Public Support Percentage for 201			11 column (f))		14		75 685 %
15	Public Support Percentage for 200) 9 Schedule A. P.	art II. line 14			15		79 069 %
	· · · -	•	·	wan lina 12 and	lina 1.4 ia 2.2 1/20/		 	
10a	33 1/3% support test—2010. If th and stop here. The organization qu				IIIIE 14 IS 33 1/3%	0 01 111016	e, check t	IIIS DOX
ь	33 1/3% support test—2009. If th				5a, and line 15 is	33 1/3%	or more.	
	box and stop here. The organization	_			,	,	,	▶ ┌
17a	10%-facts-and-circumstances tes	t—2010. If the or	ganızatıon did not	check a box on lu	ne 13, 16a, or 16	b and line	e 14	
	is 10% or more, and if the organiz							
	in Part IV how the organization me	ets the "facts ar	nd circumstances'	test The organiz	ation qualifies as	a publicl	ly support	
h	organization 10%-facts-and-circumstances tes		aanization did not	chack a boy on lu	no 13 165 166 .	or 17a or	nd line	► □
ט	15 is 10% or more, and if the orga							
	Explain in Part IV how the organiz							
	supported organization				_ ,		,	► □
18	Private Foundation If the organiza	ition did not chec	k a box on line 13	, 16a, 16b, 17a o	r 17b, check this	box and	see	. —
	instructions							▶ ┌

organization

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total in) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) 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 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f)) 15 16 Public support percentage from 2009 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage Investment income percentage for **2010** (line 10c column (f) divided by line 13 column (f)) 17 **17** Investment income percentage from 2009 Schedule A, Part III, line 17 18 18 19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported

33 1/3% support tests-2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

▶□

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Schedule A (Form 990 or 990-EZ) 2010

Software ID: Software Version:

EIN: 53-0167933

Name: THE WILDERNESS SOCIETY

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

Compensated Employees, and Independent Contractors												
(A) Name and Title	(B) Average hours per	Posi t	(C tion (hat a	che)			(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation		
	week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations		
EDWARD A AMES GOVERNING COUNCIL MEMBER	2 0	Х						0	0	0		
JAMES A BACA GOVERNING COUNCIL MEMBER	2 0	Х						0	0	0		
THOMAS A BARRON GOVERNING COUNCIL MEMBER	2 0	Х						0	0	0		
RICHARD BLUM GOVERNING COUNCIL MEMBER	2 0	Х						0	0	0		
DAVID BONDERMAN EXECUTIVE COMMITTEE MEMBER	2 0	Х						0	0	0		
WILLIAM M BUMPERS EXECUTIVE COMMITTEE MEMBER	2 0	Х						0	0	0		
MAJORA CARTER GOVERNING COUNCIL MEMBER	2 0	Х						0	0	0		
BETHINE CHURCH GOVERNING COUNCIL MEMBER	2 0	Х						0	0	0		
BERTRAM J COHN GOVERNING COUNCIL MEMBER	2 0	Х						0	0	0		
WILLIAM J CRONON EXECUTIVE COMMITTEE MEMBER	2 0	Х						0	0	0		
BRENDA S DAVIS Executive Committee Member	2 0	Х						0	0	0		
CHRISTOPHER J ELLIMAN GOVERNING COUNCIL MEMBER	2 0	Х						0	0	0		
JOSEPH H ELLIS EXECUTIVE COMMITTEE MEMBER	2 0	Х						0	0	0		
DAVID J FIELD EXECUTIVE COMMITTEE MEMBER	2 0	Х						0	0	0		
GEORGE T FRAMPTON JR GOVERNING COUNCIL MEMBER	2 0	Х						0	0	0		
JERRY F FRANKLIN GOVERNING COUNCIL MEMBER	2 0	Х						0	0	0		
CAROLINE M GETTY EXECUTIVE COMMITTEE MEMBER	2 0	Х						0	0	0		
REGINALD FLIP HAGOOD EXECUTIVE COMMITTEE MEMBER	2 0	Х						0	0	0		
MARCIA KUNSTEL EXECUTIVE COMMITTEE MEMBER	2 0	X						0	0	0		
KEVIN LUZAK EXECUTIVE COMMITTEE MEMBER	2 0	Х						0	0	0		
MOLLY MCUSIC EXECUTIVE COMMITTEE MEMBER	2 0	X						0	0	0		
HEATHER KENDALL-MILLER GOVERNING COUNCIL MEMBER	2 0	Х						0	0	0		
SCOTT A NATHAN GOVERNING COUNCIL MEMBER	2 0	Х						0	0	0		
JAIME A PINKHAM GOVERNING COUNCIL MEMBER	2 0	Х						0	0	0		
REBECCA L ROM GOVERNING COUNCIL MEMBER	2 0	Х						0	0	0		

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

Compensated Employees, and	Independ	ent Co	ntr	act	ors					
(A) Name and Title	(B) Average hours	Posi t	tion (che)			(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
THEODORE ROOSEVELT IV GOVERNING COUNCIL MEMBER	2 0	Х						0	0	0
PATRICK L SMITH GOVERNING COUNCIL MEMBER	2 0	Х						0	0	0
CATHY DOUGLAS STONE GOVERNING COUNCIL MEMBER	2 0	Х						0	0	0
DOUGLAS W WALKER EXECUTIVE COMMITTEE MEMBER	2 0	Х						0	0	0
HANSJORG WYSS EXECUTIVE COMMITTEE MEMBER	2 0	Х						0	0	0
DAVE MATTHEWS GOVERNING COUNCIL MEMBER	2 0	Х						0	0	0
CRANDALL BOWLES GOVERNING COUNCIL MEMBER	2 0	Х						0	0	0
SARA VERA GOVERNING COUNCIL MEMBER	2 0	Х						0	0	0
CHRISTINA WONG GOVERNING COUNCIL MEMBER	2 0	Х						0	0	0
MICHAEL MANTELL EXECUTIVE COMMITTEE MEMBER	2 0	Х						0	0	0
DAVID GETCHES EXECUTIVE COMMITTEE MEMBER	2 0	Х						0	0	0
ASHFORD CHANCELOR VICE PRESIDENT, CFO	38 0			х				172,797	0	51,047
WILLIAM H MEADOWS PRESIDENT	38 0			х				312,693	0	89,935
AMY VEDDER SENIOR VP	38 0				х			228,250	0	69,565
PAULA YABAR VICE PRESIDENT	38 0				Х			281,440	0	76,560
SHEILA DENNIS ASSISTANT VP, DEVELOPMENT	38 0					Х		162,830	0	49,656
ANN MORGAN VICE PRESIDENT	38 0					Х		160,102	0	49,077
LESLIE JONES VICE PRESIDENT	38 0					Х		147,657	0	45,141
SARA BARTH VP, REGIONAL CONSERVATION	38 0					Х		160,130	0	49,579
SPENCER PHILLIPS VICE PRESIDENT, RESEARCH	38 0					Х		149,925	0	45,810

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DLN: 93493132013492

OMB No 1545-0047

2010

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below.

	al Revenue Service		► Attach to Form 990 or Form 990	-EZ. ► See separat	► See separate instructions. Open to Pu Inspection							
	-	nswered "Ye	s," to Form 990, Part IV, Line 3, o	Form 990-EZ, Pa	art V, line 46 (Politic	al Cam	paign Activities),					
SeSe	ection 501(c)(3) org ection 501(c) (other ection 527 organiza	than section 5 tions Complete	mplete Parts I-A and B Do not comple 01(c)(3)) organizations Complete Pa Part I-A only s," to Form 990, Part IV, Line 4, or	rts I-A and C belov			ctivities) then					
SeSeIf th	ection 501(c)(3) org ection 501(c)(3) org e organization ar	ganizations that ganizations that nswered "Ye:	thave filed Form 5768 (election under thave NOT filed Form 5768 (election use, to Form 990, Part IV, Line 5 (Pozations Complete Part III	rsection 501(h)) C under section 501(complete Part II-A Do r h)) Complete Part II-B	ot com Do no	plete Part II-B t complete Part II-A					
Na	me of the organiza E WILDERNESS SOCIET	ition			Employe 53-0167		fication number					
Par	t I-A Comple	te if the or	ganization is exempt under	section 501(c			organization.					
1	Provide a descri	ption of the org	ganızatıon's dırect and ındırect politi	cal campaign acti	vities in Part IV							
2	Political expendi	itures			•	- 4	\$					
3	Volunteer hours											
Par	t I=B Comple	te if the or	ganization is exempt under	section 501(c	:)(3).							
1			e tax incurred by the organization un			▶ 9	.					
2	Enter the amoun	t of any excise	e tax incurred by organization manag	jers under sectior	4955	▶ 9						
3	If the organization	on incurred a s	ection 4955 tax, did it file Form 47.	20 for this year?			┌ Yes ┌ No					
4a	Was a correction	n made?					┌ Yes ┌ No					
b	If "Yes," describ	e ın Part IV										
Par	t I-C Comple	te if the or	ganization is exempt under	section 501(c	c) except section	501	(c)(3).					
1	Enter the amoun	t directly expe	nded by the filing organization for se	ection 527 exemp	t function activities	-	\$					
2	Enter the amoun exempt funtion a		rganization's funds contributed to o	ther organizations	for section 527	► \$	\$					
3	Total exempt fur	nction expendi	tures Add lines 1 and 2 Enter here	and on Form 112	0-POL, line 17b	•	5					
4	Did the filing org	anızatıon file F	form 1120-POL for this year?				┌ Yes ┌ No					
5	organization mad amount of politic	de payments F al contribution	nd employer identification number (E For each organization listed, enter th is received that were promptly and o political action committee (PAC) If	e amount paid fro directly delivered	m the filing organizat to a separate politica	on's fu I organ	nds Also enter the ization, such as a					
	(a) Name	e	(b) Address	(c) EIN	(d) A mount paid f filing organization funds If none, ente	n's	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0 -					
						+						

section 4911 tax for this year?

┌ Yes ┌ No

Ρ	art II-A Complete if the organization under section 501(h)).	is exempt under section 501(c)(3) an	d filed Form 5768	(election
	Check If the filing organization belongs to a			
<u>B</u>	Check I if the filing organization checked bo Limits on Lobbying E (The term "expenditures" means an		(a) Filing O rganization's Totals	(b) Affiliated Group Totals
1 a	Total lobbying expenditures to influence public o	opinion (grass roots lobbying)	102,032	
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)	222,041	
c	Total lobbying expenditures (add lines 1a and 1	b)	324,073	
d	O ther exempt purpose expenditures		32,868,545	
е	Total exempt purpose expenditures (add lines 1	c and 1d)	33,192,618	
f	Lobbying nontaxable amount Enter the amount columns	from the following table in both	1,000,000	
	If the amount on line 1e, column (a) or (b) is: Not over \$500,000	The lobbying nontaxable amount is: 20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
	Grassroots nontaxable amount (enter 25% of lir	ne 1f)	250,000	
h	Subtract line 1g from line 1a If zero or less, ent	er -0 -		
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -		

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

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting

	Lobbying Expenditures During 4-Year Averaging Period											
	Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total						
<u>2a</u>	Lobbying non-taxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000						
_b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000						
_c	Total lobbying expenditures	330,519	210,428	344,788	324,073	1,209,808						
d	Grassroots non-taxable amount	250,000	250,000	250,000	250,000	1,000,000						
e 	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000						
f	Grassroots lobbying expenditures	236,930	38,440	132,703	102,032	510,105						

che	edule C (Form 990 or 990-EZ) 2010				Pί	age 3
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has N (election under section 501(h)).	IOT fi	led F	orm	5768	3
		(;	a)		(b)	
		Yes	No	, F	Amoun	it
L	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?					
b c	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?			-		
	Mailings to members, legislators, or the public?		\vdash	+-		
			\vdash	+-		
e	Publications, or published or broadcast statements?			+-		
f	Grants to other organizations for lobbying purposes?			₩		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		<u> </u>	₩		
h i	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? If "Yes," describe in Part IV		 	\vdash		
j	Total lines 1c through 1i			+-		
, 2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		I			
	If "Yes," enter the amount of any tax incurred under section 4912			┨		
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		I			
	t III-A Complete if the organization is exempt under section 501(c)(4), section 5	01/6	1(5)			
	501(c)(6).	J)10-	<u>,,,,,</u>			
			_	_	Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		- L	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		L	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3		
² aı	t III-B Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part II answered "Yes".				ectio	n
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
c	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 11

Identifier | Return Reference | Explanation

Part IV Supplemental Information

Also, complete this part for any additional information

5 Taxable amount of lobbying and political expenditures (see instructions)

5

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DLN: 93493132013492

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

	me of the organization		Emp	oloyer identificati	ion numb	er
IHE	WILDERNESS SOCIETY		53-	0167933		
Pa	organizations Maintaining Donor A organization answered "Yes" to Form 99		unds	or Accounts.	Comple	te if the
		(a) Donor advised funds		(b) Funds and oth	neraccou	ınts
	Total number at end of year					
2	Aggregate contributions to (during year)					
ļ	Aggregate grants from (during year)					
ŀ	Aggregate value at end of year					
•	Did the organization inform all donors and donor adv funds are the organization's property, subject to the		nor adv	ısed	┌ Yes	┌ No
i	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the beiconferring impermissible private benefit				┌ Yes	┌ No
Pa	rt III Conservation Easements. Complete	ıf the organization answered "Yes"	to Forr	n 990, Part IV,	lıne 7.	
2	Preservation of land for public use (e.g., recreat Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qua	Preservation of a	certifie	d historic structi		a
	easement on the last day of the tax year			Held at the E	ad of the	Vone
а	Total number of conservation easements		2a	neid at the L	ilu Oi tile	: Teal
b	Total acreage restricted by conservation easements		2b			
c	Number of conservation easements on a certified his		2c			
d	Number of conservation easements included in (c) a	• •	2d			
3	Number of conservation easements modified, transf			ae organization di	uring	
	the taxable year ►	errea, reicasea, extingaismea, or termina	ica by ti	re organization as	unng	
Ļ	Number of states where property subject to conserv	ation easement is located F				
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds	g the periodic monitoring, inspection, ha	ndling of	f violations, and	┌ Yes	┌ No
į	Staff and volunteer hours devoted to monitoring, ins	pecting and enforcing conservation ease	ments d	uring the year 🛌		
,	A mount of expenses incurred in monitoring, inspect	ing, and enforcing conservation easemen	ts durın	g the year ► \$		
l .	Does each conservation easement reported on line $170(h)(4)(B)(I)$ and $170(h)(4)(B)(II)$?	2(d) above satisfy the requirements of se	ection		┌ Yes	┌ No
)	In Part XIV, describe how the organization reports of balance sheet, and include, if applicable, the text of the organization's accounting for conservation ease	the footnote to the organization's financia				
ar	Complete if the organization answered		or Ot	her Similar A	ssets.	
.a	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fi	d for public exhibition, education or resea	rch ın fu			е,
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these item	public exhibition, education, or research			•	
	(i) Revenues included in Form 990, Part VIII, line 3	L		► \$		0
	(ii) Assets included in Form 990, Part X			- \$	1	25,950

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

following amounts required to be reported under SFAS 116 relating to these items

Part	Organizations Maintaining Co	llections of Art,	<u>, Hist</u>	<u>tori</u> (<u>:al Tre</u>	<u>asu</u>	res, or (<u> Othe</u>	<u>ır Simila</u>	<u>ar Asse</u>	ets (cc	ntınued)
3	Using the organization's accession and other items (check all that apply)	records, check any	of the	e foll	_		_			collectio	n	
а	Public exhibition		d	Γ	Loan or	· exch	hange prog	ırams	3			
b	Scholarly research		e	Γ	Other							
С	Preservation for future generations											
4	Provide a description of the organization's co Part XIV	llections and explai	n how	they	further	the o	rganızatıo	n's e	xempt pur	pose in		
5	During the year, did the organization solicit or assets to be sold to raise funds rather than t								nılar	Г	Yes	√ No
Par	Escrow and Custodial Arrange Part IV, line 9, or reported an am	ements. Comple	te if	the o	organiza	ation			es" to F	orm 99	ɔ,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	diary [·]	forco	ontributi	ons o	r other as	sets	not	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV $$	and complete the f	iollowi	ng ta	ıble							
								 	<u> </u>	Amo	unt	
C	Beginning balance							1c	<u> </u>			
d	Additions during the year							1d	 			
е	Distributions during the year							1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	rm 990, Part X, line	: 21?							Γ	Yes	┌ No
	If "Yes," explain the arrangement in Part XIV											
Pai	t V Endowment Funds. Complete										<u>. </u>	
1 2	Reginning of year halance	(a)Current Year 21,936,416	(b)	Prior) 19	Year ,506,098	(c)Tv	wo Years Bad 17,545,	<u>`</u>	d) Three Yea	rs Back (∍) ⊦our Y	ears Back
1a b	Beginning of year balance	722,052		19	505,648		1,262,			$\overline{}$		
_	ŀ	591,540			,911,045		1,186,					
c d	Investment earnings or losses Grants or scholarships	331,340			,,,,,,,,		1,100,			+		
u e	Other expenditures for facilities	954,795			986,375		487,	784		-+		
-	and programs											
f	Administrative expenses											
g	End of year balance	22,295,213		21	,936,416		19,506,	098				
2	Provide the estimated percentage of the year	r end balance held a	s									
а	Board designated or quasi-endowment	37 600 %										
b	Permanent endowment ► 50 600 %											
c	Term endowment ► 11 800 %											
3a	Are there endowment funds not in the posses	ssion of the organiza	ition t	hat a	re held a	and a	dminister	ed for	the			
	organization by	-									Yes	No
	(i) unrelated organizations			•						. 3a(i)	<u> </u>	No
	(ii) related organizations			 		•		•		3a(ii)	 	No
ь 4	If "Yes" to 3a(II), are the related organization Describe in Part XIV the intended uses of the	•						•		. 3b		No
	t VI Investments—Land, Buildings					<u>Π</u>	art Y line	10				
e I		<u>,, and Equipmen</u>	16. 36		Cost or of		(b)Cost or			mulated		
	Description of investment				s (investm		basis (oth		depred		(d) Bo	ook value
	and			<u> </u>		\longrightarrow	<u> </u>					
	Buildings		•	<u> </u>		\longrightarrow	<u> </u>					
	.easehold improvements		•	<u> </u>		\longrightarrow		24,176	1	2,316,202		507,974
	Equipment		•	<u> </u>		\dashv	4,90)5,228	 3	3,265,537		1,639,691
	Other			Ļ					<u> </u>			2,147,665

Part VII Investments—Other Securities. See	Form 990, Part X, line 12		
(a) Description of security or category	(b)Book value		d of valuation
(including name of security)	(2,230.114.40	Cost or end-o	f-year market value
(1)Financial derivatives			
(2)Closely-held equity interests			
Other			
			_
			_
Tatal (Calumn (h) should agual Form 000, Part V cal (P) (no. 13.)			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See	Form 990, Part X, line		
(a) Description of investment type	(b) Book value		od of valuation
,	(=, = = = = = = = = = = = = = = = = = =	Cost or end-o	f-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, III	ne 15		
(a) Descrip			(b) Book value
(1) ARTWORKS			125,950
(2) HELD BY OTHERS			8,733,848
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	<i>5.)</i>		8,859,798
Part X Other Liabilities. See Form 990, Part X			
1 (a) Description of Liability	(b) Amount		
Federal Income Taxes	0		
CUSTODIAL FUNDS	36,030		
DEFERRED RENT	311,803		
	311,003		
Total (Column (h) should agreed Ferry 2002 B. 1.V. 1/22 L. 25			
Total. (Column (b) should equal Form 990, Part X, col (B) line 25) ▶	347,833		

Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	11.5	
Total revenue (Form 990, Part VIII, column (A), line 12)	1	24,897,745
Total expenses (Form 990, Part IX, column (A), line 25)	2	33,192,618
Excess or (deficit) for the year Subtract line 2 from line 1	3	-8,294,873
Net unrealized gains (losses) on investments	4	-1,410,217
Donated services and use of facilities	5	
Investment expenses	6	
Prior period adjustments	7	
Other (Describe in Part XIV)	8	2,978,741
Total adjustments (net) Add lines 4 - 8	9	1,568,524
Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-6,726,349
	er Re	turn
Total revenue, gains, and other support per audited financial statements	1	25,021,301
Amounts included on line 1 but not on Form 990, Part VIII, line 12		
Net unrealized gains on investments		
Donated services and use of facilities		
Recoveries of prior year grants		
Other (Describe in Part XIV)		
Add lines 2a through 2d	2e	311,864
Subtract line 2e from line 1	3	24,709,437
Amounts included on Form 990, Part VIII, line 12, but not on line 1		
Investment expenses not included on Form 990, Part VIII, line 7b . 4a 188,308		
Other (Describe in Part XIV)		
Add lines 4a and 4b	4c	188,308
	5	24,897,745
	per	
statements	1	31,747,650
Amounts included on line 1 but not on Form 990, Part IX, line 25		
Donated services and use of facilities		
Prior year adjustments		
Other losses		
Other (Describe in Part XIV)		
Add lines 2a through 2d	2e	-1,256,660
Subtract line 2e from line 1	3	33,004,310
Amounts included on Form 990, Part IX, line 25, but not on line 1:		
Investment expenses not included on Form 990, Part VIII, line 7b 4a 188,308		
Other (Describe in Part XIV)		
Add lines 4a and 4b	4c	188,308
Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	33,192,618
t XIV Supplemental Information		
	Total revenue (Form 990, Part VIII, column (A), line 12) Total expenses (Form 990, Part IX, column (A), line 25) Excess or (deficit) for the year Subtract line 2 from line 1 Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other (Describe in Part XIV) Total adjustments (net) Add lines 4 - 8 Excess or (deficit) for the year per financial statements Combine lines 3 and 9 EXII Reconciliation of Revenue per Audited Financial Statements With Revenue per Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains on investments Recoveries of prior year grants Qa	Total revenue (Form 990, Part VIII, column (A), line 12)

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
ORGANIZATIONS COLLECTIONS OF ART AND HOW THEY FURTHER EXEMPT PURPOSE	FORM 990, SCHEDULE D, PART III, LINE 4	A PORTFOLIO OF 76 ORIGINAL ANSEL ADAMS PHOTOGRAPHS WAS DONATED TO THE SOCIETY IN 1985 THIS COLLECTION CANNOT BE SOLD AND MUST BE DISPLAYED IN A MUSEUM-QUALITY SETTING, OR THE PHOTOGRAPHS MUST BE RETURNED TO THE DONOR THE APPRAISED VALUE OF THESE PHOTOGRAPHS IS \$3,468,000 DUE TO THE STIPULATIONS RELATED TO THE CUSTODY OF THE PHOTOGRAPHS, THESE ASSETS ARE NOT INCLUDED IN THE FINANCIAL STATEMENTS THE SOCIETY ALSO OWNS VARIOUS OTHER DONATED ART WORK THAT IS NOT SUBJECT TO DONOR CONDITIONS THIS COLLECTION INCLUDED 11 ANSEL ADAMS PHOTOGRAPHS VALUES AT THEIR ORIGINAL MARKET VALUE OF \$125,950 AS ASSESSED AT THE TIME OF THEIR DONATION, THIS COLLECTION IS INCLUDED IN OTHER ASSETS ON THE STATEMENTS OF FINANCIAL POSITION
INTENDED USE OF THE ORGANIZATION'S ENDOWMENT FUNDS	FORM 990, SCHEDULE D, PART V, LINE 4	THE SOCIETY MAINTAINS TWO TYPES OF ENDOWMENT FUNDS GENERAL ENDOWMENT (DONOR-RESTRICTED) AND CAPITAL RESERVES GENERAL ENDOWMENT FUNDS HAVE BEEN ESTABLISHED OVER THE YEARS TO PROVIDE DONORS WITH AN OPTION TO PROVIDE THE SOCIETY WITH A LONG-LASTING BENEFIT TO THE ORGANIZATION GENERAL ENDOWMENT FUNDS ARE AGGREGATED FOR INVESTMENT PURPOSES AND THE ACCUMULATED EARNINGS AND LOSSES FROM THESE INVESTMENTS ARE ACCOUNTED FOR AS TERM ENDOWMENT FUNDS, WITH SPECIFIC TIME AND PURPOSE RESTRICTIONS GOVERNING THEIR USE THE AVAILABILITY OF TERM FUNDS IS DETERMINED BY A GOVERNING COUNCIL APPROVED POLICY, SUBJECT TO PERIODIC REVIEW AND CHANGES DUE TO FINANCIAL CONDITIONS SINCE 1998, THE POLICY HAS PROVIDED FUNDS TO FUND PROGRAM AND SUPPORT FUNCTIONS WHERE SPECIFIC USE OF THESE EARNINGS HAS BEEN REQUESTED BY THE DONOR, SUCH AS IN SUPPORT OF A SPECIFIC REGION OR BODY OF WORK, THE FUNDS ARE HELD IN RESTRICTION UNTIL THE PURPOSE IS SATISFIED CAPITAL RESERVES IS A BOARD OF DIRECTORS DESIGNATION SET ASIDE FOR THE FINANCIAL PROTECTION OF THE SOCIETY
OTHER EXPENSES ON RETURN BUT NOT ON BOOKS	FORM 990, SCHEDULE D, PART XIII, LINE 2D	UNCOLLECTIBLE ALLOWANCE ADJUSTMENT (1,256,660)
OTHER RECONCILING ITEMS	FORM 990, SCHEDULE D, PART XI, LINE 8	CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 1,722,081 UNCOLLECTIBLE ALLOWANCE ADJUSTMENT 1,256,660 TOTAL 2,978,741
OTHER RECONCILING ITEMS	FORM 990, SCHEDULE D, PART XII, LINE 2D	CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 1,722,081
FIN 48 FOOTNOTE	FORM 990, SCHEDULE D, PART X, LINE 2	THE SOCIETY IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC) AND IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A) OF THE IRC MANAGEMENT HAS CONCLUDED THAT THE SOCIETY HAS PROPERLY MAINTAINED ITS EXEMPT STATUS IN ACCORDANCE WITH GAAP, THE SOCIETY HAS CONCLUDED THERE ARE NO UNCERTAIN TAX POSITIONS AS OF SEPTEMBER 30, 2011 TAX YEARS FOR YEARS ENDING SEPTEMBER 30, 2008 THROUGH 2011 ARE SUBJECT TO EXAMINATION BY TAXING AUTHORITIES, THERE ARE NO EXAMINATIONS BEING CONDUCTED

DLN: 93493132013492

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Name of the organization THE WILDERNESS SOCIETY

Employer identification number

53-0167933 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

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

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees

to be compensated at least \$5,000 by the organization Form 990-EZ filers are not required to complete this table

- Mail solicitations
- Internet and e-mail solicitations
- Phone solicitations
- ▼ In-person solicitations

- Solicitation of non-government grants
 - ▼ Solicitation of government grants
 - Special fundraising events
- or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrai cust cont	Did ser have ody or trol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
		Yes	No			
Gordon Schwenkmeyer Inc 360 N SEPULVEDA BLVD 1055	TELEMKTG		No	53,447	58,278	-4,831
EL SEGUNDO, CA 90245	TELEMICE					
Your Voice Media Inc 685 MARKET STREET SUITE 570	TELEMKTG		No	85,124	80,180	4,944
SAN FRANCISCO, CA 94105 Telefund Inc	TELEMKTG	+				
59 TEMPLE PLACE SUITE 402	TELEMKIG		No	54,240	51,538	2,702
BOSTON, MA 02111						
COMNET MARKETING group inc 1214 STOWE AVENUE	TELEMKTG		No	214,075	73,802	140,273
MEDFORD, OR 97501						
HARRIS DIRECT 6800 OWENSMOUTH AVE SUITE 200	TELEMKTG		No	27,709	20,812	6,897
CANOGA PARK, CA 91303						
SHARE GROUP INC PO BOX 55183	TELEMKTG		No	39,622	11,454	28,168
BOSTON, MA 02205						
Total			►	474,217	296,064	178,153
						L

neclising
AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

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

Pa	rt II	Fundraising Events. Com more than \$15,000 on Form				
			(a) Event #1 (event type)	(b) Event #2	(c) Other Events (total number)	(d) Total Events (Add col (a) through col (c))
Φ.		_	(event type)	(cromer, pe)	(total number)	
Revenue	1 2	Gross receipts Less Charitable				
₽		contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
မှာ	5	Non-cash prizes				
Expenses	6	Rent/facility costs				
ă	7	Food and beverages				
Direct	8	Entertainment				
ā	9	Other direct expenses .				
	10	Direct expense summary Add lin	es 4 through 9 ın colum	n (d)		
	11	Net income summary Combine li	nes 3 and 10 ın column	(d)		
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or rep	orted more than
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
	1	Gross revenue				
9	2	Cash prizes				
Expenses	3	Non-cash prizes				
	4	Rent/facility costs				
Direct	5	Other direct expenses				
	6	Volunteer labor	┌ Yes%	┌ Yes%	│ Yes% │ No	
		Direct expense summary Add lines Net gaming income summary Com				
9 a	Ente	er the state(s) in which the organiza	ition operates gaming ac	ctivities		
b	If"N	No," Explain				
10a		re any of the organization's gaming l				· · Fyes Fno
b	T.L	res," Explain				

11	Does the organization operate ga	aming activities with nonmembers? .		$\Gamma_{ m Yes}$ $\Gamma_{ m No}$
12	Is the organization a grantor, be	neficiary or trustee of a trust or a mem	ber of a partnership or other entity	
	formed to administer charitable o	gaming?		. Г _{Yes} Г _{No}
13	Indicate the percentage of gamin	ng activity operated in		
а	The organization's facility		13a	
b	An outside facility		13b	
14	Provide the name and address of records	f the person who prepares the organiza	tion's gaming/special events books and	
	Name 🟲			
	Address 🟲			
15a	Does the organization have a co	ntract with a third party from whom the	organization receives gaming	
	-	· ·		. Γ_{Yes} Γ_{No}
b			tion 🟲 \$ and the	, , , , , , , , , , , , , , , , , , , ,
	amount of gaming revenue retain	ned by the third party 🟲 \$		
c	If "Yes," enter name and address	s		
	Name 🟲			
	Address ►			
16	Gaming manager information			
	Name 🟲			
	Gaming manager compensation I	> \$		
	Description of services provided			
	Director/officer	□ Employee	Independent contractor	
17	Mandatory distributions			
а		er state law to make charitable distribu		
				Tyes No
b		required under state law distributed t	o other exempt organizations or spent	
D		activities during the tax year \$	reconnect to question on Cohedule C./	
Pa	t IV Complete this part to proceed instructions.)	provide additional information for	responses to question on Schedule G (see
	Identifier	ReturnReference	Explanation	

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Schedule I (Form 990)

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

OMB No 1545-0047

2010

DLN: 93493132013492

Open to Public

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

Attach to Form 990

Inspection

Name of the organization						Employer identif	ication number
THE WILDERNESS SOCIETY						53-0167933	
Part I General Informa	ation on Grant	s and Assistance				,	
 Does the organization maint the selection criteria used t Describe in Part IV the organization 	o award the grants	orassistance?					▽ Yes □
Part III Grants and Othe	r Assistance t , line 21 for any	o Governments an recipient that receive	d Organizations ir ed more than \$5,000	the United State O. Check this box if		eived more than \$5,0	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Biodiversity Conservation AlliANCEPO Box 1512 Laramie, WY 82073	83-0308354	501(C)(3)	23,000				Conservation Project
(2) Center for Native Ecosystems1536 Wynkoop Street Ste 301 Denver,CO 80202	84-1512852	501(C)(3)	36,800				Conservation Project
(3) Friends of NEVADA WildernesSPO BOX 9754 RENO,NV 89507	88-0211763	501(C)(3)	7,500				Conservation Project
(4) HELLS CANYON PRESERVATION COUNCIL PO BOX 2768 LAGRANDE, OR 978507768	93-0999442	501(C)(3)	10,000				Conservation Project
(5) NEVADA WILDERNESS PROJECT8550 WHITE FIR STREET RENO,NV 89523	88-0442530	501(C)(3)	7,500				Conservation Project
(6) IDAHO CONSERVATION LEAGUE710 N 6TH STREET BOISE,ID 83702	82-6042478	501(C)(3)	7,500				Conservation Project
(7) OREGON NATURAL DESERT ASSOCIATION33 NW IRVING AVENUE BEND, OR 97701	94-3098621	501(C)(3)	7,500				Conservation Project
(8) ROCKY MOUNTAIN FRONT WEED ROUNDTABLE INCPO Box 663 CHOTEAU, MT 56722	27-2846730	501(C)(3)	10,000				Conservation Project
(9) Sheep Mountain Alliance 225 E GALENA Telluride, CO 81435	84-1294894	501(C)(3)	18,400				Conservation Project
(10) Wilderness Workshop THIRD STREET CENTER SUITE 27 Carbondale, CO 81623	74-1900412	501(C)(3)	40,000				Conservation Project
(11) WORLD MEDIA FOUNDATIONLIVING ON EARTH 20 HOLLAND ST STE SOMERVILLE, MA 02144	04-3150786	501(C)(3)	10,000				Conservation Project
(12) Yosemite Fund155 Montgomery Street Ste 1104 San Francisco, CA 94104	94-3058041	501(C)(3)	140,310				Conservation Project

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
2	10,000			SEE PART IV
	recipients	recipients cash grant	recipients cash grant non-cash assistance	recipients cash grant non-cash assistance (book, FMV, appraisal, other)

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

WILDERNESS IN THE UNITED STATES

Identifier	Return Reference	Explanation
PROCEDURES FOR MONITORING GRANTS	SCHEDULE I, PART I, QUESTION 2	GRANT AND AWARDS TO OTHER ORGANIZATIONS ARE REQUESTED AND MONITORED BY PROGRAM STAFF THE PRIMARY CRITERION FOR AN AWARD IS THE RECEIVING ORGANIZATION WILL USE THE FUNDS FOR ACTIVITIES WHICH SUPPORT THE SOCIETY'S MISSION A REQUEST IS SENT TO THE TWS FINANCE DEPARTMENT WITH THE FOLLOWING INFORMATION 1) AN OUTLINE OF THE PROPER USE OR RESTRICTIONS FOR THE USE OF THE FUNDS BY THE RECEIVING ORGANIZATION, 2) A LIST OF THE RECEIVING ORGANIZATIONS BOARD MEMBERSHIP, 3) ANY KNOWN OVERLAPPING BOARD OR EMPLOYEE RELATIONSHIPS, 4) A STATEMENT FROM THE TWS STAFF MEMBER STATING THAT THERE EXISTS NO CONFLICT OF INTEREST BETWEEN THE SOCIETY AND THE RECEIVING ORGANIZATION, BETWEEN THE EMPLOYEE OR THEIR FAMILY MEMBERS AND THE RECEIVING ORGANIZATION, OR ANY BOARD MEMBER, 5) A COPY OF THE RECEIVING ORGANIZATION'S ANNUAL BUDGET FINANCE REVIEWS THE INFORMATION TO ENSURE MISSION COMPLIANCE, THAT THERE ARE NO CONFLICTS OF INTEREST, AND THAT CONFLICTS OF INTEREST OR OVERLAPPING CONTROL ONCE THE FUNDING IS APPROVED AND ISSUED, PROGRAM STAFF MONITOR THAT THE RECEIVING ORGANIZATION HAS USED THE FUNDS AS AGREED ON ACCEPTANCE OF PROPOSAL, THE RECEIVING ORGANIZATION MUST SIGN A LETTER OF AGREEMENT, WHICH OUTLINES THE TERMS AND CONDITIONS FOR THE AWARD, RESTRICTIONS PLACED ON THE USE OF THE FUNDS, INCLUDING LOBBYING, AND DUE DATES FOR INTERIM AND FINAL NARRATIVE (TANGIBLE SUCCESSES ACHIEVED WITH FUNDING, UNEXPECTED CHALLENGES ENCOUNTERED, AND FUTURE INITIATIVES IN THE ARE FUNDED) AND FINANCIAL ACCOUNTING THE NARRATIVE AND ACCOUNTING ARE REVIEWED BY TWS PROGRAM STAFF TO ENSURE PROPER USE AND ACCOMPLISHMENT OF GOALS WHERE APPROPRIATE, A MORE DETAILED EXPLANATION FOR EXPENDITURE AND ACCOMPLISHMENTS MAY BE REQUESTED
GLORIA BARRON WILDERNESS SOCIETY SCHOLARSHIP DESCRIPTION	SCHEDULE I, PART III, LINE 1	THE GLORIA BARRON WILDERNESS SOCIETY SCHOLARSHIP IS AVAILABLE TO QUALIFIED GRADUATE STUDENTS IT IS CREATED IN HONOR OF GLORIA BARRON, DEDICATED EDUCATOR AND TIRELESS ADVOCATE FOR WILDERNESS PROTECTION, AND ADMINISTERED BY THE WILDERNESS SOCIETY, A LEADING CONSERVATION ORGANIZATION BASED IN WASHINGTON, D C THE SCHOLARSHIP SEEKS TO ENCOURAGE INDIVIDUALS WHO HAVE THE POTENTIAL TO MAKE A SIGNIFICANT POSITIVE DIFFERENCE IN THE LONG TERM PROTECTION OF

DLN: 93493132013492

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

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

Compensation Information

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name of the organization **Employer identification number** THE WILDERNESS SOCIETY 53-0167933

- 6	Questions Regarding Compensation				
				Yes	Νo
1a	Check the appropriate box(es) if the organization provided				
	990, Part VII, Section A, line 1a Complete Part III to pr				
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organiz reimbursement orprovision of all the expenses described		1b	Yes	
2	Did the organization require substantiation prior to reimb		10	165	
2	officers, directors, trustees, and the CEO/Executive Dire		2	Yes	
		, , ,		103	
3	Indicate which, if any, of the following the organization us				
	organization's CEO/Executive Director Check all that ap				
	•	Written employment contract			
		Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part \or a related organization	/II, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control paym	ent from the organization or a related organization?	4a		Νo
b	Participate in, or receive payment from, a supplemental n	onqualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-based	compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide	the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must co	mplete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A, line 1 compensation contingent on the revenues of				
а	The organization?		5a		Νo
b	Any related organization?		5b		No
	If "Yes," to line 5a or 5b, describe in Part III				
6	For persons listed in form 990, Part VII, Section A, line 1 compensation contingent on the net earnings of	a, did the organization pay or accrue any			
а	The organization?		6a		No
b	Any related organization?		6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III				
7	For persons listed in Form 990, Part VII, Section A, line payments not described in lines 5 and 6? If "Yes," descri		7		No
8	Were any amounts reported in Form 990, Part VII, paid o				
	subject to the initial contract exception described in Region Part III	s section 53 4958-4(a)(3)/IT "Yes," describe	_ ا		
			8		No
9	If "Yes" to line 8, did the organization also follow the rebusection $53\ 4958-6(c)$?	ittable presumption procedure described in Regulations	9		

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

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

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name	,	(B) Breakdown of	. W-2 and/or 1099-	-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation reported in prior
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	benefits (B)(ı)-(D)	
(1)ASHFORD CHANCELOR	(I) (II)	164,585 0		0 8,212 0 0	13,808		223,844	J
(2) WILLIAM H MEADOWS	(I) (II)	306,496 0	,	0 6,197 0 0	20,586		402,628	,
(3) SHEILA DENNIS	(I) (II)	162,830 0	,	0 0	12,814	36,842 0	2 212,486	,
(4) ANN MORGAN	(ı) (ıı)	160,102 0	,	o o'	12,852		209,179	,
(5) AMY VEDDER	(I) (II)	226,750 0	,	0 1,500 0 0	18,260		297,815	1
(6) LESLIE JONES	(I) (II)	147,657 0	,	0 0	11,732		192,798	1
(7) SARA BARTH	(ı) (ıı)	160,130 0	,	0 0	12,737		2 209,709	ı
(8) SPENCER PHILLIPS	(ı) (ıı)	149,925 0	,	o o'	11,888	33,922 0	195,735 0 0	ı
(9) PAULA YABAR	(I) (II)	278,776 0	,	0 2,664 0 0	13,483		7 358,000 0 0	,
(10)		,	1	<u></u>		1		
(11)		1		,		1		
(12)		<u> </u>		+	†	1		
(13)		 			†	1		
(14)		 		+	†	1		
(15)		 		+	†	1		
(16)		 		+	+	1	 	

Schedule J (Form 990) 2010 Page **3**

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier	Return Reference	Explanation
NONQUALIFIED	,	THE SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN, which was authorized by the Council, IS only available to the senior vice presidents and THE PRESIDENT CURRENTLY, Only THE PRESIDENT WILLIAM MEADOWS is enrolled in the plan

Schedule J (Form 990) 2010

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OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

SCHEDULE M

(Form 990)

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

NonCash Contributions

Name of the organization THE WILDERNESS SOCIETY

Employer identification number

IIL V	WILDERNESS SOCIETY				53-0167933			
Pa	rt I Types of Property			I	33 0107333			
		(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d Method of determining of amounts		ontribut	ion
1	Art—Works of art			19				
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
	Clothing and household							
1000								
6	Cars and other vehicles .							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded	Х	54	627,459	FMV			
10	Securities—Closely held stock							
11	Securities—Partnership, LLC, or trust interests .							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .							
	Real estate—Commercial							
	Real estate—Other							
	Collectibles							
	Food inventory							
	Drugs and medical supplies							
	Taxidermy							
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
	DONATED FLIGHT							
25	Other►(<u>TICKETS</u>)	Х	1	47,861	FMV			
26	O ther ▶()							
27	O ther ▶()							
28	Other ► ()							
29	Number of Forms 8283 received by for which the organization complete				29			
30a	During the year, did the organization	n receiv	e by contribution any prope	rty reported in Part I lines	1-28 that it		Yes	No
	must hold for at least three years f							
	for exempt purposes for the entire				a to be asea	30a		No
_						30a		
ں 31	If "Yes," describe the arrangement Does the organization have a gift a			eview of any non-standard	contributions?	31	Yes	
322	Does the organization hire or use t							
JZa	contributions?		· · · · · · · ·			32a		No
b	If "Yes," describe in Part II							
33	If the organization did not report re	venues i	n column (c) for a type of p	roperty for which column (a) is checked,			

Page 2

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier Return Reference Explanation

Schedule M (Form 990) 2010

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DLN: 93493132013492

2010

OMB No 1545-0047

Open to Public
Inspection

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Name of the organization THE WILDERNESS SOCIETY **Employer identification number**

53-0167933

ldentifier	Return Reference	Explanation
AVAILABILITY OF OTHER DOCUMENTS	FORM 990, PART VI, LINE 19	THE ORGANIZATION MAKES ITS FINANCIAL STATEMENTS AND FORM 990'S AVAILABLE TO THE PUBLIC ON ITS WEBSITE. THE FORM 1023 AND THE CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST

ldentifier	Return Reference	Explanation
FORM 990 REVIEW PROCESS	FORM 990, PART VI, LINE 11B	AFTER PREPARATION FOR THE FORM 990 IS COMPLETE, IT IS EXAMINED BY THE VICE PRESIDENT, FINANCE FOR ACCURACY AND COMPLETENESS THE DOCUMENT IS THEN PRESENTED TO AND REVIEWED BY THE PRESIDENT AND VICE PRESIDENTS OF CONSERVATION, MEMBERSHIP AND DEVELOPMENT, AND FINANCE AND ADMINISTRATION THE AUDIT COMMITTEE WILL THEN MEET TO INSPECT THE 990 SUBSEQUENT TO THE AUDIT COMMITTEE MEETING, THE 990 IS POSTED ON THE ORGANIZATION'S INTRANET PAGE FOR REVIEW BY THE GOVERNING COUNCIL BEFORE IT IS FILED

ldentifier	Return Reference	Explanation
CONFLICTS OF INTEREST	FORM 990, PART VI, LINE 12C	TWS HAS A WRITTEN CONFLICT OF INTEREST POLICY IT IS REVIEWED ANNUALLY ALL STAFF, INCLUDING OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES MUST CERTIFY ANNUALLY THAT THEY HAVE READ AND FAMILIARIZED THEMSELVES WITH THE POLICY, AND DISCLOSE ANY POTENTIAL CONFLICTS STAFF DISCLOSE WHETHER THEY SERVE AS BOARD MEMBERS OR OFFICERS OF ANY OTHER ORGANIZATION WHOSE MISSION AND ACTIVITIES MAY OVERLAP WITH THOSE OF TWS FURTHER, ALL OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES DISCLOSE ANY RELATED ORGANIZATION RELATIONSHIPS COMPLETED FORMS ARE REVIEWED AND ANY POTENTIAL CONFLICTS ARE DISCUSSED AND ADDRESSED AS APPROPRIATE TO ENFORCE COMPLIANCE WITH THE POLICY ALL STAFF INCLUDING OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES, NOTIFY THE ORGANIZATION IF CIRCUMSTANCES CHANGE THROUGHOUT THE COURSE OF THE FISCAL YEAR AND THE CHANGED CIRCUMSTANCES ARE DISCUSSED AND ADDRESSED AS APPROPRIATE TO REMAIN IN COMPLIANCE WITH THE POLICY

ldentifier	Return Reference	Explanation
DETERMINING COMPENSATION	FORM 990, PART VI, LINE 15	EXECUTIVE COMPENSATION IS REVIEWED ANNUALLY AT THE WILDERNESS SOCIETY BY AN INDEPENDENT CONSULTING FIRM THE FIRM REGULARLY PROVIDES EXECUTIVE COMPENSATION STUDIES FOR TAX EXEMPT ENTITIES THE MARKET ANALYSIS PRICED OUR POSITIONS USING COMPARABLE INDUSTRIES, MATCHED POSITIONS DIRECTLY TO SALARY DATA, AND UTILIZED A 'TOP PAID' ANALYSIS IN THE FINAL REPORT OF MARKET FINDINGS THE GOVERNING COUNCIL SPECIFICALLY REVIEWS THE COMPENSATION OF "DISQUALIFIED INDIVIDUALS" AND THE VICE PRESIDENT OF FINANCE AND ADMINISTRATION BASED ON THE MARKET FINDINGS, THE COUNCIL REVIEWS AND APPROVES THE COMPENSATION OF THESE POSITIONS EACH YEAR

Identifier	Return Reference	Explanation
	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS (LOSSES) ON INVESTMENTS (1,410,217) CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 1,722,081 UNCOLLECTIBLE ALLOWANCE ADJUSTMENT 1,256,660 ROUNDING (1) TOTAL 1,568,523

ldentifier	Return Reference	Explanation
FUNDRAISERS PURSUANT TO AGREEMENTS	FORM 990, SCHEDULE G, PART I, QUESTION 2(B)	TWS USES DIFFERENT TELEMARKETING VENDORS FOR DIFFERENT TYPES OF FUNDRAISING CAMPAIGNS WE EXPECT GAINS FROM VENDORS WHO DO RENEWAL CALLING SUCH AS SHARE AND VENDORS WHO DO APPEALS TO EXISTING MEMBERSHIP SUCH AS HARRIS BOTH PRODUCE SUBSTANTIAL, IMMEDIATE NET INCOME OTHER TELEMARKETING VENDORS WORK ON DIFFERENT CAMPAIGNS SUCH AS LAPSED REINSTATEMENTS AND SUSTAINER (MONTHLY GIVING) INVITES WHICH ARE, BY DESIGN, BUDGETED AT AN INITIAL NET LOSS THEY ARE INTENDED TO REINSTATE LAPSED DONORS OR RECRUIT MONTHLY CONTRIBUTORS AND NET INCOME IN FUTURE MONTHS AFTER THE CAMPAIGNS ARE OVER

ldentifier	Return Reference	Explanation
FAMILY/BUSINESS RELATIONSHIPS	FORM 990, PART VI, LINE 2	RELATIONSHIP SCHEDULE. NAME OF OFFICER, DIRECTOR, ETC. DAVID BONDERMAN NAME OF OTHER PARTY. RICHARD BLUM TITLE OR ROLE. EXECUTIVE COMMITTEE MEMBER RELATIONSHIP BUSINESS RELATIONSHIP NAME OF OFFICER, DIRECTOR, ETC. RICHARD BLUM NAME OF OTHER PARTY. DAVID BONDERMAN TITLE OR ROLE. GOVERNING COUNCIL MEMBER RELATIONSHIP BUSINESS RELATIONSHIP