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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public

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

OMB No 1545-0047

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 07-01-2014 , and ending 06-30-2015

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization Wildlife Conservation Society		D Employer identification number 13-1740011
	% ROBERT CALAMO Doing business as		
	Number and street (or P O box if mail is not delivered to street address) Room/suite 2300 Southern Blvd		E Telephone number (718) 220-5100
	City or town, state or province, country, and ZIP or foreign postal code Bronx, NY 10460		G Gross receipts \$ 464,603,960
	F Name and address of principal officer Dr Cristian Samper PRES CEO 2300 Southern Blvd Bronx, NY 10460		
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527		H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list (see instructions)	
J Website: ▶ WWW WCS ORG		H(c) Group exemption number ▶	

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶	L Year of formation 1895	M State of legal domicile NY
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Part I

Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities THE WILDLIFE CONSERVATION SOCIETY (WCS) SAVES WILDLIFE AND WILD PLACES WORLDWIDE THROUGH SCIENCE, CONSERVATION ACTION, EDUCATION, AND INSPIRING PEOPLE TO VALUE NATURE			
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets			
	3	Number of voting members of the governing body (Part VI, line 1a)	3	40
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	39
	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	2,708
6	Total number of volunteers (estimate if necessary)	6	817	
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	236,863	
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	-385,466	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	165,318,984	205,728,684
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	64,070,132	69,392,748
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11,853,416	4,793,158
	12	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	12,437,658	11,699,490
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	253,680,190	291,614,080
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	9,865,537	13,529,753
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	101,357,645	109,195,070
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	1,003,631	824,732
	b	Total fundraising expenses (Part IX, column (D), line 25) ☐ 10,039,940		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	116,891,739	123,257,530
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	229,118,552	246,807,085
	19	Revenue less expenses Subtract line 18 from line 12	24,561,638	44,806,995
	Net Assets or Fund Balances		Beginning of Current Year	End of Year
20		Total assets (Part X, line 16)	967,697,634	1,033,547,676
21		Total liabilities (Part X, line 26)	221,352,317	226,120,274
22		Net assets or fund balances Subtract line 21 from line 20	746,345,317	807,427,402

Part II

Signature Block

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

Sign Here	***** Signature of officer		2015-09-28 Date			
	ROBERT CALAMO VICE PRESIDENT AND COMPTROLLER Type or print name and title					
Paid Preparer Use Only	Print/Type preparer's name DEVIN L DUNCAN		Preparer's signature DEVIN L DUNCAN	Date	Check ☐ if self-employed	PTIN P01249521
	Firm's name ▶ KPMG LLP				Firm's EIN ▶	
	Firm's address ▶ 345 PARK AVENUE NEW YORK, NY 101540102				Phone no (212) 758-9700	

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

Part III

Statement of Program Service Accomplishments

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

1

Briefly describe the organization's mission

THE WILDLIFE CONSERVATION SOCIETY (WCS) SAVES WILDLIFE AND WILD PLACES WORLDWIDE THROUGH SCIENCE, CONSERVATION ACTION, EDUCATION, AND INSPIRING PEOPLE TO VALUE NATURE

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code)

(Expenses \$

98,481,354

including grants of \$

13,529,753

(Revenue \$

26,219,575)

GLOBAL CONSERVATION AND HEALTH PROGRAMS ARE FUNDED primarily BY RESTRICTED GIFTS, GRANTS AND CONTRACTS FROM PRIVATE INDIVIDUALS, FOUNDATIONS, FEDERAL AGENCIES AND OTHER SOURCES ACCOMPLISHMENTS continued on schedule o

4b

(Code)

(Expenses \$

80,537,046

including grants of \$

(Revenue \$

24,471,622)

BRONX ZOO AND NEW YORK AQUARIUM TOTAL ATTENDANCE AT ALL FIVE WCS FACILITIES WAS 3,943,826 AT THE BRONX ZOO ATTENDANCE TOTALED 1,817,228 AND AT THE NEW YORK AQUARIUM ATTENDANCE TOTALED 512,076 ACCOMPLISHMENTS CONTINUED SCHEDULE O

4c

(Code)

(Expenses \$

25,415,447

including grants of \$

(Revenue \$

12,410,846)

CITY ZOOS CENTRAL PARK/PROSPECT PARK AND QUEENS ZOOS, CENTRAL PARK ZOO (CPZ) ATTENDANCE 980,038, PROSPECT PARK ZOO (PPZ) ATTENDANCE 311,081, QUEENS ZOO ATTENDANCE 323,403 ACCOMPLISHMENTS CONTINUED ON SCHEDULE O

4d

Other program services (Describe in Schedule O)

(Expenses \$

238,317

including grants of \$

(Revenue \$

6,290,705)

4e

Total program service expenses

204,672,164

Form 990 (2014)

Part IV Checklist of Required Schedules

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

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
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," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	Yes	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	304	
1b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	2,708
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes
b	If "Yes," enter the name of the foreign country AF , AR , BH , BL , CB , EC , FJ , GB , GT See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI

Governance, Management, and Disclosure

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

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AL, AK, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, KS, KY, ME, MD, MA, MI, MN, MS, MO, MT, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, TX, UT, WA, WV, WI
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, address, and telephone number of the person who possesses the organization's books and records	ROBERT CALAMO 2300 SOUTHERN BLVD Bronx, NY 10460 (718) 741-8211

Part VII

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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 week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			

Part VII

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	5,948,499	0	1,742,400

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization124

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
TURNER CONSTRUCTION, 375 HUDSON STREET NEW YORK, NY 10014	CONSTRUCTION	43,276,334
FGI CORPORATION, 1901 AMETHYST STREET BRONX, NY 10462	CONSTRUCTION	2,802,285
di DOMENICO PARTNERS LLP, 3743 CRESECENT STREET LONG ISLAND CITY, NY 11101	Construction	1,761,102
AHEARN HOTLZMAN INC, 530 WILTETT AVENUE PORT CHESTER, NY 10573	REPAIRS AND MAINT	1,423,684
FRATELLO CONSTRUCTION CORPORATION, 134 MILBAR BOULEVARD FARMINGDALE, NY 11735	Construction	1,175,951
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization	52	

Part VIII

Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b	7,546,632			
	c	Fundraising events	1c	882,437			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	105,215,181			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	92,084,434			
	g	Noncash contributions included in lines 1a-1f \$		5,882,155			
	h	Total. Add lines 1a-1f			205,728,684		
Program Service Revenue			Business Code				
	2a	GATE, EXHIBIT ADMISSIONS	713990	34,409,407	34,409,407		
	b	FEES AND CONTRACTS FROM GOVER	541700	25,612,213	25,612,213		
	c	EDUCATION REVENUES	611710	2,568,362	2,568,362		
	d	COLLECTION DEACCESSIONS	900099	29,444	29,444		
	e	MEMBERSHIP DUES	900099	6,773,322	6,773,322		
	f	All other program service revenue					
	g	Total. Add lines 2a-2f			69,392,748		
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		1,494,152			1,494,152
	4	Income from investment of tax-exempt bond proceeds		0			
	5	Royalties		36,759			36,759
	6a	(i) Real		(ii) Personal			
	b	Less rental expenses					
	c	Rental income or (loss)		0			0
	d	Net rental income or (loss)		0			
	7a	(i) Securities		(ii) Other			
	b	Less cost or other basis and sales expenses					
	c	Gain or (loss)		3,299,006			
	d	Net gain or (loss)		3,299,006		906,416	2,392,590
	8a	Gross income from fundraising events (not including \$ 882,437 of contributions reported on line 1c) See Part IV, line 18					
		a	2,121,861				
	b	Less direct expenses		b	1,264,866		
	c	Net income or (loss) from fundraising events			856,995		856,995
	9a	Gross income from gaming activities See Part IV, line 19					
		a					
	b	Less direct expenses		b			
	c	Net income or (loss) from gaming activities			0		
	10a	Gross sales of inventory, less returns and allowances					
		a	24,764,860				
	b	Less cost of goods sold		b	17,146,098		
	c	Net income or (loss) from sales of inventory			7,618,762	100,678	7,518,084
	Miscellaneous Revenue		Business Code				
	11a	MISCELLANEOUS REVENUES		611710	3,084,982		3,084,982
	b	SPONSORSHIPS		900099	872,223		872,223
	c	ALTERNATIVE INVESTMENTS		900099	-770,231	-770,231	
	d	All other revenue					
	e	Total. Add lines 11a-11d			3,186,974		
	12	Total revenue. See Instructions			291,614,080	69,392,748	236,863

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	5,128,338	5,128,338		
2	Grants and other assistance to domestic individuals See Part IV, line 22	136,942	136,942		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	8,264,473	8,264,473		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	5,456,598	1,276,839	3,698,365	481,394
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	89,757,678	73,294,086	11,084,237	5,379,355
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	6,692,121	5,094,853	1,091,123	506,145
9	Other employee benefits	2,212,180	1,863,882	336,037	12,261
10	Payroll taxes	5,076,493	3,864,440	844,023	368,030
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	798,869	61,473	721,112	16,284
c	Accounting	492,352	105,852	386,500	
d	Lobbying	20,000		20,000	
e	Professional fundraising services See Part IV, line 17	824,732			824,732
f	Investment management fees	3,165,549		3,165,549	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	38,217,748	36,746,843	1,313,262	157,643
12	Advertising and promotion	1,697,723	22,466	1,563,023	112,234
13	Office expenses	5,324,305	3,648,939	921,864	753,502
14	Information technology	1,480,609	799,165	571,429	110,015
15	Royalties	0			
16	Occupancy	7,559,276	7,554,304	472	4,500
17	Travel	11,764,828	10,961,768	533,929	269,131
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	2,023,338	1,719,316	66,615	237,407
20	Interest	2,685,008		2,685,008	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	16,881,745	15,299,051	1,541,124	41,570
23	Insurance	3,225,867	3,090,707	132,428	2,732
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a	FOOD AND FORAGE	2,248,557	2,248,557		
b	REPAIRS AND MAINTENANCE	8,003,855	7,353,590	644,732	5,533
c	COLLECTION ACCESSIONS	787,317	787,317		
d	SUPPLIES	13,027,705	12,958,941	8,140	60,624
e	All other expenses	3,852,879	2,390,022	766,009	696,848
25	Total functional expenses. Add lines 1 through 24e	246,807,085	204,672,164	32,094,981	10,039,940
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X

Balance Sheet

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

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		41,349,060	1	20,715,313
	2	Savings and temporary cash investments		28,129,507	2	39,651,177
	3	Pledges and grants receivable, net		112,490,805	3	136,304,749
	4	Accounts receivable, net		3,617,072	4	2,450,086
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.		0	6	0
	7	Notes and loans receivable, net		0	7	0
	8	Inventories for sale or use		2,437,766	8	2,650,912
	9	Prepaid expenses and deferred charges		3,822,190	9	3,129,655
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a544,758,650	247,663,403	10c	297,329,328
	b	Less: accumulated depreciation	10b247,429,322			
	11	Investments—publicly traded securities		34,715,505	11	40,289,684
	12	Investments—other securities. See Part IV, line 11.		437,925,523	12	448,135,669
	13	Investments—program-related. See Part IV, line 11.		0	13	0
	14	Intangible assets		0	14	0
	15	Other assets. See Part IV, line 11.		55,546,803	15	42,891,103
	16	Total assets. Add lines 1 through 15 (must equal line 34).		967,697,634	16	1,033,547,676
Liabilities	17	Accounts payable and accrued expenses		37,143,334	17	38,608,825
	18	Grants payable		0	18	0
	19	Deferred revenue		0	19	0
	20	Tax-exempt bond liabilities		137,142,911	20	136,683,014
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		0	23	0
	24	Unsecured notes and loans payable to unrelated third parties		12,270,748	24	17,000,000
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		34,795,324	25	33,828,435
	26	Total liabilities. Add lines 17 through 25.		221,352,317	26	226,120,274
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		309,945,407	27	335,605,098
	28	Temporarily restricted net assets		188,115,639	28	201,228,278
	29	Permanently restricted net assets		248,284,271	29	270,594,026
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		746,345,317	33	807,427,402
	34	Total liabilities and net assets/fund balances		967,697,634	34	1,033,547,676

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	291,614,080
2	Total expenses (must equal Part IX, column (A), line 25)	2	246,807,085
3	Revenue less expenses Subtract line 2 from line 1	3	44,806,995
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	746,345,317
5	Net unrealized gains (losses) on investments	5	15,843,619
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	431,471
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	807,427,402

Part XII Financial Statements and Reporting

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

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

Additional Data

Software ID:

Software Version:

EIN: 13-1740011

Name: Wildlife Conservation Society

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Ward Woods Chairman	5 0 0 0	X		X				0	0	0
(1) wellington denahan trustee	1 0 0 0	X						0	0	0
(2) ANTONIA M GRUMBACH Vice Chair & Trustee	5 0 0 0	X		X				0	0	0
(3) BRIAN J HEIDTKE Treasurer	5 0 0 0	X		X				0	0	0
(4) ANDREW H TISCH SECRETARY	5 0 0 0	X		X				0	0	0
(5) HON Bill De Blasio Ex Officio trustee	0 5 0 0	X						0	0	0
(6) Scott Stringer Ex Officio Trustee	0 5 0 0	X						0	0	0
(7) melissa mark-viverito Ex Officio Trustee	0 5 0 0	X						0	0	0
(8) mitchell SILVER Ex Officio Trustee	0 5 0 0	X						0	0	0
(9) tom finkelpearl Ex Officio Trustee	0 5 0 0	X						0	0	0
(10) Ruben Diaz Jr Ex Officio Trustee	0 5 0 0	X						0	0	0
(11) ERIC ADAMS Ex Officio Trustee	0 5 0 0	X						0	0	0
(12) THOMAS EDELMAN TRUSTEE	1 0 0 0	X						0	0	0
(13) Frederick W Beinecke Trustee	1 0 0 0	X						0	0	0
(14) eleanor briggs Trustee	1 0 0 0	X						0	0	0
(15) david b schiff Trustee	1 0 0 0	X						0	0	0
(16) C DIANE CHRISTENSEN Trustee	2 0 0 0	X						0	0	0
(17) JONaTHAN L COHEN Trustee	2 0 0 0	X						0	0	0
(18) KATHERINE L DOLAN Trustee	2 0 0 0	X						0	0	0
(19) CHRISTOPHER J ELLIMAN Trustee	1 0 0 0	X						0	0	0
(20) THOMAS DAN FRIEDKIN Trustee	1 0 0 0	X						0	0	0
(21) BRADLEY L GOLDBERG Trustee	1 0 0 0	X						0	0	0
(22) PAUL A GOULD Trustee	2 0 0 0	X						0	0	0
(23) JONATHAN D GREEN Trustee	1 0 0 0	X						0	0	0
(24) JUDITH H HAMILTON Trustee	2 0 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(26) JOHN N IRWIN III Trustee	5 0 0 0	X						0	0	0
(1) ROSINA M BIERBAUM Trustee	1 0 0 0	X						0	0	0
(2) ANITA L KEEFE Trustee until 10/28/14	1 0 0 0	X						0	0	0
(3) AMBROSE K MONELL Trustee	2 0 0 0	X						0	0	0
(4) ADEBAYO OGUNLESI Trustee	1 0 0 0	X						0	0	0
(5) ALEJANDRO SANTO DOMINGO Trustee	1 0 0 0	X						0	0	0
(6) OGDEN PHIPPS II Trustee	1 0 0 0	X						0	0	0
(7) WALTER SEDGWICK Trustee	2 0 0 0	X						0	0	0
(8) CAROLINE N SIDNAM Trustee	2 0 0 0	X						0	0	0
(9) ROSELINDE TORRES Trustee	1 0 0 0	X						0	0	0
(10) BARBARA HRBEK ZUCKER Trustee	1 0 0 0	X						0	0	0
(11) AUDREY CHOI Trustee	1 0 0 0	X						0	0	0
(12) GORDON E DYAL Trustee	1 0 0 0	X						0	0	0
(13) HAMILTON JAMES Trustee	1 0 0 0	X						0	0	0
(14) katherine sherrill trustee	1 0 0 0	X						0	0	0
(15) CRISTIAN SAMPER PRESIDENT & CEO	40 0 0 0	X		X				881,632	0	309,123
(16) JOHN F CALVELLI EVP Public Affairs	40 0 0 1			X				391,125	0	206,128
(17) PATRICIA CALABRESE EVP & CFO	40 0 0 2			X				396,806	0	226,823
(18) JOHN G ROBINSON EVP CONSERVATION	40 0 0 3			X				957,977	0	127,909
(19) BERTINA CECCARELLI EVP Global Resources	40 0 0 0			X				541,589	0	84,048
(20) ROBERT A MOSKOVITZ SVP Business	40 0 0 0			X				320,945	0	96,904
(21) ROBERT CALAMO VP & Comptroller	40 0 0 5			X				268,278	0	93,923
(22) JAMES J BREHENY EVP Direct Zoos	40 0 0 0			X				322,688	0	108,409
(23) JOSHUA R GINSBERG SVP Global	40 0 0 0			X				171,787	0	50,591
(24) LAURA STOLZENTHALER VP Budget & Fin Plan	40 0 0 0			X				212,542	0	28,923

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(51) CHRISTOPHER J MCKENZIE SVP General Counsel	40 0 0 5			X				330,963	0	91,026
(1) ROBERT MENZI FROM 030115 evp CHIEF OPERATING OFFICER	40 0 0 2			X				0	0	0
(2) HERMAN SMITH VP Human Resources	40 0 0 0					X		261,667	0	76,632
(3) MARY DIXON sVP COMMUNICATIONS & PUBLIC AF	40 0 0 0					X		220,935	0	48,454
(4) PATRICK THOMAS VP & GENERAL CURATOR, ASS DIR	40 0 0 0					X		208,267	0	67,304
(5) SERGIO FURMAN VP INDIVIDUAL GIVING	40 0 0 0					X		253,879	0	58,608
(6) Michael Marconda Director of IT	40 0 0 0					X		207,419	0	67,595

SCHEDULE A
(Form 990 or 990EZ)

Department of the
Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

OMB No 1545-0047

2014

Open to Public Inspection

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

Part I

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

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

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

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

☐

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

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g
- a

☐

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

☐

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

☐

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

☐

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

☐

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

Enter the number of supported organizations _____
- g

Provide the following information about the supported organization(s)

(i)Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	127,644,476	159,029,948	124,667,120	165,318,984	205,728,684	782,389,212
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	127,644,476	159,029,948	124,667,120	165,318,984	205,728,684	782,389,212
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						54,965,596
6 Public support. Subtract line 5 from line 4						727,423,616

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	127,644,476	159,029,948	124,667,120	165,318,984	205,728,684	782,389,212
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	21,164,031	8,963,773	1,949,560	2,413,680	1,530,911	36,021,955
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	4,094,240	5,329,804	7,898,510	5,631,169	6,079,066	29,032,789
11 Total support Add lines 7 through 10						847,443,956
12 Gross receipts from related activities, etc (see instructions)					12	422,003,817
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14 85 837 %
15	Public support percentage for 2013 Schedule A, Part II, line 14	15 86 375 %
16a	33 1/3% support test—2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☐
b	33 1/3% support test—2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☐
17a	10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	☐
b	10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	☐
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	☐

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV

Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. . . .	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990) .	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a	
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b	
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c	
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a	
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 <u>Activities Test</u> Answer (a) and (b) below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3 <u>Parent of Supported Organizations</u> Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.			
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			

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

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

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

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

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009.			
b From 2010.			
c From 2011.			
d From 2012.			
e From 2013.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010.			
b From 2011.			
c From 2012.			
d From 2013.			
e From 2014.			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference

Explanation

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2014

Open to Public Inspection

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

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

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

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

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

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

Name of the organization Wildlife Conservation Society	Employer identification number 13-1740011
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$
3	Volunteer hours	

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

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	☐ Yes ☐ No
4a	Was a correction made?	☐ Yes ☐ No
b	If "Yes," describe in Part IV	

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

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	☐ Yes ☐ No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

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

Part II-A

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	35,321													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	243,481													
c	Total lobbying expenditures (add lines 1a and 1b)	278,802													
d	Other exempt purpose expenditures	246,528,283													
e	Total exempt purpose expenditures (add lines 1c and 1d)	246,807,085													
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	1,000,000													
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000													
h	Subtract line 1g from line 1a If zero or less, enter -0-														
i	Subtract line 1f from line 1c If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	☐ Yes ☐ No													

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures	470,395	224,469	270,413	278,802	1,244,079
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures	117,599	56,117	67,603	35,321	276,640

Part II-B

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

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

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

Part III-A

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

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

Part III-B

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

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

Part IV

Supplemental Information

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

Return Reference	Explanation
SCHEDULE C, PART II-A, LINE 1	GRASSROOTS LOBBYING - WCS CONDUCTS SEVERAL CAMPAIGNS ON FEDERAL LEGISLATION REGARDING WILDLIFE CONSERVATION SOCIETY priorities, AND HAS AN ACTIVE PRESENCE ON THE WCS WEBSITE THAT REQUESTS INDIVIDUALS TO SEND EMAILS TO FEDERAL ELECTED OFFICIALS IN ADDITION, THE WEBSITE WAS UTILIZED FOR GRASSROOTS OUTREACH ON THE CITY AND STATE LEVEL IN REGARDING FUNDING FOR ZOOS AND AQUARIUMS DIRECT LOBBYING ON THE CITY, STATE AND FEDERAL LEVEL IS CONDUCTED IN REGARDS TO FUNDING FOR ZOOS AND GLOBAL CONSERVATION

[illegible]

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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.

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

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization Wildlife Conservation Society	Employer identification number 13-1740011
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Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

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

☐ Preservation of land for public use (e g , recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

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

	Held at the End of the Year
2a	
2b	
2c	
2d	

3

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

4

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

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

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

7

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

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

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

1b

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

(i) Revenue included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2

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

a

Revenue included in Form 990, Part VIII, line 1

▶ \$ _____

b

Assets included in Form 990, Part X

▶ \$ _____

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

Cat No 52283D

Schedule D (Form 990) 2014

Part III

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

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

☐

Public exhibition

d

☐

Loan or exchange programs

b

☐

Scholarly research

e

☐

Other

c

☐

Preservation for future generations
- 4
- Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5
- During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?
- ☐ Yes

☐ No

Part IV

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

- 1a
- Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?
- ☐ Yes

☐ No
- b
- If "Yes," explain the arrangement in Part XIII and complete the following table
- | | |
|----|--------|
| | Amount |
| 1c | |
| 1d | |
| 1e | |
| 1f | |
- 2a
- Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?
- ☐ Yes

☐ No
- b
- If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	467,744,838	415,590,603	376,903,294	402,183,408	371,026,892
b Contributions	22,309,755	20,325,957	20,100,000	615,919	2,328,249
c Net investment earnings, gains, and losses	13,451,106	50,795,787	36,393,449	-7,246,243	47,811,500
d Grants or scholarships					
e Other expenditures for facilities and programs	19,746,932	18,967,509	17,806,140	18,649,790	18,983,233
f Administrative expenses					
g End of year balance	483,758,767	467,744,838	415,590,603	376,903,294	402,183,408

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

Board designated or quasi-endowment

32 711 %

b

Permanent endowment

55 936 %

c

Temporarily restricted endowment

11 353 %
- The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a
- Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations

3a(i)

☐ Yes

☐ No

(ii) related organizations

3a(ii)

☐ Yes

☐ No
- b
- If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
- 3b

☐ Yes

☐ No
- 4
- Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

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

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land	651,268		651,268
b	Buildings			
c	Leasehold improvements	415,881,858	225,530,524	190,351,334
d	Equipment	35,125,349	21,898,798	13,226,551
e	Other	93,100,175		93,100,175
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				297,329,328

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

1	Total revenue, gains, and other support per audited financial statements	1	328,122,840
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	15,843,619
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	23,966,875
e	Add lines 2a through 2d	2e	39,810,494
3	Subtract line 2e from line 1	3	288,312,346
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	3,165,549
b	Other (Describe in Part XIII)	4b	136,185
c	Add lines 4a and 4b	4c	3,301,734
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	291,614,080

Part XII

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

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

1	Total expenses and losses per audited financial statements	1	266,257,612
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	22,907,292
e	Add lines 2a through 2d	2e	22,907,292
3	Subtract line 2e from line 1	3	243,350,320
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	3,165,549
b	Other (Describe in Part XIII)	4b	291,216
c	Add lines 4a and 4b	4c	3,456,765
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	246,807,085

Part XIII

Supplemental Information

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

Return Reference	Explanation
Schedule D, PART X - FIN 48 FOOTNOTE	WCS recognizes the benefit of tax positions when it is more-likely than-not that the position will be sustainable based on the merits of the position. There are certain transactions which could be deemed "Unrelated Business Income" and would result in a tax liability. Management reviews transactions to estimate the potential tax liabilities using a threshold of more likely than not of being sustained. It is management's estimation that there are no material tax liabilities that need to be recorded.
Schedule D, PART V - SUPPLEMENTAL FINANCIAL INFORMATION	Endowment funds are used to support WCS programs and projects as designated by the donors in furthering the overall mission of WCS.
schedule D, Part XI, Line 2D	POSTRETIREMENT-RELATED change 263,047 RESTAURANT, MERCHANDISE 17,146,098 FOREIGN SUBSIDIARIES INCOME 5,923,330 US SUBSIDIARIES INCOME 634,400 ----- TOTAL 23,966,875 SCHEDULE D, PART XI, LINE 4B CAPITAL GAIN FROM K-1 906,416 ORDINARY LOSS FROM K-1 (770,231) ----- TOTAL 136,185
schedule D, PART XII, line 2D	RESTAURANT, MERCHANDISE EXP 17,146,098 FOREIGN SUBSIDIARIES EXP 5,380,124 US SUBSIDIARIES EXP 381,070 ----- TOTAL 22,907,292 SCHEDULE D, PART XII, LINE 4B PARKING EXPENSE 291,216

[illegible]

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
► Attach to Form 990.
► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
Wildlife Conservation Society

Employer identification number
13-1740011

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	67	1,612			160,399,827
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	67	1,612			160,399,827

Part II

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)	See Add'l Data								
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

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

3 Enter total number of other organizations or entities ▶

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) Conservation	Central America and the Caribbean	1	1,250	WIRE/CHECK			
(2) Conservation	East Asia and the Pacific	14	23,491	WIRE/CHECK			
(3) Scholarships	East Asia and the Pacific	3	29,688	WIRE/CHECK			
(4) Scholarships	Europe (Including Iceland and Greenland)	1	2,891	WIRE/CHECK			
(5) Conservation	Europe (Including Iceland and Greenland)	1	2,500	WIRE/CHECK			
(6) Conservation	South America	4	3,962	WIRE/CHECK			
(7) Conservation	South Asia	7	30,014	WIRE/CHECK			
(8) Scholarships	South Asia	2	71,483	WIRE/CHECK			
(9) Scholarships	Sub-Saharan Africa	3	39,043	WIRE/CHECK			
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☒ Yes ☐ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)*

☐ Yes ☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*

☒ Yes ☐ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*

☒ Yes ☐ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*

☐ Yes ☒ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)*

☐ Yes ☒ No

Part V

Supplemental Information

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

990 Schedule F, Supplemental Information

Return Reference	Explanation
Part I Line 2 - Procedures for Monitoring the use of Grant Funds	Grantees are required to submit financial and programmatic reports on the use of the funds based on the terms of the grant In addition, site visits by WCS staff to review grantee progress supplements those reporting requirements WCS uses the accrual method of accounting

Additional Data

Software ID:
Software Version:
EIN: 13-1740011
Name: Wildlife Conservation Society

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean	4	114	Program Services	CONSERVATION PROGRAM	2,543,313
Central America and the Caribbean			Program Services	GRANTS & SCHOLARSHIPS	559,532
East Asia and the Pacific	12	515	Program Services	CONSERVATION PROGRAM	16,512,424

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
East Asia and the Pacific			Program Services	GRANTS & SCHOLARSHIPS	797,935
Europe (Including Iceland and Greenland)	1	2	Program Services	CONSERVATION PROGRAM	60,502
Europe (Including Iceland and Greenland)			Program Services	GRANTS & SCHOLARSHIPS	1,004,532

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
North America			Program Services	GRANTS & SCHOLARSHIPS	67,500
Russia and the Newly Independent States	1	19	Program Services	CONSERVATION PROGRAM	972,036
Russia and the Newly Independent States			Program Services	GRANTS & SCHOLARSHIPS	22,084

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
South America	10	130	Program Services	CONSERVATION PROGRAM	10,444,287
South America			Program Services	GRANTS & SCHOLARSHIPS	2,290,363
South Asia	3	60	Program Services	CONSERVATION PROGRAM	2,751,022

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
South Asia			Program Services	GRANTS & SCHOLARSHIPS	484,121
Sub-Saharan Africa	36	772	Program Services	CONSERVATION PROGRAM	34,425,770
Sub-Saharan Africa			Program Services	GRANTS & SCHOLARSHIPS	3,038,406

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
Central America and the Caribbean			Investments		84,426,000

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Conservation	322,288	WIRE/CHECK			
		Central America and the Caribbean	Conservation	20,534	WIRE/CHECK			
		Central America and the Caribbean	Conservation	13,112	WIRE/CHECK			
		Central America and the Caribbean	Conservation	101,446	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Conservation	22,325	WIRE/CHECK			
		Central America and the Caribbean	Conservation	78,077	WIRE/CHECK			
		East Asia and the Pacific	Conservation	8,000	WIRE/CHECK			
		East Asia and the Pacific	Conservation	10,330	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Conservation	66,666	WIRE/CHECK			
		East Asia and the Pacific	Conservation	20,750	WIRE/CHECK			
		East Asia and the Pacific	Conservation	40,000	WIRE/CHECK			
		East Asia and the Pacific	Conservation	18,453	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Conservation	11,750	WIRE/CHECK			
		East Asia and the Pacific	Conservation	6,000	WIRE/CHECK			
		East Asia and the Pacific	Conservation	21,891	WIRE/CHECK			
		East Asia and the Pacific	Conservation	19,540	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Conservation	11,035	WIRE/CHECK			
		East Asia and the Pacific	Conservation	61,022	WIRE/CHECK			
		East Asia and the Pacific	Conservation	16,453	WIRE/CHECK			
		East Asia and the Pacific	Conservation	18,807	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	conservation	10,247	WIRE/CHECK			
		East Asia and the Pacific	conservation	202,638	WIRE/CHECK			
		East Asia and the Pacific	conservation	37,730	WIRE/CHECK			
		East Asia and the Pacific	Conservation	42,507	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Conservation	71,298	WIRE/CHECK			
		South America	conservation	52,803	WIRE/CHECK			
		South America	CONSERVATION	54,031	WIRE/CHECK			
		South America	CONSERVATION	52,586	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	CONSERVATION	79,096	WIRE/CHECK			
		South America	CONSERVATION	14,881	WIRE/CHECK			
		South America	CONSERVATION	450,000	WIRE/CHECK			
		South America	CONSERVATION	182,435	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	CONSERVATION	59,725	WIRE/CHECK			
		South America	CONSERVATION	55,084	WIRE/CHECK			
		South America	CONSERVATION	77,578	WIRE/CHECK			
		South America	CONSERVATION	53,390	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	CONSERVATION	81,469	WIRE/CHECK			
		South America	CONSERVATION	36,598	WIRE/CHECK			
		South America	CONSERVATION	61,879	WIRE/CHECK			
		South America	conservation	140,000	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	CONSERVATION	60,000	WIRE/CHECK			
		South Asia	CONSERVATION	27,000	WIRE/CHECK			
		South Asia	CONSERVATION	150,000	WIRE/CHECK			
		South Asia	CONSERVATION	10,000	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Conservation	132,974	WIRE/CHECK			
		Sub-Saharan Africa	CONSERVATION	6,925	WIRE/CHECK			
		Sub-Saharan Africa	CONSERVATION	14,660	WIRE/CHECK			
		Sub-Saharan Africa	CONSERVATION	161,022	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	conservation	10,098	WIRE/CHECK			
		Sub-Saharan Africa	conservation	17,504	WIRE/CHECK			
		Sub-Saharan Africa	conservation	12,142	WIRE/CHECK			
		Sub-Saharan Africa	conservation	13,249	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	conservation	6,781	WIRE/CHECK			
		Sub-Saharan Africa	conservation	211,670	WIRE/CHECK			
		Sub-Saharan Africa	conservation	20,711	WIRE/CHECK			
		Sub-Saharan Africa	conservation	5,118	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	conservation	32,000	WIRE/CHECK			
		Sub-Saharan Africa	conservation	391,174	WIRE/CHECK			
		Sub-Saharan Africa	conservation	9,806	WIRE/CHECK			
		Sub-Saharan Africa	conservation	5,054	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	conservation	255,624	WIRE/CHECK			
		Sub-Saharan Africa	conservation	31,324	WIRE/CHECK			
		Sub-Saharan Africa	conservation	11,186	WIRE/CHECK			
		Sub-Saharan Africa	conservation	70,700	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	conservation	137,474	WIRE/CHECK			
		Sub-Saharan Africa	conservation	9,926	WIRE/CHECK			
		Sub-Saharan Africa	conservation	183,599	WIRE/CHECK			
		Sub-Saharan Africa	conservation	6,345	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	conservation	289,375	WIRE/CHECK			
		Sub-Saharan Africa	conservation	216,220	WIRE/CHECK			
		Sub-Saharan Africa	conservation	32,000	WIRE/CHECK			
		Sub-Saharan Africa	conservation	12,475	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	conservation	45,929	WIRE/CHECK			
		Sub-Saharan Africa	conservation	6,988	WIRE/CHECK			
		Sub-Saharan Africa	conservation	11,421	WIRE/CHECK			
		Sub-Saharan Africa	conservation	9,472	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	conservation	11,006	WIRE/CHECK			
		Sub-Saharan Africa	conservation	12,212	WIRE/CHECK			
		Sub-Saharan Africa	conservation	56,745	WIRE/CHECK			
		Russia and the Newly Independent States	conservation	17,765	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	conservation	86,612	WIRE/CHECK			
		East Asia and the Pacific	conservation	11,933	WIRE/CHECK			
		East Asia and the Pacific	conservation	13,282	WIRE/CHECK			
		Europe (Including Iceland and Greenland)	CONSERVATION	35,000	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	CONSERVATION	32,490	WIRE/CHECK			
		Europe (Including Iceland and Greenland)	CONSERVATION	143,406	WIRE/CHECK			
		Europe (Including Iceland and Greenland)	CONSERVATION	32,500	WIRE/CHECK			
		Europe (Including Iceland and Greenland)	CONSERVATION	200,000	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	CONSERVATION	10,000	WIRE/CHECK			
		Europe (Including Iceland and Greenland)	CONSERVATION	62,943	WIRE/CHECK			
		Europe (Including Iceland and Greenland)	CONSERVATION	17,500	WIRE/CHECK			
		Europe (Including Iceland and Greenland)	CONSERVATION	201,970	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	CONSERVATION	263,332	WIRE/CHECK			
		North America	conservation	37,500	WIRE/CHECK			
		North America	conservation	30,000	WIRE/CHECK			
		South America	CONSERVATION	10,000	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	conservation	10,000	WIRE/CHECK			
		South America	Conservation	8,989	WIRE/CHECK			
		South America	Conservation	10,000	WIRE/CHECK			
		South America	Conservation	106,093	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Conservation	5,454	WIRE/CHECK			
		South America	conservation	554,245	WIRE/CHECK			
		South America	conservation	15,575	WIRE/CHECK			
		South America	conservation	35,706	WIRE/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	conservation	14,177	WIRE/CHECK			
		Sub-Saharan Africa	conservation	224,756	WIRE/CHECK			
		Sub-Saharan Africa	conservation	31,787	WIRE/CHECK			
		Sub-Saharan Africa	conservation	22,772	WIRE/CHECK			

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities

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

OMB No 1545-0047

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
Wildlife Conservation Society

Employer identification number
13-1740011

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

1

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

a

☒

Mail solicitations

b

☒

Internet and email solicitations

c

☒

Phone solicitations

d

☒

In-person solicitations

e

☒

Solicitation of non-government grants

f

☒

Solicitation of government grants

g

☒

Special fundraising events

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☒ Yes

☐ No

b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 Schultz Williams 325 Chestnut Street Ste 700 Philadelphia, PA 19106	MemberSHIP		No	5,626,525	100,800	5,525,725
2 The Event Shop 8 Hathaway Lane Verona, NJ 07044	GaLa		No	1,512,209	99,519	1,412,690
3 M R Strategic Services 19401 L Street NW Ste 800 Washington, DC 20036	Strategic		No	6,621,796	509,816	6,111,980
4 PENTERA INC 8650 G Commerce Park Place Indianapolis, IN 46268	PLANNED GIV		No		23,355	-23,355
5 BLUE EARTH CONSULTANTS LLC 2843 4th Street Suite 202 Oakland, CA 94607	STRATEGIC		No		31,658	-31,658
6 MAL WARWICK 2550 9th Street Suite 103 Berkeley, CA 94710	PLANNED GIV		No		30,084	-30,084
7 The Lukens Company 2800 Shirlington Road Suite 900 Arlington, VA 22206	MemberSHIP		No		29,500	-29,500
8						
9						
10						
Total				13,760,530	824,732	12,935,798

3

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

All States

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

Revenue			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
			<u>GALA</u>	<u>RUN FOR THE WIL</u>	<u>2</u>	(add col (a) through	
			(event type)	(event type)	(total number)	col (c))	
	1	Gross receipts	1,686,425	687,006	630,867	3,004,298	
	2	Less Contributions	291,411	436,105	154,921	882,437	
3	Gross income (line 1 minus line 2)	1,395,014	250,901	475,946	2,121,861		
Direct Expenses	4	Cash prizes					
	5	Noncash prizes					
	6	Rent/facility costs	92,560	24,835	23,161	140,556	
	7	Food and beverages	173,023		67,316	240,339	
	8	Entertainment					
	9	Other direct expenses	441,828	320,790	121,353	883,971	
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶					(1,264,866)
	11	Net income summary Subtract line 10 from line 3, column (d) ▶					856,995

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Subtract line 7 from line 1, column (d) ▶			

9 Enter the state(s) in which the organization conducts gaming activities _____

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

b If "No," explain _____

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

b If "Yes," explain _____

11

Does the organization conduct gaming activities with nonmembers?

☐

Yes

☐

No

12

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

☐

Yes

☐

No

13

Indicate the percentage of gaming activities conducted in

a	The organization's facility	13a	%
b	An outside facility	13b	%

14

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

Name▶

Address▶

15a

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

☐

Yes

☐

No

b

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

c

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

Name▶

Address▶

16

Gaming manager information

Name▶

Gaming manager compensation▶ \$

Description of services provided▶

☐ Director/officer

☐ Employee

☐ Independent contractor

17

Mandatory distributions

a

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

☐

Yes

☐

No

b

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

Part IV

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

Return Reference	Explanation
SCH G, PART I, LINE 2B, COL(III)	SCHULTZ & WILLIAMS FUNDS WERE SENT DIRECTLY TO WCS - MEMBERSHIP CAMPAIGNS THE EVENT SHOP FUNDS WERE SENT DIRECTLY TO WCS - GALA M & R STRATEGIC SERVICES FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC SOLICITATION PENTERA INC FUNDS WERE SENT DIRECTLY TO WCS - DEVELOPED PLANNED GIVING INITIATIVES BLUE EARTH CONSULTANTS LLC, FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC FUNDRAISING MAL WARWICK, FUNDS WERE SENT DIRECTLY TO WCS - DEVELOPED PLANNED GIVING INITIATIVES THE LUKENS COMPANY, FUNDS WERE SENT DIRECTLY TO WCS - MEMBERSHIP CAMPAIGNS

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

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

OMB No 1545-0047

2014

Open to Public
Inspection

Name of the organization
Wildlife Conservation Society

Employer identification number
13-1740011

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

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

34

3

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

1

Part III

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

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) Conservation	16	104,068			
(2) Scholarships	2	32,874			

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
part I, line 2	FUNDS GRANTED TO OTHER ORGANIZATIONS AND INDIVIDUALS ARE MONITORED THROUGH FINANCIAL REIMBURSEMENT PROCEDURES FUNDS ARE RELEASED BASED ON EXPENDITURE REPORTS SUBMITTED WHICH ARE REVIEWED BY THE FINANCE DIVISION'S GRANTS DEPARTMENT OF WILDLIFE CONSERVATION SOCIETY REPORTS ARE REVIEWED AND CHECKED OVER FOR ACCURACY AND BUDGETARY COMPLIANCE BEFORE REIMBURSEMENTS ARE ISSUED IN THE CASES WHERE THE ORGANIZATION HAS BEEN ADVANCED FUNDS FOR THE GRANT, EXPENSES REPORTS ARE REQUIRED ON A QUARTERLY BASIS AND ARE REVIEWED BEFORE FURTHER ADVANCES CAN BE ISSUED The WCS Global Scholarship Program provides support for young conservation professionals Scholars are nominated by WCS global conservation staff and are selected based on their exceptional abilities and potential to become leaders of the conservation movement in their home countries

Additional Data

Software ID:
Software Version:
EIN: 13-1740011
Name: Wildlife Conservation Society

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Cal Poly Corporation1 grand ave San Luis Obispo, CA 93407	95-1648180	501(C)3	27,998				Conservation
Cornell University341 Pine Tree Road Ithaca, NY 14850	15-0532082	501(C)3	31,445				Conservation
Wildlife Conservation Global 1615 Riverside Ave Jacksonville, FL 32204	26-0035224	501(C)3	76,800				Conservation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
World Wildlife Fund1250 24th ST NW Washington, DC 20037	52-1693387	501(C)3	1,721,290				Conservation
Amazon Conservation Association1822 R Street Washington, DC 20009	52-2211305	501(c)3	116,518				CONSERVATION
City of New York Parks & Recreation1234 Fifth Avenue New York, NY 10029		GOV	19,995				CONSERVATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Conserve Wildlife Foundation of New JerseyPO Box 420 Trenton, NJ 08625	22-3130406	501(c)3	10,200				CONSERVATION
Center for Large Landscape ConservationPO Box 1587 Bozeman, MT 59771	27-1226829	501(c)3	11,250				CONSERVATION
National Cooperative Business Association1401 New York Av Washington, DC 20005	36-2007481	501(c)3	24,875				CONSERVATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ECO ACTIVISTS FOR GOVERNANCE AND LAW ENFORCEMENTpo box 2648 A Alexandria, VA 22301	46-5503806	501(C)3	117,200				CONSERVATION
Environmental DEfense Fund Inc257 Park Avenue South New York, NY 10010	11-6107128	501(c)3	30,000				CONSERVATION
Forest Trends Association 1203 19th Street Washington, DC 20036	52-2135531	501(c)3	81,874				conservation

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Greater Yellowstone Coalition215 South Wallace Ave Bozeman, MT 59715	81-0414042	501(c)3	10,340				CONSERVATION
Huron River Watershed Council1100 N Main St Ann Arbor, MI 48104	38-1806452	501(c)3	142,526				CONSERVATION
Lomakatsi Restoration ProjectPO Box 3084 Ashland, OR 97520	93-1163452	501(c)3	174,678				CONSERVATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Methow Salmon Recovery FoundationPO Box 755 Twisp,WA 98856	91-2141473	501(c)3	189,728				CONSERVATION
Mongbay Org CorpPO Box 0291 Menlo Park,CA 94062	45-3714703	501(c)3	12,000				CONSERVATION
National Wildlife Federation Action Fund1990 K Street Washington,DC 20006	74-2556532	501(C)4	150,000				CONSERVATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
National Wildlife Refuge Association1001 Connecticut Ave Washington, DC 20036	23-7447365	501(c)3	34,400				CONSERVATION
The Pacific Forest Trust Inc 1001 A Oreilly Av San Francisco, CA 94129	68-0292509	501(c)3	40,150				CONSERVATION
Peer Associates Inc836 Snipe Ireland Rd Richmond, VT 05477	20-1248265		13,246				CONSERVATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Playa Lakes Joint Venture 2575 Park Lane Lafayette,CO 80026	84-1623284	501(c)3	117,613				CONSERVATION
Rocking the Boat Inc812 Edgewater Road Bronx,NY 10474	13-4177814	501(c)3	10,000				CONSERVATION
Root Cause Institute Inc11 Avenue De Lafayeete Boston,MA 02111	20-0703238	501(c)3	15,000				CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Round River Conservation Studies284 West 400 North Salt Lake City, UT 84103	87-0499405	501(c)3	38,481				CONSERVATION
Rutgers State University of NJ3 Rutgers Plaza New Brunswick, NJ 08901	38-3772192	501(c)3	47,883				CONSERVATION
Sky Island AlliancePO Box 41165 Tucson, AZ 85717	86-0796748	501(c)3	211,099				CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Sustainable Resources Institute Inc1353 West US Crystal Falls, MI 49920	20-2185926	501(c)3	112,000				CONSERVATION
Nature Conservancy4245 North Fairfax Arlington, VA 22203	53-0242652	501(c)3	628,626				CONSERVATION
The Ocean Foundation1320 19th Street NW Washington, DC 20036	71-0863908	501(c)3	45,200				CONSERVATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Regents of the University of California DavisOne Shields Ave Davis, CA 95616	94-6036494	501(c)3	92,456				CONSERVATION
Trust for Public Land101 Montgomery St San Francisco, CA 94104	23-7222333	501(c)3	50,000				CONSERVATION
The Wilderness Society1615 M Street NW Washington, DC 20036	53-0167933	501(c)3	83,564				CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Trust for Conservation Innovation150 Post Street San Francisco, CA 94108	91-2166435	501(c)3	49,571				CONSERVATION
University of California Regents2195 Harst Ave Room 120 Berkeley, CA 94720	94-6002123	501(c)3	42,382				CONSERVATION

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

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

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
Wildlife Conservation Society

Employer identification number
13-1740011

Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Travel for companions ☐ Tax idemnification and gross-up payments ☐ Discretionary spending account ☒ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☒ Personal services (e g , maid, chauffeur, chef)		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1bYes	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2Yes	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ☒ Compensation committee ☒ Independent compensation consultant ☒ Form 990 of other organizations ☒ Written employment contract ☒ Compensation survey or study ☒ Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a Receive a severance payment or change-of-control payment?	4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4bYes	
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	4c	No
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a The organization?	5a	No
b Any related organization? If "Yes," to line 5a or 5b, describe in Part III	5b	No
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a The organization?	6aYes	
b Any related organization? If "Yes," to line 6a or 6b, describe in Part III	6b	No
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table								

Part III Supplemental Information

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

Return Reference	Explanation
PART I, LINE 1A - FRINGE OR EXPENSE EXPLANATION	WCS compensation for officers and key employees has three main components (1) cash compensation in the form of base salary and, for specific positions, taxable cash allowances for certain business expenses in lieu of reimbursement (e.g., automobile allowance) and, in certain circumstances, taxable tuition allowance, incentive compensation and discretionary performance bonuses, (2) non-cash taxable and non-taxable benefits (e.g., group life, tax preparation, health and life insurance), (3) in certain circumstances, deferred compensation. The following provides required responses to Part I lines 1a, 4b, 6a as well as other Supplemental information on base compensation (Column B). As required by Form 990, base compensation includes employees' regular, sick and vacation pay for the calendar year ending December 31, 2014 as reported on the employees' W-2 Box 5. Base compensation excludes pre-tax deductions for health insurance premiums and flexible spending account contributions; these pre-tax deductions are reported as part of Column D as required by Form 990 instructions. Supplemental information on other reportable income (Column Biii) including disclosure required for Part I Line 1a on housing use. The totals in Column Biii include the following components of taxable income reported on the employee's W-2 for 2014. For President and CEO Cristian Samper the fair market value of housing, totaling \$162,000. Dr. Samper also received \$48,441 in reimbursements for children's tuition expense pursuant to his employment agreement. Any payments for compensation under multi-year supplemental non-qualified compensation plans which vested are reported in column Biii. These payments were reported as taxable income on the employee's W-2 for 2014. For John Robinson the payment was \$555,939 of which \$439,170 was reported as deferred compensation in the previous seven years. For Bertina Ceccarelli the payment was \$177,575 of which \$131,125 was reported as deferred compensation in previous years. Column Biii also includes the value of taxable group life premiums, and any tuition reimbursement and taxable allowances for automobile and cell phone use, and in the case of the President and CEO, a tax preparation fee which is a non-cash taxable benefit, provided to certain officers and key employees is reported on Schedule J, Part II. Automobile and cell phone allowance, if provided, are made in lieu of reimbursement for those business expenses. The largest component of other reportable income (column Biii) for Dr. Samper was the rental value of housing \$162,000. As a condition of employment and for the convenience of WCS, the President and CEO is required to reside in a WCS-owned apartment at which fundraising and other meetings are held for WCS's purpose and benefit. The apartment is centrally located to facilitate travel to all of WCS's New York City locations. WCS treats the rental value of the apartment as a taxable benefit. There is no other reportable income for 2014. Supplemental information on retirement and other deferred compensation (Column C), including disclosure required for Part I, line 4b on non-qualified retirement plans, Column C has two components: the estimated present value of accrued qualified pension benefit earned in calendar 2014, and the estimated accrued value of the supplemental non-qualified retirement plans currently in force but not yet vested. These non-qualified plans are described as follows: WCS has established supplemental non-qualified retirement plans to provide retirement benefits to executives which would otherwise be lost due to statutory limitations and for the purpose of retaining talent. For retention purposes, these plans are payable on various pre-determined vesting dates set for each participant, typically five to ten years from the establishment of the plans. Payment is subject to the achievement of certain service requirements provided that the individual is employed by WCS through the vesting date or in certain other limited circumstances. Seven individuals participated in these plans during the reporting period, and the estimated accruals not yet vested are a component of deferred compensation reported in Column C for five of the individuals (note that these accruals are reported again below in the disclosure for Part I, line 4). Cristian Samper, President and CEO \$186,530, Patricia Calabrese, Executive Vice President for Administration and Chief Financial Officer \$91,871, John F. Calvelli, Executive Vice President for Public Affairs \$120,981, James J. Breheny, Executive Vice President and General Director Zoos and Aquarium and Director, Bronx Zoo \$17,945, Christopher J. McKenzie, Senior Vice President and General Counsel \$14,231. Supplemental information on non-taxable benefits (Column D) and disclosure required for Part I, line 1a. Column D includes the value of qualified health, dental and long-term disability insurance provided to WCS employees and pre-tax employee contributions to health insurance premiums and flexible spending plans. For James Breheny, Executive Vice President and General Director Zoos and Aquarium and Director, Bronx Zoo, Column D includes \$22,000 for the imputed rental value of housing. As a condition of employment and for the convenience of WCS, Mr. Breheny is required to live in WCS housing on zoo grounds and WCS treats the value of such housing as a non-taxable benefit.
Part I, Line 4 - Severance, Nonqualified, and Equity-Based Payments	Severance Non-qualified Equity-Based Cristian Samper 0 186,530 0 Patricia Calabrese 0 91,871 0 John F. Calvelli 0 120,981 0 James J. Breheny 0 17,946 0 Christopher J. McKenzie 0 14,231 0
Part I, Line 6a	Disclosure required for Part I, line 6a regarding contingent compensation (Column Bii). This column reports \$20,000 incentive payment to Robert Moskowitz, Senior Vice President for Business Services, for the fiscal year ending June 30, 2014. As a condition of his employment, Mr. Moskowitz receives a portion of his compensation as a variable incentive payment determined by a formula based on net income results of certain auxiliary services departments in his division during the fiscal year. The reported \$20,000 payment was made for the fiscal year ending June 30, 2014 and was reported as taxable income on Mr. Moskowitz's 2014 W-2.

Additional Data

Software ID:
Software Version:
EIN: 13-1740011
Name: Wildlife Conservation Society

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
	(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
CRISTIAN SAMPER, PRESIDENT & CEO	(i) 631,265 (ii) 0	0 0	250,367 0	281,933 0	27,190 0	1,190,755 0	0 0
JOHN F CALVELLI, EVP Public Affairs	(i) 370,246 (ii) 0	0 0	20,879 0	182,288 0	23,840 0	597,253 0	0 0
PATRICIA CALABRESE, EVP & CFO	(i) 393,242 (ii) 0	0 0	3,564 0	201,058 0	25,765 0	623,629 0	0 0
JOHN G ROBINSON, EVP CONSERVATION	(i) 395,180 (ii) 0	0 0	562,797 0	102,069 0	25,840 0	1,085,886 0	439,170 0
BERTINA CECCARELLI, EVP Global Resources	(i) 363,165 (ii) 0	0 0	178,424 0	57,708 0	26,340 0	625,637 0	131,125 0
ROBERT A MOSKOVITZ, SVP Business	(i) 297,678 (ii) 0	20,000 0	3,267 0	75,491 0	21,413 0	417,849 0	0 0
ROBERT CALAMO, VP & Comptroller	(i) 264,714 (ii) 0	0 0	3,564 0	67,583 0	26,340 0	362,201 0	0 0
JAMES J BREHENY, EVP Direct Zoos	(i) 300,729 (ii) 0	0 0	21,959 0	77,223 0	31,186 0	431,097 0	0 0
JOSHUA R GINSBERG, SVP Global	(i) 170,364 (ii) 0	0 0	1,423 0	33,760 0	16,831 0	222,378 0	0 0
LAURA STOLZENTHALER, VP Budget & Fin Plan	(i) 212,263 (ii) 0	0 0	279 0	28,905 0	18 0	241,465 0	0 0
CHRISTOPHER J MCKENZIE, SVP General Counsel	(i) 330,464 (ii) 0	0 0	499 0	64,686 0	26,340 0	421,989 0	0 0
HERMAN SMITH, VP Human Resources	(i) 260,043 (ii) 0	0 0	1,624 0	65,158 0	11,474 0	338,299 0	0 0
MARY DIXON, sVP COMMUNICATIONS & PUBLIC AF	(i) 219,538 (ii) 0	0 0	1,397 0	39,480 0	8,974 0	269,389 0	0 0
PATRICK THOMAS, VP & GENERAL CURATOR, ASS DIR	(i) 206,410 (ii) 0	0 0	1,857 0	43,464 0	23,840 0	275,571 0	0 0
SERGIO FURMAN, VP INDIVIDUAL GIVING	(i) 253,520 (ii) 0	0 0	359 0	34,572 0	24,036 0	312,487 0	0 0
Michael Mariconda, Director of IT	(i) 183,709 (ii) 0	0 0	23,710 0	44,307 0	23,288 0	275,014 0	0 0

Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
▶ Attach to Form 990.

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

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
Wildlife Conservation Society

Employer identification number
13-1740011

Part I Bond Issues											
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A TCRNY SERIES 2013A	91-1882413	649717SB2	03-12-2013	92,906,479	REFUNDING OF SERIES 2004	X			X		X
B TCRNY SERIES 2014A	91-1882413	649717SP1	02-13-2014	47,539,846	CAPITAL IMPROVEMENTS		X		X		X

Part II		Proceeds							
		A		B		C		D	
1	Amount of bonds retired	0		0					
2	Amount of bonds legally defeased	58,715,000		0					
3	Total proceeds of issue	92,906,479		47,539,846					
4	Gross proceeds in reserve funds	0		0					
5	Capitalized interest from proceeds	2,816,541		6,647,041					
6	Proceeds in refunding escrows	0		0					
7	Issuance costs from proceeds	1,205,778		725,700					
8	Credit enhancement from proceeds	0		0					
9	Working capital expenditures from proceeds	0		0					
10	Capital expenditures from proceeds	8,081,878		11,037,884					
11	Other spent proceeds	68,874,974		167,105					
12	Other unspent proceeds	11,927,308		28,966,116					
13	Year of substantial completion								
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?		X		X				
15	Were the bonds issued as part of an advance refunding issue?	X			X				
16	Has the final allocation of proceeds been made?		X		X				
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?								

Part III Private Business Use									
		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X		X				
2	Are there any lease arrangements that may result in private business use of bond-financed property?		X		X				

Part III

Private Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?	X			X				
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?		X		X				
c	Are there any research agreements that may result in private business use of bond-financed property?		X		X				
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?		X		X				
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government	0 %		0 %					
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government	0 500 %							
6	Total of lines 4 and 5	0 500 %							
7	Does the bond issue meet the private security or payment test?		X		X				
8a	Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X		X				
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
c	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?		X		X				
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	X		X					

Part IV

Arbitrage

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

Part IV

Arbitrage (Continued)

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

Part V

Procedures To Undertake Corrective Action

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

Part VI

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

Return Reference	Explanation
SCHEDULE K - ADDITIONAL INFORMATION	Part 1 A (F) The proceeds of the series 2013A bonds were or will be used to (A) finance or reimburse a portion of the costs of the construction, improvement, furnishing and equipping of facilities of wcs located at the Bronx zoo (B) pay capitalized interest on a portion of the series 2013A bonds, (C) refund and defease all of the series 2004 Bonds (issued March 11, 2004), and (D) pay certain costs and expenses incidental to the issuance of the series 2013A bonds and related purposes The proceeds of the series 2014A bonds were or will be used for construction, renovations and expansion of facilities and the acquisition of equipment Part II (13) the bond financed project for both bonds (2013A and 2014A) are expected to reach substantial completion in 2017 Part II (17) - final allocation has not been made Line 11 column A \$68,558,338 of the other spent proceeds were used to refund the 3/11/2014 bonds Line 11 column B \$161,105 was spent on an issuer fee Part III line 3A - Service contracts are incidental to operations which does not rise to the level of private business use Part IV Line 6 - due to construction delays, gross proceeds were invested beyond the available temporary period

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
Wildlife Conservation Society

Employer identification number
13-1740011

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	75	5,882,155	MARKET VALUE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?				Yes No
b If "Yes," describe the arrangement in Part II				
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?				Yes No
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?				No
b If "Yes," describe in Part II				
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II				

Part II

Supplemental Information.

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

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

2014

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 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

Name of the organization Wildlife Conservation Society	Employer identification number 13-1740011
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Return Reference	Explanation
FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT CONTINUED	HERE IS A SAMPLE OF ACHIEVEMENTS THIS YEAR 1 WCS continued its 96 elephants campaign to stop the killing, stop the trafficking, and stop the demand The campaign, named after the number of elephants gunned down each day by poachers in Africa, is designed to bring together the world citizens, partners, thought leaders and change law makers to leverage collective influence to protect key elephant populations and reduce ivory trafficking and demand In FY 2015, the wcs 96 elephant campaign had 197 partners across 45 states, 96 Elephants has helped in banning ivory sales in New York, New Jersey and California as well as currently supporting proposed bans in CT, FL, GA, IA, IL, MD, OK, OR, RI, TX, VT, and WA 2 WCS provided technical assistance to the Belize Fisheries Department in initiating a new monitoring program using unmanned aerial vehicles (i.e conservation drones) to curtail unsustainable levels of illegal fishing Besides coastal development, unregulated and unreported fishing are some of the largest threats to Belize's fishing industry This is the first use of conservation drones to monitor marine protected areas 3 Researchers with the Wildlife Conservation Society and other partners in India are using high-tech solutions to zero in on individual tigers in conflict and relocate them out of harm's way for the benefit of both tigers and people In recent tiger-conflict cases involving both a human fatality and the predation of livestock, both occurring near two of India's national parks, WCS scientists helped to identify problem tigers using stripe pattern-matching software and additional information to make the connections Both tigers have been captured and relocated to a nearby zoo 4 WCS scientists working in Madagascar played a pivotal role in helping to create the country's first marine sanctuary for sharks, part of a new law to safeguard marine resources and the communities that rely on them On February 2, 2015, the Malagasy government announced the initiation of the law that establishes the new "shark park" in Antongil Bay, a 1,446-square-mile body of water slightly larger than Long Island Sound 5 Wildlife Conservation society has worked with fishing communities in Madagascar to develop management plans for two new marine parks These areas provide hope for coral-reef conservation and fisheries management in the face of energy development, illegal fishing and climate change WCS's Bemahafaly Randriamanantsoa led an expedition in 2015 to establish a baseline of biodiversity for the newly protected reefs The community led marine-protection efforts like locally enforced "no take" zones have become a model for marine conservation in Madagascar 6 A scientific team from WCS, Myanmar's Nature and Wildlife Conservation Division - MOECAF, and National University of Singapore (NUS) has rediscovered a bird previously thought to be extinct Jerdon's babbler (<i>Chrysomma altirostre</i>) had not been seen in Myanmar since July 1941, where it was last found in grasslands near the town of Myitkyo, Bago Region near the Sittaung River The team found the bird while surveying a site around an abandoned agricultural station that still contained some grassland habitat 7 A research team led by the Wildlife Conservation Society confirmed the sighting of a deer with vampire like fangs known as the Kashmr Musk Deer - one of seven similar species found in Asia - this was the first sighting in over 60 years The species is categorized as Endangered on the IUCN Red List due to habitat loss and poaching 8 The Wildlife Conservation Society's Russia Program, in partnership with the Sikhote-Alin Biosphere Reserve and Udegeiskaya Legenda National Park, released a camera trap slideshow of a family of Amur tigers in the wild showing an adult male with family These series of photos show an adult female and three cubs following the "tiger dad" along the Russian forest Scientists note this is a first in terms of photographing this behavior, as adult male tigers are usually solitary Also included was a photo composite of a series of images showing the entire family as they walked past the a camera trap over a period of two minutes These images confirm that male Amur tigers do participate in family life

Return Reference	Explanation
FORM 990, PART III, LINE 4B - SECOND ACCOMPLISHMENT CONTINUED	1 Bronx Zoo reopened it Children Zoo after undergoing renovations Species new to the Children's Zoo include giant anteater (<i>Myrmecophaga tridactyla</i>), Linne's Tw-o- toed Sloth (<i>Choloepus didactylus</i>), South American coatimundi (<i>Nasua nasua</i>) and the world's smallest deer the pudu (<i>Pudu puda</i>) Other wildlife favorites returning to the children's zoo include American alligators (<i>Alligator mississippiensis</i>), black-tailed prairie dogs (<i>Cynomys ludovicianus</i>), and South American squirrel monkeys (<i>Saimiri sciureus</i>) which now live on an island habitat surrounded by wading Caribbean flamingoes (<i>Phoenicopterus ruber</i>) and other dabbling waterfowl 2 The New York Aquarium continued construction of Ocean's Wonders, a 57,000-square-foot building that will house more than 115 species of marine wildlife including sharks, skates, and rays This is all progress in rebuilding and the transformation of the new York aquarium, post hurricane sandy 3 The Bronx Zoo debuted the first gelada baboon born in the U S in 13 years Gelada baboons are found only in the highlands of Ethiopia, and the Bronx Zoo is the only wildlife facility in the U S that has a group of geladas The grass-eating apes are sometimes called "bleeding heart baboons" because of the red patch of skin on their chests, which becomes more conspicuous on females during mating season Males are known for their impressive mane of back hair 4 A colony of <i>Eudyptula minor</i>, known variously in English as little penguins, blue penguins and fairy penguins, has made its debut in the zoo's aquatic bird house The smallest species of penguin, the adults - and these are all adults, appearance notwithstanding - stand about 13 inches tall and weigh under 3 pounds They were hatched at a zoo in Sydney, Australia The Bronx Zoo becomes only the third American zoo with little penguins 5 The Wildlife Conservation Society's New York Aquarium welcomed a harbor seal pup on May 27,2015, only the second harbor seal born there in the last 15 years The wide-eyed male pup has a silver and black spotted coat and was born weighing 22 pounds The pup is gaining half a pound to a pound a day, according to the aquarium Adult harbor seals can weigh up to 250 pounds 6 Scientists at the Wildlife Conservation Society's New York Aquarium discovered a nursery for sand tiger sharks in Great South Bay on Long Island Located approximately 65 miles from mid-town Manhattan and situated between Long Island and Fire Island, the Great South Bay is a place where juvenile sand tiger sharks collect in mass to feed and grow Juvenile sand tiger sharks range in size from 9 inches to 4 feet and generally remain in a nursery for 3 to 4 years until they reach between 8 to 10 feet As adults, the sharks will continue their migratory lifestyle swimming in the surf zone and shallow bays to the continental shelf from Cape Cod to Delaware Bay during the summer, swimming southward for the winter The researchers made the discovery using acoustic tags, devices that enable scientists to track marine animals in real time as they travel through their environment 7 The Bronx Zoo hosted the first annual New York City Student Visionmaker fair where students from 11 public middle and high schools used the web-based Visionmaker nyc platform developed by WCS Senior Conservation Ecologist Eric Sanderson and his team to compete in a fair with their vision for "A Greener Future for New York City " The platform allows users to examine and manipulate urban ecosystems throughout N Y C to learn how their decisions could affect the city and nature, including energy use, stormwater drainage, and biodiversity 8 The Wildlife Conservation Society launched its Blue York campaign to protect the New York seascape Funding was raised to purchase satellite tags to learn more about migrating whales near the New York coast The campaign also focused on banning plastic microbeads from entering waterways and poisoning wildlife 9 There have been a number of significant births and hatchings this spring/early summer including snow leopards, sea lions, red pandas, giraffes, gorillas, markhors, fennec foxes, Angolan colobus, Timor pythons, king cobras, lesser bird of paradises, elegant crested tinamous

Return Reference	Explanation
FORM 990, PART III, LINE 4C - THIRD ACCOMPLISHMENT CONTINUED	1 The herd of American bison at the Wildlife Conservation Society's (WCS) Queens Zoo just got bigger with the addition of three new females from the Bronx Zoo. Bison, which today number in the hundreds of thousands, remain a unique icon of North American culture and natural history. However, the bison's important ecological role in its former landscapes has not been restored, and the vast majority of bison occur in commercial herds. Bison are a keystone species that influence plant and animal communities where they range. Plant diversity is greater in areas where bison graze, which also helps to support increased populations and diversity of birds and other mammal species in the same habitats. WCS has set up a multi-stakeholder, transboundary initiative with the objective of working with partners to achieve the ecological restoration of bison across its range in North America. 2 The Queens Zoo has successfully bred critically endangered Puerto Rican crested toads (<i>Peltophyryne lemur</i>) for reintroduction to their native Puerto Rico. The Queens Zoo started breeding the species this year as part of a collaborative effort with Association of Zoos and Aquariums (AZA) zoos to boost the wild population. Puerto Rican crested toads are brown to yellow-brown in color and covered with warts and blackish spines. The tadpoles were sent to Puerto Rico where biologists from the Caribbean Ecological Services and the Puerto Rico Department of Natural and Environmental Resources (PRDNER) introduced them to their low-lying rocky habitats. 3 The Central Park Zoo opened an exhibit for rescued grizzly bears. The exhibit opened as the new home for two adult female grizzlies, Betty and Veronica, who were rescued in 1995 and brought to the Bronx Zoo. Betty originally came to New York from Montana and Veronica from Yellowstone National Park in Wyoming. Both had become too accustomed to humans, and local authorities considered them a danger to people. 4 Central Park Zoo is celebrating the arrival of New York City's first royal baby - a king penguin chick. The chick is the first king penguin (<i>Aptenodytes patagonicus</i>) ever hatched in New York City. The landmark hatching is the result of the expertise and careful husbandry techniques practiced by the zoo's keepers and curatorial staff. 5 A southern pudu fawn (<i>Pudu puda</i>) was born at the WCS's (Wildlife Conservation Society) Queens Zoo. The pudu is the world's smallest deer species. The arrival of the fawn brings the total number of pudu on exhibit at the Queens Zoo to three. This is the third year in a row this pair has successfully raised a fawn. Southern pudu are native to Chile and Argentina and are designated Vulnerable by the International Union for Conservation of Nature (IUCN). Using research and conservation practices, WCS is working in the pudu's range countries to grapple with ways to curb habitat loss and other threats to pudu and other native wildlife. 6 There have been a number of significant births and hatchings this spring/early summer including snow leopards, sea lions, red pandas, banded mongoose, king penguin, scaly-sided mergansers, pink-eared ducks and Baer's pochards, and a Roosevelt elk.

Return Reference	Explanation
FORM 990, PART III, LINE 4D - OTHER ACCOMPLISHMENT	The Government of Bolivia, the Wildlife Conservation Society (WCS), and a number of Bolivian research and conservation organizations launched a new scientific expedition, Identidad Madidi, into the heart of Madidi National Park-the most biodiverse protected area in the world-in an effort to describe still unknown species and to show case the wonders of Bolivia's extraordinary natural heritage at home and abroad. The expedition officially began on June 5th 2015 and will last for 18 months as a team of Bolivian scientists will work to expand existing knowledge on Madidi's birds, mammals, reptiles, amphibians, and fish along an altitudinal pathway descending more than 6,000 meters (more than 19,000 feet) from the mountains of the high Andes into the tropical Amazonian forests and grasslands of northern Bolivia. Madidi boasts what many believe to be the greatest concentration of biodiversity in a protected area in the world- with magnificent species of birds, mammals, reptiles, amphibians and fish. The team registered 627 butterflies, including 115 new records for Bolivia and 424 new records for Madidi, 532 bird species, 23 new to the park, and an incredible 930 vertebrate species, at least 150 of which are new records.

Return Reference	Explanation
FORM 990, PART V, LINE 4B - FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES	AFGHANISTAN, ARGENTINA, BELIZE, BOLIVIA, CAMBODIA, CONGO (REPUBLIC OF CONGO), CHINA, CHILE, CAMEROON, COLOMBIA, ECUADOR, FIJI, GABON, GUATEMALA, INDONESIA, KENYA, LAOS, MADAGASCAR, MOZAMBIQUE, MONGOLIA, NIGERIA, NICARAGUA, PARAGUAY, PERU, PAKISTAN, PAPUA NEW GUINEA, RUSSIA, RWANDA, SUDAN, THAILAND, TANZANIA, UGANDA, VIETNAM

Return Reference	Explanation
FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS	WCS IS A NEW YORK NOT-FOR-PROFIT CORPORATION WITH NO STOCKHOLDERS. THE ELECTED TRUSTEES OF WCS CONSTITUTE THE MEMBERS OF WCS, WITH FULL VOTING RIGHTS AND SUCH OTHER POWERS AND AUTHORITY RESERVED TO "MEMBERS" UNDER THE NEW YORK NOT-FOR-PROFIT CORPORATION LAW.

Return Reference	Explanation
FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS	SEE RESPONSE ABOVE REGARDING LINE 6

Return Reference	Explanation
FORM 990, PART VI, LINE 7B - DECISIONS SUBJECT TO APPROVAL OF MEMBERS	SEE RESPONSE ABOVE REGARDING LINE 6

Return Reference	Explanation
FORM 990, PART VI, LINE 10B - POLICIES AND PROCEDURES GOVERNING CHAPTERS	WCS HAS NO CHAPTERS WCS HAS BRANCH OFFICES IN A NUMBER OF LOCATIONS WCS HAS AFFILIATES WCS HAS ADOPTED POLICIES AND PROCEDURES THAT ARE APPLICABLE TO ITS BRANCH OFFICES AND AFFILIATES

Return Reference	Explanation
FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990	WCS'S 990 IS PREPARED BY THE COMPTROLLER AND THE COMPTROLLER'S STAFF IN CONSULTATION WITH OTHER WCS OFFICERS AND STAFF AND WCS'S OUTSIDE AUDITORS. THE DRAFT IS REVIEWED BY THE CHIEF FINANCIAL OFFICER AND BY WCS'S OUTSIDE AUDITORS. BEFORE FILING THE DRAFT 990 IS REVIEWED BY THE AUDIT COMMITTEE AND PROVIDED TO THE ENTIRE BOARD OF TRUSTEES BY POSTING ON A SECURE WEBSITE ACCESSIBLE TO ALL THE TRUSTEES.

Return Reference	Explanation
FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY	WCS'S BOARD OF TRUSTEES HAS ADOPTED A WRITTEN CONFLICTS OF INTEREST POLICY APPLICABLE TO TRUSTEES, OFFICERS AND KEY EMPLOYEES AND ANOTHER WRITTEN CONFLICTS OF INTEREST POLICY APPLICABLE TO EMPLOYEES UNDER THESE POLICIES, TRUSTEES, OFFICERS AND EMPLOYEES ARE REQUIRED TO DISCLOSE CONFLICTS AND POSSIBLE CONFLICTS WHENEVER THEY BECOME AWARE OF THEM IN ADDITION, THE INDIVIDUAL WITH A CONFLICT MAY NOT PARTICIPATE IN THE CONSIDERATION OR ACTION ON THE RELEVANT MATTER ANNUALLY TRUSTEES AND OFFICERS AND CERTAIN MANAGEMENT EMPLOYEES ARE REQUIRED TO COMPLETE AND RETURN A STATEMENT AFFIRMING THEIR KNOWLEDGE OF THE POLICY AND THEIR COMMITMENT TO ABIDE BY IT, AND ALSO TO IDENTIFY KNOWN CONFLICTS AND POSSIBLE CONFLICTS UNDER THE APPLICABLE POLICY ANY CONFLICT OR POSSIBLE CONFLICT IS TO BE DEALT WITH ON A CASE BY CASE BASIS IN THE CASE OF EMPLOYEES, BY MANAGEMENT UNDER SUPERVISION OF THE AUDIT COMMITTEE, AND IN THE CASE OF TRUSTEES, BY THE AUDIT COMMITTEE

Return Reference	Explanation
FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL	UNDER THE WCS BYLAWS, THE HUMAN RESOURCES AND COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES HAS THE RESPONSIBILITY AND AUTHORITY TO FIX THE COMPENSATION OF ALL CORPORATE OFFICERS THAT COMMITTEE DECIDES THE FORM AND A MOUNT OF COMPENSATION FOR THE PRESIDENT AND CHIEF EXECUTIVE OFFICER AND SENIOR MANAGERS USING THE METHODS LISTED IN SCHEDULE J, PART I LINE 3 THE COMMITTEE IS COMPOSED OF PERSONS WITHOUT A CONFLICT WITH RESPECT TO ITS COMPENSATION DECISIONS THE COMMITTEE RELIES ON APPROPRIATE DATA AS TO THE REASONABLENESS OF COMPENSATION AND DOCUMENTS THE BASIS FOR EACH DECISION AT THE TIME THE DECISION IS MADE

Return Reference	Explanation
FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS	YES, SEE ABOVE

Return Reference	Explanation
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	OUR AUDITED FINANCIAL STATEMENTS, IRS 990, AND IRS 990T ARE POSTED AND AVAILABLE ON OUR WEBSITE. THE IRS 990 IS ALSO POSTED ON GUIDESTAR. DOCUMENTS ARE ALSO FURNISHED UPON REQUEST.

Return Reference	Explanation
FORM 990, PART VII - RELATED ORGANIZATIONS	INDIVIDUALS LISTED IN PART VII, COLUMN (A), DEVOTED THE FOLLOWING ESTIMATED HOURS PER WEEK TO RELATED ORGANIZATIONS FOR ALL OTHER INDIVIDUALS LISTED IN PART VII, COLUMN (A), ZERO HOURS PER WEEK WERE DEVOTED TO RELATED ORGANIZATIONS JOHN F CALVELLI - 0 1 HRS/WK JOHN G ROBINSON - 0 3 HRS/WK PATRICIA CALABRESE - 0 2 HRS/WK CHRISTOPHER J MCKENZIE - 0 5 HRS/WK ROBERT CALAMO - 0 5 HRS/WK ROBERT G MENZI- 0 2 HRS/WK

Return Reference	Explanation
FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSETS EXPLANATION	Capital GAIN on K-1's (906,416) Ordinary loss from K-1 770,231 Adjustment for disregarded entity 13,393 Postretirement-related change 263,047 Parking expense 291,216 _____ Total Part XI line 9 431,471

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION CONSULTANTS TOTAL FEES 22214869

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION GRAPHIC DESIGN & PHOTO SERVICE TOTAL FEES 172492

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION OTHER FEES AND SERVICES TOTAL FEES 15830387

SCHEDULE R
(Form 990)

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
Wildlife Conservation Society

Employer identification number
13-1740011

Part I

Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) Makira Carbon Company LLC 2300 Southern Blvd Bronx, NY 10460 24-4470986	conservation	DE	449,631	581,602	WCS
(2) Tierra de Guanacos LLC 2300 Southern Blvd Bronx, NY 10460	conservation	DE			TIERRAS LL
(3) Tierra de Truchas LLC 2300 Southern Blvd Bronx, NY 10460	conservation	DE			Tierras LL
(4) TIERRAS LLC 2300 Southern Blvd Bronx, NY 10460	CONSERVATION	DE			WCS
(5) Conservation Livelihoods Int'l LLC 2300 Southern Blvd Bronx, NY 10460	LIVLIHOODS	DE			WCS

Part II

Identification of Related Tax-Exempt Organizations

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) wCs Wildlife Conserv Soc Canada 720 SPADINA AVENUE TORONTO M5S 2T9 CA 85-4255882	Conservation	CA			WCS	Yes	
(2) ZoolOGICAL KinGdom Inc 2300 Southern Blvd BronX, NY 10460 13-7220020	Inactive	NY	501(C)(3)	11	WCS	Yes	
(3) Wild Lands Conservation Society 2300 Southern Blvd BRonx, NY 10460 20-1262383	Inactive	DE	501(C)(3)	7	WCS	Yes	
(4) WCS Associacao Conservacao da Vida silve Rua Jardim Botanico 674 RIPO DE JANIERO 22461 BR	Conservation	BR			WCS	Yes	
(5) WCS Europe ZXL OUTER CIRCLE LONDON NW14RY UK	Conservation	UK			WCS	Yes	
(6) Wildlife Conservation Soc Singapore 1 Raffles Place SINGAPORE 48919 SN	Conservation	SN			WCS	Yes	
(7) Professional Housing Corporation 2300 Southern Blvd BRONX, NY 10460 13-3546032	REAL ESTATE	DE	501(C)(2)		WCS	Yes	

Part III

Identification of Related Organizations Taxable as a Partnership

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

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

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) 182 Flight Corp 2300 Southern Blvd Bronx, NY 10460 13-4120289	aircraft	DE	wcs	c	568,200	269,951	100 000 %	Yes	
(2) Wildlife Conserv & Science (Malaysia) 7 Jalan Ridgeway Sarawak 93450 MY 99-9999999	conservation	MY	WCS	C	355,209	-92,808	83 330 %	Yes	
(3) Tierra de Guanacos LLC Uno LIMITADA 2300 Southern Blvd BRONX, NY 10460	conservation	CI	Truch & Gu	C			100 000 %	Yes	
(4) Tierra de Guanacos LLC Dos Limitada 2300 Southern Blvd Bronx, NY 10460	conservation	CI	Truch & GU	C			100 000 %	Yes	
(5) Wildlife Conservation Society - IND 1669 31st Cross 16th Main BANGALORE 560070 IN	conservation	IN	WCS	C					No
(6) CHARITABLE REMAINDER TRUSTS (1)	N/A	NY	WCS	TRUST				Yes	
(7) POOLED INCOME FUNDS (8)	N/A	NY	WCS	TRUST				Yes	

Part V

Transactions With Related Organizations

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

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

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

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

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

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

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

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

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

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

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

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

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

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

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

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

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

1s

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) WCS Wildlife Conserv Soc Canada	B	47,044	FMV
(2) WCS Associacao Conservacao da Vida Silve	B	700,000	FMV
(3) Wildlife Conservation & Science (MALAYSIA)	B	620,000	FMV
(4) WCS EUROPE	B	259,647	FMV

Schedule R (Form 990) 2014

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.
Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization See instructions regarding exclusion for certain investment partnerships

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

Part VII

Supplemental Information

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

Return Reference	Explanation
ScHEDULE R- ADDITIONAL INFORMATION	THE RELATED ENTITIES DESCRIBED HERE HAVE ALL BEEN ORGANIZED BY WCS IN ORDER TO CARRY OUT ITS TAX EXEMPT, CHARITABLE, CONSERVATION MISSION. ALL OF THEM ARE OPERATED ON A NON-PROFIT BASIS IN FURTHERANCE OF WCS'S PURPOSES. THE FOLLOWING BRIEFLY DESCRIBES THE ENTITIES LISTED IN SCHEDULE R. MAKIRA CARBON COMPANY LLC, CONSERVATION LIVELIHOODS INTERNATIONAL LLC AND TIERRAS LLC ARE ALL SINGLE MEMBER LIMITED LIABILITY COMPANIES FORMED IN DELAWARE, OF WHICH THE SOLE MEMBER IS WCS, AND WHICH HAVE OFFICERS WHO ARE EMPLOYEES OF WCS. MAKIRA WAS FORMED TO CARRY ON WILDLIFE CONSERVATION IN MADAGASCAR THROUGH MEASURES DEALING WITH CLIMATE CHANGE. CONSERVATION LIVELIHOODS WAS FORMED TO PROMOTE WILDLIFE CONSERVATION AND SUSTAINABLE NATURAL RESOURCE USE IN COMMUNITIES AROUND THE WORLD THROUGH PARTICIPATION IN THE OWNERSHIP AND MANAGEMENT OF ECONOMIC DEVELOPMENT ENTERPRISES THAT FOSTER SUCH ENDS AND ARE COMPATIBLE WITH THE CONSERVATION AND PROTECTION OF THE NATURAL ENVIRONMENT. TIERRA DE GUANACOS LLC AND TIERRAS DE TRUCHAS LLC ARE DELAWARE LIMITED LIABILITY COMPANIES, THE SOLE MEMBER OF WHICH IS TIERRAS LLC. THE MISSION OF ALL THREE OF THESE COMPANIES IS TO CARRY ON WILDLIFE AND LAND CONSERVATION IN CHILE, INCLUDING THROUGH TIERRA DE GUANACOS LLC UNO LIMITADA AND TIERRA DE GUANACOS LLC DOS LIMITADA. EACH OF THE LATTER IS A CHILEAN LIMITED LIABILITY COMPANY THAT HOLDS PROPERTY FOR WILDLIFE CONSERVATION PURPOSES IN CHILE, AND EACH AS ITS MEMBERS TIERRA DE GUANACOS LLC AND TIERRAS DE TRUCHAS LLC. PROFESSIONAL HOUSING CORPORATION IS A NOT FOR PROFIT CORPORATION FORMED IN DELAWARE WITH A SINGLE MEMBER, WCS, AND TAX EXEMPT AS A TITLE HOLDING COMPANY UNDER SECTION 501(C)(2). IT HOLDS TITLE TO REAL PROPERTY FOR, AND HAS DIRECTORS AND OFFICERS WHO ARE EMPLOYEES OF WCS. 182 FLIGHT CORP. IS A NOT FOR PROFIT CORPORATION FORMED IN DELAWARE, WITH A SINGLE MEMBER, WCS. IN CONNECTION WITH WCS PROGRAM ACTIVITIES, 182 FLIGHT CORP. HOLDS AIRCRAFTS, AND HAS DIRECTORS AND OFFICERS WHO ARE EMPLOYEES OF WCS. WILD LANDS CONSERVATION SOCIETY IS A NOT FOR PROFIT CORPORATION FORMED IN DELAWARE, WITH A SINGLE MEMBER, WCS, AND IS A PUBLIC CHARITY. ZOOLOGICAL KINGDOM INC. IS A NOT FOR PROFIT CORPORATION FORMED IN NEW YORK BY WCS AND IS A PUBLIC CHARITY. WCS WILDLIFE CONSERVATION SOCIETY CANADA IS A NOT FOR PROFIT TAX EXEMPT CORPORATION FORMED IN CANADA, WITH A SINGLE MEMBER, WCS. IT CARRIES ON WILDLIFE CONSERVATION IN CANADA AND HAS DIRECTORS AND OFFICERS WHO ARE EMPLOYEES OF WCS. WCS - ASSOCIACAO CONSERVACAO DA VIDA SILVESTRE IS A CIVIL ASSOCIATION, NOT FOR PROFIT AND TAX EXEMPT ORGANIZATION, ORGANIZED UNDER THE LAWS OF THE STATE OF RIO DE JANEIRO, BRAZIL. IT CARRIES ON WILDLIFE CONSERVATION IN BRAZIL AND HAS WCS AS A MEMBER AND WCS EMPLOYEES ON ITS GOVERNING BODY. WILDLIFE CONSERVATION AND SCIENCE (MALAYSIA) BHD IS A MALAYSIA COMPANY LIMITED BY GUARANTEE, WITH MEMBERS AND DIRECTORS WHO ARE EMPLOYEES OF WCS, FORMED TO PROTECT WILDLIFE AND WILD PLACES IN MALAYSIA. WCS EUROPE IS A COMPANY LIMITED BY GUARANTEE UNDER THE LAW OF ENGLAND AND WALES, THE SOLE MEMBER OF WHICH IS WCS, FORMED TO PROTECT AND CONSERVE THE NATURAL ENVIRONMENT AND ITS FLORA AND FAUNA THROUGH THE CONSERVATION AND PRESERVATION OF WILDLIFE AND WILD PLACES ANYWHERE IN THE WORLD. WCS EUROPE IS A TAX EXEMPT CHARITY IN THE UNITED KINGDOM. WILDLIFE CONSERVATION SOCIETY SINGAPORE LIMITED IS A PUBLIC COMPANY LIMITED BY GUARANTEE UNDER SINGAPORE LAW, THE GUARANTORS OF WHICH ARE WCS AND EMPLOYEES OF WCS, FORMED TO PROTECT AND CONSERVE THE NATURAL ENVIRONMENT, IN PARTICULAR TO (I) PRESERVE WILDLIFE AND WILD PLACES AND (II) PROTECT AND CONSERVE, CARE FOR EXHIBIT, ANIMALS AND PLANTS IN ZOOLOGICAL PARKS, GARDENS OR OTHER COLLECTIONS. WCS SINGAPORE IS A TAX EXEMPT CHARITY IN SINGAPORE. WILDLIFE CONSERVATION SOCIETY-INDIA IS A COMPANY LIMITED BY GUARANTEE UNDER INDIAN LAW FORMED FOR THE PROTECTION AND CONSERVATION OF THE NATURAL ENVIRONMENT, ITS FLORA AND FAUNA AND IN PARTICULAR THE PRESERVATION OF WILDLIFE AND WILD PLACES, THE CONDUCT AND SUPPORT OF SCIENTIFIC, CONSERVATION AND VETERINARY RESEARCH REGARDING WILDLIFE AND WILD PLACES, THE MANAGEMENT AND CARE OF WILDLIFE AND THE EDUCATION AND INSTRUCTION OF THE PUBLIC REGARDING THE PROTECTION AND CONSERVATION OF THE NATURAL ENVIRONMENT. WCS DOES NOT OWN ANY OF WCS INDIA, WHICH HAS NO SHARES. WCS HAS AUTHORITY OVER THE COMPOSITION OF WCS INDIA'S GOVERNING BOARD. SCHEDULE R PART IV AS OF JUNE 30, 2015, WILDLIFE CONSERVATION SOCIETY HELD MORE THAN A 50% BENEFICIAL INTEREST IN 1 CHARITABLE REMAINDER TRUST DOMICILED IN NEW YORK AND 8 POOLED INCOME FUNDS DOMICILED IN NEW YORK.

Additional Data

Software ID:
Software Version:
EIN: 13-1740011
Name: Wildlife Conservation Society

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity? YesNo	
(1) wCs Wildife Conserv Soc Canada 720 SPADINA AVENUE TORONTO M5S 2T9 CA 85-4255882	Conservation	CA			WCS	Yes	
(1) ZooLOGICAL KinGdom Inc 2300 Southern Blvd BronX, NY 10460 13-7220020	Inactive	NY	501(C)(3)	11	WCS	Yes	
(2) Wild Lands Conservation Society 2300 Southern Blvd BRonx, NY 10460 20-1262383	Inactive	DE	501(C)(3)	7	WCS	Yes	
(3) WCS Associacao Conservacao da Vida silve Rua Jardim Botanico 674 RIPO DE JANIERO 22461 BR	Conservation	BR			WCS	Yes	
(4) WCS Europe ZXL OUTER CIRCLE LONDON NW14RY UK	Conservation	UK			WCS	Yes	
(5) Wildlife Conservation Soc Singapore 1 Raffles Place SINGAPORE 48919 SN	Conservation	SN			WCS	Yes	
(6) Professional Housing Corporation 2300 Southern Blvd BRONX, NY 10460 13-3546032	REAL ESTATE	DE	501(C)(2)		WCS	Yes	

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
Yes	No								
182 Flight Corp 2300 Southern Blvd Bronx, NY 10460 13-4120289	aircraft	DE	wcs	c	568,200	269,951	100 000 %	Yes	
Wildlife Conserv & Science (Malaysia) 7 Jalan Ridgeway Sarawak 93450 MY 99-9999999	conservATION	MY	WCS	C	355,209	-92,808	83 330 %	Yes	
Tierra de Guanacos LLC Uno LIMITADA 2300 Southern Blvd BRONX, NY 10460	conservATION	CI	Truch & Gu	C			100 000 %	Yes	
Tierra de Guanacos LLC Dos Limitada 2300 Southern Blvd Bronx, NY 10460	conservATION	CI	Truch & GU	C			100 000 %	Yes	
Wildlife Conservation Society - IND 1669 31st Cross 16th Main BANGALORE 560070 IN	conservATION	IN	WCS	C					No
CHARITABLE REMAINDER TRUSTS (1)	N/A	NY	WCS	TRUST				Yes	
POOLED INCOME FUNDS (8)	N/A	NY	WCS	TRUST				Yes	