

# Return of Organization Exempt From Income Tax

# 2007

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

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

**A For the 2007 calendar year, or tax year beginning 7/1/2007, and ending 6/30/2008**

- B** Check if applicable:
- Address change
  - Name change
  - Initial return
  - Final return
  - Amended return
  - Application pending

Please use IRS label or print or type. See Specific Instructions.

**C Name of organization**  
**WILDLIFE CONSERVATION SOCIETY**

Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
**2300 Southern Blvd**

City or town, state or country, and ZIP + 4  
**Bronx, NY 10460-1099**

**D Employer identification number**  
**13 1740011**

**E Telephone number**  
**( 718 ) 741-8211**

**F Accounting method:**  Cash  Accrual  
 Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

- H and I are not applicable to section 527 organizations.**
- H(a)** Is this a group return for affiliates?  Yes  No
- H(b)** If "Yes," enter number of affiliates ▶
- H(c)** Are all affiliates included?  Yes  No  
(If "No," attach a list. See instructions.)
- H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No
- I** Group Exemption Number ▶
- M** Check  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

**G Website:** ▶ **www.wcs.org**

**J Organization type** (check only one) ▶  501(c) ( **3** ) ◀ (insert no.)  4947(a)(1) or  527

**K** Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **595,431,207**

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, and similar amounts received:					
	<b>a</b> Contributions to donor advised funds	<b>1a</b>		<b>0</b>		
	<b>b</b> Direct public support (not included on line 1a)	<b>1b</b>		<b>44,324,660</b>		
	<b>c</b> Indirect public support (not included on line 1a)	<b>1c</b>		<b>0</b>		
	<b>d</b> Government contributions (grants) (not included on line 1a)	<b>1d</b>		<b>67,754,661</b>		
	<b>e Total</b> (add lines 1a through 1d) (cash \$ <b>112,079,321</b> noncash \$ <b>0</b> )	<b>1e</b>				<b>112,079,321</b>
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>				<b>42,377,718</b>
	<b>3</b> Membership dues and assessments	<b>3</b>				<b>10,233,977</b>
	<b>4</b> Interest on savings and temporary cash investments	<b>4</b>				<b>1,256,920</b>
	<b>5</b> Dividends and interest from securities	<b>5</b>				<b>21,486,707</b>
	<b>6a</b> Gross rents	<b>6a</b>		<b>0</b>		
	<b>b</b> Less: rental expenses	<b>6b</b>		<b>0</b>		
<b>c</b> Net rental income or (loss). Subtract line 6b from line 6a	<b>6c</b>				<b>0</b>	
<b>7</b> Other investment income (describe ▶)	<b>7</b>				<b>0</b>	
<b>Revenue</b>	<b>8a</b> Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
		<b>380,787,576</b>	<b>8a</b>	<b>0</b>		
		<b>344,188,746</b>	<b>8b</b>	<b>0</b>		
	<b>c</b> Gain or (loss) (attach schedule) <b>Stmt 1</b>	<b>36,598,830</b>	<b>8c</b>	<b>0</b>		
	<b>d</b> Net gain or (loss). Combine line 8c, columns (A) and (B)	<b>8d</b>				<b>36,598,830</b>
	<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					<b>See Statement 2</b>
<b>Revenue</b>	<b>a</b> Gross revenue (not including \$ <b>295,136</b> of contributions reported on line 1b)	<b>9a</b>		<b>1,840,852</b>		
		<b>9b</b>		<b>727,742</b>		
	<b>c</b> Net income or (loss) from special events. Subtract line 9b from line 9a	<b>9c</b>				<b>1,113,110</b>
<b>Revenue</b>	<b>10a</b> Gross sales of inventory, less returns and allowances <b>Stmt 3</b>	<b>10a</b>		<b>21,468,827</b>		
		<b>10b</b>		<b>15,071,043</b>		
<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	<b>10c</b>				<b>6,397,784</b>	
<b>11</b> Other revenue (from Part VII, line 103)	<b>11</b>				<b>3,899,309</b>	
<b>12</b> Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	<b>12</b>				<b>235,443,676</b>	
<b>Expenses</b>	<b>13</b> Program services (from line 44, column (B))	<b>13</b>			<b>167,602,730</b>	
	<b>14</b> Management and general (from line 44, column (C))	<b>14</b>			<b>22,399,658</b>	
	<b>15</b> Fundraising (from line 44, column (D))	<b>15</b>			<b>7,387,342</b>	
	<b>16</b> Payments to affiliates (attach schedule)	<b>16</b>			<b>0</b>	
	<b>17</b> Total expenses. Add lines 16 and 44, column (A)	<b>17</b>				<b>197,389,730</b>
<b>Net Assets</b>	<b>18</b> Excess or (deficit) for the year. Subtract line 17 from line 12	<b>18</b>			<b>38,053,946</b>	
	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>			<b>754,464,063</b>	
	<b>20</b> Other changes in net assets or fund balances (attach explanation) <b>Stmt 4</b>	<b>20</b>			<b>-33,592,259</b>	
	<b>21</b> Net assets or fund balances at end of year. Combine lines 18, 19, and 20	<b>21</b>			<b>758,925,750</b>	

**Part II Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	0	0		
22b	Other grants and allocations (attach schedule) (cash \$ <b>10,654,838</b> noncash \$ <b>0</b> ) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	10,654,838	10,654,838		
23	Specific assistance to individuals (attach schedule)	0	0		
24	Benefits paid to or for members (attach schedule)	0	0		
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	4,489,005	953,766	3,226,276	308,963
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B	0	0	0	0
c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
26	Salaries and wages of employees not included on lines 25a, b, and c	63,874,752	53,078,294	7,308,330	3,488,128
27	Pension plan contributions not included on lines 25a, b, and c	5,073,680	4,321,916	479,685	272,079
28	Employee benefits not included on lines 25a - 27	13,514,474	11,853,643	1,248,041	412,790
29	Payroll taxes	4,551,493	3,739,637	547,515	264,341
30	Professional fundraising fees	184,996	0	0	184,996
31	Accounting fees	257,890	40,890	217,000	0
32	Legal fees	1,545,318	93,279	1,452,039	0
33	Supplies	12,248,435	11,638,770	304,525	305,140
34	Telephone	1,550,084	1,331,963	179,499	38,622
35	Postage and shipping	1,614,723	712,030	43,131	859,562
36	Occupancy	1,366,667	1,366,667	0	0
37	Equipment rental and maintenance	5,536,591	5,030,864	454,229	51,498
38	Printing and publications	1,508,617	1,099,624	29,322	379,671
39	Travel	9,797,430	9,474,597	240,228	82,605
40	Conferences, conventions, and meetings	1,262,989	1,126,510	58,687	77,792
41	Interest	2,012,287	1,895,699	116,588	0
42	Depreciation, depletion, etc. (attach schedule)	13,026,833	11,674,064	1,225,811	126,958 Stmt 6
43	Other expenses not covered above (itemize):				
a	See Statement 7	43,318,628	37,515,679	5,268,752	534,197
b	-----				
c	-----				
d	-----				
e	-----				
f	-----				
g	-----				
44	<b>Total functional expenses.</b> Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	197,389,730	167,602,730	22,399,658	7,387,342

**Joint Costs.** Check  if you are following SOP 98-2.  
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_; (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments** (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► <b>The Wildlife Conservation Society saves wildlife an</b> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
<b>a See Statement 8</b> ..... ..... ..... ..... ..... (Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>b</b> ..... ..... ..... ..... ..... (Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>c</b> ..... ..... ..... ..... ..... (Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>d</b> ..... ..... ..... ..... ..... (Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>e Other program services (attach schedule)</b> (Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services). . . . . ►	<b>167,602,730</b>

**Part IV Balance Sheets** (See the instructions.)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing . . . . .	7,738,327	45	8,053,244
	46 Savings and temporary cash investments . . . . .	14,252,047	46	28,203,048
	47a Accounts receivable . . . . .	3,913,133		
	b Less: allowance for doubtful accounts . . . . .	0	47c	3,913,133
	48a Pledges receivable . . . . .	40,172,435		
	b Less: allowance for doubtful accounts . . . . .	0	48c	40,172,435
	49 Grants receivable . . . . .	53,663,530	49	57,302,089
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule) . . . . .	0	50a	0
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule) . . . . .	0	50b	0
	51a Other notes and loans receivable (attach schedule) . . . . .	0		
	b Less: allowance for doubtful accounts . . . . .	0	51c	0
	52 Inventories for sale or use . . . . .	1,395,688	52	1,671,466
	53 Prepaid expenses and deferred charges . . . . .	5,659,293	53	6,900,315
	54a Investments—publicly-traded securities . . . . .	125,518,003	54a	3,840,190
	b Investments—other securities (attach schedule) . . . . .	411,007,210	54b	518,022,353 Stmt 9
	55a Investments—land, buildings, and equipment: basis . . . . .	0		
	b Less: accumulated depreciation (attach schedule) . . . . .	0	55c	0
	56 Investments—other (attach schedule) . . . . .	0	56	0
	57a Land, buildings, and equipment: basis . . . . .	383,355,366		
b Less: accumulated depreciation (attach schedule) <b>Stmt 10</b> . . . . .	163,219,729	57c	220,135,637	
58 Other assets, including program-related investments (describe ► <b>See Statement 11</b> . . . . .)	15,434,128	58	3,368,962	
59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58 . . . . .	884,412,731	59	891,582,872	
Liabilities	60 Accounts payable and accrued expenses . . . . .	27,060,756	60	30,226,058
	61 Grants payable . . . . .	0	61	0
	62 Deferred revenue . . . . .	0	62	0
	63 Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .	0	63	0
	64a Tax-exempt bond liabilities (attach schedule) <b>See Statement 12</b> . . . . .	66,703,924	64a	66,664,598
	b Mortgages and other notes payable (attach schedule) . . . . .	0	64b	0
	65 Other liabilities (describe ► <b>See Statement 13</b> . . . . .)	36,183,988	65	35,766,466
66 <b>Total liabilities.</b> Add lines 60 through 65 . . . . .	129,948,668	66	132,657,122	
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted . . . . .	361,992,813	67	389,923,749
	68 Temporarily restricted . . . . .	186,784,951	68	162,093,719
	69 Permanently restricted . . . . .	205,686,299	69	206,908,282
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds . . . . .		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund . . . . .		71	
	72 Retained earnings, endowment, accumulated income, or other funds . . . . .		72	
	73 <b>Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) <b>must</b> equal line 19 and column (B) <b>must</b> equal line 21) . . . . .	754,464,063	73	758,925,750
	74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 . . . . .	884,412,731	74	891,582,872



<b>Part V-A Current Officers, Directors, Trustees, and Key Employees</b> (continued)		Yes	No
<b>75a</b>	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings . . . . . <b>54</b>		
<b>b</b>	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) . . . . .	<b>75b</b>	✓
<b>c</b>	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." . . . . . If "Yes," attach a statement that includes the information described in the instructions.	<b>75c</b>	✓
<b>d</b>	Does the organization have a written conflict of interest policy? . . . . .	<b>75d</b>	✓

**Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances

<b>Part VI Other Information</b> (See the instructions.)		Yes	No
<b>76</b>	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change . . . . .	<b>76</b>	✓
<b>77</b>	Were any changes made in the organizing or governing documents but not reported to the IRS? . . . . . If "Yes," attach a conformed copy of the changes.	<b>77</b>	✓
<b>78a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .	<b>78a</b>	✓
<b>b</b>	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>78b</b>	✓
<b>79</b>	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement . . . . .	<b>79</b>	✓
<b>80a</b>	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? . . . . .	<b>80a</b>	✓
<b>b</b>	If "Yes," enter the name of the organization ▶ . . . . . and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
<b>81a</b>	Enter direct and indirect political expenditures. (See line 81 instructions.) . . . . . <b>81a</b> 0		
<b>b</b>	Did the organization file <b>Form 1120-POL</b> for this year? . . . . .	<b>81b</b>	✓

Part VI Other Information (continued)		Yes	No
<b>82a</b>	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		✓
<b>b</b>	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b		
<b>83a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications?	✓	
<b>b</b>	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	✓	
<b>84a</b>	Did the organization solicit any contributions or gifts that were not tax deductible?		✓
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	84b		
<b>85</b>	<b>501(c)(4), (5), or (6) organizations. a</b> Were substantially all dues nondeductible by members?		
<b>b</b>	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
<b>c</b>	Dues, assessments, and similar amounts from members		
	85c		
<b>d</b>	Section 162(e) lobbying and political expenditures		
	85d		
<b>e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e		
<b>f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f		
<b>g</b>	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	85g		
<b>h</b>	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	85h		
<b>86</b>	<b>501(c)(7) orgs.</b> Enter: <b>a</b> Initiation fees and capital contributions included on line 12		
	86a		
<b>b</b>	Gross receipts, included on line 12, for public use of club facilities		
	86b		
<b>87</b>	<b>501(c)(12) orgs.</b> Enter: <b>a</b> Gross income from members or shareholders		
	87a		
<b>b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	87b		
<b>88a</b>	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.		✓
<b>b</b>	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI.		✓
<b>89a</b>	<b>501(c)(3) organizations.</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 <b>0</b> ; section 4912 <b>0</b> ; section 4955 <b>0</b>		
<b>b</b>	<b>501(c)(3) and 501(c)(4) orgs.</b> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		✓
	89b		
<b>c</b>	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <b>0</b>		
<b>d</b>	Enter: Amount of tax on line 89c, above, reimbursed by the organization <b>0</b>		
<b>e</b>	<b>All organizations.</b> At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		✓
	89e		
<b>f</b>	<b>All organizations.</b> Did the organization acquire a direct or indirect interest in any applicable insurance contract?		✓
	89f		
<b>g</b>	<b>For supporting organizations and sponsoring organizations maintaining donor advised funds.</b> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		✓
	89g		
<b>90a</b>	List the states with which a copy of this return is filed <b>AL,AK,AZ,AR,CA,CO,CT,FL,GA,HI,IL,IN,KS,KY,LA,ME,MD,MA</b>		
<b>b</b>	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	90b	1252
<b>91a</b>	The books are in care of <b>Robert Calamo</b> Telephone no. <b>718-741-8211</b> Located at <b>Comptrollers Office, Bronx, NY</b> ZIP + 4 <b>10460-1099</b>		
<b>b</b>	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)? If "Yes," enter the name of the foreign country <b>See Statement 18</b> See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</b>	91b	✓
		Yes	No

**Part VI Other Information (continued)**

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c**  Yes  No  
 If "Yes," enter the name of the foreign country ▶ **See Statement 19**

**92** Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here   
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ **92**

**Part VII Analysis of Income-Producing Activities (See the instructions.)**

**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue:					
<b>a</b> Admission fees					<b>23,156,304</b>
<b>b</b> Group sales					<b>2,651,768</b>
<b>c</b> Transportation & deaccession fees					<b>2,094,549</b>
<b>d</b> Education revenues & publications fees					<b>1,813,109</b>
<b>e</b> Exhibit revenues					<b>1,226,239</b>
<b>f</b> Medicare/Medicaid payments					
<b>g</b> Fees and contracts from government agencies					<b>11,435,749</b>
<b>94</b> Membership dues and assessments					<b>10,233,977</b>
<b>95</b> Interest on savings and temporary cash investments			<b>14</b>	<b>1,256,920</b>	
<b>96</b> Dividends and interest from securities			<b>14</b>	<b>21,486,707</b>	
<b>97</b> Net rental income or (loss) from real estate:					
<b>a</b> debt-financed property					
<b>b</b> not debt-financed property					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory			<b>18</b>	<b>36,598,830</b>	
<b>101</b> Net income or (loss) from special events					<b>1,113,110</b>
<b>102</b> Gross profit or (loss) from sales of inventory	<b>453220</b>	<b>561,562</b>	<b>03</b>	<b>5,836,222</b>	
<b>103</b> Other revenue: <b>a</b> Sponsorships, licensing & other miscellaneous revenue			<b>15</b>	<b>2,683,349</b>	<b>1,136,736</b>
<b>b</b> advertising fees	<b>541800</b>	<b>79,224</b>			
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>104</b> Subtotal (add columns (B), (D), and (E))		<b>640,786</b>		<b>67,862,028</b>	<b>54,861,541</b>
<b>105</b> Total (add line 104, columns (B), (D), and (E))					<b>123,364,355</b>

**Note:** Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)**

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	<b>See Statement 20</b>

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)**

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)**

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).



**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

**106** Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

				Yes	No
(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer		
a					
b					
c					
<b>Totals</b>					

**107** Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

				Yes	No
(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer		
a					
b					
c					
<b>Totals</b>					

**108** Did the organization have a binding written contract in effect on August 17, 2007, covering the interest, rents, royalties, and annuities described in question 107 above?

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.

**Please Sign Here**

Signature of officer: *Robert Calamo* Date: 3/31/09

**Robert Calamo, Vice President & Comptroller**

Type or print name and title

**Paid Preparer's Use Only**

Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_

Check if self-employed

Preparer's SSN or PTIN (See Gen. Inst. X) \_\_\_\_\_

Firm's name (or yours if self-employed), address, and ZIP + 4: \_\_\_\_\_

EIN: \_\_\_\_\_

Phone no.: ( ) \_\_\_\_\_

Department of the Treasury  
 Internal Revenue Service

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization <b>WILDLIFE CONSERVATION SOCIETY</b>	Employer identification number <b>13 1740011</b>
--	---

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
 (See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<b>Alan Rabinowitz</b> 2300 Southern Blvd, Bronx, NY 10460-1099, US	<b>Retiree-Scientist 40</b>	<b>333,571</b>	<b>81,950</b>	<b>0</b>
<b>Miriam Benitez</b> 2300 Southern Blvd, Bronx, NY 10460-1099, US	<b>VP-Retiree 40</b>	<b>325,886</b>	<b>55,473</b>	<b>0</b>
<b>Paula Loring Simon</b> 2300 Southern Blvd, Bronx, NY 10460-1099, US	<b>Vice President 40</b>	<b>242,715</b>	<b>43,460</b>	<b>0</b>
<b>Robert Moskovitz</b> 2300 Southern Blvd, Bronx, NY 10460-1099, US	<b>Vice President 40</b>	<b>228,145</b>	<b>33,509</b>	<b>0</b>
<b>John Gwynne</b> 2300 Southern Blvd, Bronx, NY 10460-1099, US	<b>Vice President 40</b>	<b>177,042</b>	<b>28,635</b>	<b>0</b>
Total number of other employees paid over \$50,000 . . . ▶	<b>368</b>	<b>See Statement 22</b>		

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
 (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<b>The Boston Consulting Group Inc</b> PO Box 75200, Chicago, IL 60675-5200, US	<b>Professional Consulting Fees</b>	<b>1,100,000</b>
<b>Patterson Belknap Webb Tyler LLP</b> 1133 Avenue of the Americas, New York, NY 10036, US	<b>Legal Services</b>	<b>647,706</b>
<b>Goldstone Hinz Architects PC</b> 104 E 40th Street, New York, NY 10016-1838, US	<b>Architectural Services</b>	<b>521,502</b>
<b>Palm Coast Data LLC</b> 11 Commerce Boulevard, Palm Coast, FL 32164-7961, US	<b>Membership Fulfillment Services</b>	<b>394,023</b>
<b>Beaconfire Consulting Inc</b> 2300 Clarendon Blvd, Arlington, VA 22201, US	<b>Web site Consulting Services</b>	<b>366,713</b>
Total number of others receiving over \$50,000 for professional services . . . ▶	<b>35</b>	

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
 (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<b>Richtner Ratner</b> 1370 Broadway, New York, NY 10018, US	<b>General Contractor</b>	<b>19,382,646</b>
<b>FGI Corporation</b> 1901 Amethyst Avenue, Bronx, NY 10462, US	<b>General Contractor</b>	<b>5,223,176</b>
<b>The Pike Company</b> 1 Circle St, Rochester, NY 14607, US	<b>Construction Management</b>	<b>2,285,263</b>
<b>RL Gen Co Inc</b> 904 Nepperhan Avenue, Yonkers, NY 10635, US	<b>General Contractor</b>	<b>2,227,833</b>
<b>A Ottavino Corporation</b> 80-60 Pitkin Avenue, Ozone Park, NY 11417, US	<b>Contractor-Fountain Restoration</b>	<b>1,067,724</b>
Total number of other contractors receiving over \$50,000 for other services . . . ▶	<b>45</b>	

Part III Statements About Activities (See page 2 of the instructions.)

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 1 through 4g regarding lobbying activities, organizational actions, and donor advised funds.

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8  A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶ .....
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12  An organization that normally receives: **(1) more than 33%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and **(2) no more than 33%** 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  
 Type I       Type II       Type III-Functionally Integrated       Type III-Other

**Provide the following information about the supported organizations.** (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b> . . . . .					<b>0</b>

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	<b>114,807,455</b>	<b>104,127,393</b>	<b>104,160,309</b>	<b>102,928,144</b>	<b>426,023,301</b>
<b>16</b> Membership fees received	<b>9,683,652</b>	<b>8,252,805</b>	<b>8,161,473</b>	<b>8,245,838</b>	<b>34,343,768</b>
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	<b>29,952,469</b>	<b>37,238,487</b>	<b>29,675,882</b>	<b>26,284,836</b>	<b>123,151,674</b>
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	<b>18,764,944</b>	<b>17,444,012</b>	<b>17,220,210</b>	<b>18,327,692</b>	<b>71,756,858</b>
<b>19</b> Net income from unrelated business activities not included in line 18.	<b>223,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>223,246</b>
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>23</b> Total of lines 15 through 22	<b>173,431,766</b>	<b>167,062,697</b>	<b>159,217,874</b>	<b>155,786,510</b>	<b>655,498,847</b>
<b>24</b> Line 23 minus line 17	<b>143,479,297</b>	<b>129,824,210</b>	<b>129,541,992</b>	<b>129,501,674</b>	<b>532,347,173</b>
<b>25</b> Enter 1% of line 23	<b>1,734,318</b>	<b>1,670,627</b>	<b>1,592,179</b>	<b>1,557,865</b>	
<b>26 Organizations described on lines 10 or 11:</b>					<b>26a 10,646,943</b>
<b>a</b> Enter 2% of amount in column (e), line 24					
<b>b</b> Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					<b>26b 58,951,282</b>
<b>c</b> Total support for section 509(a)(1) test: Enter line 24, column (e)					<b>26c 532,347,173</b>
<b>d</b> Add: Amounts from column (e) for lines:	18 <b>71,756,858</b>	19 <b>223,246</b>			
	22 <b>0</b>	26b <b>58,951,282</b>			<b>26d 130,931,386</b>
<b>e</b> Public support (line 26c minus line 26d total)					<b>26e 401,415,787</b>
<b>f</b> Public support percentage (line 26e (numerator) divided by line 26c (denominator))					<b>26f 75 %</b>
<b>27 Organizations described on line 12:</b>					
<b>a</b> For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:					
(2006) _____ (2005) _____ (2004) _____ (2003) _____					
<b>b</b> For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:					
(2006) _____ (2005) _____ (2004) _____ (2003) _____					
<b>c</b> Add: Amounts from column (e) for lines:	15 _____	16 _____			
	17 _____	20 _____	21 _____		
<b>d</b> Add: Line 27a total _____ and line 27b total _____					<b>27c</b>
<b>e</b> Public support (line 27c total minus line 27d total)					<b>27d</b>
<b>f</b> Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					<b>27e</b>
<b>g</b> Public support percentage (line 27e (numerator) divided by line 27f (denominator))					<b>27f</b>
<b>h</b> Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					<b>27g %</b>
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					<b>27h %</b>

**Part V Private School Questionnaire** (See page 9 of the instructions.)  
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? . . . . .		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? . . . . .		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? . . . . . If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) ..... ..... .....		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff? . . . . .		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . . . . .		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? . . . . .		
d	Copies of all material used by the organization or on its behalf to solicit contributions? . . . . .  If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ..... .....		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges? . . . . .		
b	Admissions policies? . . . . .		
c	Employment of faculty or administrative staff? . . . . .		
d	Scholarships or other financial assistance? . . . . .		
e	Educational policies? . . . . .		
f	Use of facilities? . . . . .		
g	Athletic programs? . . . . .		
h	Other extracurricular activities? . . . . .  If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ..... .....		
34a	Does the organization receive any financial aid or assistance from a governmental agency? . . . . .		
b	Has the organization's right to such aid ever been revoked or suspended? . . . . . If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation . . . . .		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.) (To be completed ONLY by an eligible organization that filed Form 5768)

Check a if the organization belongs to an affiliated group. Check b if you checked "a" and "limited control" provisions apply.

Table with columns: (a) Affiliated group totals, (b) To be completed for all electing organizations. Rows include: 36 Total lobbying expenditures to influence public opinion, 37 Total lobbying expenditures to influence a legislative body, 38 Total lobbying expenditures, 39 Other exempt purpose expenditures, 40 Total exempt purpose expenditures, 41 Lobbying nontaxable amount, 42 Grassroots nontaxable amount, 43 Subtract line 42 from line 36, 44 Subtract line 41 from line 38.

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Table with columns: (a) 2007, (b) 2006, (c) 2005, (d) 2004, (e) Total. Rows include: 45 Lobbying nontaxable amount, 46 Lobbying ceiling amount, 47 Total lobbying expenditures, 48 Grassroots nontaxable amount, 49 Grassroots ceiling amount, 50 Grassroots lobbying expenditures.

Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

Table with columns: Yes, No, Amount. Rows include: a Volunteers, b Paid staff or management, c Media advertisements, d Mailings to members, e Publications, f Grants to other organizations, g Direct contact with legislators, h Rallies, demonstrations, seminars, i Total lobbying expenditures.





**Statement 1**

Form: 990

Page: 1

Part: I

Question: 8

WILDLIFE CONSERVATION SOCIETY

13-1740011

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**Sales of Assets Other than Inventory**

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**Publicly Traded Securities****Description:****Sold To:**

<b>Sales Price:</b>	\$380,787,576.00	<b>Date Sold:</b>
<b>Expense of Sale:</b>	\$0.00	<b>Date acquired:</b>
<b>Cost or value when acquired:</b>	\$344,188,746.00	<b>How acquired:</b>
<b>Depreciation since acquisition:</b>	\$0.00	
<b>Net Sale:</b>	<b>\$36,598,830.00</b>	

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**Statement 2**

Form: 990

Page: 1

Part: I

Question: 9

**WILDLIFE CONSERVATION SOCIETY****13-1740011****Schedule of Special Events**

<b>Description</b>	<b>Gross Receipts</b>	<b>Contributions</b>	<b>Gross Revenue</b>	<b>Direct Costs</b>	<b>Net Income (Loss)</b>
Social Gala	\$1,601,002.00	\$252,626.00	\$1,348,376.00	\$503,459.00	\$844,917.00
Explorers Party	\$202,211.00	\$6,770.00	\$195,441.00	\$68,521.00	\$126,920.00
Conservation Council	\$174,017.00	\$1,570.00	\$172,447.00	\$96,747.00	\$75,700.00
All Other	\$158,758.00	\$34,170.00	\$124,588.00	\$59,015.00	\$65,573.00
<b>Total:</b>	<b>\$2,135,988.00</b>	<b>\$295,136.00</b>	<b>\$1,840,852.00</b>	<b>\$727,742.00</b>	<b>\$1,113,110.00</b>

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**Statement 3**

Form: 990

Page: 1

Part: I

Question: 10

**WILDLIFE CONSERVATION SOCIETY****13-1740011****Sales of Inventory**

<b>Description</b>	<b>Gross Sales</b>	<b>COGS</b>	<b>Gross Profit</b>
Gross sales of inventory	\$21,468,827.00	\$15,071,043.00	\$6,397,784.00
<b>Total:</b>	<b>\$21,468,827.00</b>	<b>\$15,071,043.00</b>	<b>\$6,397,784.00</b>

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**Statement 4**

Form: 990

Page: 1

Part: I

Question: 20

**WILDLIFE CONSERVATION SOCIETY****13-1740011****Other changes in Net Assets or Fund Balances**

<b>Explanation</b>	<b>Amount</b>
current years net unrealized gains on securities	\$598,294.00
change in post retirement benefit costs as per SFAS 158	\$2,408,277.00
adjustment of unrealized gains recognized in prior years against the current years realized gains	-\$36,598,830.00
<b>Total:</b>	<b>-\$33,592,259.00</b>

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**Statement 5**

Form: 990

Page: 2

Part: II

Question: 22b

**WILDLIFE CONSERVATION SOCIETY****13-1740011****Grants and Allocations**

<b>Classification</b>	scholarship	Alejandra Munoz
<b>Date:</b>		
<b>Type:</b>	Cash	<b>Address:</b> Torres del Paine 7371 Las Condes
<b>Grant Amt</b>	\$2,857.00	Santiago, Chile 7XX Chile
<b>Purp of payment to affiliate</b>		
<b>Relationship:</b>	SCHOLARSHIP	
<b>Description of Property:</b>		
		<b>How Determined</b>
<b>Book Value of Property:</b>		
<b>FMV of Property:</b>		
<b>Classification</b>	educational	Allwin Jesudasan
<b>Date:</b>		
<b>Type:</b>	Cash	<b>Address:</b> N6 Harmonour Homescapes
<b>Grant Amt</b>	\$1,226.00	Chennai Tamil Nadu, India 600056 India
<b>Purp of payment to affiliate</b>		
<b>Relationship:</b>	grantee	
<b>Description of Property:</b>		
		<b>How Determined</b>
<b>Book Value of Property:</b>		
<b>FMV of Property:</b>		
<b>Classification</b>	grantee	Benoit De Thoisy
<b>Date:</b>		
<b>Type:</b>	Cash	<b>Address:</b> 23 Avenue Pasteur
<b>Grant Amt</b>	\$5,200.00	Cayenne Cedex, French Guiana F97335 French Guinea
<b>Purp of payment to affiliate</b>		
<b>Relationship:</b>	grantee	
<b>Description of Property:</b>		
		<b>How Determined</b>
<b>Book Value of Property:</b>		
<b>FMV of Property:</b>		
<b>Classification</b>	grantee organization	Bridging the Gap
<b>Date:</b>		
<b>Type:</b>	Cash	<b>Address:</b> 435 Westport Rd
<b>Grant Amt</b>	\$49,360.00	Kansas City, MO 64111 United States
<b>Purp of payment to affiliate</b>		
<b>Relationship:</b>	grantee organization	
<b>Description of Property:</b>		

**How Determined**

**Book Value of Property:**

**FMV of Property:**

**Classification** grantee Bureau Veritas Gabon

**Date:**

**Type:** Cash **Address:** Banque Bicig  
BP2241

**Grant Amt** \$14,400.00

Gabon

**Purp of payment to affiliate**

**Relationship:** grantee organization

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

**Classification** research grant Cary Institute Ecosystems Studies

**Date:**

**Type:** Cash **Address:** PO Box AB

**Grant Amt** \$10,002.00

Millbrook, NY 12545-0129  
United States

**Purp of payment to affiliate**

**Relationship:** research grantee

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

**Classification** grant Centro de Accion Legal

**Date:**

**Type:** Cash **Address:** Ambiental y Social De Guatemala  
7a Avenida 7 30 Zona 9  
Guatemala City, Guatemala CP01009  
Guatemala

**Grant Amt** \$25,000.00

**Purp of payment to affiliate**

**Relationship:** grantee

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

**Classification** educational grant University of Illinois

**Date:** Board of Trustees

**Type:** Cash **Address:** 1200 West Harrison Street

**Grant Amt** \$11,760.00

Chicago, IL 60607-7161  
United States

**Purp of payment to affiliate**

**Relationship:** scholarship aid

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

**Classification** fellowship Mario Boza  
**Date:**  
**Type:** Cash **Address:** Frente al Hotel Le Bergerac  
**Grant Amt** \$12,000.00 Los Yoses San Pedro  
 San Jose, Costa Rica CR50  
 Costa Rica

**Purp of payment to affiliate**  
**Relationship:** fellowship grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** scholarship Charles Curtin  
**Date:**  
**Type:** Cash **Address:** PO Box 418  
**Grant Amt** \$7,000.00 North Haven, ME 04853  
 United States

**Purp of payment to affiliate**  
**Relationship:** scholarship aid  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** organization support Charles Darwin Foundation  
**Date:**  
**Type:** Cash **Address:** 1 Biscayne Tower  
**Grant Amt** \$12,664.00 Suite 3200  
 Miami, FL 33131  
 United States

**Purp of payment to affiliate**  
**Relationship:** organization support  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** research organization CIPTA  
**Date:**  
**Type:** Cash **Address:** Localidad de Tumpasa  
**Grant Amt** \$1,167.00 Provincia Abel  
 Bolivia

**Purp of payment to affiliate**  
**Relationship:** research grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** subgrantee organization World Wildlife Fund  
**Date:**  
**Type:** Cash **Address:** 1250 24th Street NW

**Grant Amt** \$836,818.00 Washington, DC 20037-1175  
United States

**Purp of payment to affiliate**  
**Relationship:** subgrantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** grant ee organization Nature Conservancy

**Date:**

**Type:** Cash **Address:** 821 SE 14th Avenue

**Grant Amt** \$155,508.00 Portland, OR 97214  
United States

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** conservation organization National Wildlife Refuge Association

**Date:**

**Type:** Cash **Address:** 1901 Pennsylvania Ave NW

**Grant Amt** \$120,000.00 Washington, DC 20036  
United States

**Purp of payment to affiliate**  
**Relationship:** grantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** grantee Jedediah Brodie

**Date:**

**Type:** Cash **Address:** 1134 Taylor Street

**Grant Amt** \$3,000.00 Missoula, MT 59802  
United States

**Purp of payment to affiliate**  
**Relationship:** individual grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** conservation subgrantee NOAA Bronx River Alliance

**Date:**

**Type:** Cash **Address:** One Bronx River Parkway

**Grant Amt** \$8,750.00 Bronx, NY 10462  
United States

**Purp of payment to affiliate**



**Relationship:** subgrantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** grantee organization Buddahism for Progressive Society  
**Date:**  
**Type:** Cash **Address:** Pharaohich village  
**Grant Amt** \$13,266.00  
 Cambodia

**Purp of payment to affiliate**  
**Relationship:** organization grant  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** subgrantee NOAA Lex Terrae LTD  
**Date:**  
**Type:** Cash **Address:** 331 Madison Avenue  
**Grant Amt** \$1,485,000.00  
 New York, NY 10017  
 United States

**Purp of payment to affiliate**  
**Relationship:** NOAA subgrantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** conservation organization Wetlands International  
**Date:**  
**Type:** Cash **Address:** PO Box 471  
**Grant Amt** \$330,475.00  
 6700  
 Netherlands

**Purp of payment to affiliate**  
**Relationship:** grantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** organization Playa Lakes Joint Venture  
**Date:**  
**Type:** Cash **Address:** 103 East Simpson Street  
**Grant Amt** \$74,040.00  
 Lafayette, CO 80026  
 United States

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** educational UC Regents UCLA  
**Date:**  
**Type:** Cash **Address:** 300 La Kretz Hall  
 619 Charles Young Drive South  
**Grant Amt** \$115,279.00 Los Angeles, CA 90095  
 United States

**Purp of payment to affiliate**  
**Relationship:** scholarship aid  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** educational University of Wisconsin  
**Date:**  
**Type:** Cash **Address:** 21 North Park Street  
**Grant Amt** \$106,410.00 Madison, WI 53715-1218  
 United States

**Purp of payment to affiliate**  
**Relationship:** scholarship aid  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** conservation organization Puma Fundacion Protection  
**Date:**  
**Type:** Cash **Address:** Calle 15 de Calacoto  
 Edificio Ketal Pizo 3  
**Grant Amt** \$47,305.00 Bolivia

**Purp of payment to affiliate**  
**Relationship:** sub grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** conservation organization Southeast Watershed Forum  
**Date:**  
**Type:** Cash **Address:** 1 Vantage Way  
 Suite D 105  
**Grant Amt** \$46,636.00 Nashville, TN 37228  
 United States

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** organization Forest Trends

**Date:**  
**Type:** Cash **Address:** 1050 Potomoc Street NW  
**Grant Amt** \$65,616.00 Washington, DC 20007  
 United States

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** fellowship recipient Laura L B Graham

**Date:**  
**Type:** Cash **Address:** University of Palangca Raya  
 JI Yos Sudarso  
**Grant Amt** \$20,000.00  
 Indonesia

**Purp of payment to affiliate**  
**Relationship:** fellowship recipieint  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Kaplan grantee Claudia Wultsch

**Date:**  
**Type:** Cash **Address:** 106 Cheatham Hall  
**Grant Amt** \$23,595.00  
 Blacksburg, VA 24061  
 United States

**Purp of payment to affiliate**  
**Relationship:** scholarship grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** research National Wildlife Federation  
**Date:**  
**Type:** Cash **Address:** 1400 16th Street NW  
 Suite 501  
**Grant Amt** \$160,000.00 Washington, DC 20036  
 United States

**Purp of payment to affiliate**  
**Relationship:** subgrantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** grant recipient Manomet Inc  
**Date:**  
**Type:** Cash **Address:** 81 Stage Point Rd  
 PO Box 1770  
**Grant Amt** \$233,856.00

Manomet, MA 02345  
United States

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** community organization Conservation Trading Centre  
**Date:**  
**Type:** Cash **Address:** PO Box530225  
**Grant Amt** \$173,661.00 Ludanzi Lusaka, Zambia 10101  
Zambia

**Purp of payment to affiliate**  
**Relationship:** conservation grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** educational University of Cape Town  
**Date:**  
**Type:** Cash **Address:** University of Capetown  
**Grant Amt** \$219,443.00 Rondebosh, South Africa 7701  
South Africa

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** organization Yayasan Lestari  
**Date:**  
**Type:** Cash **Address:** Jl Babe Palar No 25  
Tanjung Batu  
**Grant Amt** \$40,043.00 Wanea Manado, Indonesia 95117  
Indonesia

**Purp of payment to affiliate**  
**Relationship:** sub grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** organization Federacion De Centros AWA Del Ecuador  
**Date:**  
**Type:** Cash **Address:** Avda Fray Vacas Galindo 2 87  
Mariano Acosta  
**Grant Amt** \$116,178.00  
Ecuador

**Purp of payment to affiliate**

**Relationship:** organizational support  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** educational Texas AM Research  
**Date:** Dept of Vet Pathobiology  
**Type:** Cash **Address:** 400 harvey Mitchell Pkwy South  
 TAMU 4467  
**Grant Amt** \$50,625.00 College Station, TX 77845  
 United States

**Purp of payment to affiliate**  
**Relationship:** educational grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** conservation organization Euoropean Bison Friends Society  
**Date:**  
**Type:** Cash **Address:** Warsaw University Dept of animal Ge  
 Ciszewskiego 8  
**Grant Amt** \$29,000.00 Warszawa, Poland PL-02-786  
 Poland

**Purp of payment to affiliate**  
**Relationship:** grantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** research organization Sonoran Institute  
**Date:**  
**Type:** Cash **Address:** 201 S Wallace  
 Suite B3C  
**Grant Amt** \$60,000.00 Bozeman, MT 59715  
 United States

**Purp of payment to affiliate**  
**Relationship:** grantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** community organization Phipps Community Development Corporation  
**Date:**  
**Type:** Cash **Address:** 902 Broadway  
**Grant Amt** \$54,631.00 New York, NY 10010  
 United States

**Purp of payment to affiliate**  
**Relationship:** NOAA subgrantee recipient  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** organization Defenders of Wildlife  
**Date:**  
**Type:** Cash **Address:** 1303 J Street  
 Suite 270  
**Grant Amt** \$52,000.00 Sacramento, CA 95814  
 United States

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** conservation organization Wildlife Clubs of Uganda  
**Date:**  
**Type:** Cash **Address:** Luongo Showgrounds  
**Grant Amt** \$50,436.00

**Purp of payment to affiliate**  
**Relationship:** subgrantee  
**Description of Property:** Uganda

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** organization NACIONALIDAD WAORANI DEL ECUADOR  
**Date:** NAWE  
**Type:** Cash **Address:** Severo Vargas Y Tungurahua  
**Grant Amt** \$52,750.00  
 Ecuador

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** organization World Wide Fund for Nature  
**Date:** Beijing Office  
**Type:** Cash **Address:** Room 1609 Wen Hua Gong  
 Beijing Working Peoples Culture Pal  
**Grant Amt** \$49,400.00 Beijing, China 10006  
 China

**Purp of payment to affiliate**  
**Relationship:** grantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** organization Institute of Tropical Forest Conservation

<b>Date:</b>		<b>Address:</b> PO Box 44
<b>Type:</b>	Cash	
<b>Grant Amt</b>	\$20,000.00	
		Uganda
<b>Purp of payment to affiliate</b>		
<b>Relationship:</b>	subgrantee	
<b>Description of Property:</b>		
		<b>How Determined</b>
<b>Book Value of Property:</b>		
<b>FMV of Property:</b>		
<b>Classification</b>	research organization	Imager Software Consulting
<b>Date:</b>		
<b>Type:</b>	Cash	<b>Address:</b> 2932 Wellington Circle
<b>Grant Amt</b>	\$38,203.00	Tallahassee, FL 32309-6891
		United States
<b>Purp of payment to affiliate</b>		
<b>Relationship:</b>	grantee	
<b>Description of Property:</b>		
		<b>How Determined</b>
<b>Book Value of Property:</b>		
<b>FMV of Property:</b>		
<b>Classification</b>	organization	ODER Prot Berger
<b>Date:</b>		
<b>Type:</b>	Cash	<b>Address:</b> Antananarivo
<b>Grant Amt</b>	\$22,041.00	
		Madagascar
<b>Purp of payment to affiliate</b>		
<b>Relationship:</b>	fellowship recipient	
<b>Description of Property:</b>		
		<b>How Determined</b>
<b>Book Value of Property:</b>		
<b>FMV of Property:</b>		
<b>Classification</b>	organization	Farmer Livelihood Development FLD
<b>Date:</b>		
<b>Type:</b>	Cash	<b>Address:</b> 93 Street 141
<b>Grant Amt</b>	\$39,939.00	Phenom Penh, Cambodia 12101
		Cambodia
<b>Purp of payment to affiliate</b>		
<b>Relationship:</b>	grantee organization	
<b>Description of Property:</b>		
		<b>How Determined</b>
<b>Book Value of Property:</b>		
<b>FMV of Property:</b>		
<b>Classification</b>	research organization	Tall Timbers Research
<b>Date:</b>		
<b>Type:</b>	Cash	<b>Address:</b> 13093 Henry Beadel Road
<b>Grant Amt</b>	\$42,900.00	

Tallahassee, FL 32312  
United States

**Purp of payment to affiliate**  
**Relationship:** grantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** educational Alejandro Maria Laina Agudelo  
**Date:**  
**Type:** Cash **Address:** Av 2A Oeste  
**Grant Amt** \$700.00

Colombia

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** research organization The Prairie Enthusiasts  
**Date:**  
**Type:** Cash **Address:** 222 Hamilton  
Ste 1  
**Grant Amt** \$160,000.00 Madison, WI 53703  
United States

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** educational University of Kansas  
**Date:**  
**Type:** Cash **Address:** 900 Massachusetts Avenue  
**Grant Amt** \$170,102.00 Lawrence, KS 66044  
United States

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** organization Tanzania Natural Resource Forum  
**Date:**  
**Type:** Cash **Address:** PO Box 15605  
**Grant Amt** \$58,000.00

Tanzania

**Purp of payment to affiliate**



**Relationship:** organization grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** educational University of Kent at Canterbury  
**Date:**  
**Type:** Cash **Address:** Kent  
 CT2 7NZ  
**Grant Amt** \$32,156.00  
 United Kingdom (England, N. Ireland, Scotland, and

**Purp of payment to affiliate**  
**Relationship:** scholarship aid  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** organization Western Governors  
**Date:**  
**Type:** Cash **Address:** 1600 Broadway  
 Suite 1700  
**Grant Amt** \$55,291.00 Denver, CO 80202  
 United States

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** conservation organization Vermont Natural Resources Council  
**Date:**  
**Type:** Cash **Address:** 9 Bailey Avenue  
**Grant Amt** \$51,200.00 Montpelier, VT 05602  
 United States

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** conservation organization Sociedad Peruana de Derecho  
**Date:**  
**Type:** Cash **Address:** Prolongacion Arenales No 437  
 San Isidro  
**Grant Amt** \$139,272.00  
 Peru

**Purp of payment to affiliate**  
**Relationship:** sub grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** conservation organization Trout Unlimited  
**Date:**  
**Type:** Cash **Address:** 1300 N 17th Street  
 Suite 500  
**Grant Amt** \$72,000.00 Arlington, VA 22209  
 United States

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** research organization Indian Ocean Research Conservation Association  
**Date:** IORCA  
**Type:** Cash **Address:** High Street Lewes  
**Grant Amt** \$73,856.00

**Purp of payment to affiliate**  
**Relationship:** organization grantee  
**Description of Property:** United Kingdom (England, N. Ireland, Scotland, and

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** educational research organization University of Georgia Research Foundation  
**Date:** UGARF  
**Type:** Cash **Address:** 609 Boyd  
**Grant Amt** \$27,191.00 Athens, GA 30602-7411  
 United States

**Purp of payment to affiliate**  
**Relationship:** foundation support  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** research fellow Dr Fernanda Michalski  
**Date:**  
**Type:** Cash **Address:** Instituto Pro Carnivores  
 Av Horacio Neto 1030 casa 10  
**Grant Amt** \$17,950.00 Atibaia Sao Paulo, Brazil 12945-010  
 Brazil

**Purp of payment to affiliate**  
**Relationship:** fellowship recipient  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** fellowship recipient Linet Cynthia Watson

**Date:**

**Type:** Cash  
**Grant Amt** \$16,430.00

**Address:** State University of New York  
 College of Environmental Science  
 Syracuse, NY 13210  
 United States

**Purp of payment to affiliate**  
**Relationship:** fellowship recipient  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** scholarship recipient

Santiago Espinosa

**Date:**

**Type:** Cash  
**Grant Amt** \$21,102.00

**Address:** 110 Newins Ziegler Hall  
 University of Florida  
 Gainesville, FL 32611-0430  
 United States

**Purp of payment to affiliate**  
**Relationship:** scholarship recipient  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** research fellow

Emiliano Donadio

**Date:**

**Type:** Cash  
**Grant Amt** \$15,000.00

**Address:** University of Wyoming  
 110 E University Avenue  
 Laramie, WY 82071  
 United States

**Purp of payment to affiliate**  
**Relationship:** fellowship grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** research organization

Headwaters Economics

**Date:**

**Type:** Cash  
**Grant Amt** \$15,000.00

**Address:** PO Box 7059  
 Bozeman, MT 59771  
 United States

**Purp of payment to affiliate**  
**Relationship:** grantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Kaplan Award Recipient

Peter Feinsinger

**Date:**

**Type:** Cash  
**Grant Amt** \$44,000.00

**Address:** 5315 E Copeland Lane



**Relationship:** organization grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** educational University of Vermont  
**Date:** Michael Masozera Dr Robert Costanza  
**Type:** Cash **Address:** 340 Waterman Building  
**Grant Amt** \$23,000.00 Burlington, VT 05405  
 United States

**Purp of payment to affiliate**  
**Relationship:** scholarship  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** research organization Fundacion Patagonia Natural  
**Date:**  
**Type:** Cash **Address:** MA Zar 760  
 Puerto Madryn  
**Grant Amt** \$61,530.00 Argentina

**Purp of payment to affiliate**  
**Relationship:** grantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** educational University of Massachusetts  
**Date:** c o Theresa Girardi Office of Grant and Contract Administration  
**Type:** Cash **Address:** 70 Butterfield Terrace  
**Grant Amt** \$20,178.00 Amherst, MA 01003  
 United States

**Purp of payment to affiliate**  
**Relationship:** scholarship aid  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** educational University of Missouri at St Louis  
**Date:**  
**Type:** Cash **Address:** Patrick Osborne Dept of Biology  
 1 University Blvd  
**Grant Amt** \$16,003.00 St Louis, MO 63121  
 United States

**Purp of payment to affiliate**  
**Relationship:** scholarship aid  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** research fellow Leonardo De Carvalho Oliveria  
**Date:**  
**Type:** Cash **Address:** University of Maryland  
 7501 Wisconsin Avenue  
**Grant Amt** \$15,000.00 College Park, MD 20742  
 United States

**Purp of payment to affiliate**  
**Relationship:** fellowship recipient  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** conservation organization Southern Applachian Highlands Conservation Society  
**Date:**  
**Type:** Cash **Address:** PO Box 30  
 2701 A Route 305  
**Grant Amt** \$20,780.00 West Clarsville, NY 14788  
 United States

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** organization National University of Rwanda  
**Date:**  
**Type:** Cash **Address:** Southern Province  
**Grant Amt** \$15,055.00  
 Rwanda

**Purp of payment to affiliate**  
**Relationship:** program support  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** research organization IBONGA  
**Date:**  
**Type:** Cash **Address:** BP148  
**Grant Amt** \$14,400.00  
 Gabon

**Purp of payment to affiliate**  
**Relationship:** organization support  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** research fellow Florence Gardipee

**Date:**  
**Type:** Cash **Address:** 2365 Woodcock Drive  
**Grant Amt** \$13,500.00 Missoula, MT 59808  
 United States

**Purp of payment to affiliate**  
**Relationship:** research fellow recipient  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** organization Hunchun Nationality Nature Reserve

**Date:**  
**Type:** Cash **Address:** 123 Zhanqian East Street  
 Hunchun  
**Grant Amt** \$33,461.00 Jilin, China 133300  
 China

**Purp of payment to affiliate**  
**Relationship:** organization grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** educational University of Maine School of Marine Sciences

**Date:**  
**Type:** Cash **Address:** Darling marine Center  
 193 Clarks Cove Road  
**Grant Amt** \$15,570.00 Walpole, ME 04573  
 United States

**Purp of payment to affiliate**  
**Relationship:** scholarship aid  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** educational University of Washington

**Date:**  
**Type:** Cash **Address:** POBox 3981  
**Grant Amt** \$12,800.00 Seattle, WA 98124-3981  
 United States

**Purp of payment to affiliate**  
**Relationship:** scholarship aid  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** conservation organization Environmental Protection in the Carribean

**Date:**  
**Type:** Cash **Address:** 200 Dr Martin Luther King Jr Blvd  
**Grant Amt** \$38,803.00





**Relationship:** educational aid  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Kaplan scholar Guy Balme  
**Date:**  
**Type:** Cash **Address:** PO Box 70533  
 Bryanston Johannesburg  
 Gauteng, South Africa 2021  
**Grant Amt** \$15,600.00 South Africa

**Purp of payment to affiliate**  
**Relationship:** Kaplan award recipient  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** educational organization Human Elephant Conflict  
**Date:**  
**Type:** Cash **Address:** University of Botswana  
 Shorobe Road  
**Grant Amt** \$11,485.00 Botswana

**Purp of payment to affiliate**  
**Relationship:** fellowship recipient  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** organization Federacion Indigena De La Nacionalidad  
**Date:**  
**Type:** Cash **Address:** VIA A QUITO KM 3 5  
 La Libertad  
**Grant Amt** \$59,597.00 Ecuador

**Purp of payment to affiliate**  
**Relationship:** organizational support  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** grantee Varun Swamy  
**Date:**  
**Type:** Cash **Address:** 1058 West Club Blvd  
**Grant Amt** \$20,000.00 Durham, NC 27701  
 United States

**Purp of payment to affiliate**  
**Relationship:** fellowship grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** organization CRDT  
**Date:** Cambodia Rural Development Team  
**Type:** Cash **Address:** No 695 Street 2 Kratie Town  
**Grant Amt** \$35,098.00 PO Box 2539  
 Cambodia

**Purp of payment to affiliate**  
**Relationship:** organization grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** Conservation Organization Tropical Research and Development Center  
**Date:**  
**Type:** Cash **Address:** 1607 V B Cross 17th Main BSK  
**Grant Amt** \$55,000.00 1 Stage Bangalore  
 Karnataka, India 560050  
 India

**Purp of payment to affiliate**  
**Relationship:** organization support  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** community organization My Village  
**Date:**  
**Type:** Cash **Address:** 51 F Street 265  
**Grant Amt** \$11,612.00  
 Cambodia

**Purp of payment to affiliate**  
**Relationship:** grantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** grantee Uugananbadrakh Oyunkhishig  
**Date:**  
**Type:** Cash **Address:** National University of Mongolia  
**Grant Amt** \$10,000.00 PO Box 377  
 Ulaanbaatar, Mongolia 210646  
 Mongolia

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** educational University of Minnesota

**Date:**  
**Type:** Cash **Address:** 200 Hodson Hall  
**Grant Amt** \$20,162.00 St Paul, MN 55108  
 United States

**Purp of payment to affiliate**  
**Relationship:** fellowship recipients  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** research organization Cornell Group LTD

**Date:**  
**Type:** Cash **Address:** 60 Market Square  
**Grant Amt** \$15,343.00 PO Box 1906  
 Belize

**Purp of payment to affiliate**  
**Relationship:** field vet program  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** educational University of Idaho

**Date:**  
**Type:** Cash **Address:** Student Financial Aid Services  
**Grant Amt** \$15,000.00 PO Box 444291  
 Moscow, ID 83844-4291  
 United States

**Purp of payment to affiliate**  
**Relationship:** Grduate fellowship program  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** educational East China Normal  
**Date:**  
**Type:** Cash **Address:** 3663 North Zhongshan Road  
**Grant Amt** \$9,926.00 Shanghai, China 2000062  
 China

**Purp of payment to affiliate**  
**Relationship:** research fellowship grant  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** conservation organization Tibet Forest Department  
**Date:**  
**Type:** Cash **Address:** 25 Linko North Road  
**Grant Amt** \$9,887.00

Lhasa Tibet, China 850000  
China

**Purp of payment to affiliate**  
**Relationship:** conservation support  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** research organization Blue Venture  
**Date:**  
**Type:** Cash **Address:** 52 Av Road  
**Grant Amt** \$9,480.00 London, England N6 5DR  
United Kingdom (England, N. Ireland, Scotland, and

**Purp of payment to affiliate**  
**Relationship:** subgrantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** scholarships Pantera Fund Award to Seredkin  
**Date:**  
**Type:** Cash **Address:** Bldg 14a Hasan Lane  
**Grant Amt** \$25,613.00 Arseniev, Russia 692338  
Russia

**Purp of payment to affiliate**  
**Relationship:** fellowship awards  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** fellowship grant LSM Operation Wallacea Trust  
**Date:**  
**Type:** Cash **Address:** University of Hull  
**Grant Amt** \$8,000.00 Cottingham Road  
Hull, UK HU6 7RX  
United Kingdom (England, N. Ireland, Scotland, and

**Purp of payment to affiliate**  
**Relationship:** fellowship grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** fellowship grants OMYC  
**Date:**  
**Type:** Cash **Address:** Apoyo OMYC Sal Julio  
**Grant Amt** \$24,292.00  
Guatemala

**Purp of payment to affiliate**

**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** organization

ASF

**Date:**

**Type:** Cash

**Address:** BP 7248

**Grant Amt** \$7,345.00

Gabon

**Purp of payment to affiliate**  
**Relationship:** grantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** research grantee

Jose Fernando Gonzalez Maya

**Date:**

**Type:** Cash

**Address:** 600 oeste de Hypermas  
 Bosques de Altermira Casa 51

**Grant Amt** \$7,000.00

Costa Rica

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** research grantee

Mircea Gabriel Hildago Mihart

**Date:**

**Type:** Cash

**Address:** Cp 86035 CF Tabasco 2000

**Grant Amt** \$7,000.00

Mexico

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** research fellow

Paul Higginbottom

**Date:**

**Type:** Cash

**Address:** 26 Bethel

**Grant Amt** \$7,000.00

Brighthouse, UK HD6 IJP  
 United Kingdom (England, N. Ireland, Scotland, and

**Purp of payment to affiliate**  
**Relationship:** fellowship grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** research fellow Deniz Mengulluoglu  
**Date:**  
**Type:** Cash **Address:** Turklye Is Bankasi  
**Grant Amt** \$6,900.00  
 Turkey

**Purp of payment to affiliate**  
**Relationship:** fellowship grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** conservation organization Uganda Wildlife Authority  
**Date:**  
**Type:** Cash **Address:** PO Box 3530 Kampala  
**Grant Amt** \$13,932.00  
 Uganda

**Purp of payment to affiliate**  
**Relationship:** subgrantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** organization Gabon Environment  
**Date:**  
**Type:** Cash **Address:** BP 2104  
**Grant Amt** \$9,246.00  
 Gabon

**Purp of payment to affiliate**  
**Relationship:** grantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** organization FUNDESAP  
**Date:**  
**Type:** Cash **Address:** Prolongacion Cordero No 127  
**Grant Amt** \$6,517.00  
 Bolivia

**Purp of payment to affiliate**  
**Relationship:** organization grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** research grantee Herbert Tushabe

<b>Date:</b>		<b>Address:</b> Makerere University
<b>Type:</b>	Cash	
<b>Grant Amt</b>	\$10,222.00	
		Uganda
<b>Purp of payment to affiliate</b>		
<b>Relationship:</b>	grantee	
<b>Description of Property:</b>		
		<b>How Determined</b>
<b>Book Value of Property:</b>		
<b>FMV of Property:</b>		
<b>Classification</b>	organization	Khmer Institute for Peace and Development
<b>Date:</b>		
<b>Type:</b>	Cash	<b>Address:</b> Peah Vinear Town
<b>Grant Amt</b>	\$9,319.00	
		Cambodia
<b>Purp of payment to affiliate</b>		
<b>Relationship:</b>	grantee organization	
<b>Description of Property:</b>		
		<b>How Determined</b>
<b>Book Value of Property:</b>		
<b>FMV of Property:</b>		
<b>Classification</b>	foundation	Conservation Training Resource Center
<b>Date:</b>		
<b>Type:</b>	Cash	<b>Address:</b> Seameo Biotrpo Jalan Tajur Km6 Bogor
<b>Grant Amt</b>	\$33,368.00	
		Indonesia
<b>Purp of payment to affiliate</b>		
<b>Relationship:</b>	grantee organization	
<b>Description of Property:</b>		
		<b>How Determined</b>
<b>Book Value of Property:</b>		
<b>FMV of Property:</b>		
<b>Classification</b>	research fellow	Derek Pomeroy
<b>Date:</b>		
<b>Type:</b>	Cash	<b>Address:</b> Makerere University
<b>Grant Amt</b>	\$15,420.00	
		Uganda
<b>Purp of payment to affiliate</b>		
<b>Relationship:</b>	subgrantee	
<b>Description of Property:</b>		
		<b>How Determined</b>
<b>Book Value of Property:</b>		
<b>FMV of Property:</b>		
<b>Classification</b>	research organization	Ecoborealis
<b>Date:</b>		
<b>Type:</b>	Cash	<b>Address:</b> Box 39 Site 2 RR1 Milarville
<b>Grant Amt</b>	\$9,000.00	

Alberta, Canada TOL IKO  
Canada

**Purp of payment to affiliate**  
**Relationship:** grantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** grant recipient

Aparajita Datta

**Date:**

**Type:** Cash

**Address:** Nature Conservation Foundation  
3076 5 4th Cross Gokulan Park  
Mysore Karnataka, India 570002  
India

**Grant Amt** \$20,000.00

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** conservation organization

Friends of Ruaha Society

**Date:**

**Type:** Cash

**Address:** PO Box 692

**Grant Amt** \$10,000.00

Tanzania

**Purp of payment to affiliate**  
**Relationship:** conservation grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** organization

International Institute for Sustainable Development

**Date:**

**Type:** Cash

**Address:** 161 Portage Avenue East  
Winnipeg

**Grant Amt** \$17,000.00

Canada

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** research grantee

Dr Rurik List

**Date:**

**Type:** Cash

**Address:** Instituto de Ecologia UNIAM

**Grant Amt** \$10,010.00

Mexico

**Purp of payment to affiliate**



**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** research fellow

Esteban Payan

**Date:**

**Type:** Cash

**Address:** Call 93B 9 61

**Grant Amt** \$16,000.00

Colombia

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** research grantee

Fabio Rohe

**Date:**

**Type:** Cash

**Address:** Rua Alaides Alves Rocha  
 58 Barrio  
 Manaus, Brazil 69083  
 Brazil

**Grant Amt** \$10,990.00

**Purp of payment to affiliate**  
**Relationship:** research grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** organization

National Centre for Biological Sciences

**Date:**

**Type:** Cash

**Address:** GKVK Bellary Road  
 Bangalore  
 Karamtala, India 560065  
 India

**Grant Amt** \$6,023.00

**Purp of payment to affiliate**  
**Relationship:** research grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** organization

Protomac

**Date:**

**Type:** Cash

**Address:** BP 2104

**Grant Amt** \$10,600.00

Gabon

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** fellowship recipient Raman Kumar  
**Date:**  
**Type:** Cash **Address:** Centre for Wildlife Studies  
 36 Curzon Road  
**Grant Amt** \$11,447.00  
 India

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** organization Sam Veasna Center  
**Date:**  
**Type:** Cash **Address:** Wat Bo Village  
 Salakamreuk Commune  
**Grant Amt** \$10,270.00  
 Cambodia

**Purp of payment to affiliate**  
**Relationship:** grantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** educational Trust for Environmental Education  
**Date:**  
**Type:** Cash **Address:** Plot No 40 Door No 11  
 3rd East Street Chennai  
 Tamilndau, India 600041  
**Grant Amt** \$4,938.00  
 India

**Purp of payment to affiliate**  
**Relationship:** research grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** organization UBC FCH  
**Date:**  
**Type:** Cash **Address:** Av Amendariz No 445  
 Distrito de Miraflores  
**Grant Amt** \$17,180.00  
 Peru

**Purp of payment to affiliate**  
**Relationship:** grantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** educational University of Florida



Brighthouse, UK HD6 IJP  
 United Kingdom (England, N. Ireland, Scotland, and

**Purp of payment to affiliate**  
**Relationship:** scholarship recipient  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** educational Makerere University Institute of Environment and N  
**Date:**  
**Type:** Cash **Address:** Makerere University  
**Grant Amt** \$26,460.00

Uganda

**Purp of payment to affiliate**  
**Relationship:** subgrantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** organization Fundacion COFAN  
**Date:**  
**Type:** Cash **Address:** M Cardenal N74 1530  
**Grant Amt** \$7,500.00

Ecuador

**Purp of payment to affiliate**  
**Relationship:** organizational support  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** organization Fundacion Altrapico  
**Date:**  
**Type:** Cash **Address:** Muros N27 211 Y Gonzales  
**Grant Amt** \$11,760.00

Ecuador

**Purp of payment to affiliate**  
**Relationship:** organization support  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** organization Fundacion Amigos del Madrid  
**Date:**  
**Type:** Cash **Address:** San Buenaventura Av 16 de julio  
**Grant Amt** \$9,068.00  
 zona norte

Bolivia

**Purp of payment to affiliate**



**Book Value of Property:**  
**FMV of Property:**

**Classification** scholarship aid Columbia University  
**Date:**  
**Type:** Cash **Address:** SIPA  
 420 West 118th Street  
**Grant Amt** \$71,166.00 New York, NY 10027  
 United States

**Purp of payment to affiliate**  
**Relationship:** scholarship recipients  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** research organization Amazon Conservation Association  
**Date:**  
**Type:** Cash **Address:** 1300 Connecticut Avenue NW  
**Grant Amt** \$139,790.00 Washington, DC 20036  
 United States

**Purp of payment to affiliate**  
**Relationship:** sub-grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** organization Technoserve Inc  
**Date:**  
**Type:** Cash **Address:** 49 Day Street  
**Grant Amt** \$123,668.00 Norwalk, CT 06852  
 United States

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** organization Institute Jane Goodall  
**Date:**  
**Type:** Cash **Address:** 4245 North Fairfax Drive  
 Suite 600  
**Grant Amt** \$34,100.00 Arlington, VA 22203  
 United States

**Purp of payment to affiliate**  
**Relationship:** organizational grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** conservation organization Sociedade Civil Mammiraua

**Date:**

**Type:** Cash  
**Grant Amt** \$324,483.00

**Address:** Universidade Federal Do Para  
 Caixa Postal 8600  
 Belem Para, Brazil 66050-110  
 Brazil

**Purp of payment to affiliate**  
**Relationship:** grantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** grant recipient Laurence G Frank

**Date:**

**Type:** Cash  
**Grant Amt** \$52,850.00

**Address:** c o Citibank  
 111 Wall Street  
 New York, NY 10022  
 United States

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** scientific Tibet Academy of Agriculture and Animal Sciences

**Date:**

**Type:** Cash  
**Grant Amt** \$87,973.00

**Address:** No 130 Jinzhu Xilu  
 Lhasa Tar, PR China 850002  
 China

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** educational University of California Los Angeles  
 Thomas Dietsch Principle Investigator

**Date:**

**Type:** Cash  
**Grant Amt** \$21,600.00

**Address:** La Kretsz Hall Suite 300  
 Los Angeles, CA 90095  
 United States

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** grantee Sathyanarayana S

**Date:**

**Type:** Cash  
**Grant Amt** \$26,825.00

**Address:** Edembere House Montepaduva Post  
 Mangalore District

Kamataka, India 574153  
India

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** research fellow Pia Sethi  
**Date:**  
**Type:** Cash **Address:** Lodhi Road  
**Grant Amt** \$19,210.00 New Delhi, India 110003  
India

**Purp of payment to affiliate**  
**Relationship:** fellowship recipient  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** educational Institute of Zoology Chinese Academy  
**Date:**  
**Type:** Cash **Address:** Datunlu  
**Grant Amt** \$31,215.00 Beijing, China 100101  
China

**Purp of payment to affiliate**  
**Relationship:** educational aid  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** fellowship grantee Museo Tridentino Di Scienze Naturali  
**Date:**  
**Type:** Cash **Address:** Sezione di Limnologia e Alongia  
**Grant Amt** \$15,000.00 Via Calepina 14  
Trento, Italy 38100  
Italy

**Purp of payment to affiliate**  
**Relationship:** grantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** research grantee Muhammad Iqbal  
**Date:**  
**Type:** Cash **Address:** KPB SOS Jalan Tanjung api api  
**Grant Amt** \$13,398.00 km9  
Palembang South Sumatra, Indonesia 30152  
Indonesia

**Purp of payment to affiliate**





**Book Value of Property:**  
**FMV of Property:**

**Classification** research grant CavuCalm Air Visibility Unlimited  
**Date:**  
**Type:** Cash **Address:** PO Box 1788  
**Grant Amt** \$25,000.00 Jackson Hole, WY 83001  
 United States

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** grant award Chanthavy Vongkhamheng  
**Date:**  
**Type:** Cash **Address:** Box 110430  
 University of Florida  
**Grant Amt** \$600.00 Gainesville, FL 32611  
 United States

**Purp of payment to affiliate**  
**Relationship:** scholarship award  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** research organization Comite Velondriaka  
**Date:**  
**Type:** Cash **Address:** Andavadoaka  
**Grant Amt** \$2,211.00  
 Madagascar

**Purp of payment to affiliate**  
**Relationship:** subgrantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** scholarship grantee Brett Benz  
**Date:**  
**Type:** Cash **Address:** University of Kansas  
 1345 Jayhawk Blvd  
**Grant Amt** \$20,955.00 Lawrence, KS 66045  
 United States

**Purp of payment to affiliate**  
**Relationship:** scholarship grant  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** organizational support COCODE Uaxactun

**Date:**

**Type:** Cash  
**Grant Amt** \$2,152.00

**Address:** Desembolso No 2  
 Flores Peten  
 Petapa, Guatemala 01006  
 Guatemala

**Purp of payment to affiliate**  
**Relationship:** organization support  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** conservation organization WWF South Pacific Program

**Date:**

**Type:** Cash  
**Grant Amt** \$201,084.00

**Address:** 11 Ma afu Street  
  
 Fiji

**Purp of payment to affiliate**  
**Relationship:** subgrantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** conservation organization Straight Talk Foundation

**Date:**

**Type:** Cash  
**Grant Amt** \$93,000.00

**Address:** Plot 4 Acacia Avenue  
 Kololo  
  
 Uganda

**Purp of payment to affiliate**  
**Relationship:** sub grantee recipient  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** consevation organization Pact Inc

**Date:**

**Type:** Cash  
**Grant Amt** \$342,761.00

**Address:** 1200 18th Street NW  
 Suite 350  
 Washington, DC 20036  
 United States

**Purp of payment to affiliate**  
**Relationship:** subgrantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** conservation organization Wetlands International Australia

**Date:**

**Type:** Cash  
**Grant Amt** \$126,009.00

**Address:** PO Box 4573 Giles St  
 Kingston ACT 2604

Australia

**Purp of payment to affiliate**  
**Relationship:** subgrantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** organization Enterprise Works Vita  
**Date:**  
**Type:** Cash **Address:** 1825 Connecticut Ave NW  
 Suite 630  
**Grant Amt** \$150,260.00 Washiington, DC 20009  
 United States

**Purp of payment to affiliate**  
**Relationship:** grantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** Charitable organization Agriculture Technology Service Association  
**Date:**  
**Type:** Cash **Address:** 07 Street 466  
**Grant Amt** \$35,950.00 Phenom Penh, Cambodia 12101  
 Cambodia

**Purp of payment to affiliate**  
**Relationship:** grantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** scholarship grant Alonso Jaramillo  
**Date:**  
**Type:** Cash **Address:** Av9 de Octubre  
**Grant Amt** \$300.00 El Coca, Ecuador EC220354  
 Ecuador

**Purp of payment to affiliate**  
**Relationship:** organizational support  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** charitable American Museum of Natural History  
**Date:**  
**Type:** Cash **Address:** Central Park West at 79th Street  
**Grant Amt** \$30,000.00 New York, NY 10024  
 United States

**Purp of payment to affiliate**  
**Relationship:** grantee organization

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

**Classification** organizational support

ASOCIACION DE MUJERES WAORANI DE LA AMAZONIA

**Date:**

**Type:** Cash

**Address:** ATAHUALPA Y GENERAL VILLAMIL

**Grant Amt** \$31,677.00

Puyo, Ecuador EC160150  
Ecuador

**Purp of payment to affiliate**

**Relationship:** grantee organization

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

**Classification** educational

Adirondack Community Trust  
Bricknells Thrush Hispaniola Conservation Fund

**Date:**

**Type:** Cash

**Address:** 2284 Saranac Avenue

**Grant Amt** \$1,000.00

Lake Placid, NY 12946  
United States

**Purp of payment to affiliate**

**Relationship:** grantee

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

**Classification** grantee

Andres Posino

**Date:**

**Type:** Cash

**Address:** Curso de Capacitacion  
Santa Teresita  
Santa Cruz, Bolivia 304  
Bolivia

**Grant Amt** \$500.00

**Purp of payment to affiliate**

**Relationship:** grantee

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

**Classification** educational

Anne C Axel

**Date:**

**Type:** Cash

**Address:** 237 N Clemens Ave

**Grant Amt** \$13,000.00

Lansing, MI 48912  
United States

**Purp of payment to affiliate**

**Relationship:** scholarship recipient

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

**Classification** Grantee APPALACHIAN MOUNTAIN CLUB  
**Date:**  
**Type:** Cash **Address:** 5 Joy Street  
**Grant Amt** \$60,000.00 Boston, MA 02108  
 United States

**Purp of payment to affiliate**  
**Relationship:** grantee organization  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** scientific Adventures Sans Frontieres  
**Date:**  
**Type:** Cash **Address:** BP 7248  
**Grant Amt** \$22,884.00 Gabon

**Purp of payment to affiliate**  
**Relationship:** Organizational support  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Classification** support grant Associacao Piagacu  
**Date:**  
**Type:** Cash **Address:** Rua Marupes 85  
 Acariguara  
**Grant Amt** \$210,000.00 Manaus, Brazil AM 69055-400  
 Brazil

**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

**Total Grants:** \$10,654,838.00

**Statement 6**

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Page: 2

Part: II

Question: 42

WILDLIFE CONSERVATION SOCIETY

13-1740011

**Depreciation and Depletion**

<b>Asset</b>	<b>Current Deprec.</b>
equipment & furniture & fixtures	\$1,243,960.00
leasehold improvements	\$11,782,873.00
<b>Total</b>	<b>\$13,026,833.00</b>

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**Statement 7**

Form: 990

Page: 2

Part: II

Question: 43

**WILDLIFE CONSERVATION SOCIETY****13-1740011****Attachment listing other expenses for Part II**

<b>Description</b>	<b>Total:</b>	<b>Pgm Services</b>	<b>Mgt and General</b>	<b>Fundraising</b>
temp, stipends & honoraria	\$12,926,693.00	\$12,667,975.00	\$258,718.00	\$0.00
purchased services	\$8,400,472.00	\$7,545,020.00	\$596,989.00	\$258,463.00
heat light & power	\$6,747,697.00	\$6,747,697.00	\$0.00	\$0.00
Professional fees and services	\$4,288,842.00	\$3,543,251.00	\$745,591.00	\$0.00
insurance	\$3,316,162.00	\$3,278,577.00	\$27,447.00	\$10,138.00
Advertising	\$2,848,512.00	\$0.00	\$2,845,512.00	\$3,000.00
miscellaneous/other	\$1,849,090.00	\$1,261,164.00	\$424,491.00	\$163,435.00
collection food & forage	\$1,626,405.00	\$1,626,405.00	\$0.00	\$0.00
membership dues & subscriptions	\$634,573.00	\$365,427.00	\$213,215.00	\$55,931.00
Collection accessions	\$420,555.00	\$420,555.00	\$0.00	\$0.00
bank fees & credit card processing	\$200,019.00	\$0.00	\$156,789.00	\$43,230.00
Currency/transaction loss	\$59,608.00	\$59,608.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$43,318,628.00</b>	<b>\$37,515,679.00</b>	<b>\$5,268,752.00</b>	<b>\$534,197.00</b>

COPY



**Statement 8**

Form: 990

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Part: III

Question:

**WILDLIFE CONSERVATION SOCIETY**

**13-1740011**

**Program Services**

<b>Achievement</b>	<b>Pgm. Svc. Exp.</b>
<p>Zoological Park &amp; Aquarium Programs: Attendance at our BRONX ZOO 2,046,528; As one of the nations leading scientific and cultural institutions, the Wildlife Conservation Society makes headlines with its fieldwork throughout the world, as well as its engagement on conservation issues at home in New York City. Here are some of our biggest stories from 2008: Madagascar! On June 19th, the Bronx zoo opened the gates of its historic Lion House to reveal a new world. Inside the 1903 Beaux Arts building, an arid forest of spiny trees sprawls alongside a rainforest, complete with its own waterfall and rainfall. Ring-tailed and red-ruffed lemurs frolic in these forests, while a 13.5-foot, 800 pound crocodile bides his time in a limestone tsingy cave nearby. 150 animals, representing nearly 30 different species, populate the Bronx zoo's Madagascar! exhibit. (This census count does not include the 150,000 Madagascar hissing cockroaches burrowing around in the hull of a glass-enclosed baobab tree.) Live foliage creates a series of extraordinarily realistic environments so the iguanas, mongoose, and fossas can feel at home. This 20,000 square foot exhibit also reflects the 1.6 million acres of wild land in Madagascar that the Wildlife Conservation Society has helped protect for more than 20 years. Bronx Zoo Renaissance: The opening of Madagascar! in the Lion House marked one of the final stages of the Bronx Zoo Renaissance. This project seeks to preserve the historic legacy of the institution while attending to the animal welfare needs and conservation values of a 21st century institution. In addition to providing an environment more hospitable to its inhabitants than the cages of years past, the renovated Lion House also holds the distinction of being the first "green" landmark building. Lit chiefly by dynamic skylights and heated with the help of geothermal wells, the building design offers a 57% savings in energy consumption. The Lion House stands as a part of Astor Court, the most intact collection of Beaux Arts buildings in New York. Landmarked in 2000, the buildings and formal gardens form the historical heart of the Bronx Zoo and connect visitors with the zoo's birth at the turn of the last century. On September 14, the zoo unveiled its newly restored Italian fountain. Donated by William Rockefeller in 1902, the fountain's stone dolphins, swans, and mermaids were cleaned and repaired, and a new plumbing system was installed to recycle the water. With the addition of new period street lamps and historic paving patterns, this completes the restoration of Astor Court. EDUCATIONAL INITIATIVES: The extensive education program of the WCS brings its mission into the schools, engaging new generations of conservationists. 2008 marked the first full year of the Urban Assembly School for Wildlife Conservation. A partnership between the Wildlife Conservation Society and the Urban Assembly, this New York City public school uses the Bronx Zoo to bring to the academic curriculum to life. Currently based at middle school building IS 135, the School for Wildlife Conservation holds regular lessons at the Bronx zoo. To learn about wetlands, students at the school met face-to-face with an American alligator and visited the mangrove forests of JungleWorld. Conservation education begins with teachers, and not every child is lucky enough to attend school at the zoo. The Wildlife Conservation Society provided teacher-training workshops this year for twelve hundred teachers from all over the country, and supplied training and curriculum materials to teachers in Canada and Puerto Rico. WCS has also just launched a new 3-year program to train pre-service teachers at Historically Black Colleges and Universities in Conservation Science and Education. (2046528 attendance)</p> <p><b>Grants and Allocations: \$81,008.00 This amount includes foreign grants: Yes</b></p>	<p>\$59,483,556.00</p>
<p>Wildlife Preservation &amp; Protection Programs, Gener: GLOBAL INITIATIVES: WCS's global conservation program has over 1,500 international, national and local conservationists and scientists in more than 600 programs in over 60 countries and the marine realm. The Global Conservation program uses a core set of strategies to effect conservation of wildlife and wild lands: (1) establishing and strengthening protected areas; (2) conducting scientific research on threatened and endangered species; (3) Strengthening the capacity of national governmental agencies and non-governmental organizations to protect parks and reserves and the animals within them; (4) Training local and expatriate conservation professionals through research and fellowship programs and small grants; (5) working with local communities to develop conservation strategies and management plans for their natural resources. Here are some examples of our work in 2008: For over 13 years, the WCS field staff have worked with the government of Madagascar to establish protected areas such as the Makira Conservation Site and the Msaola National Park. They have conducted freshwater fish surveys to identify endangered endemic species. They have</p>	<p>\$72,388,302.00</p>

**Achievement**

**Pgm. Svc. Exp.**

helped develop sustainable income sources and land management practices to directly involve local communities in the benefits of conservation. A struggling local population, seeking to make a living out of the land that surrounds them, have already cleared much of Madagascar's native forest for rice farming, taking the wood for fuel and construction. Each year, another 386 square miles of forest disappear. And the destruction of Madagascar's forests endangers far more than the vast collection of wildlife and small human population of the island. Scientists estimate that deforestation, particularly in tropical regions, produces 20 percent of the world's annual carbon emissions. The Wildlife Conservation Society seeks to stem this tide by preserving wild land in places like Madagascar. In June, 2008, in Madagascar's capital city Antananarivo, a major step was taken toward this goal. The president of Madagascar signed an agreement with the WCS-established Makira Carbon Company to sell carbon offset credits produced by the Makira forest. Under this agreement, nine million tons of carbon offsets created by the preservation of this forest will go on the market to fund the forest's continued protection. The Makira Carbon Agreement reflects the Wildlife Conservation Society's longstanding commitment to protecting wildlife and wild land in Madagascar. The WCS Sea and Sky Initiative promotes sustainable management of the Patagonian Large Marine Ecosystem, and identifies priority areas for wildlife conservation. One such area is the Burdwood Bank, a 694 square mile coral-rich region off the southern coast of Argentina that serves as a vital feeding ground for albatross, penguins, and sea lions, and a breeding ground for the southern blue whiting and Fuegian sardine. WCS scientists in Cambodia continue to see the result from a conservation project established in 2001. Working together with the Ministry of Environment of the Royal Government of Cambodia, WCS engages former hunters and egg collectors in the vital task of protecting endangered waterbirds in the Tonle Sap region. Demonstrating the value of sustainable livelihoods for local communities, the group of reformed hunters have overseen significant increases in threatened species such as the Oriental Darter and the Painted Stork. The WCS group in Cambodia won the United Nation Development Program's 2008 Equatorial Prize for the Tmatboey Community Protected Area Committee. Developing ecotourism to protect critically-endangered bird species in the area, the group generated revenue to reinvest in water and sanitation, roads, and schools. In an effort to keep the public informed about current conservation issues, the WCS Institute publishes State of the Wild: A Global Portrait of Wildlife, Wildlands, and Oceans. Published in partnership with Island Press, State of the Wild features essays on emerging issues and new solutions to conservation, as well as a catalogue of current research and rulings. 2008 marks the second edition of this biennial publication. Its theme of "One World One Health" highlights the interconnectedness of wildlife health, ecosystem health, human health, and the health of domestic animals and the importance of integrated approaches to these issues. GLOBAL HEALTH: WCS's global health programs solve conservation challenges by conducting health investigations and creating training programs and guidelines to reduce disease transmission between wildlife, humans and domestic animals. WCS is a pioneer in global wildlife surveillance and detection of emerging diseases at home and abroad. For example, as wild birds undertake their yearly migration, severe weather patterns caused by climate change bring them to land in new areas, mixing in among domestic birds. Some of these travelers carry the deadly avian influenza, and their newfound acquaintance with domestic birds could help the disease spread into human populations. GAINS, the Global Avian Influenza Network for Surveillance, tracks wild birds to monitor the deadly spread of bird flu. GAINS collects information to better understand these virus strains and their transmission. With extensive networks in place to catch and release wild birds, partners in the GAINS program collect and analyze biological samples. In the last year, GAINS has sampled 444 migratory shorebirds from 19 different species in Indonesia, free-ranging migratory birds and tree-sparrows in the Ben Tree province of Vietnam, wild waterbirds in 33 markets across Vietnam, and birds from 13 Cambodian provinces. Combining tens of thousands of such samples with bird census data from more than 105 million bird observations as well as migration routes, GAINS maps the location of influenza outbreaks and assesses how they spread. It is one of the only global disease surveillance projects to focus on the movement of disease between wild and domestic animals as well as people. (600 project sites worldwide)

**Grants and Allocations: \$9,016,459.00 This amount includes foreign grants: Yes**

Zoological Park & Aquarium Programs: The New York Aquarium:(Attendance: 746,526)In April NYA opened its new Aquatic Animal Health Center. This 15,000 square foot medical research facility will provide examination and surgical rooms designed to treat all 11,656 specimens of 798 species and subspecies in the aquariums collection, from tiny fish to giant walruses. The health center also includes a pharmacy, a storage area for biological specimens, a decontamination room and a kitchen for preparing the animals foods. There is also a 30 foot diameter pool that can accommodate sharks, turtles, dolphins, and small whales. A clinical laboratory offers equipment for henatology, microscopy and water quality analysis. (746526 New York Aquarium attendance)	\$14,526,828.00
--	-----------------

Achievement	Pgm. Svc. Exp.
<b>Grants and Allocations: \$0.00 This amount includes foreign grants: N/A</b>	
Zoological Park & Aquarium Programs: Central Park Zoo (attendance 1,001,225);Prospect Park Zoo (attendance 262,021) Queens Zoo (attendance 212,278)Continuing its quest to build a world-class animal park in the middle of Manhattan, the Wildlife Conservation Society broke ground this year for a new snow leopard exhibit at the Central Park Zoo. Having exhibited the western hemisphere's first snow leopards in 1903, WCS will draw on its extensive research and experience in this species' conservation. The big cats' native Central Asian evergreen forest environment will be replicated in the new exhibit. (1475524 Attendance)	\$17,859,927.00
<b>Grants and Allocations: \$0.00 This amount includes foreign grants: N/A</b>	
Environmental & Sustainable Design, General/Other: Lower Bronx River Habitat Conservation: (15 project sites)WCSs partnership with the National Oceanic and Atmospheric Administration continued work alongside biologists, citizens groups and several regional organizations to restore the habitat of the living marine life along the Bronx River. This cooperative agreement was instrumental in purchasing South Brother Island, an uninhabited seven acre island, in the East River and deeding it to the City of New York Parks Department for protection and preservation. The island provides a safe place in the middle of one of the world's busiest harbors for over 1,000 heron, egret, cormorant, and gull families. During the last five years this program has provided grants to over 23 local organizations funding numerous projects restoring the Bronx River. Wildlife Conservation Magazine: with a circulation of over 100,000 this magazine is an important source of conservation news to WCS members and other zoos throughout the world. Its articles highlight WCS's global conservation efforts bringing its mission to its members and other concerned citizens of the world. (100000 circulation)	\$3,344,117.00
<b>Grants and Allocations: \$1,557,371.00 This amount includes foreign grants: No</b>	
<b>Total:</b>	<b>\$167,602,730.00</b>

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**Statement 9**

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Part: IV

Question: 54

**WILDLIFE CONSERVATION SOCIETY****13-1740011****Investments - Securities**

<b>Security</b>	<b>Valuation Type</b>	<b>Amount</b>
multi-asset class incl. other alternative investments	FMV	\$329,129,242.00
Alternative investments	FMV	\$188,893,111.00
<b>Total:</b>		<b>\$518,022,353.00</b>

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**Statement 10**

Form: 990

Page: 4

Part: IV

Question: 57

**WILDLIFE CONSERVATION SOCIETY****13-1740011****Schedule of Land, Buildings and Equipment**

<b>Description</b>	<b>Cost</b>	<b>Depreciation</b>	<b>Book Value</b>
Furniture, fixtures and equipment	\$17,101,739.00	\$11,816,854.00	\$5,284,885.00
Construction in progress	\$56,893,606.00	\$0.00	\$56,893,606.00
Buildings and exhibits	\$308,708,753.00	\$151,402,875.00	\$157,305,878.00
land	\$651,268.00	\$0.00	\$651,268.00
<b>Total:</b>	<b>\$383,355,366.00</b>	<b>\$163,219,729.00</b>	<b>\$220,135,637.00</b>

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**Statement 11**

Form: 990

Page: 4

Part: IV

Question: 58

**WILDLIFE CONSERVATION SOCIETY****13-1740011****Other Assets**

<b>Asset Description</b>	<b>BOY Amount</b>	<b>EOY Amount</b>
amounts held in trust by others	\$2,071,958.00	\$1,958,397.00
funds held by bond trustee	\$13,362,170.00	\$1,410,565.00
<b>Total:</b>	<b>\$15,434,128.00</b>	<b>\$3,368,962.00</b>

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**Statement 12**

Form: 990

Page: 4

Part: IV

Question: 64a

WILDLIFE CONSERVATION SOCIETY

13-1740011

**Tax Exempt Bond Liabilities**

<b>Purpose:</b>	finance capital improvements	
<b>Issue Date:</b>	03/11/2004	
<b>Original Amount:</b>	\$66,843,867.00	
<b>Amount of issue outstanding:</b>	\$66,664,598.00	
<b>Unexpended Proceeds:</b>	\$1,410,565.00	
<b>Facility used by 3rd Party:</b>	No	
<b>Percent used by 3rd Party:</b>		
<b>Obligation is a Mortgage:</b>	No	
<b>Maturity Date:</b>		
<b>Repayment Terms:</b>		
<b>Interest Rate:</b>		
<b>Security Provided by Borrower:</b>		
<b>Contingent Liability:</b>	No	<i>If 'Yes', this record will not be included in the total returned to the Form 990:</i>
<b>Total Due:</b>	<b>\$66,664,598.00</b>	

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**Statement 13**

Form: 990

Page: 4

Part: IV

Question: 65

**WILDLIFE CONSERVATION SOCIETY****13-1740011****Other Liabilities**

<b>Liability Description</b>	<b>BOY Amount</b>	<b>EOY Amount</b>
Annuity Liability	\$2,741,040.00	\$2,800,319.00
Post retirement benefit obligation	\$33,442,948.00	\$32,966,147.00
<b>Total:</b>	<b>\$36,183,988.00</b>	<b>\$35,766,466.00</b>

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**Statement 14**

Form: 990

Page: 5

Part: IV-A

Question: b(4)

**WILDLIFE CONSERVATION SOCIETY**

**13-1740011**

**Revenue Audit Line b(4)**

<b>Description</b>	<b>Amount</b>
Cost of goods sold	\$15,071,043.00
<b>Total:</b>	<b>\$15,071,043.00</b>

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**Statement 15**

Form: 990

Page: 5

Part: IV-A

Question: d(2)

**WILDLIFE CONSERVATION SOCIETY****13-1740011****Revenue Audit Line d(2)**

<b>Description</b>	<b>Amount</b>
realized gain on investments from prior years	\$36,598,830.00
unrealized gain on investments	-\$598,294.00
<b>Total:</b>	<b>\$36,000,536.00</b>

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**Statement 16**

Form: 990

Page: 5

Part: IV-B

Question: b(4)

**WILDLIFE CONSERVATION SOCIETY**

**13-1740011**

**Expense Audit Line b(4)**

<b>Description</b>	<b>Amount</b>
Cost of Goods Sold	\$15,071,043.00
<b>Total:</b>	<b>\$15,071,043.00</b>

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**Statement 17**

Form: 990

Page: 5

Part: V

Question:

**WILDLIFE CONSERVATION SOCIETY****13-1740011****Officers, Directors, Trustees, and Key Employees**

<b>Name and Address</b>	<b>Ave. Hrs/week</b>	<b>Comp.</b>	<b>Benefits</b>	<b>Expenses</b>
Steven E Sanderson	40	\$503,927.00	\$212,714.00	\$221,558.00
Title: Exec Director/CEO Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States Compensation Explanation: Benefits Column (D) comprised of life insurance, dental, healthcare benefits, pension benefits, and also included is the estimated accrued present value of a non qualified benefit plan payable June 30, 2009. Payment is subject to the achievement of certain service requirements provided individual is employed by Wildlife Conservation Society on this date or certain other limited circumstances. Column (E) includes the estimated value of housing provided as a condition of employment and for the convenience of Wildlife Conservation Society, and related tax payments.				
Patricia Calabrese	40	\$331,735.00	\$91,810.00	\$0.00
Title: Executive Vice President Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States Compensation Explanation: Executive Vice President & CFO - Benefits Column (D) comprised of life insurance, dental, healthcare and pension benefits also included is the estimated accrued present value of a non qualified benefit plan payable December 31, 2009. Payment is subject to the achievement of certain service requirements provided individual is employed by the Wildlife Conservation Society on this date or certain other limited circumstances.				
John Robinson	40	\$329,929.00	\$98,918.00	\$0.00
Title: Executive Vice President Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States Compensation Explanation: Executive Vice President Conservation & Science- Benefits Column (D) comprised of life insurance, dental, healthcare, pension also included is the estimated accrued present values of non qualified benefits plan payable December 31, 2009 and December 31, 2014. Payments are subject to the achievement of certain service requirements provided individual is employed by Wildlife Conservation Society on these dates or certain other limited circumstances.				
John Calvelli	40	\$342,742.00	\$64,033.00	\$15,000.00
Title: Senior Vice President Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States Compensation Explanation: Senior Vice President Public Affairs- Benefits Column (D) comprised of life insurance, dental, healthcare and pension also included is the estimated accrued present values of non qualified benefits payable December 31, 2009 and December 31, 2017. Payments are subject to the achievement of certain service requirements provided individual is employed by Wildlife Conservation Society on these dates or certain other limited circumstances.				
Maria Masciotti	40	\$285,676.00	\$23,287.00	\$0.00
Title: Senior Vice President				

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States Compensation Explanation: Senior VP Development- Compensation includes severance, earned vacation and value of non qualified benefit plan as of June 2008, which was disclosed in previous year's 990 as an accrued benefit.				
William B McKeown	40	\$298,112.00	\$48,493.00	\$0.00
Title: Senior Vice President Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States Compensation Explanation: Senior Vice President & General Counsel-Compensation Column (C)includes payment of benefits from a non qualified benefit plan payable as of December 31, 2007, which was previously disclosed on prior year's 990 as an accrued benefit. Benefits Column (D)comprised of life insurance, dental, healthcare, pension, also includes the estimated accrued present value of a non qualified benefit plan payable December 31, 2010. Payment is subject to the achievement of certain service requirements provided individual is employed by Wildlife Conservation Society on this date or certain other limited circumstances.				
Robert Cook	40	\$298,878.00	\$50,078.00	\$15,000.00
Title: Senior Vice President Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States Compensation Explanation: Senior Vice President & General Director, Zoos & Aquarium- Benefits Column (D)comprised of life insurance, dental, healthcare, pension, also includes the estimated present values of non-qualified benefit plan payables at December 31 2011 and June 30 2015. Payments are subject to the achievement of certain service requirements provided individual is employed by Wildlife Conservation Society on these dates or certain other limited circumstances.				
Sarah Hobel	40	\$144,937.00	\$16,026.00	\$0.00
Title: Senior Vice President Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Robert Calamo	40	\$202,164.00	\$31,113.00	\$0.00
Title: Vice President Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Sarah Gillman	40	\$172,773.00	\$28,141.00	\$0.00
Title: Vice President Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				

<b>Name and Address</b>	<b>Ave. Hrs/week</b>	<b>Comp.</b>	<b>Benefits</b>	<b>Expenses</b>
John G Hoare  Title: Vice President Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States Compensation Explanation: Vice President and Comptroller until 7/07-Compensation Column(C)includes earned leave time and severance payments. Benefits Column (D) include pension, life insurance, healthcare and other benefits accrued as of July 2 2007.	40	\$500,840.00	\$198,473.00	\$0.00
Ward W Woods  Title: Chairman Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States	5	\$0.00	\$0.00	\$0.00
David T Schiff  Title: Chairman Emeritus Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States	4	\$0.00	\$0.00	\$0.00
Edith Mc Bean  Title: Vice Chair Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States	4	\$0.00	\$0.00	\$0.00
Mrs Leonard N Stern  Title: Vice Chair Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States	4	\$0.00	\$0.00	\$0.00
John N Irwin III  Title: Treasurer Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States	4	\$0.00	\$0.00	\$0.00
Andrew H Tisch  Title: Secretary Addr 1: 2300 Southern Blvd Addr 2:	4	\$0.00	\$0.00	\$0.00

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
CSZ: Bronx, NY 10460-1099 Country: United States				
Frederick W Beinecke	3	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Eleanor Briggs	1	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Gilbert Butler	1	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
C Diane Christensen	1	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Jonathan L Cohen	3	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Katherine L Dolan	1	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
William E Flaherty	3	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd				

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Bradley L Goldberg	3	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Paul A Gould	2	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Jonathan D Green	2	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Judith Hamilton	1	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Brian J Heidtke	3	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
John B Hess	1	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Robert Wood Johnson IV	1	\$0.00	\$0.00	\$0.00
Title: Trustee				



Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Anita L Keefe	1	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Elyssa Kellerman	1	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
James M Large Jr	1	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Eugene McGrath	3	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Ambrose K Monell	1	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Mrs George K Moss	3	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Ralph da Costa Nunez	1	\$0.00	\$0.00	\$0.00

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Katherina OttoBernstein	1	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
H Merritt Paulson III	1	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Howard Phipps Jr	1	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Julian H Robertson Jr	2	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Virginia Schwerin	1	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Walter C Sedgwick	1	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Caroline N Sidnam	1	\$0.00	\$0.00	\$0.00

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Michael H Steinhardt	1	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Daniel K Thorne	2	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Ann Unterberg	2	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
Barbara Hrbek Zucker	1	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 2300 Southern Blvd Addr 2: CSZ: Bronx, NY 10460-1099 Country: United States				
<b>TOTALS</b>		<b>\$3,411,713.00</b>	<b>\$863,086.00</b>	<b>\$251,558.00</b>



**Statement 18**

Form: 990

Page: 7

Part: VI

Question: 91b

WILDLIFE CONSERVATION SOCIETY

13-1740011

**Foreign Accounts**

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**Foreign Account List**

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Afghanistan  
Angola  
Argentina  
Belize  
Bolivia  
Brazil  
Burma  
Cambodia  
Cameroon  
China  
Colombia  
Congo (Brazzaville)  
Congo (Democratic Republic)  
Cote D'Ivoire (Ivory Coast)  
Fiji  
Gabon  
Guatemala  
India  
Indonesia  
Kenya  
Laos  
Madagascar  
Malaysia  
Mongolia  
Nicaragua  
Nigeria  
Papua-New Guinea  
Peru  
Russia  
Rwanda  
Sudan  
Tanzania  
Thailand  
Uganda  
Zambia

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**Statement 19**

Form: 990

Page: 8

Part: VI

Question: 91c

WILDLIFE CONSERVATION SOCIETY

13-1740011

**Foreign Offices**

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**Foreign Office List**

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Afghanistan  
Angola  
Argentina  
Belize  
Bolivia  
Burma  
Cambodia  
Cameroon  
Canada  
Chad  
Chile  
China  
Colombia  
Congo (Brazzaville)  
Congo (Democratic Republic)  
Cote D'Ivoire (Ivory Coast)  
Ecuador  
Fiji  
Gabon  
Guatemala  
India  
Indonesia  
Kenya  
Laos  
Madagascar  
Malaysia  
Nicaragua  
Nigeria  
Papua-New Guinea  
Peru  
Russia  
Rwanda  
Sudan  
Tanzania  
Thailand  
Uganda  
United Kingdom (England, N. Ireland, Scotland, and Wales)  
Zambia

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**Statement 20**

Form: 990

Page: 8

Part: VIII

Question:

WILDLIFE CONSERVATION SOCIETY

13-1740011

**Relationship of Activities**

<b>Line No</b>	<b>Relationship of Activities to the Accomplishment of Exempt Purposes</b>
93 e	Admission to exhibit buildings used to offset facilities costs
93 g	Grants from other organizations and agencies
94	Fees for members exhibit passes and conservation newsletters
101	On-site fundraising events highlighting work of organization
93 a	User fees to partially offset facilities costs
93 d	User fees for educational programs and fees related to loans of collection
103 b	Miscellaneous program related income
93 c	Transportation fees and incidental costs for loans of the collection
93 b	User fees from school and other groups

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**Statement 21**

Form: 990

Page: None

Part: None

Question: None

**WILDLIFE CONSERVATION SOCIETY**

**13-1740011**

**Reasonable Cause Explanation**

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**Reasonable Cause Explanation**

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The return is still being reviewed by independent auditor and senior management. an additional extension to May 15 2009 was submitted to the IRS on February 8 2009.

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**Statement 22**  
Form: Schedule A  
Page: 1  
Part: I  
Question:

**WILDLIFE CONSERVATION SOCIETY**  
**13-1740011**

**Compensation Explanation - Highest Paid Employee**

<b>Name</b>	<b>Explanation</b>
Alan Rabinowitz	Compensation includes earned leave time.
Miriam Benitez	Compensation Column (C) includes severance, annual leave and earned time as of termination date.

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**Statement 23**  
Form: Schedule A  
Page: 2  
Part: III  
Question: 3a

**WILDLIFE CONSERVATION SOCIETY**  
**13-1740011**

### **Explanation of Grant Determination**

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#### **Explanation of grant qualifications**

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Research Fellowship program-offers one year grants of up to \$25,000. for research expenses to scientists selected annually from a pool of applicants seeking to conduct applied conservation research in Africa, Asia, Latin America and North America(for Native American and First Nation applicants only). The RFP has two annual deadlines for applications (Mar & Sept). All proposals are initially reviewed for eligibility and quality by WCS staff. Short listed applications are sent to expert reviewers within and outside of WCS for comment on the scientific and conservation value of the applications, and the potential capacity building value for the applicant. Final decisions are made by a committee composed of WCS Regional Asst Directors, the WCS Training and Capacity Building Program Director and the Director of WCS Institute. Graduate Scholarship Program awards Scholarships of up to \$42,000. to cover fees, living expenses and other expenses related to graduate studies anywhere in the world. Applicants from Africa, Asia, Latin America, and North America(Native American and First Nation applicants only) are nominated by WCS field staff, based on their knowledge of the capacity building needs in the country and nominees potential as a conservation leader. The final selection of scholars is made by an independent committee of New York based WCS staff, using a set of agreed criteria. The selection committee is made up of WCS Regional Program Directors, the Director of WCS Training & Capacity Building Program and one other (annually rotating) senior WCS staff person.

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**Statement 24**  
Form: Schedule A  
Page: 7  
Part: VII  
Question: 51 d

**WILDLIFE CONSERVATION SOCIETY**  
**13-1740011**

**Transfers to and Transactions with Noncharitable Exempt Organizations**

<b>Line No</b>	<b>Amount</b>	<b>Name of Organization</b>
51b(iv)	\$168,744.00	Professional Housing Corporation
		501 (c) (2) exempt organization
<b>Total:</b>	<b>\$168,744.00</b>	

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**Statement 25**

Form: Schedule A

Page: 7

Part: VII

Question: 52 b

WILDLIFE CONSERVATION SOCIETY

13-1740011

**Relationships with Noncharitable Exempt Organizations**

<b>Name of Organization</b>	<b>Type</b>
Professional Housing Corporation	501 (c) 2
<p>PHC is a subsidiary of WCS whichd is a 501 c 2 exempt entity. It is the owner of housing units provided to WCS employees and was established to house staff that must be available on call to WCS both day and night as well as a hiring incentive benefit to s</p>	

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