

Form **990**

(Rev. January 2020)

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

A For the 2019 calendar year, or tax year beginning

07/01, 2019, and ending

06/30, 2020

B Check if applicable:

- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

C Name of organization
WILDLIFE CONSERVATION SOCIETY

Doing business as

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

City or town, state or province, country, and ZIP or foreign postal code
BRONX, NY 10460

F Name and address of principal officer: DR. CRISTIAN SAMPER PRES & CEO
2300 SOUTHERN BLVD, BRONX, NY 10460

D Employer identification number
13-1740011

E Telephone number
(718) 220-5100

G Gross receipts \$ 369,958,395.

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes No

If "No," attach a list. (see instructions)

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

J Website: ▶ WWW.WCS.ORG

H(c) Group exemption number ▶

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1895 **M** State of legal domicile: NY

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE WILDLIFE CONSERVATION SOCIETY (WCS) SAVES WILDLIFE AND WILD PLACES WORLDWIDE THROUGH SCIENCE, CONSERVATION ACTION, EDUCATION, AND INSPIRING PEOPLE TO VALUE NATURE.				
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.				
	3 Number of voting members of the governing body (Part VI, line 1a)	3	35.		
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	34.		
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	2,796.		
	6 Total number of volunteers (estimate if necessary)	6	1,083.		
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-159,654.		
7b Net unrelated business taxable income from Form 990-T, line 39	7b				
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	181,826,674.	Current Year	193,870,983.
	9 Program service revenue (Part VIII, line 2g)		65,277,375.		51,406,470.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		3,687,923.		4,812,443.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		13,071,786.		5,493,796.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		263,863,758.		255,583,692.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		14,853,023.	
14 Benefits paid to or for members (Part IX, column (A), line 4)			0.		0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			149,380,119.		161,752,328.
16a Professional fundraising fees (Part IX, column (A), line 11e)			430,881.		584,198.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 10,738,038.					
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			130,286,117.		124,599,799.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		294,950,140.		298,619,522.	
19 Revenue less expenses. Subtract line 18 from line 12		-31,086,382.		-43,035,830.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	1,102,714,374.	End of Year	1,109,496,534.
	21 Total liabilities (Part X, line 26)		263,748,422.		310,769,987.
	22 Net assets or fund balances. Subtract line 21 from line 20		838,965,952.		798,726,547.

Part II Signature Block

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

Sign Here

▶ **Robert Calamo** Digitally signed by Robert Calamo
DN: cn=Robert Calamo, o=Wildlife Conservation Society, ou=Comptroller's Office, email=rcalamo@wcs.org, c=US
Date: 2021.05.10 17:45:45 -0400

Signature of officer

▶ **ROBERT CALAMO** VP & COMPTROLLER

Type or print name and title

Date: 05/12/2021

Paid Preparer Use Only

Print/Type preparer's name: DAVID M HIGHFILL

Preparer's signature: *David M Highfill*

Date: 5/10/21

Check if self-employed

PTIN: P01517891

Firm's name: ▶ KPMG LLP

Firm's EIN: ▶ 13-5565207

Firm's address: ▶ 345 PARK AVENUE NEW YORK, NY 10154

Phone no.: 212-758-9700

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2019)

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

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

4a (Code:) (Expenses \$ 115,836,650. including grants of \$ 11,683,197.) (Revenue \$ 17,852,247.)

GLOBAL CONSERVATION AND HEALTH PROGRAMS ARE FUNDED PRIMARILY BY RESTRICTED GIFTS, GRANTS AND CONTRACTS FROM PRIVATE INDIVIDUALS, FOUNDATIONS, FEDERAL AGENCIES AND OTHER SOURCES. ACCOMPLISHMENTS CONTINUED ON SCHEDULE O.

4b (Code:) (Expenses \$ 111,358,065. including grants of \$) (Revenue \$ 19,629,843.)

BRONX ZOO AND NEW YORK AQUARIUM: TOTAL ATTENDANCE AT ALL FIVE WCS FACILITIES WAS 2,318,936. AT THE BRONX ZOO ATTENDANCE TOTALED 1,056,288 AND AT THE NEW YORK AQUARIUM ATTENDANCE TOTALED 395,373. ACCOMPLISHMENTS CONTINUED SCHEDULE O.

4c (Code:) (Expenses \$ 26,191,151. including grants of \$) (Revenue \$ 8,731,419.)

CITY ZOOS: CENTRAL PARK/PROSPECT PARK AND QUEENS ZOOS; CENTRAL PARK ZOO (CPZ) ATTENDANCE 568,767; PROSPECT PARK ZOO (PPZ) ATTENDANCE 169,975; QUEENS ZOO ATTENDANCE 128,533. ACCOMPLISHMENTS CONTINUED ON SCHEDULE O.

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

(Expenses \$ including grants of \$) (Revenue \$ 5,192,961.)

4e Total program service expenses 253,385,866.

Part IV Checklist of Required Schedules

Table with 3 columns: Question Number, Question Text, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question number, Yes, No. Rows 22-38 covering various organizational requirements and schedules.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question number, Yes, No. Rows 1a-1c regarding Form 1096, W-2G forms, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, business income, foreign accounts, prohibited transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a (35), 1b (34), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

Table with 3 columns: Question, Yes, No. Rows include 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ATTACHMENT 2
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DR. CRISTIAN SAMPER PRESIDENT & CEO	40.00 0.	X		X			942,777.	0.	424,878.	
(2) ROBERT MENZI EVP CHIEF OPERATING OFFICER	40.00 .20			X			492,127.	0.	244,771.	
(3) JOHN G ROBINSON EVP CONSERVATION	40.00 .30			X			432,368.	0.	159,940.	
(4) JAMES J BREHENY EVP DIRECTOR OF ZOOS/AQUARIUM	40.00 0.			X			359,738.	0.	183,840.	
(5) CHRISTOPHER J MCKENZIE SVP GENERAL COUNSEL	40.00 .50			X			372,514.	0.	162,939.	
(6) PAULA HAYES EVP CHIEF OF GLOBAL RESOURCES	40.00 0.			X			388,577.	0.	134,519.	
(7) JOHN F CALVELLI EVP PUBLIC AFFAIRS	40.00 .10			X			382,546.	0.	126,965.	
(8) ROBERT CALAMO VP & COMPTROLLER	40.00 .50			X			296,043.	0.	121,089.	
(9) JELLE BOOT VP HUMAN RESOURCES	40.00 0.					X	282,816.	0.	112,080.	
(10) LAURA STOLZENTHALER SVP & CFO	40.00 .20			X			310,207.	0.	74,715.	
(11) JOSEPH WALSTON SVP FIELD CONSERVATION	40.00 0.					X	295,347.	0.	78,323.	
(12) PATRICK THOMAS VP ASSOCIATE DIR. BRONX ZOO	40.00 0.					X	253,451.	0.	109,415.	
(13) MARY DIXON SVP COMMUNICATIONS	40.00 0.					X	253,362.	0.	77,039.	
(14) NIKO RADJENOVIC VP BUSINESS SERVICES	40.00 0.			X			246,041.	0.	71,996.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) SUSAN CHIN VP PLANNING AND DESIGN	40.00 0.					X		241,468.	0.	67,845.
(16) ALEJANDRO SANTO DOMINGO CHAIR & TRUSTEE	5.00 0.	X		X				0.	0.	0.
(17) HAMILTON E JAMES VICE CHAIR & TRUSTEE	2.00 0.	X		X				0.	0.	0.
(18) GORDON E. DYAL TREASURER & TRUSTEE	2.00 0.	X		X				0.	0.	0.
(19) FREDERICK W BEINECKE SECRETARY	2.00 0.	X		X				0.	0.	0.
(20) HON. BILL DE BLASIO EX OFFICIO TRUSTEE	.50 0.	X						0.	0.	0.
(21) SCOTT STRINGER EX OFFICIO TRUSTEE	.50 0.	X						0.	0.	0.
(22) COREY JOHNSON EX OFFICIO TRUSTEE	.50 0.	X						0.	0.	0.
(23) MITCHELL SILVER EX OFFICIO TRUSTEE	.50 0.	X						0.	0.	0.
(24) TOM FINKELPEARL EX OFFICIO TRUSTEE	.50 0.	X						0.	0.	0.
(25) RUBEN DIAZ JR EX OFFICIO TRUSTEE	.50 0.	X						0.	0.	0.
1b Sub-total								5,549,382.	0.	2,150,354.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								5,549,382.	0.	2,150,354.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ 149**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 3		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **▶ 39**

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(26) ERIC ADAMS ----- EX OFFICIO TRUSTEE	.50 ----- 0.	X						0.	0.	0.
(27) THOMAS EDELMAN ----- TRUSTEE	1.00 ----- 0.	X						0.	0.	0.
(28) ANDREW H TISCH ----- TRUSTEE	2.00 ----- 0.	X						0.	0.	0.
(29) DAVID B. SCHIFF ----- TRUSTEE	1.00 ----- 0.	X						0.	0.	0.
(30) DUNCAN A CHAPMAN ----- TRUSTEE FROM 10/29/2019	1.00 ----- 0.	X						0.	0.	0.
(31) KATHERINE L DOLAN ----- TRUSTEE	2.00 ----- 0.	X						0.	0.	0.
(32) CHRISTOPHER J. ELLIMAN ----- TRUSTEE	1.00 ----- 0.	X						0.	0.	0.
(33) RUDOLPH F. CREW ----- TRUSTEE	2.00 ----- 0.	X						0.	0.	0.
(34) BRADLEY L GOLDBERG ----- TRUSTEE UNTIL 10/29/2019	1.00 ----- 0.	X						0.	0.	0.
(35) PAUL A GOULD ----- TRUSTEE	2.00 ----- 0.	X						0.	0.	0.
(36) WELLINGTON J DENAHAN ----- TRUSTEE UNTIL 10/29/2019	1.00 ----- 0.	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 149

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **▶**

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(37) JUDITH H HAMILTON ----- TRUSTEE	2.00 ----- 0.	X					0.	0.	0.	
(38) JOHN N IRWIN III ----- TRUSTEE	1.00 ----- 0.	X					0.	0.	0.	
(39) ROSINA M. BIERBAUM ----- TRUSTEE	2.00 ----- 0.	X					0.	0.	0.	
(40) AMBROSE K. MONELL ----- TRUSTEE	2.00 ----- 0.	X					0.	0.	0.	
(41) ADEBAYO O. OGUNLESI ----- TRUSTEE	1.00 ----- 0.	X					0.	0.	0.	
(42) DAVID J. MILLSTONE ----- TRUSTEE	1.00 ----- 0.	X					0.	0.	0.	
(43) WALTER C. SEDGWICK ----- TRUSTEE	1.00 ----- 0.	X					0.	0.	0.	
(44) CAROLINE N SIDNAM ----- TRUSTEE	1.00 ----- 0.	X					0.	0.	0.	
(45) ROSELINDE TORRES ----- TRUSTEE	2.00 ----- 0.	X					0.	0.	0.	
(46) JULIA MARTON-LEFEVRE ----- TRUSTEE	1.00 ----- 0.	X					0.	0.	0.	
(47) ELIZABETH AINSLE ----- TRUSTEE	2.00 ----- 0.	X					0.	0.	0.	
1b Sub-total							0.	0.	0.	
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 149

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **▶**

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(48) ANTONIA M. GRUMBACH TRUSTEE	2.00 0.	X						0.	0.	0.
(49) JONATHAN D GREEN TRUSTEE	1.00 0.	X						0.	0.	0.
(50) KATHERINE SHERRILL TRUSTEE	1.00 0.	X						0.	0.	0.
(51) JUAN MANUEL SANTOS TRUSTEE	2.00 0.	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 149

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **▶**

Part VIII Statement of Revenue

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

Table with columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512-514. Rows include Contributions, Gifts, Grants and Other Similar Amounts; Program Service Revenue; Other Revenue; and Miscellaneous Revenue.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	4,048,125.	4,048,125.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	21,236.	21,236.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	7,613,836.	7,613,836.		
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	5,284,622.	1,703,866.	3,115,586.	465,170.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	135,242,330.	113,586,911.	15,795,114.	5,860,305.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	10,020,831.	7,292,492.	2,096,255.	632,084.
9 Other employee benefits	3,366,281.	3,130,312.	232,988.	2,981.
10 Payroll taxes	7,838,264.	7,007,257.	539,553.	291,454.
11 Fees for services (nonemployees):				
a Management	0.			
b Legal	1,643,924.	7,534.	1,636,390.	
c Accounting	577,514.	207,514.	370,000.	
d Lobbying	20,930.		20,930.	
e Professional fundraising services. See Part IV, line 17.	584,198.			584,198.
f Investment management fees	3,508,234.		3,508,234.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	21,590,198.	18,569,495.	2,095,659.	925,044.
12 Advertising and promotion	2,518,175.	2,357,828.	48,971.	111,376.
13 Office expenses	4,493,100.	3,057,908.	1,041,463.	393,729.
14 Information technology.	2,347,164.	885,205.	1,371,006.	90,953.
15 Royalties.	0.			
16 Occupancy	9,934,913.	9,440,926.	484,980.	9,007.
17 Travel	12,698,802.	12,162,493.	451,943.	84,366.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	1,139,249.	846,870.	123,647.	168,732.
20 Interest	6,108,225.	6,108,225.		
21 Payments to affiliates.	0.			
22 Depreciation, depletion, and amortization	26,835,228.	26,046,062.	764,971.	24,195.
23 Insurance	3,692,300.	3,442,815.	170,485.	79,000.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FOOD AND FORAGE	2,931,258.	2,928,892.	2,366.	
b REPAIRS AND MAINTENANCE	8,048,117.	7,544,162.	182,727.	321,228.
c CURRENCY EXCHANGE LOSS	296,010.	211,474.	84,536.	
d SUPPLIES	15,163,790.	14,863,859.	215,413.	84,518.
e All other expenses	1,052,668.	300,569.	142,401.	609,698.
25 Total functional expenses. Add lines 1 through 24e	298,619,522.	253,385,866.	34,495,618.	10,738,038.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)	0.			

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	18,329,374.	1	26,434,028.
	2 Savings and temporary cash investments	20,488,803.	2	23,655,242.
	3 Pledges and grants receivable, net	142,725,566.	3	141,860,240.
	4 Accounts receivable, net.	2,662,109.	4	858,025.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0.	5	0.
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).	0.	6	0.
	7 Notes and loans receivable, net	0.	7	0.
	8 Inventories for sale or use	2,658,439.	8	2,898,497.
	9 Prepaid expenses and deferred charges	3,874,751.	9	7,348,245.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 819,779,000.		
	b Less: accumulated depreciation.	10b 366,989,248.	440,201,951.	10c 452,789,752.
	11 Investments - publicly traded securities.	25,914,705.	11	17,674,995.
	12 Investments - other securities. See Part IV, line 11.	440,878,921.	12	433,914,987.
	13 Investments - program-related. See Part IV, line 11.	0.	13	0.
	14 Intangible assets	0.	14	0.
	15 Other assets. See Part IV, line 11	4,979,755.	15	2,062,523.
16 Total assets. Add lines 1 through 15 (must equal line 33)	1,102,714,374.	16	1,109,496,534.	
Liabilities	17 Accounts payable and accrued expenses	48,262,014.	17	45,079,560.
	18 Grants payable	0.	18	0.
	19 Deferred revenue.	22,883,799.	19	35,601,293.
	20 Tax-exempt bond liabilities.	134,010,980.	20	133,338,471.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D.	0.	21	0.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0.	22	0.
	23 Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	24 Unsecured notes and loans payable to unrelated third parties.	6,953,333.	24	36,650,000.
	25 Other liabilities (including federal income tax payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	51,638,296.	25	60,100,663.
	26 Total liabilities. Add lines 17 through 25.	263,748,422.	26	310,769,987.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	399,208,658.	27	376,517,154.
	28 Net assets with donor restrictions.	439,757,294.	28	422,209,393.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund.		30	
	31 Retained earnings, endowment, accumulated income, or other funds.		31	
	32 Total net assets or fund balances	838,965,952.	32	798,726,547.
33 Total liabilities and net assets/fund balances.	1,102,714,374.	33	1,109,496,534.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	255,583,692.
2	Total expenses (must equal Part IX, column (A), line 25)	2	298,619,522.
3	Revenue less expenses. Subtract line 2 from line 1	3	-43,035,830.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	838,965,952.
5	Net unrealized gains (losses) on investments	5	9,084,107.
6	Donated services and use of facilities	6	0.
7	Investment expenses	7	0.
8	Prior period adjustments	8	0.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-6,287,682.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	798,726,547.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . . .

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

WILDLIFE CONSERVATION SOCIETY

Employer identification number

13-1740011

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**.
Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Section A. Public Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total; 5 The portion of total contributions by each person; 6 Public support.

Section B. Total Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 9 Net income from unrelated business activities; 10 Other income; 11 Total support; 12 Gross receipts from related activities; 13 First five years.

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Rows include: 14 Public support percentage for 2019 (95.68%); 15 Public support percentage from 2018 Schedule A, Part II, line 14 (95.25%); 16a 33 1/3% support test - 2019 (checked); 16b 33 1/3% support test - 2018; 17a 10%-facts-and-circumstances test - 2019; 17b 10%-facts-and-circumstances test - 2018; 18 Private foundation.

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 7c Add lines 7a and 7b; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included in line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 13 Total support. (Add lines 9, 10c, 11, and 12.)

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 3 columns: Description, 2019, 2018. Row 15: Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)). Row 16: Public support percentage from 2018 Schedule A, Part III, line 15.

Section D. Computation of Investment Income Percentage

Table with 3 columns: Description, 2019, 2018. Row 17: Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)). Row 18: Investment income percentage from 2018 Schedule A, Part III, line 17.

19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

19b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2019

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required - explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

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

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2015	2016	2017	2018	2019	TOTAL
MISCELLANEOUS REVENUE	3,475,331.	2,616,863.	3,348,174.	2,261,446.	1,754,589.	13,456,403.
SPONSORSHIP, LICENSING	695,462.	1,229,392.	912,527.	1,267,482.	495,970.	4,600,833.
SPECIAL EVENTS REVENUES - GROS	1,889,250.	2,001,242.	1,811,670.	2,320,401.	228,090.	8,250,653.
TOTALS	<u>6,060,043.</u>	<u>5,847,497.</u>	<u>6,072,371.</u>	<u>5,849,329.</u>	<u>2,478,649.</u>	<u>26,307,889.</u>

COPY

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2019

Open to Public Inspection

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

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

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

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

Name of organization WILDLIFE CONSERVATION SOCIETY	Employer identification number 13-1740011
---	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$ _____
- 3 Volunteer hours for political campaign activities (see instructions)

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

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

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

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

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

Schedule C (Form 990 or 990-EZ) 2019

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

A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)		48,332.	48,332.
b Total lobbying expenditures to influence a legislative body (direct lobbying)		397,866.	397,866.
c Total lobbying expenditures (add lines 1a and 1b)		446,198.	446,198.
d Other exempt purpose expenditures		298,649,690.	298,649,690.
e Total exempt purpose expenditures (add lines 1c and 1d)		299,095,888.	299,095,888.
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000.	1,000,000.
If the amount on line 1e, column (a) or (b) is:			
The lobbying nontaxable amount is:			
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
g Grassroots nontaxable amount (enter 25% of line 1f)		250,000.	250,000.
h Subtract line 1g from line 1a. If zero or less, enter -0-		0.	0.
i Subtract line 1f from line 1c. If zero or less, enter -0-		0.	0.
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.
c Total lobbying expenditures	283,012.	318,835.	324,819.	446,198.	1,372,864.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures	32,026.	91,299.	66,894.	48,332.	238,551.

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

Table with 3 main columns: (a) Yes/No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation...; 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...; i Other activities?; j Total...; 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?; b If "Yes," enter the amount of any tax incurred under section 4912...; c If "Yes," enter the amount of any tax incurred by organization managers...; d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?...

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

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

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

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

Part IV Supplemental Information

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

SEE PAGE 4

Part IV Supplemental Information (continued)

SCHEDULE C, PART II-A, LINE 1

GRASSROOTS LOBBYING - WCS CONDUCTS SEVERAL CAMPAIGNS ON FEDERAL LEGISLATION REGARDING WILDLIFE CONSERVATION SOCIETY PRIORITIES, AND HAS AN ACTIVE PRESENCE ON THE WCS WEBSITE THAT REQUESTS INDIVIDUALS SEND EMAILS TO FEDERAL ELECTED OFFICIALS. IN ADDITION, THE WEBSITE WAS UTILIZED FOR GRASSROOTS OUTREACH ON THE CITY AND STATE LEVEL IN REGARDS TO FUNDING FOR ZOOS AND AQUARIUMS. DIRECT LOBBYING ON THE CITY, STATE AND FEDERAL LEVEL IS CONDUCTED IN REGARDS TO FUNDING FOR ZOOS AND GLOBAL CONSERVATION.

SCHEDULE C, PART II-A, LINE A

WCS HAS AFFILIATED ENTITIES, AS DESCRIBED IN IRC SECTION 4911(F), A LISTING OF WHICH MAY BE FOUND ON FORM 990, SCHEDULE R. WCS IS THE ONLY ENTITY IN THE GROUP WHICH CONDUCTS LOBBYING ACTIVITY, ALL OF WHICH IS REPORTED ON PART II-A, LINE 1.

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

2019

Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

Employer identification number

WILDLIFE CONSERVATION SOCIETY

13-1740011

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Revenue included on Form 990, Part VIII, line 1; Assets included in Form 990, Part X. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items., 1b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1. (ii) Assets included in Form 990, Part X., 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1. b Assets included in Form 990, Part X.

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

Schedule D (Form 990) 2019

JSA 9E1268 1.000

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
a Public exhibition
b Scholarly research
c Preservation for future generations
d Loan or exchange program
e Other
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

Part IV Escrow and Custodial Arrangements.

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?
b If "Yes," explain the arrangement in Part XIII and complete the following table:
Table with columns: Description, Amount
1c Beginning balance
1d Additions during the year
1e Distributions during the year
1f Ending balance
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

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

Table with 6 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows include: 1a Beginning of year balance, b Contributions, c Net investment earnings, gains, and losses, d Grants or scholarships, e Other expenditures for facilities and programs, f Administrative expenses, g End of year balance.

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

- a Board designated or quasi-endowment 18.1100 %
b Permanent endowment 68.8600 %
c Term endowment 13.0300 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) Unrelated organizations
(ii) Related organizations

Table with 2 columns: Yes, No. Rows: 3a(i), 3a(ii), 3b

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Table with 5 columns: (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows include: 1a Land, b Buildings, c Leasehold improvements, d Equipment, e Other, Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) MULTI ASSET CLASS	289,040,006.	FMV
(B) EQUITY/EQUITY FUNDS	80,963,562.	FMV
(C) ALTERNATIVE INVESTMENTS	46,540,350.	FMV
(D) NATURAL RESOURCES	2,283,654.	FMV
(E) SHORT TERM INVESTMENTS	15,087,415.	FMV
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) . ▶	433,914,987.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) POST RETIREMENT BENEFIT OBLIGA	56,967,555.
(3) ANNUITY LIABILITY	3,133,108.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	60,100,663.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Total revenue reported as 255,583,692.

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Total expenses reported as 298,619,522.

Part XIII Supplemental Information.

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

SEE PAGE 5

Part XIII Supplemental Information (continued)

SCHEDULE D, PART X - FIN 48 FOOTNOTE

WCS RECOGNIZES THE BENEFIT OF TAX POSITIONS WHEN IT IS MORE-LIKELY THAN-NOT THAT THE POSITION WILL BE SUSTAINABLE BASED ON THE MERITS OF THE POSITION. THERE ARE CERTAIN TRANSACTIONS WHICH COULD BE DEEMED "UNRELATED BUSINESS INCOME" AND WOULD RESULT IN A TAX LIABILITY. MANAGEMENT REVIEWS TRANSACTIONS TO ESTIMATE THE POTENTIAL TAX LIABILITIES USING A THRESHOLD OF MORE LIKELY THAN NOT OF BEING SUSTAINED. IT IS MANAGEMENT'S ESTIMATION THAT THERE ARE NO MATERIAL TAX LIABILITIES THAT NEED TO BE RECORDED.

SCHEDULE D, PART V - SUPPLEMENTAL FINANCIAL INFORMATION

ENDOWMENT FUNDS ARE USED TO SUPPORT WCS PROGRAMS AND PROJECTS AS DESIGNATED BY THE DONORS IN FURTHERING THE OVERALL MISSION OF WCS.

SCHEDULE D, PART XI, LINE 2D

POSTRETIREMENT-RELATED CHANGE	(6,085,486)
RESTAURANT, MERCHANDISE	15,805,549
FOREIGN SUBSIDIARIES INCOME	8,346,978
US SUBSIDIARIES INCOME	70,000

TOTAL	18,137,041

SCHEDULE D, PART XI, LINE 4B

CAPITAL GAIN FROM K-1	591,830
ORDINARY GAIN FROM K-1	(389,634)

TOTAL	202,196

Part XIII Supplemental Information (continued)

SCHEDULE D, PART XII, LINE 2D

RESTAURANT, MERCHANDISE EXP 15,805,549

FOREIGN SUBSIDIARIES EXP 7,109,358

US SUBSIDIARIES EXP 67,074

TOTAL 22,981,981

COPY

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

WILDLIFE CONSERVATION SOCIETY

Employer identification number

13-1740011

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

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) CENTRAL AMERICA/CARIBBEAN	4.	69.	PROGRAM SERVICES	CONSERVATION PROGRAM	4,055,710.
(2) CENTRAL AMERICA/CARIBBEAN	0.	0.	PROGRAM SERVICES	GRANTS & SCHOLARSHIPS	231,740.
(3) EAST ASIA AND THE PACIFIC	34.	838.	PROGRAM SERVICES	CONSERVATION PROGRAM	27,817,014.
(4) EAST ASIA AND THE PACIFIC	0.	0.	PROGRAM SERVICES	GRANTS & SCHOLARSHIPS	1,966,781.
(5) EUROPE	2.	17.	PROGRAM SERVICES	CONSERVATION PROGRAM	350,941.
(6) EUROPE	0.	0.	PROGRAM SERVICES	GRANTS & SCHOLARSHIPS	272,068.
(7) NORTH AMERICA	2.	29.	PROGRAM SERVICES	CONSERVATION PROGRAM	31,941.
(8) NORTH AMERICA	0.	0.	PROGRAM SERVICES	GRANTS & SCHOLARSHIPS	22,220.
(9) RUSSIA/INDEPENDENT STATES	3.	17.	PROGRAM SERVICES	CONSERVATION PROGRAM	1,778,416.
(10) RUSSIA/INDEPENDENT STATES	0.	0.	PROGRAM SERVICES	GRANTS & SCHOLARSHIPS	25,924.
(11) SOUTH AMERICA	14.	217.	PROGRAM SERVICES	CONSERVATION PROGRAM	11,650,395.
(12) SOUTH AMERICA	0.	0.	PROGRAM SERVICES	GRANTS & SCHOLARSHIPS	1,176,576.
(13) SOUTH ASIA	14.	118.	PROGRAM SERVICES	CONSERVATION PROGRAM	3,227,527.
(14) SOUTH ASIA	0.	0.	PROGRAM SERVICES	GRANTS & SCHOLARSHIPS	532,680.
(15) SUB-SAHARAN AFRICA	42.	1,170.	PROGRAM SERVICES	CONSERVATION PROGRAM	35,352,391.
(16) SUB-SAHARAN AFRICA	0.	0.	PROGRAM SERVICES	GRANTS & SCHOLARSHIPS	3,385,846.
(17) CENTRAL AMERICA/CARIBBEAN	0.	0.	INVESTMENTS		73,688,731.
3a Subtotal	115.	2,475.			165,566,901.
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	115.	2,475.			165,566,901.

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

Schedule F (Form 990) 2019

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			CENT. AMERICA/CARIBBEAN	CONSERVATION	127,061.	CHECK/WIRE			
(2)			CENT. AMERICA/CARIBBEAN	CONSERVATION	82,194.	CHECK/WIRE			
(3)			CENT. AMERICA/CARIBBEAN	CONSERVATION	5,470.	CHECK/WIRE			
(4)			CENT. AMERICA/CARIBBEAN	CONSERVATION	10,500.	CHECK/WIRE			
(5)			EAST ASIA/PACIFIC	CONSERVATION	8,750.	CHECK/WIRE			
(6)			EAST ASIA/PACIFIC	CONSERVATION	18,621.	CHECK/WIRE			
(7)			EAST ASIA/PACIFIC	CONSERVATION	7,980.	CHECK/WIRE			
(8)			EAST ASIA/PACIFIC	CONSERVATION	87,015.	CHECK/WIRE			
(9)			EAST ASIA/PACIFIC	CONSERVATION	6,983.	CHECK/WIRE			
(10)			EAST ASIA/PACIFIC	CONSERVATION	250,730.	CHECK/WIRE			
(11)			EAST ASIA/PACIFIC	CONSERVATION	25,000.	CHECK/WIRE			
(12)			EAST ASIA/PACIFIC	CONSERVATION	10,700.	CHECK/WIRE			
(13)			EAST ASIA/PACIFIC	CONSERVATION	7,172.	CHECK/WIRE			
(14)			EAST ASIA/PACIFIC	CONSERVATION	6,705.	CHECK/WIRE			
(15)			EAST ASIA/PACIFIC	CONSERVATION	117,937.	CHECK/WIRE			
(16)			EAST ASIA/PACIFIC	CONSERVATION	104,590.	CHECK/WIRE			

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

3 Enter total number of other organizations or entities ▶ _____

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	CONSERVATION	19,510.	CHECK/WIRE			
(2)			EAST ASIA/PACIFIC	CONSERVATION	35,813.	CHECK/WIRE			
(3)			EAST ASIA/PACIFIC	CONSERVATION	15,173.	CHECK/WIRE			
(4)			EAST ASIA/PACIFIC	CONSERVATION	47,239.	CHECK/WIRE			
(5)			EAST ASIA/PACIFIC	CONSERVATION	9,969.	CHECK/WIRE			
(6)			EAST ASIA/PACIFIC	CONSERVATION	87,840.	CHECK/WIRE			
(7)			EAST ASIA/PACIFIC	CONSERVATION	390,006.	CHECK/WIRE			
(8)			EAST ASIA/PACIFIC	CONSERVATION	28,182.	CHECK/WIRE			
(9)			EAST ASIA/PACIFIC	CONSERVATION	230,000.	CHECK/WIRE			
(10)			EAST ASIA/PACIFIC	CONSERVATION	49,542.	CHECK/WIRE			
(11)			EAST ASIA/PACIFIC	CONSERVATION	39,522.	CHECK/WIRE			
(12)			EAST ASIA/PACIFIC	CONSERVATION	35,667.	CHECK/WIRE			
(13)			EAST ASIA/PACIFIC	CONSERVATION	35,186.	CHECK/WIRE			
(14)			EAST ASIA/PACIFIC	CONSERVATION	11,600.	CHECK/WIRE			
(15)			EAST ASIA/PACIFIC	CONSERVATION	24,188.	CHECK/WIRE			
(16)			EAST ASIA/PACIFIC	CONSERVATION	33,104.	CHECK/WIRE			

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

3 Enter total number of other organizations or entities ▶ _____

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	CONSERVATION	45,000.	CHECK/WIRE			
(2)			EAST ASIA/PACIFIC	CONSERVATION	34,997.	CHECK/WIRE			
(3)			EUROPE/ICELAND/GREENLAND	CONSERVATION	44,054.	CHECK/WIRE			
(4)			EUROPE/ICELAND/GREENLAND	CONSERVATION	36,230.	CHECK/WIRE			
(5)			EUROPE/ICELAND/GREENLAND	CONSERVATION	42,873.	CHECK/WIRE			
(6)			EUROPE/ICELAND/GREENLAND	CONSERVATION	6,752.	CHECK/WIRE			
(7)			EUROPE/ICELAND/GREENLAND	CONSERVATION	55,161.	CHECK/WIRE			
(8)			EUROPE/ICELAND/GREENLAND	CONSERVATION	42,700.	CHECK/WIRE			
(9)			EUROPE/ICELAND/GREENLAND	CONSERVATION	9,369.	CHECK/WIRE			
(10)			EUROPE/ICELAND/GREENLAND	CONSERVATION	9,150.	CHECK/WIRE			
(11)			NORTH AMERICA	CONSERVATION	10,000.	CHECK/WIRE			
(12)			NORTH AMERICA	CONSERVATION	10,700.	CHECK/WIRE			
(13)			RUSSIA/NEWLY IND. STATES	CONSERVATION	22,000.	CHECK/WIRE			
(14)			SOUTH AMERICA	CONSERVATION	7,089.	CHECK/WIRE			
(15)			SOUTH AMERICA	CONSERVATION	69,174.	CHECK/WIRE			
(16)			SOUTH AMERICA	CONSERVATION	15,581.	CHECK/WIRE			

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

3 Enter total number of other organizations or entities ▶ _____

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SOUTH AMERICA	CONSERVATION	10,000.	CHECK/WIRE			
(2)			SOUTH AMERICA	CONSERVATION	22,072.	CHECK/WIRE			
(3)			SOUTH AMERICA	CONSERVATION	47,272.	CHECK/WIRE			
(4)			SOUTH AMERICA	CONSERVATION	88,500.	CHECK/WIRE			
(5)			SOUTH AMERICA	CONSERVATION	111,855.	CHECK/WIRE			
(6)			SOUTH AMERICA	CONSERVATION	20,566.	CHECK/WIRE			
(7)			SOUTH AMERICA	CONSERVATION	234,037.	CHECK/WIRE			
(8)			SOUTH AMERICA	CONSERVATION	16,497.	CHECK/WIRE			
(9)			SOUTH AMERICA	CONSERVATION	52,036.	CHECK/WIRE			
(10)			SOUTH AMERICA	CONSERVATION	64,507.	CHECK/WIRE			
(11)			SOUTH AMERICA	CONSERVATION	42,538.	CHECK/WIRE			
(12)			SOUTH AMERICA	CONSERVATION	283,505.	CHECK/WIRE			
(13)			SOUTH AMERICA	CONSERVATION	10,936.	CHECK/WIRE			
(14)			SOUTH ASIA	CONSERVATION	68,550.	CHECK/WIRE			
(15)			SOUTH ASIA	CONSERVATION	50,697.	CHECK/WIRE			
(16)			SOUTH ASIA	CONSERVATION	5,277.	CHECK/WIRE			

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

3 Enter total number of other organizations or entities ▶ _____

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SOUTH ASIA	CONSERVATION	277,568.	CHECK/WIRE			
(2)			SOUTH ASIA	CONSERVATION	44,034.	CHECK/WIRE			
(3)			SOUTH ASIA	CONSERVATION	44,054.	CHECK/WIRE			
(4)			SUB-SAHARAN AFRICA	CONSERVATION	183,037.	CHECK/WIRE			
(5)			SUB-SAHARAN AFRICA	CONSERVATION	8,830.	CHECK/WIRE			
(6)			SUB-SAHARAN AFRICA	CONSERVATION	81,409.	CHECK/WIRE			
(7)			SUB-SAHARAN AFRICA	CONSERVATION	25,922.	CHECK/WIRE			
(8)			SUB-SAHARAN AFRICA	CONSERVATION	26,250.	CHECK/WIRE			
(9)			SUB-SAHARAN AFRICA	CONSERVATION	23,691.	CHECK/WIRE			
(10)			SUB-SAHARAN AFRICA	CONSERVATION	1,744,491.	CHECK/WIRE			
(11)			SUB-SAHARAN AFRICA	CONSERVATION	31,043.	CHECK/WIRE			
(12)			SUB-SAHARAN AFRICA	CONSERVATION	16,500.	CHECK/WIRE			
(13)			SUB-SAHARAN AFRICA	CONSERVATION	17,500.	CHECK/WIRE			
(14)			SUB-SAHARAN AFRICA	CONSERVATION	36,699.	CHECK/WIRE			
(15)			SUB-SAHARAN AFRICA	CONSERVATION	8,287.	CHECK/WIRE			
(16)			SUB-SAHARAN AFRICA	CONSERVATION	8,875.	CHECK/WIRE			

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

3 Enter total number of other organizations or entities ▶ _____

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	CONSERVATION	33,974.	CHECK/WIRE			
(2)			SUB-SAHARAN AFRICA	CONSERVATION	33,080.	CHECK/WIRE			
(3)			SUB-SAHARAN AFRICA	CONSERVATION	5,360.	CHECK/WIRE			
(4)			SUB-SAHARAN AFRICA	CONSERVATION	26,067.	CHECK/WIRE			
(5)			SUB-SAHARAN AFRICA	CONSERVATION	16,582.	CHECK/WIRE			
(6)			SUB-SAHARAN AFRICA	CONSERVATION	55,000.	CHECK/WIRE			
(7)			SUB-SAHARAN AFRICA	CONSERVATION	316,692.	CHECK/WIRE			
(8)			SUB-SAHARAN AFRICA	CONSERVATION	13,000.	CHECK/WIRE			
(9)			SUB-SAHARAN AFRICA	CONSERVATION	27,531.	CHECK/WIRE			
(10)			SUB-SAHARAN AFRICA	CONSERVATION	34,291.	CHECK/WIRE			
(11)			SUB-SAHARAN AFRICA	CONSERVATION	181,355.	CHECK/WIRE			
(12)			SUB-SAHARAN AFRICA	CONSERVATION	380,007.	CHECK/WIRE			
(13)									
(14)									
(15)									
(16)									

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

3 Enter total number of other organizations or entities ▶ _____ 92.

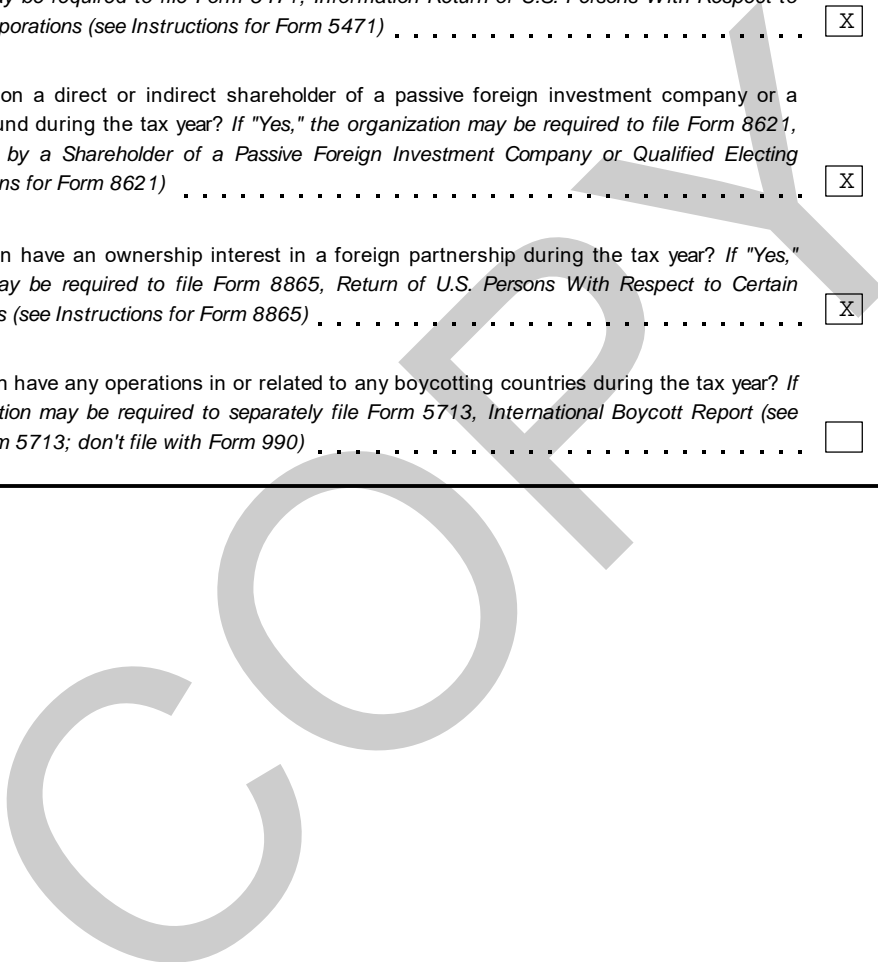
Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) CONSERVATION	EAST ASIA/PACIFIC	27.	82,255.	CHECK/WIRE			
(2) SCHOLARSHIP	EAST ASIA/PACIFIC	5.	52,831.	CHECK/WIRE			
(3) SCHOLARSHIP	RUSSIA/NEWLY IND. STATES	1.	3,924.	CHECK/WIRE			
(4) CONSERVATION	SOUTH AMERICA	4.	15,098.	CHECK/WIRE			
(5) CONSERVATION	SUB-SAHARAN AFRICA	3.	5,940.	CHECK/WIRE			
(6) SCHOLARSHIP	SUB-SAHARAN AFRICA	6.	44,433.	CHECK/WIRE			
(7) CONSERVATION	EUROPE/ICELAND/GREENLAND	2.	4,298.	CHECK/WIRE			
(8) SCHOLARSHIP	EUROPE/ICELAND/GREENLAND	1.	17,500.	CHECK/WIRE			
(9) SCHOLARSHIP	NORTH AMERICA	1.	1,520.	CHECK/WIRE			
(10) SCHOLARSHIP	SOUTH AMERICA	3.	65,313.	CHECK/WIRE			
(11) CONSERVATION	SOUTH ASIA	3.	3,542.	CHECK/WIRE			
(12) SCHOLARSHIP	SOUTH ASIA	2.	38,958.	CHECK/WIRE			
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Schedule F (Form 990) 2019



Part V Supplemental Information

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

PART I LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

GRANTEES ARE REQUIRED TO SUBMIT FINANCIAL AND PROGRAMMATIC REPORTS ON THE USE OF THE FUNDS BASED ON THE TERMS OF THE GRANT. IN ADDITION, SITE VISITS BY WCS STAFF TO REVIEW GRANTEE PROGRESS SUPPLEMENTS THOSE REPORTING REQUIREMENTS. SUB GRANTEES GO THROUGH A PRE ASSESSMENT TO DETERMINE THE AMOUNT OF MONITORING REQUIRED. WCS USES THE ACCRUAL METHOD OF ACCOUNTING.

PART I LINE 17 - INVESTMENTS

THIS AMOUNT REPRESENTS INVESTMENTS IN WCS'S LONG TERM PORTFOLIO DOMICILED IN THE REGION LISTED.

COPY

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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

2019

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization
WILDLIFE CONSERVATION SOCIETY

Employer identification number
13-1740011

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

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

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 ATTACHMENT 1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total				1,564,065.	584,198.	979,867.

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

ALL STATES

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		GALA (event type)	SIP FOR THE SE (event type)	(total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts	1,564,066.	226,715.	0.	1,790,781.
	2 Less: Contributions	1,537,066.	25,625.	0.	1,562,691.
	3 Gross income (line 1 minus line 2)	27,000.	201,090.	0.	228,090.
Direct Expenses	4 Cash prizes			0.	
	5 Noncash prizes			0.	
	6 Rent/facility costs		65,880.	0.	65,880.
	7 Food and beverages		36,915.	0.	36,915.
	8 Entertainment			0.	
	9 Other direct expenses	91,822.	31,097.	0.	122,919.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				225,714.
	11 Net income summary. Subtract line 10 from line 3, column (d)				2,376.

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

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

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

SCH G, PART I, LINE 2B, COL(III)

THE EVENT SHOP FUNDS WERE SENT DIRECTLY TO WCS - GALA.

STAGECOACH DIGITAL LLC FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC SOLICITATION.

THE STELTER COMPANY FUNDS WERE SENT DIRECTLY TO WCS - DEVELOPED PLANNED

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

GIVING INITIATIVES.

BERNETT BELGRAIER FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC PLANNING.

SEA CHANGE STRATEGIES LLC FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC PLANNING.

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

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

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

Name ▶ _____

Address ▶ _____

- 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

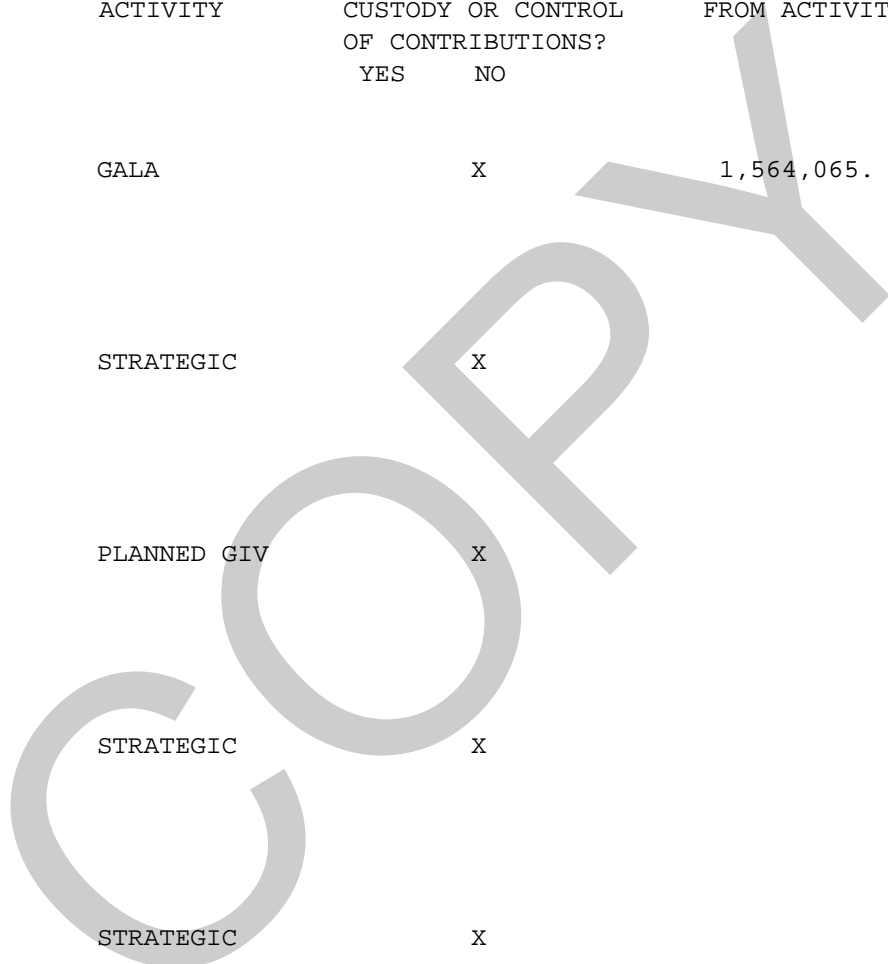
- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

INTEGRAL DC - LLC FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC PLANNING.

990, SCHEDULE G, PART I - HIGHEST PAID FUNDRAISER

NAME AND ADDRESS OF FUNDRAISER	ACTIVITY	DID FUNDRAISER HAVE CUSTODY OR CONTROL OF CONTRIBUTIONS?		GROSS RECEIPTS FROM ACTIVITY	AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER	AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION
		YES	NO			
THE EVENT SHOP 8 HATHAWAY LANE VERONA NJ 07044	GALA		X	1,564,065.	23,155.	1,540,910.
STAGECOACH DIGITAL LLC 266 MAIN STREET BURLINGTON VT 05401	STRATEGIC		X		295,838.	-295,838.
THE STELTER COMPANY 10435 NEW YORK AVE DES MOINES IA 50322	PLANNED GIV		X		39,580.	-39,580.
BERNETT BELGRAIER 315 WEST 91ST STREET NEW YORK NY 10024	STRATEGIC		X		23,625.	-23,625.
SEA CHANGE STRATEGIES LLC 7409 BIRCH AVENUE TAKOMA PARK MD 20912	STRATEGIC		X		9,500.	-9,500.



INTEGRAL DC - LLC

STRATEGIC

X

192,500.

-192,500.

1203 19TH STREET
WASHINGTON
DC 20036

COPY

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

WILDLIFE CONSERVATION SOCIETY

Employer identification number

13-1740011

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) WORLD WILDLIFE FUND 1250 24TH ST NW WASHINGTON, DC 20037	52-1693387	501(C)3	909,440.				CONSERVATION
(2) CENTER FOR LARGE LANDSCAPE CONSERVATION PO BOX 1587 BOZEMAN, MT 59771	27-1226829	501(C)3	36,684.				CONSERVATION
(3) FOREST TRENDS ASSOCIATION 1203 19TH STREET WASHINGTON, DC 20036	52-2135531	501(C)3	50,156.				CONSERVATION
(4) PEER ASSOCIATES INC 836 SNIPE IRELAND RD RICHMOND, VT 05477	20-1248265		56,057.				CONSERVATION
(5) NATURE CONSERVANCY 4245 NORTH FAIRFAX ARLINGTON, VA 22203	53-0242652	501(C)3	480,139.				CONSERVATION
(6) THE OCEAN FOUNDATION 1320 19TH ST NW WASHINGTON, DC 20036	71-0863908	501(C)3	46,076.				CONSERVATION
(7) AFRICAN WILDLIFE FOUNDATION 1822 R ST WASHINGTON, DC 20009	52-0781390	501(C)3	209,731.				CONSERVATION
(8) JANE GOODALL INSTITUTE 1595 SPRING HILL ROAD VIENNA, VA 22182	94-2474731	501(C)3	77,004.				CONSERVATION
(9) WOODS HOLE RESEARCH CENTER 149 WOODS HOLE FALMOUTH, MA 02540	04-3005094	501(C)3	426,498.				CONSERVATION
(10) TURTLE SURVIVAL ALLIANCE 1989 COLONIAL PKWY FORT WORTH, TX 76110	20-0785702	501(C)3	120,000.				CONSERVATION
(11) WORLD RESOURCE INSTITUTE 10 G STREET WASHINGTON, DC 20002	52-1257057	501(C)3	97,361.				CONSERVATION
(12) BLACKFEET TRIBE PO BOX 1090 BROWNING, MT 59417	81-0212955	501(C)3	8,998.				CONSERVATION

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

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

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

Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

WILDLIFE CONSERVATION SOCIETY

Employer identification number

13-1740011

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) CONSERVATION INTERNATIONAL 2201 CRYSTAL DR ARLINGTON, VA 22202	52-1497470	501(C)3	319,157.				CONSERVATION
(2) CONSERVATION SCIENCE PARTNERS 11050 PIONEER TRL TRUCKEE, CA 96161	45-2504981	501(C)3	28,840.				CONSERVATION
(3) MONTANA STATE UNIVERSITY 1501 SOUTH 11TH AVE BOZEMAN, MT 59717	81-6001649	501(C)3	91,535.				CONSERVATION
(4) NATIONAL AUDUBON SOCIETY, INC 225 VARICK STREET NEW YORK, NY 10014	13-1624102	501(C)3	90,800.				CONSERVATION
(5) TEXAS TECH PO BOX 41102 LUBBOCK, TX 79409	75-6043842	501(C)3	135,391.				CONSERVATION
(6) BIG HOLE WATERSHED COMMITTEE PO BOX 21 DIVIDE, MT 59727	11-3737644	501(C)3	50,000.				CONSERVATION
(7) CASCADE FOREST CONSERVANCY 4506 SE BELMONT ST PORTLAND, OR 97215	91-1737883	501(C)3	27,663.				CONSERVATION
(8) CHAGRIN RIVER WATERSHED PO BOX 229 WILLOUGHBY, OH 44096	34-1822374	501(C)3	36,230.				CONSERVATION
(9) MOUNTAINS TO SOUND GREENWAY 2701 FIRST AVENUE SEATTLE, WA 98121	91-1531234	501(C)3	28,280.				CONSERVATION
(10) UNIVERSITY OF MARYLAND CAMPUS DR COLLEGE PARK, MD 20742	21-1630673	501(C)3	45,441.				CONSERVATION
(11) XERCES SOCIETY, INC 628 NE BROADWAY PORTLAND, OR 97232	51-0175253	501(C)3	47,680.				CONSERVATION
(12) AMERICAN BAR ASSOCIATION FUND 321 N CLARK STREET CHICAGO, IL 60654	36-6110299	501(C)3	311,568.				CONSERVATION

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

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

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

Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

WILDLIFE CONSERVATION SOCIETY

Employer identification number

13-1740011

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) ONE EARTH CONSERVATION 82-52 211 ST HOLLIS HILLS, NY 11427	81-2059074	501(C)3	56,636.				CONSERVATION
(2) CALIFORNIA OCEAN ALLIANCE 9099 SOQUEL DR APTO APTOS, CA 95003	81-3669877	501(C)3	24,505.				CONSERVATION
(3) INTERNATIONAL FUND FOR ANIMAL WELFARE 290 SUMMER STREET YARMOUTH PORT, MA 02675	31-1594197	501(C)3	98,535.				CONSERVATION
(4) PANTHERA 8 WEST 40TH STREET NEW YORK, NY 10018	20-4668756	501(C)3	10,965.				CONSERVATION
(5) PAUL SMITHS COLLEGE OF ARTS AND SCIENCES PO BOX 265 PAUL SMITHS, NY 12970	15-0533545	501(C)3	27,679.				CONSERVATION
(6) WILDLIFE ALLIANCE INC 1441 BROADWAY NEW YORK, NY 10018	52-1934148	501(C)3	46,114.				CONSERVATION
(7) YELLOWSTONE TO YUKON CONSERVATION INITIATIV PO BOX 157 BOZEMAN, MT 59771	81-0535303	501(C)3	44,925.				
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 30.

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

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

Schedule I (Form 990) (2019)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 CONSERVATION	15.	10,647.			
2 SCHOLARSHIPS	3.	10,589.			
3					
4					
5					
6					
7					

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

PART I, LINE 2

FUNDS GRANTED TO OTHER ORGANIZATIONS AND INDIVIDUALS ARE MONITORED THROUGH FINANCIAL REIMBURSEMENT PROCEDURES. FUNDS ARE RELEASED BASED ON EXPENDITURE REPORTS SUBMITTED WHICH ARE REVIEWED BY THE GRANT MANAGER IN THE RESPECTIVE FUNCTIONAL AREA OF THE WILDLIFE CONSERVATION SOCIETY. REPORTS ARE REVIEWED AND CHECKED OVER FOR ACCURACY AND BUDGETARY COMPLIANCE BEFORE REIMBURSEMENTS ARE ISSUED. IN CASES WHERE THE ORGANIZATION HAS BEEN ADVANCED FUNDS FOR THE GRANT, EXPENSE REPORTS ARE REQUIRED ON A QUARTERLY BASIS AND ARE REVIEWED BEFORE FURTHER ADVANCES CAN BE ISSUED. THE WCS GLOBAL SCHOLARSHIP PROGRAM PROVIDES SUPPORT FOR

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

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

YOUNG CONSERVATION PROFESSIONALS. SCHOLARS ARE NOMINATED BY WCS GLOBAL CONSERVATION STAFF AND ARE SELECTED BASED ON THEIR EXCEPTIONAL ABILITIES AND POTENTIAL TO BECOME LEADERS OF THE CONSERVATION MOVEMENT IN THEIR HOME COUNTRIES. THE WCS RESEARCH FELLOWSHIP PROGRAM (RFP) IS ONE OF THE OLDEST AND MOST PRESTIGIOUS SMALL GRANTS PROGRAMS IN THE FIELD OF WILDLIFE CONSERVATION. GRANTS ARE DESIGNED TO BUILD CAPACITY FOR THE NEXT GENERATION OF GLOBAL CONSERVATION LEADERS BY SUPPORTING INDIVIDUAL FIELD RESEARCH PROJECTS THAT HAVE A CLEAR APPLICATION TO THE CONSERVATION OF THREATENED WILDLIFE AND WILD PLACES.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

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

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

WILDLIFE CONSERVATION SOCIETY

Employer identification number

13-1740011

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input checked="" type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input checked="" type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? **4a**
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b**
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **4c**
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? **5a**
- b** Any related organization? **5b**
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? **6a**
- b** Any related organization? **6b**
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b	X	
2	X	
4a		X
4b	X	
4c		X
5a		X
5b		X
6a	X	
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2019

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation					
1	DR. CRISTIAN SAMPER PRESIDENT & CEO	(i)	653,087.	0.	289,690.	390,043.	34,835.	1,367,655.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
2	JOHN F CALVELLI EVP PUBLIC AFFAIRS	(i)	362,947.	0.	19,599.	94,810.	32,155.	509,511.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
3	JOHN G ROBINSON EVP CONSERVATION	(i)	421,244.	0.	11,124.	135,218.	24,722.	592,308.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
4	PAULA HAYES EVP CHIEF OF GLOBAL RESOURCES	(i)	385,863.	0.	2,714.	99,684.	34,835.	523,096.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
5	ROBERT CALAMO VP & COMPTROLLER	(i)	289,185.	0.	6,858.	84,571.	36,518.	417,132.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
6	JAMES J BREHENY EVP DIRECTOR OF ZOOS/AQUARIUM	(i)	337,264.	0.	22,474.	147,885.	35,955.	543,578.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
7	LAURA STOLZENTHALER SVP & CFO	(i)	308,965.	0.	1,242.	74,195.	520.	384,922.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
8	CHRISTOPHER J MCKENZIE SVP GENERAL COUNSEL	(i)	371,600.	0.	914.	125,454.	37,485.	535,453.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
9	ROBERT MENZI EVP CHIEF OPERATING OFFICER	(i)	418,192.	0.	73,935.	209,936.	34,835.	736,898.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
10	NIKO RADJENOVIC VP BUSINESS SERVICES	(i)	213,551.	31,116.	1,374.	37,950.	34,046.	318,037.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
11	JOSEPH WALSTON SVP FIELD CONSERVATION	(i)	294,537.	0.	810.	50,153.	28,170.	373,670.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
12	JELLE BOOT VP HUMAN RESOURCES	(i)	281,586.	0.	1,230.	77,844.	34,236.	394,896.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
13	SUSAN CHIN VP PLANNING AND DESIGN	(i)	240,258.	0.	1,210.	54,153.	13,692.	309,313.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
14	MARY DIXON SVP COMMUNICATIONS	(i)	250,130.	0.	3,232.	65,347.	11,692.	330,401.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
15	PATRICK THOMAS VP ASSOCIATE DIR. BRONX ZOO	(i)	230,094.	20,000.	3,357.	75,225.	34,190.	362,866.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
16		(i)							
		(ii)							

Part III Supplemental Information

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

PART I, LINE 1A - FRINGE OR EXPENSE EXPLANATION

WCS COMPENSATION FOR OFFICERS AND KEY EMPLOYEES HAS THREE MAIN COMPONENTS: (1) CASH COMPENSATION IN THE FORM OF BASE SALARY AND, FOR SPECIFIC POSITIONS, TAXABLE CASH ALLOWANCES FOR CERTAIN BUSINESS EXPENSES IN LIEU OF REIMBURSEMENT (E.G., AUTOMOBILE ALLOWANCE) AND, IN CERTAIN CIRCUMSTANCES, TAXABLE TUITION ALLOWANCE, INCENTIVE COMPENSATION AND DISCRETIONARY PERFORMANCE BONUSES; (2) NON-CASH TAXABLE AND NON-TAXABLE BENEFITS (E.G., GROUP LIFE, TAX PREPARATION (FOR WCS PRESIDENT ONLY), HEALTH AND LIFE INSURANCE); 3) IN CERTAIN CIRCUMSTANCES, DEFERRED COMPENSATION.

THE FOLLOWING PROVIDES REQUIRED RESPONSES TO PART I LINES 1A, 4B, 6A AS WELL AS OTHER SUPPLEMENTAL INFORMATION ON BASE COMPENSATION (COLUMN BI): AS REQUIRED BY FORM 990, BASE COMPENSATION INCLUDES EMPLOYEES' REGULAR, SICK AND VACATION PAY FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2019 AS REPORTED ON THE EMPLOYEES' W-2 BOX 5. BASE COMPENSATION EXCLUDES PRE-TAX DEDUCTIONS FOR HEALTH INSURANCE PREMIUMS AND FLEXIBLE SPENDING ACCOUNT CONTRIBUTIONS; THESE PRE-TAX DEDUCTIONS ARE REPORTED AS PART OF COLUMN D AS REQUIRED BY FORM 990 INSTRUCTIONS.

Part III Supplemental Information

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

SUPPLEMENTAL INFORMATION ON OTHER REPORTABLE INCOME (COLUMN BIII)

INCLUDING DISCLOSURE REQUIRED FOR PART I, LINE 1A ON HOUSING USE: THE TOTALS IN COLUMN BIII INCLUDE THE FOLLOWING COMPONENTS OF TAXABLE INCOME REPORTED ON THE EMPLOYEE'S W-2 FOR 2019: FOR PRESIDENT AND CEO CRISTIAN SAMPER THE FAIR MARKET VALUE OF HOUSING, TOTALING \$156,000. DR. SAMPER ALSO RECEIVED \$94,133 IN REIMBURSEMENTS FOR CHILDREN'S TUITION EXPENSE PURSUANT TO HIS EMPLOYMENT AGREEMENT. MR. MENZI RECEIVED \$48,000 IN REIMBURSEMENT FOR A HOUSING ALLOWANCE PURSUANT TO HIS EMPLOYMENT AGREEMENT.

ANY PAYMENTS FOR COMPENSATION UNDER MULTI-YEAR SUPPLEMENTAL NON-QUALIFIED COMPENSATION PLANS WHICH VESTED ARE REPORTED IN COLUMN BIII. THIS IS NOT APPLICABLE FOR EMPLOYEES LISTED IN PART II FOR 2019 CALENDAR YEAR.

COLUMN BIII ALSO INCLUDES THE VALUE OF TAXABLE GROUP LIFE PREMIUMS, AND ANY TUITION REIMBURSEMENT AND TAXABLE ALLOWANCES FOR AUTOMOBILE AND CELL PHONE USE, AND IN THE CASE OF THE PRESIDENT AND CEO, A TAX PREPARATION FEE WHICH IS A NON-CASH TAXABLE BENEFIT, PROVIDED TO CERTAIN OFFICERS AND

Part III Supplemental Information

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

KEY EMPLOYEES. AUTOMOBILE AND CELL PHONE ALLOWANCE, IF PROVIDED, ARE MADE IN LIEU OF REIMBURSEMENT FOR THOSE BUSINESS EXPENSES. AS A CONDITION OF EMPLOYMENT AND FOR THE CONVENIENCE OF WCS, THE PRESIDENT AND CEO IS REQUIRED TO RESIDE IN A WCS-OWNED APARTMENT AT WHICH FUNDRAISING AND OTHER MEETINGS ARE HELD FOR WCS'S PURPOSE AND BENEFIT. THE APARTMENT IS CENTRALLY LOCATED TO FACILITATE TRAVEL TO ALL OF WCS'S NEW YORK CITY LOCATIONS. WCS TREATS THE RENTAL VALUE OF THE APARTMENT AS A TAXABLE BENEFIT.

SUPPLEMENTAL INFORMATION ON RETIREMENT AND OTHER DEFERRED COMPENSATION (COLUMN C), INCLUDING DISCLOSURE REQUIRED FOR PART I, LINE 4B ON NON-QUALIFIED RETIREMENT PLANS; COLUMN C HAS TWO COMPONENTS: THE ESTIMATED PRESENT VALUE OF ACCRUED QUALIFIED PENSION BENEFIT EARNED IN CALENDAR 2019, AND THE ESTIMATED ACCRUED VALUE OF THE SUPPLEMENTAL NON-QUALIFIED RETIREMENT PLANS CURRENTLY IN FORCE BUT NOT YET VESTED. THESE NON-QUALIFIED PLANS ARE DESCRIBED AS FOLLOWS: WCS HAS ESTABLISHED SUPPLEMENTAL NON-QUALIFIED RETIREMENT PLANS TO PROVIDE RETIREMENT BENEFITS TO EXECUTIVES WHICH WOULD OTHERWISE BE LOST DUE TO STATUTORY

Part III Supplemental Information

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

LIMITATIONS AND FOR THE PURPOSE OF RETAINING TALENT. FOR RETENTION PURPOSES, THESE PLANS ARE PAYABLE ON VARIOUS PRE-DETERMINED VESTING DATES SET FOR EACH PARTICIPANT. PAYMENT IS SUBJECT TO THE ACHIEVEMENT OF CERTAIN SERVICE REQUIREMENTS PROVIDED THAT THE INDIVIDUAL IS EMPLOYED BY WCS THROUGH THE VESTING DATE OR IN CERTAIN OTHER LIMITED CIRCUMSTANCES. EIGHT INDIVIDUALS PARTICIPATED IN THESE PLANS DURING THE REPORTING PERIOD, AND THE ESTIMATED ACCRUALS NOT YET VESTED ARE A COMPONENT OF DEFERRED COMPENSATION REPORTED IN COLUMN C FOR EIGHT OF THE INDIVIDUALS: (NOTE THAT THESE ACCRUALS ARE REPORTED AGAIN BELOW IN THE DISCLOSURE FOR PART I, LINE 4.) CRISTIAN SAMPER, PRESIDENT AND CEO \$237,888; ROBERT MENZI, EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER \$108,063; JOHN F. CALVELLI, EXECUTIVE VICE PRESIDENT FOR PUBLIC AFFAIRS \$6,305; JAMES J. BREHENY, EXECUTIVE VICE PRESIDENT AND GENERAL DIRECTOR ZOOS AND AQUARIUM AND DIRECTOR, BRONX ZOO \$52,352; CHRISTOPHER J. MCKENZIE, SENIOR VICE PRESIDENT AND GENERAL COUNSEL \$40,911; JOHN ROBINSON, EXECUTIVE VICE PRESIDENT OF CONSERVATION \$30,581; LAURA STOLZENTHALER, SENIOR VICE PRESIDENT AND CHIEF FINANCIAL OFFICER \$10,691, PAULA HAYES, EXECUTIVE VICE PRESIDENT AND CHIEF OF GLOBAL RESOURCES \$26,332.

Part III Supplemental Information

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

SUPPLEMENTAL INFORMATION ON NON-TAXABLE BENEFITS (COLUMN D) AND DISCLOSURE REQUIRED FOR PART I, LINE 1A: COLUMN D INCLUDES THE VALUE OF QUALIFIED HEALTH, DENTAL AND LONG-TERM DISABILITY INSURANCE PROVIDED TO WCS EMPLOYEES AND PRE-TAX EMPLOYEE CONTRIBUTIONS TO HEALTH INSURANCE PREMIUMS AND FLEXIBLE SPENDING PLANS. FOR JAMES BREHENY, EXECUTIVE VICE PRESIDENT AND GENERAL DIRECTOR ZOOS AND AQUARIUM AND DIRECTOR, BRONX ZOO, COLUMN D INCLUDES \$24,000 FOR THE IMPUTED RENTAL VALUE OF HOUSING. AS A CONDITION OF EMPLOYMENT AND FOR THE CONVENIENCE OF WCS, MR. BREHENY IS REQUIRED TO LIVE IN WCS HOUSING ON ZOO GROUNDS AND WCS TREATS THE VALUE OF SUCH HOUSING AS A NON-TAXABLE BENEFIT.

PART I, LINE 4 - SEVERANCE, NONQUALIFIED, AND EQUITY-BASED PAYMENTS

	SEVERANCE	NON-QUALIFIED	EQUITY-BASED
CRISTIAN SAMPER	0	237,888	0
ROBERT MENZI	0	108,063	0
JOHN F. CALVELLI	0	6,305	0
JAMES J. BREHENY	0	52,352	0
CHRISTOPHER J. MCKENZIE	0	40,911	0

Part III Supplemental Information

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

JOHN ROBINSON	0	30,581	0
LAURA STOLZENTHALER	0	10,691	0
PAULA HAYES	0	26,332	0

PART I, LINE 6A

DISCLOSURE REQUIRED FOR PART I, LINE 6A REGARDING CONTINGENT COMPENSATION (COLUMN BII); THIS COLUMN REPORTS \$31,116 INCENTIVE PAYMENT TO NIKO RADJENOVIC, VICE PRESIDENT FOR BUSINESS SERVICES, FOR THE PREVIOUS FISCAL YEAR. AS A CONDITION OF HIS EMPLOYMENT, MR. RADJENOVIC RECEIVES A PORTION OF HIS COMPENSATION AS A VARIABLE INCENTIVE PAYMENT DETERMINED BY A FORMULA BASED ON NET INCOME RESULTS OF CERTAIN AUXILIARY SERVICES DEPARTMENTS IN HIS DIVISION DURING THE FISCAL YEAR. THE REPORTED \$31,116 PAYMENT WAS MADE FOR THE FISCAL YEAR ENDING JUNE 30, 2019 AND WAS REPORTED AS TAXABLE INCOME ON MR. RADJENOVIC'S 2019 W-2.

PART I, LINE 7 -NON-FIXED PAYMENTS PROVIDED

ONE VICE PRESIDENT RECEIVED NON-FIXED PAYMENT IN CALENDAR YEAR 2019, PATRICK THOMAS, VICE PRESIDENT AND GENERAL CURATOR AND ASSOCIATE DIRECTOR, BRONX ZOO, RECEIVED \$20,000. THIS WAS A ONE-TIME DISCRETIONARY

Part III Supplemental Information

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

BONUSES IN RECOGNITION OF EXTRAORDINARY ACCOMPLISHMENTS DURING THE PRIOR YEAR. THE PAYMENT WAS REPORTED AS TAXABLE INCOME ON THE EMPLOYEE'S 2019 W-2.

COPY

**SCHEDULE K
(Form 990)**

Department of the Treasury
Internal Revenue Service

WCS

Supplemental Information on Tax-Exempt Bonds

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization

WILDLIFE CONSERVATION SOCIETY

Employer identification number

13-1740011

Part I Bond Issues

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

Part II Proceeds

	A		B		C		D	
1 Amount of bonds retired								
2 Amount of bonds legally defeased	58,715,000.							
3 Total proceeds of issue	92,906,479.	47,539,846.						
4 Gross proceeds in reserve funds								
5 Capitalized interest from proceeds	2,816,541.	6,647,041.						
6 Proceeds in refunding escrows								
7 Issuance costs from proceeds	1,201,075.	725,700.						
8 Credit enhancement from proceeds								
9 Working capital expenditures from proceeds								
10 Capital expenditures from proceeds	19,869,816.	39,861,133.						
11 Other spent proceeds	68,874,974.	167,105.						
12 Other unspent proceeds	144,073.	138,867.						
13 Year of substantial completion								
	Yes	No	Yes	No	Yes	No	Yes	No
14 Were the bonds issued as part of a refunding issue of tax-exempt bonds (or, if issued prior to 2018, a current refunding issue)?		X		X				
15 Were the bonds issued as part of a refunding issue of taxable bonds (or, if issued prior to 2018, an advance refunding issue)?	X			X				
16 Has the final allocation of proceeds been made?		X		X				
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?								

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

Schedule K (Form 990) 2019

Part III Private Business Use		WCS							
		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X		X				
2	Are there any lease arrangements that may result in private business use of bond-financed property?		X		X				
3a	Are there any management or service contracts that may result in private business use of bond-financed property?	X			X				
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?		X						
c	Are there any research agreements that may result in private business use of bond-financed property?		X		X				
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶		%		%		%		%
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶		.5000 %		%		%		%
6	Total of lines 4 and 55000 %		%		%		%
7	Does the bond issue meet the private security or payment test?		X						
8a	Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of		%		%		%		%
c	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	X		X					

Part IV Arbitrage									
		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X		X				
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?		X		X				
b	Exception to rebate?		X		X				
c	No rebate due?	X		X					
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?		X		X				

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

SCHEDULE K ADDITIONAL INFORMATION

PART 1 A&B (F) - THE PROCEEDS OF THE SERIES 2013A BONDS WERE OR WILL BE USED TO (A) FINANCE OR REIMBURSE A PORTION OF THE COSTS OF THE CONSTRUCTION, IMPROVEMENT, FURNISHING AND EQUIPPING OF FACILITIES OF WCS LOCATED AT THE BRONX ZOO (B) PAY CAPITALIZED INTEREST ON A PORTION OF THE SERIES 2013A BONDS, (C) REFUND AND DEFEASE ALL OF THE SERIES 2004 BONDS (ISSUED MARCH 11, 2004), AND (D) PAY CERTAIN COSTS AND EXPENSES INCIDENTAL TO THE ISSUANCE OF THE SERIES 2013A BONDS AND RELATED PURPOSES. THE PROCEEDS OF THE SERIES 2014A BONDS WERE OR WILL BE USED FOR CONSTRUCTION, RENOVATIONS AND EXPANSION OF FACILITIES AND THE ACQUISITION OF EQUIPMENT.

PART II (13) - THE BOND FINANCED PROJECT FOR BOTH BONDS (2013A AND 2014A) ARE EXPECTED TO REACH SUBSTANTIAL COMPLETION IN 2020.

PART II (17) - FINAL ALLOCATION HAS NOT BEEN MADE.

LINE 11 COLUMN A - \$68,874,974 OF THE OTHER SPENT PROCEEDS WERE USED TO REFUND THE 3/11/2004 BONDS.

LINE 11 COLUMN B - \$167,105 WAS SPENT ON AN ISSUER FEE.

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

PART III LINE 3A - SERVICE CONTRACTS ARE INCIDENTAL TO OPERATIONS WHICH DOES NOT RISE TO THE LEVEL OF PRIVATE BUSINESS USE.

PART IV LINE 6 - DUE TO CONSTRUCTION DELAYS, GROSS PROCEEDS WERE INVESTED BEYOND THE AVAILABLE TEMPORARY PERIOD.

PART IV LINE 2C COLUMN A - THE COMPUTATION PERIOD FOR THE REBATE WAS MARCH 12, 2013 THROUGH MARCH 12, 2018 CALCULATED ON APRIL 23, 2018.

PART IV LINE 2C COLUMN B - THE COMPUTATION PERIOD FOR THE REBATE WAS FEBRUARY 13, 2014 THROUGH FEBRUARY 13, 2019 CALCULATED ON MARCH 4, 2019.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization WILDLIFE CONSERVATION SOCIETY	Employer identification number 13-1740011
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Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles.				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	72.	6,970,160.	MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other.				
15 Real estate - Residential				
16 Real estate - Commercial.				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy.				
22 Historical artifacts.				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29
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		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	30a		X
b If "Yes," describe the arrangement in Part II.			
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
b If "Yes," describe in Part II.			
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

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

Schedule M (Form 990) 2019

JSA

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

PART 1 COLUMN B

THE NUMBER IN COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTIONS.

COPY

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

WILDLIFE CONSERVATION SOCIETY

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Employer identification number

13-1740011

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT CONTINUED

1. IN JANUARY 2020, THE WORLD HEALTH ORGANIZATION RECOGNIZED THE NOVEL STRAIN OF CORONAVIRUS, COVID-19, AS A PANDEMIC. BEGINNING MARCH 16, 2020, ALL WCS'S ZOOS AND AQUARIUM WERE TEMPORARILY CLOSED TO THE PUBLIC IN ACCORDANCE WITH NEW YORK STATE EXECUTIVE ORDERS AND GUIDANCE RELATED TO THE PANDEMIC. OUTDOOR EXHIBITS AT THE BRONX ZOO, CENTRAL PARK ZOO, PROSPECT PARK ZOO AND QUEENS ZOO REOPENED TO THE PUBLIC ON JULY 24, 2020. INDOOR EXHIBITS AT THOSE FACILITIES AND OUTDOOR AND INDOOR EXHIBITS AT THE NEW YORK AQUARIUM REOPENED TO THE PUBLIC ON AUGUST 24, 2020. THE REOPENED FACILITIES ARE OPERATING IN ACCORDANCE WITH NEW YORK STATE SAFETY GUIDANCE AND DIRECTIVES, INCLUDING ATTENDANCE CAPACITY LIMITATIONS. THE OPERATIONS OF WCS'S GLOBAL CONSERVATION PROGRAMS WERE ALSO AFFECTED BY LOCAL GOVERNMENTAL AND OTHER GUIDANCE AND REQUIREMENTS, WHICH IN SOME CASES DISRUPTED PLANNED PROGRAMMATIC ACTIVITY. THE INCIDENCE OF COVID-19 HAS THEREFORE NEGATIVELY AFFECTED WCS'S OPERATING RESULTS. IT IS ANTICIPATED THAT THE EFFECTS OF COVID-19 MAY CONTINUE TO NEGATIVELY AFFECT WCS'S FINANCIAL POSITION, RESULTS OF OPERATIONS AND CASH FLOWS OF WCS. HOWEVER, GIVEN THE UNCERTAINTY OF THE PANDEMIC'S DURATION, SEVERITY, AND ECONOMIC IMPACTS, THE ULTIMATE FINANCIAL EFFECTS CANNOT BE KNOWN AT THIS TIME.

2. WCS (WILDLIFE CONSERVATION SOCIETY) AND NIH (NATIONAL INSTITUTES OF HEALTH) SCIENTISTS PARTNERED WITH THE REPUBLIC OF CONGO MINISTRY OF HEALTH TO DEVELOP A LOW-COST EDUCATIONAL OUTREACH PROGRAM AND

Name of the organization WILDLIFE CONSERVATION SOCIETY	Employer identification number 13-1740011
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SURVEILLANCE SYSTEM FOR WILDLIFE MORTALITY THAT HAS CONTINUED NOW FOR OVER A DECADE. WITH THIS SURVEILLANCE SYSTEM IF AN EBOLA OUTBREAK AMONG WILDLIFE, OR AN EPIZOOTIC, COULD BE DETECTED EARLY ON, MEASURES COULD BE PUT IN PLACE TO PREVENT THE VIRUS FROM SPILLING OVER AND CAUSING A HUMAN OUTBREAK. THE SURVEILLANCE NETWORK IS COMPRISED OF HUNTER-GATHERERS, PARK RANGERS, AND WCS-AFFILIATED PROJECT PERSONNEL WHO REPORT GREAT APE AND MAMMAL CARCASSES THEY ENCOUNTER TO A TRAINED RESPONSE TEAM. TO ESTABLISH AND MAINTAIN THE HUNTER-GATHERER SURVEILLANCE NETWORK THE RESPONSE TEAM VISITS VILLAGES, WITH PERMISSION OF THE VILLAGE CHIEF, AND DELIVERS A VERBAL PRESENTATION ON THE BASICS OF EBOLA VIRUS TRANSMISSION TO ALL INTERESTED COMMUNITY MEMBERS. THE EMPHASIS IS, 'DO NOT TOUCH, MOVE OR BURY THE CARCASS AND CONTACT THE SURVEILLANCE NETWORK IMMEDIATELY'. WHILE NOT EVERY EBOLA OUTBREAK WILL BE PROCEEDED BY WILDLIFE DEATHS, THIS EARLY WARNING SYSTEM FOR WILDLIFE MORTALITY IS BUILDING TRUST AND AWARENESS AND IT MAY HELP GIVE FUTURE RESPONDERS AN UPPER HAND.

3. WCS (WILDLIFE CONSERVATION SOCIETY) AND OTHER CONSERVATION NGOS, GOVERNMENT AGENCIES, AND UNIVERSITIES CONDUCTED ONE OF THE LARGEST STUDIES EVER OF ITS KIND, AND IDENTIFIED WHERE AND HOW TO SAVE CORAL REEF COMMUNITIES IN THE INDO-PACIFIC. THE STUDY OUTLINES THREE VIABLE STRATEGIES THAT CAN BE QUICKLY ENACTED TO HELP SAVE CORAL REEFS THAT ARE THREATENED BY CLIMATE CHANGE AND HUMAN IMPACTS. THE STUDY INVOLVED THE EFFORTS OF MORE THAN 80 AUTHORS WHO SURVEYED CORAL ABUNDANCE ON MORE THAN 2,500 REEFS ACROSS 44 COUNTRIES IN THE INDIAN AND PACIFIC OCEANS. THE FINDINGS REVEALED THAT THE MAJORITY OF REEFS HAD FUNCTIONING CORAL

Name of the organization WILDLIFE CONSERVATION SOCIETY	Employer identification number 13-1740011
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COMMUNITIES WITH A LIVING COVER OF ARCHITECTURALLY COMPLEX SPECIES THAT GIVE REEFS THEIR DISTINCTIVE STRUCTURE. AFTER THE DAMAGE CAUSED BY SEVERE HEAT STRESS DURING THE 2014-17 EL NIÑO EVENT, THE AUTHORS FOUND NEARLY 450 REEFS IN 22 COUNTRIES ACROSS THE INDO-PACIFIC THAT SURVIVED IN CLIMATE 'COOL SPOTS' THAT SHOULD BE PRIORITIZED FOR URGENT PROTECTION AND MANAGEMENT.

4. WILDLIFE CONSERVATION SOCIETY ALONG WITH LOCAL AND INTERNATIONAL NGOS-JOINED FORCES WITH FOUR CENTRAL AMERICAN COUNTRIES AND THE CENTRAL AMERICAN COMMISSION FOR ENVIRONMENT AND DEVELOPMENT (CCAD), INDIGENOUS PEOPLES AND LOCAL COMMUNITIES TODAY TO LAUNCH THE 5 GREAT FORESTS INITIATIVE, A CRITICAL COLLABORATION TO PROTECT MESOAMERICA'S FIVE LARGEST FORESTS. MESOAMERICA'S FIVE GREAT FORESTS-THE MAYA FOREST IN MEXICO, GUATEMALA, AND BELIZE; THE MOSKITIA IN NICARAGUA AND HONDURAS; THE INDIO MAÍZ-TORTUGUERO IN NICARAGUA AND COSTA RICA; THE TALAMANCA REGION IN COSTA RICA AND PANAMA; AND THE DARIEN IN PANAMA AND COLOMBIA-TOGETHER COVER MORE THAN 120,000 SQUARE KILOMETERS. THEY ARE HOME TO MORE THAN 7.5 PERCENT OF THE PLANET'S BIODIVERSITY, SUCH AS THE JAGUAR AND ENDANGERED BAIRD'S TAPIR, HOLD NEARLY 50 PERCENT OF THE REGION'S FOREST CARBON, AND PROVIDE IMPORTANT ECOSYSTEM SERVICES TO 5 MILLION PEOPLE, INCLUDING CLEAN WATER, CLEAN AIR, FOOD SECURITY, AND CLIMATE STABILITY. THE INITIATIVE WILL ENSURE THAT OVER THE NEXT 10 YEARS NO WILDLIFE SPECIES IN THE GREAT FORESTS GO EXTINCT, 10 MILLION HECTARES OF LAND ARE PROTECTED, 500,000 HECTARES OF FOREST ARE RESTORED AND ILLEGAL CATTLE RANCHING WITHIN THE BOUNDARIES OF THE FIVE FORESTS CEASES

Name of the organization WILDLIFE CONSERVATION SOCIETY	Employer identification number 13-1740011
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ENTIRELY.

5. THE WILDLIFE CONSERVATION SOCIETY (WCS) WAS GRANTED THE USE OF THE OLAM FARMER INFORMATION SYSTEM (OFIS) TO TACKLE FOREST ENCROACHMENT IN THE BUKIT BARISAN SELATAN (BBSNP) LANDSCAPE IN SOUTHERN SUMATRA. WCS WILL USE OFIS TO SURVEY PARTICIPATING FARMS ON THE FOREST FRONTIER, RECORDING AND MONITORING DATA ON FARM BOUNDARIES, COFFEE YIELDS AND PRODUCTIVITY, THE NUMBER AND AGE OF COFFEE TREES; ECONOMIC, SOCIAL AND HEALTH INFRASTRUCTURE; AND THE SURROUNDING ECOSYSTEM. THIS WILL ALLOW THE PARTNERSHIP TO DELIVER TAILORED TRAINING AND INCENTIVES TO FARMERS FOR THE PRODUCTION OF LEGAL AND DEFORESTATION-FREE COFFEE. AT THE SAME TIME, THIS WILL ENABLE PARTICIPATING COMPANIES TO REDUCE THEIR RISKS OF SOURCING FROM THE NATIONAL PARK, WHILE SUPPORTING SOLUTIONS IN PRIORITY AREAS.

6. WCS CHILE IS LAUNCHING ITS FIRST MEMBERSHIP CAMPAIGN IN THE HOPE OF ESTABLISHING A NETWORK OF 5,000 PEOPLE COMMITTED TO PRESERVING THE KARUKINKA NATURAL PARK. KARUKINKA PARK, MANAGED AND PRESERVED BY THE WCS CHILE SINCE 2014, PROTECTS ALMOST 130,000 ACRES OF OLD-GROWTH WOODS WITH TREES THAT ARE UP TO 300 YEARS OLD AND 70,000 ACRES OF BOGLANDS. THESE ARE THE BIGGEST TERRESTRIAL CARBON SINKS THAT EXIST AT THIS LATITUDE IN THE WORLD, THEY ABSORB BETWEEN 200 AND 300 MILLION TONS OF CO2 THUS HELPING RELIEVE THE CLIMATE IMPACT. KARUKINKA PARK IS THE BIGGEST PROTECTED AREA OF THE TIERRA DEL FUEGO ISLAND AND IT IS HOME TO THE MAIN POPULATIONS OF CHILEAN EMBLEMATIC ANIMAL SPECIES SUCH AS THE GUANACO, THE

Name of the organization WILDLIFE CONSERVATION SOCIETY	Employer identification number 13-1740011
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CONDOR, AND THE FUEGUINO FOX. ON ITS COAST, THERE ARE TWO FRAGILE AND ECOLOGICALLY IMPORTANT REPRODUCTIVE COLONIES OF ELEPHANT SEALS AND BLACK-BROWED ALBATROSSES.

7. A STUDY FROM WCS'S PAPUA NEW GUINEA PROGRAM HAS FOUND THAT THE DEMAND FOR FEATHERS FOR CEREMONIAL HEADDRESSES FROM THE HIGHLAND CULTURES OF PAPUA NEW GUINEA IS PUTTING A VULNERABLE SPECIES OF PARROT IN PERIL. LOOKING AT TRADITIONAL HEADDRESSES IN KEROWAGI DISTRICT IN CHIMBU PROVINCE THAT USE THE RED FEATHERS OF PESQUET'S PARROT (PSITTRICHAS FULGIDUS), A SPECIES CLASSIFIED AS VULNERABLE BY THE INTERNATIONAL UNION FOR CONSERVATION OF NATURE (IUCN). IT WAS ESTIMATED THAT BETWEEN 160,000 - 280,000 PARROTS WERE LIKELY HARVESTED. ALTHOUGH THESE HEADDRESSES ARE TREATED AS HEIRLOOMS, THE DATA SUGGEST THAT AROUND EIGHT PERCENT OF THE PESQUET'S PARROT POPULATION IS STILL HARVESTED EVERY YEAR FOR DEMAND IN KEROWAGI DISTRICT ALONE. ONE OF THE KEYS TO PROTECTING THE PARROTS IN THE FUTURE IS PRESERVING THE HEIRLOOM HEADDRESSES TO REDUCE OR ELIMINATE THE NEED TO HARVEST ADDITIONAL PARROTS.

8. WCS RESEARCHERS DISCOVERED A NEW COLONY OF MAGELLANIC PENGUINS (SPHENISCUS MAGELLANICUS) ON A REMOTE ISLAND IN ARGENTINA. THE PENGUINS WERE FOUND ON THE EASTERN SIDE OF ISLA DE LOS ESTADOS OFF THE EASTERN TIP OF TIERRA DEL FUEGO AT THE SOUTHERNMOST END OF THE SOUTH AMERICAN CONTINENT. WCS HAS BEEN SUPPORTING LONG-TERM RESEARCH AND MONITORING OF THE MAGELLANIC PENGUIN AND WORKS TO CONSERVE THEM BY HELPING IMPROVE THE MANAGEMENT OF COMMERCIAL FISHERIES AND OF OFFSHORE DRILLING AND THE

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TRANSPORT OF OIL IN THE SOUTHEAST ATLANTIC. WCS ALSO WORKS TO PROTECT CORE REPRODUCTIVE SITES FOR THE SPECIES IN COASTAL PATAGONIA IN ORDER TO ENSURE THEIR LONG-TERM SURVIVAL. THE MAGELLANIC PENGUIN IS LISTED AS "NEAR THREATENED" ON IUCN'S RED LIST, AND THE GLOBAL POPULATION-ESTIMATED TO BE BETWEEN 1.1 AND 1.6 MILLION PAIRS-IS DECREASING. THE MAIN THREATS TO THE SPECIES ARE CLIMATE CHANGE, MORTALITY FROM FISHING GEAR ENTANGLEMENT, OVERFISHING OF PREY SPECIES, PETROLEUM POLLUTION, EGG COLLECTION, AND UNREGULATED ECOTOURISM.

FORM 990, PART III, LINE 4B - SECOND ACCOMPLISHMENT CONTINUED

1. A PACK OF THREE MALE DHOLES (CUON ALPINUS), A SPECIES OF ASIATIC WILD DOG, DEBUTED AT THE BRONX ZOO AND CAN BE SEEN IN THEIR HABITAT ADJACENT TO THE HIMALAYAN HIGHLANDS. DHOLES ARE CARNIVORES NATIVE TO PORTIONS OF SOUTHERN AND CENTRAL ASIA. THEY INHABIT FORESTS AND GRASSLANDS IN BANGLADESH; BHUTAN; CAMBODIA; CHINA; INDIA; INDONESIA; LAO; MALAYSIA; MYANMAR; NEPAL; AND THAILAND. IN THE WILD, THEY LIVE IN PACKS OF ABOUT 12 ANIMALS, BUT PACKS OF UP TO 40 INDIVIDUALS HAVE BEEN DOCUMENTED. THEY ARE SOCIAL, BUT UNLIKE SOME OTHER WILD CANIDS, DO NOT HAVE A COMPLEX SOCIAL HIERARCHY. THE ALPHA MALE AND FEMALE ARE NORMALLY THE BREEDING PAIR AND THE REST OF THE PACK LARGELY CONSISTS OF THEIR OFFSPRING. DHOLES HAVE A FOX-LIKE APPEARANCE, WITH A BROWNISH-RED COAT WITH A DARK, BUSHY TAIL. IN SOME REGIONS, POPULATIONS HAVE DISTINCTIVE WHITE PATCHES AROUND THE NECK, CHEST, BELLY AND FEET. ADULT DHOLES WEIGH BETWEEN 25 AND 45 POUNDS. DHOLES NUMBERS IN THE WILD ARE DECREASING DUE TO HUMAN ACTIVITIES, INCLUDING LAND DEVELOPMENT RESULTING IN HABITAT LOSS, HUNTING, AND DISEASES FROM DOMESTIC DOGS. THEIR WILD POPULATIONS ARE SEVERELY FRAGMENTED AND THEY

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ARE CLASSIFIED AS ENDANGERED BY THE INTERNATIONAL UNION FOR CONSERVATION OF NATURE (IUCN). ACCORDING TO THE IUCN, ESTIMATES INDICATE THERE ARE FEWER THAN 2,500 ADULT DHOLES REMAINING IN THE WILD.

2. TWO LITTLE BLUE PENGUIN CHICKS (EUDYPTULA MINOR) HATCHED AT THE BRONX ZOO. WITH THESE TWO CHICKS, THE BRONX ZOO LITTLE BLUE PENGUIN COLONY NOW INCLUDES 16 BIRDS. LAST YEAR, SEVEN PENGUINS FROM THE NEW ENGLAND AQUARIUM WERE BROUGHT TO THE ZOO FOR BREEDING. THE CHICKS WERE RAISED BY THEIR PARENTS FOR SEVERAL WEEKS BEFORE BEING MOVED TO ANOTHER AREA OF THE AQUATIC BIRD HOUSE WHERE THEY ARE BEING REARED BY KEEPERS SO THEY ARE COMFORTABLE TAKING THEIR FISH DIET FROM STAFF. ONCE THEY HAVE SUFFICIENTLY MATURED, THEY WILL REJOIN THE COLONY. THE COLONY AT THE BRONX ZOO WAS INITIALLY ESTABLISHED WITH BIRDS HATCHED AT THE TARONGA ZOO IN SYDNEY, AUSTRALIA. THEY ARE BEING BRED BASED ON RECOMMENDATIONS FROM THE SPECIES SURVIVAL PLAN (SSP), A COOPERATIVE BREEDING PROGRAM DESIGNED TO ENHANCE THE GENETIC VIABILITY OF ANIMAL POPULATIONS IN ZOOS AND AQUARIUMS ACCREDITED BY THE ASSOCIATION OF ZOOS & AQUARIUMS (AZA).

3. THE GAUR (BOS GAURUS) HERD AT THE BRONX ZOO HAS GROWN BY SEVEN CALVES (TWO MALES; FIVE FEMALES) SINCE THE ADDITION OF A NEW BREEDING MALE IN 2018. TWO OF THE FEMALE CALVES WERE BORN THIS PAST YEAR BRINGING THE TOTAL OF THE HERD TO 25. THE BRONX ZOO HAS THE ONLY GAUR BREEDING PROGRAM IN THE ASSOCIATION OF ZOOS AND AQUARIUMS (AZA). GAUR ARE NATIVE TO SOUTHEAST ASIA AND ARE LARGEST WILD CATTLE SPECIES IN THE WORLD. MALES ARE LARGER THAN FEMALES AND CAN GROW TO 11 FEET IN LENGTH AND WEIGH MORE

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THAN 2,200 POUNDS. THE SPECIES IS CLASSIFIED AS VULNERABLE BY THE INTERNATIONAL UNION FOR CONSERVATION OF NATURE (IUCN), AND POPULATIONS ARE DECREASING DUE TO HUMAN ACTIVITY.

4. WORK WAS COMPLETED ON THE CHELONIAN PROPAGATION CENTER THIS PAST FALL. THIS OFF-EXHIBIT FACILITY OCCUPIES FOUR RECENTLY RENOVATED ROOMS OF BRONX ZOO'S ZEBRA HOUSE. THE NEW FACILITY WILL BE DEVOTED TO THE HOUSING AND REPRODUCTION OF KEY PROGRAM SPECIES OF TURTLES; ROTI ISLAND SNAKE-NECKED TURTLES (CHELODINA MCCORDI), BLACK-BREASTED LEAF TURTLES (GEOEMYDA SPENGLERI), BOG TURTLES (GLYPTEMYS MUHLENBERGII), CHINESE BIG-HEADED TURTLES (PLATYSTERNON MEGACEPHALUM) AND SEVERAL SPECIES OF ASIAN BOX TURTLES (CUORA SPECIES). THE ROTI ISLAND SNAKE-NECKED TURTLES ARE ZOO-PRODUCED PROGENY THAT WILL BE SENT BACK TO SINGAPORE ZOO LATER THIS SUMMER AND THEN EVENTUALLY TRANSFERRED TO A NEW BREEDING FACILITY IN KAPANG, TIMOR, INDONESIA. THESE TURTLES ARE HOUSED IN A BIOSECURE ROOM AND ARE PART OF A WCS REINTRODUCTION PROGRAM AS THIS SPECIES IS THOUGHT TO BE EXTINCT IN THE WILD. THE BOG TURTLES ARE ON LOAN FROM THE UNITED STATES FISH AND WILDLIFE SERVICE (USFWS) AND NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION. WE HOPE TO EITHER BREED THESE TURTLES AND RELEASE HEAD-STARTED OFFSPRING INTO NATIVE HABITAT WHERE THE TURTLES HAVE BEEN EXTIRPATED, OR EVENTUALLY RELEASE THE ADULTS. STAFF HAVE HAD GREAT SUCCESS REPRODUCING BLACK-BREASTED LEAF TURTLES. WE PARTICIPATE IN THE SPECIES SURVIVAL PLAN (SSP) FOR THIS SPECIES. THE ASIAN BOX TURTLES ARE ANOTHER SSP PROGRAM AND THE NEW FACILITY WILL GIVE US A DEDICATED SPACE TO HIBERNATE THESE TURTLES, WHICH IS ESSENTIAL FOR VIABLE REPRODUCTION.

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5. THE NEW YORK AQUARIUM CONSERVATION PROGRAMS ONGOING WORK, IN PARTNERSHIP WITH WOODS HOLE OCEANOGRAPHIC INSTITUTE TO TRACK THE MOVEMENTS OF GREAT WHALES IN NEW YORK WATERS, HAS EXPANDED INTO NEW YORK HARBOR, AND GAINED A NEW PARTNER IN EQUINOR-THE NORWEGIAN STATE OIL, GAS AND ALTERNATIVE ENERGY COMPANY-WHO HAS THE LARGEST LEASES FOR OFFSHORE WIND ENERGY INSTALLATIONS OFF OF NEW YORK. WORKING TOGETHER WITH EQUINOR, WE ARE DEVELOPING A NEW KIOSK FOR INSTALLATION IN OCEAN WONDERS, WHICH WILL BUILD AWARENESS AND MONETARY SUPPORT FOR OUR CONSERVATION WORK, AND GIVE VISITORS AT THE AQUARIUM A CHANCE TO LISTEN IN NEAR-REAL TIME TO OUR MONITORING OF FOUR SPECIES OF GREAT WHALES. EVEN CLOSER TO HOME, WE ARE WORKING TO PROMOTE ECOLOGICAL HEALTH AND ENVIRONMENTAL JUSTICE TO THE UNDER-SERVED COMMUNITY OF CONEY ISLAND ITSELF AS A FOUNDING MEMBER OF THE CONEY ISLAND CREEK CONSERVANCY, WHOSE CHARTER IS TO ENHANCE EDUCATIONAL, COMMUNITY AND CITIZEN SCIENCE ACCESS AND PROTECTION OF CONEY ISLAND CREEK.

6. THE NEW YORK AQUARIUM CONTINUED ITS ONGOING ACOUSTIC AND SATELLITE TELEMETRY WORK ON SAND TIGER, SANDBAR, BLUE AND SHORTFIN MAKO SHARKS, THERE HAS BEEN A STRONG PARTNERSHIP DEVELOPED BETWEEN OUR AQUATIC HEALTH TEAM AND THE WELL-PUBLICIZED WORK OF OCEARCH, A CONSORTIUM WORKING TO TAG, TRACK AND ASSESS POPULATIONS OF WHITE SHARKS ALONG THE EAST COAST. OUR WORK ON SAND TIGER SHARKS HAS NOW EXTENDED INTO REPRODUCTIVE ASSESSMENTS AND ASSESSMENT OF REPRODUCTIVE TRIGGERS, WHICH WILL PROVIDE BASELINE DATA TO INFORM CAPTIVE BREEDING OF SAND TIGER SHARKS HERE AT THE

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NEW YORK AQUARIUM.

FORM 990, PART III, LINE 4C - THIRD ACCOMPLISHMENT CONTINUED

1. TWO RED PANDA CUBS (AILURUS FULGENS REFULGENS) MADE THEIR PUBLIC DEBUT AT WCS'S PROSPECT PARK ZOO. WCS HAS BEEN SUCCESSFUL BREEDING RED PANDAS AT THE BRONX ZOO, CENTRAL PARK ZOO, AND PROSPECT PARK ZOO. THE BREEDING PROGRAMS AT EACH PARK ARE PART OF THE SPECIES SURVIVAL PLAN (SSP), A COOPERATIVE BREEDING PROGRAM ADMINISTERED BY THE ASSOCIATION OF ZOOS AND AQUARIUMS (AZA) DESIGNED TO ENHANCE THE GENETIC VIABILITY AND DEMOGRAPHIC STABILITY OF ANIMAL POPULATIONS IN ACCREDITED ZOOS. THE RED PANDAS AT THE PROSPECT PARK ZOO, STYAN'S RED PANDAS, ARE A SUBSPECIES FROM THE EASTERN PORTION OF THE HIMALAYAN RANGE IN CHINA AND NORTHERN MYANMAR. THE SUBSPECIES OF RED PANDA AT THE BRONX ZOO AND CENTRAL PARK ZOO ARE WESTERN RED PANDAS (AILURUS FULGENS FULGENS) WHICH ARE NATIVE TO THE WESTERN PART OF THE HIMALAYAS. STYAN'S RED PANDAS ARE A BIT LARGER AND HAVE A DEEPER RED COLOR.

2. THE PROSPECT PARK ZOO RECEIVED A PAIR OF ENDANGERED CHINESE CROCODILE LIZARDS (SHINISAURUS CROCODILURUS) FROM A US FISH AND WILDLIFE SERVICE CONFISCATION OF WILD CAUGHT ANIMALS. THE SPECIES RANGE IS LIMITED TO SOUTHERN CHINA AND VIETNAM WITH A WILD POPULATION ESTIMATE OF ROUGHLY 1,000 ANIMALS. THE PAIR BRED AND A SINGLE YOUNGSTER WAS BORN (CROCODILE LIZARDS ARE VIVIPAROUS). WHILE THIS SSP SPECIES HAS BRED SUCCESSFULLY IN ZOOS, THIS PAIR REPRESENTS A NEW BLOOD LINE FOR THE POPULATION.

3. THE QUEENS ZOO WELCOMED TWO NEW COUGAR CUBS (FELIS CONCOLOR). THE

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CUBS WERE DISCOVERED ORPHANED BY THE UTAH DIVISION OF WILDLIFE RESOURCES, AND TEMPORARILY HOUSED AT UTAH'S HOGLE ZOO IN SALT LAKE CITY WHERE THEY WERE PREPARED FOR THEIR JOURNEY TO NEW YORK. ALL COUGARS IN AZA ACCREDITED ZOOS ARE RESCUED, NON-RELEASABLE ANIMALS. THIS PROGRAM REPRESENTS AN EXAMPLE OF ZOOS AND AQUARIUMS WORKING IN PARTNERSHIP WITH VARIOUS GOVERNMENT AGENCIES TO PROVIDE HOMES FOR ANIMALS WHILE OFFERING MESSAGING OPPORTUNITIES REGARDING STRATEGIES TO REDUCE HUMAN/WILDLIFE CONFLICT IN HOPES WE WON'T BE NEEDED TO RESCUE THEM IN THE FUTURE.

4. THE CENTRAL PARK ZOO HAD A NEW BIRD-OF-PARADISE (LOPHORINA SUPERBA) CHICK THAT HATCHED DURING THE YEAR HAS GROWN INTO A HEALTHY SUB-ADULT. IT HAS BEEN TRANSFERRED TO A LARGER FLIGHT CAGE WHERE IT WILL CONTINUE TO GROW STRONGER AND BECOME A MATURE ADULT. THIS IS OUR FIFTH SUCCESSFUL HATCH IN TWO YEARS RAISING THE TOTAL POPULATION IN AZA INSTITUTIONS TO 28 BIRDS. CPZ AND SAN DIEGO ZOO ARE THE ONLY TWO INSTITUTIONS TO SUCCESSFULLY HATCH SUPERB BIRD-OF-PARADISE IN THE PAST FEW YEARS.

5. THE PROSPECT PARK ZOO ACQUIRED A NEW MALE NORTH AMERICAN PORCUPINE (ERETHIZON DORSATUM), SPIKE, TO PAIR WITH THE YOUNG FEMALE, NEEDLES. A SECOND GROUP OF 12 EMERALD TREE BOAS (CORALLUS CANINUS) WAS BORN TO PPZ'S BREEDING PAIR. THIS SPECIES OF SNAKE IS OVOVIVIPAROUS, GIVING BIRTH TO LIVE YOUNG. THE YOUNG SNAKES ARE DOING WELL AND WE HAVE ALREADY RECEIVED A NUMBER OF REQUESTS FOR THEM FROM OTHER ZOOS. IN ADDITION, A PAIR OF SOLOMON ISLAND SPINY NECK MONITORS (VARANUS SPINULOSUS) PRODUCED EGGS, WHICH WERE NOT FERTILE. THE GOOD NEWS IS THAT THIS IS THE FIRST CLUTCH

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FROM THE FEMALE WHO HAS JUST COME INTO BREEDING AGE. IF SUBSEQUENT CLUTCHES HATCH, IT WILL BE A FIRST IN ANY AZA ACCREDITED ZOO.

6. QUEENS ZOO INTRODUCED A NEW MALE TRUMPETER SWAN (CYGNUS BUCCINATOR) TO ITS RESIDENT FEMALE. THE TWO BONDED ALMOST IMMEDIATELY AND HAVE BECOME INSEPARABLE. YOUNG PRODUCED BY OUR SWANS ARE SENT TO IOWA WHERE WE ARE WORKING WITH THE IOWA DEPARTMENT OF NATURAL RESOURCES TO RESTORE THE POPULATION OF SWANS IN THE MIDWESTERN MIGRATORY PATHWAY.

FORM 990, PART III, LINE 4D - OTHER ACCOMPLISHMENT

WCS' (WILDLIFE CONSERVATION SOCIETY) ZOOS AND AQUARIUM HAVE PARTNERED WITH KULTURECITY TO MAKE THE BRONX ZOO AND PROSPECT PARK ZOO SENSORY INCLUSIVE WITH THE NEW YORK AQUARIUM, CENTRAL PARK ZOO AND QUEENS ZOO WORKING TOWARD CERTIFICATION IN THE COMING MONTHS. THIS NEW INITIATIVE WILL PROMOTE AN ACCOMMODATING AND POSITIVE EXPERIENCE FOR GUESTS WITH SENSORY SENSITIVITIES DURING THEIR VISITS TO THESE ICONIC NEW YORK CITY WILDLIFE PARKS. THE CERTIFICATION PROCESS ENTAILED THE STAFF AT THE ZOOS BEING TRAINED BY LEADING MEDICAL PROFESSIONALS ON HOW TO RECOGNIZE THOSE GUESTS WITH SENSORY NEEDS AND HOW TO HANDLE A SENSORY OVERLOAD SITUATION.

SENSORY BAGS, EQUIPPED WITH NOISE CANCELING HEADPHONES (PROVIDED BY PURO SOUND LABS), FIDGET TOOLS, AND VERBAL CUE CARDS (PRODUCED IN CONJUNCTION WITH BOARDMAKER) WILL ALSO BE AVAILABLE TO ALL GUESTS WHO MAY FEEL OVERWHELMED BY THE ENVIRONMENT. GUESTS CAN LOOK FOR SIGNAGE IN THE PARK TO HELP IDENTIFY AREAS OF HIGH VOLUME ("HEADPHONE ZONES") AND AREAS TO TAKE A BREAK ("QUIET AREAS") SENSORY SENSITIVITIES OR CHALLENGES WITH SENSORY REGULATION ARE OFTEN EXPERIENCED BY INDIVIDUALS WITH AUTISM,

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DEMENTIA, PTSD AND OTHER SIMILAR CONDITIONS. ONE OF THE MAJOR BARRIERS FOR THESE INDIVIDUALS IS SENSITIVITY TO OVER STIMULATION AND NOISE. WITH THEIR NEW CERTIFICATION, THE WCS ZOOS WILL BE BETTER PREPARED TO ASSIST GUESTS WITH SENSORY SENSITIVITIES IN HAVING THE MOST COMFORTABLE AND ACCOMMODATING EXPERIENCE POSSIBLE.

FORM 990, PART V, LINE 4B - FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES AFGHANISTAN, ARGENTINA, BANGLADESH, BELIZE, BOLIVIA, CAMBODIA, CAMEROON, CENTRAL AFRICA REPUBLIC, CHILE, CHINA, COLOMBIA, CONGO (REPUBLIC OF CONGO), DEMOCRATIC REPUBLIC OF CONGO, ECUADOR, EQUATORIAL GUINEA, FIJI, GABON, GUATEMALA, HONDURAS, INDONESIA, KENYA, LAOS, MADAGASCAR, MOZAMBIQUE, MONGOLIA, MYANMAR, NIGERIA, NICARAGUA, PARAGUAY, PERU, PAKISTAN, PAPUA NEW GUINEA, RWANDA, SINGAPORE, SOLOMON ISLANDS, SOUTH SUDAN, THAILAND, TANZANIA, UGANDA, UNITED KINGDOM, VIETNAM. THE LIST ON ATTACHMENT 1 IS LIMITED TO 10 COUNTRIES, THIS IS A COMPLETE LIST.

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

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

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

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

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

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

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CONFLICT IS TO BE DEALT WITH ON A CASE BY CASE BASIS. IN THE CASE OF EMPLOYEES, BY MANAGEMENT UNDER SUPERVISION OF THE AUDIT COMMITTEE, AND IN THE CASE OF TRUSTEES, BY THE AUDIT COMMITTEE.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL UNDER THE WCS BYLAWS, THE HUMAN RESOURCES AND COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES HAS THE RESPONSIBILITY AND AUTHORITY TO FIX THE COMPENSATION OF ALL CORPORATE OFFICERS. THAT COMMITTEE DECIDES THE FORM AND AMOUNT OF COMPENSATION FOR THE PRESIDENT AND CHIEF EXECUTIVE OFFICER AND SENIOR MANAGERS USING THE METHODS LISTED IN SCHEDULE J, PART I LINE 3. THE COMMITTEE IS COMPOSED OF PERSONS WITHOUT A CONFLICT WITH RESPECT TO ITS COMPENSATION DECISIONS, EXCEPT THE PRESIDENT AND CHIEF EXECUTIVE OFFICER, AN EX OFFICIO MEMBER OF THE COMMITTEE, WHO IS RECUSED FROM ALL DECISIONS RELATED TO HIS COMPENSATION. THE COMMITTEE RELIES ON APPROPRIATE DATA AS TO THE REASONABLENESS OF COMPENSATION AND DOCUMENTS THE BASIS FOR EACH DECISION AT THE TIME THE DECISION IS MADE. THIS REVIEW IS DONE EVERY YEAR.

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

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

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FORM 990, PART VII - RELATED ORGANIZATIONS

INDIVIDUALS LISTED IN PART VII, COLUMN (A), DEVOTED THE FOLLOWING ESTIMATED HOURS PER WEEK TO RELATED ORGANIZATIONS. FOR ALL OTHER INDIVIDUALS LISTED IN PART VII, COLUMN (A), ZERO HOURS PER WEEK WERE DEVOTED TO RELATED ORGANIZATIONS.

JOHN F. CALVELLI - 0.1 HRS/WK

JOHN G. ROBINSON - 0.3 HRS/WK

CHRISTOPHER J. MCKENZIE - 0.5 HRS/WK

ROBERT CALAMO - 0.5 HRS/WK

ROBERT G. MENZI - 0.2 HRS/WK

LAURA STOLZENTHALER - 0.2 HRS/WK

FORM 990, PART XI, LINE 9-OTHER CHANGES IN NET ASSETS EXPLANATION

CAPITAL GAIN ON K-1'S (591,830)

ORDINARY LOSS FROM K-1 389,634

POSTRETIREMENT-RELATED CHANGE (6,085,486)

TOTAL PART XI LINE 9 (5,047,136)

FORM 990, PARTS VIII, IX, X AND SCHEDULES

EFFECTS OF COVID-19 ON WCS ACTIVITIES

SEE NARRATIVE SCHEDULE O PART III LINE 4A

ATTACHMENT 1FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES

AFGHANISTAN

BANGLADESH

BELIZE

BOLIVIA

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ATTACHMENT 1 (CONT'D)FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES

CAMBODIA

CAMEROON

FIJI

GABON

GUATEMALA

CHILE

ATTACHMENT 2FORM 990, PART VI, LINE 17 - STATES

AL, AK, AR, CA, CO, CT, DE,

DC, FL, GA, HI, ID, IL, KS, KY, ME, MD, MA, MI,

MN, MS, MO, MT, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,

RI, SC, TN, TX, UT, WA, WV, WI,

ATTACHMENT 3990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
TURNER CONSTRUCTION 375 HUDSON STREET NEW YORK, NY 10014	CONSTRUCTION	63,802,209.
DI DOMENICO + PARTNERS LLP 3743 CRESECENT STREET LONG ISLAND CITY, NY 11101	CONSTRUCTION	1,137,519.

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ATTACHMENT 3 (CONT'D)

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
ENDANGERED SPECIES PROTECTION 180 PICCADILLY LONDON UNITED KINGDOM W1J 9HF	CONSULTANTS	1,095,927.
R & S CONSTRUCTION 128 N RT. 9W CONGERS, NY 10920	CONSTRUCTION	678,742.
BORU DESIGN & BUILD, INC. 487 EAST MAIN STREET, SUITE 322 NEW YORK, NY 10549	CONSTRUCTION	669,238.

COPY

**SCHEDULE R
(Form 990)****Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

2019**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**▶ **Attach to Form 990.**▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

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Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) MAKIRA CARBON COMPANY LLC 2300 SOUTHERN BLVD BRONX, NY 10460 24-4470986	CONSERVATION	DE		1,420,137.	WCS
(2) TIERRA DE GUANACOS LLC 2300 SOUTHERN BLVD BRONX, NY 10460	CONSERVATION	DE			TIERRAS LL
(3) TIERRA DE TRUCHAS LLC 2300 SOUTHERN BLVD BRONX, NY 10460	CONSERVATION	DE			TIERRAS LL
(4) TIERRAS LLC 2300 SOUTHERN BLVD BRONX, NY 10460	CONSERVATION	DE			WCS
(5) CONSERVATION LIVELIHOODS INT'L LLC 2300 SOUTHERN BLVD BRONX, NY 10460	LIVELIHOODS	DE			WCS
(6) SEIMA CARBON COMPANY LLC 2300 SOUTHERN BLVD BRONX, NY 10460 47-4909194	CONSERVATION	DE		2,903,984.	WCS

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) WCS WILDLIFE CONSERV SOC CANADA 720 SPADINA AVENUE , TORONTO CA M5S 2T9 85-4255882	CONSERVATION	CA			WCS	X	
(2) WILD LANDS CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460 20-1262383	INACTIVE	DE	501(C)(3)	12A(I)	WCS	X	
(3) WCS ASSOCIACAO CONSERVACAO DA VIDA SILVE RUA JARDIM BOTANICO 674 BR , RIO DE JANEIRO BR 22461	CONSERVATION	BR			WCS	X	
(4) WCS GLOBAL CONSERVATION UK 10 QUEEN STREET PLACE , LONDON UK EC4R1BE	CONSERVATION	UK			WCS	X	
(5) PROFESSIONAL HOUSING CORPORATION 2300 SOUTHERN BLVD BRONX, NY 10460 13-3546032	REAL ESTATE	DE	501(C)(2)		WCS	X	
(6) WCS INDIA 551, RAJIV GANDHI 7TH MAIN BANGALORE, KARNATAKA IN 56	CONSERVATION	IN			WCS	X	
(7) WCS ANO 24 OVCHINNIKOVA STR., FLAT 14 VLADIVOSTOK, PRIMORSKY REG	CONSERVATION	RS			WCS	X	

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

Schedule R (Form 990) 2019

JSA

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**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2019

**Open to Public
Inspection**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization

WILDLIFE CONSERVATION SOCIETY

Employer identification number

13-1740011

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) CONSERVATION FLIGHT LLC 2300 SOUTHERN BLVD BRONX, NY 10460 81-3820120	AIRCRAFT	DE		0.	WCS
(2) WCS CONSERVATION ENTERPRISES LLC 2300 SOUTHERN BLVD BRONX, NY 10460	CONSERVATION	DE		0.	WCS
(3)					
(4)					
(5)					
(6)					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) SANSOM MLUP PREY (SMP) 552, ST 26 WAT BO SIEM REAP, CB	CONSERVATION	CB			WCS	X	
(2) YAYASAN CELEBICA PESONA KHAYANGAN V BLOK AK/8 RUKUN TETANGGA, ID 001	CONSERVATION	ID			WCS	X	
(3) WCS EU BOULEVARD LOUIS SCHMIDT, 64 BRUSSELS, BE 1040	CONSERVATION	BE			WCS	X	
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2019

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) 182 FLIGHT CORP. 2300 SOUTHERN BLVD BRONX, NY 10460 13-4120289	AIRCRAFT	DE	WCS	C			100.0000	X	
(2) WILDLIFE CONSERV & SCIENCE (MALAYSIA) 7 JALAN RIDGEWAY SARAWAK, MY 93450	CONSERVATION	MY	WCS	C	747,927.	634,922.	83.3330	X	
(3) TIERRA DE GUANACOS LLC UNO LIMITADA 2300 SOUTHERN BLVD BRONX, NY 10460	CONSERVATION	CI	TRUCH & GU	C					X
(4) TIERRA DE GUANACOS LLC DOS LIMITADA 2300 SOUTHERN BLVD BRONX, NY 10460	CONSERVATION	CI	TRUCH & GU	C					X
(5) CHARITABLE REMAINDER TRUSTS (1)	N/A	NY	WCS	TRUST					X
(6) POOLED INCOME FUNDS (8)	N/A	NY	WCS	TRUST					X
(7) BATAGUR CO, LTD. ST 21, SANGKAT TONIE CHAMKAMORN PHNOM PENH, CAMBODIA CB	CONSERVATION	CB	WCS	C			49.0000	X	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) IBIS RICE CONSERVATION CO, LTD NO. 74, ST.464, SANGKAT TOUL TOMPON KHAN CHAMKAR MON, PHN	AGRICULTURE	CB	WCS	C			100.0000	X	
(2) SVC SAM VEASNA CONSERVATION TOURS CO., L #0552, STREET 26, GROUP 12 WAT BO, SIEM REAP CB	ECOTOURISM	CB	WCS CONSERVATIO	C			100.0000	X	
(3)									
(4)									
(5)									
(6)									
(7)									

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

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

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)	X	
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)	X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses	X	
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)	X	
s Other transfer of cash or property from related organization(s)	X	

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) WCS WILDLIFE CONSERV SOC CANADA	B	5,762.	FMV
(2) WCS ASSOCIACAO CONSERVACAO DA VIDA SILVE	B	316,290.	FMV
(3) WILDLIFE CONSERVATION & SCIENCE (MALAYSIA)	B	598,199.	FMV
(4) WCS ANO	B	517,867.	FMV
(5) IBIS RICE CONSERVATION CO	B	100,000.	FMV
(6) WCS INDIA	B	1,065,120.	FMV

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

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

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	
b Gift, grant, or capital contribution to related organization(s)	1b	
c Gift, grant, or capital contribution from related organization(s)	1c	
d Loans or loan guarantees to or for related organization(s)	1d	
e Loans or loan guarantees by related organization(s)	1e	
f Dividends from related organization(s)	1f	
g Sale of assets to related organization(s)	1g	
h Purchase of assets from related organization(s)	1h	
i Exchange of assets with related organization(s)	1i	
j Lease of facilities, equipment, or other assets to related organization(s)	1j	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o Sharing of paid employees with related organization(s)	1o	
p Reimbursement paid to related organization(s) for expenses	1p	
q Reimbursement paid by related organization(s) for expenses	1q	
r Other transfer of cash or property to related organization(s)	1r	
s Other transfer of cash or property from related organization(s)	1s	

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

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)	WCS EU	B	375,298.	FMV
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
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(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Part VII Supplemental Information

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

SCHEDULE R- ADDITIONAL INFORMATION

THE RELATED ENTITIES DESCRIBED HERE HAVE ALL BEEN ORGANIZED BY WCS IN ORDER TO CARRY OUT ITS TAX EXEMPT, CHARITABLE, CONSERVATION MISSION. ALL OF THEM ARE OPERATED ON A NON-PROFIT BASIS IN FURTHERANCE OF WCS'S PURPOSES. THE FOLLOWING BRIEFLY DESCRIBES THE ENTITIES LISTED IN SCHEDULE R:

MAKIRA CARBON COMPANY LLC, SEIMA CARBON COMPANY LLC, CONSERVATION LIVELIHOODS INTERNATIONAL LLC, TIERRAS LLC, CONSERVATION FLIGHT LLC AND WCS CONSERVATION ENTERPRISES LLC ARE ALL SINGLE MEMBER LIMITED LIABILITY COMPANIES FORMED IN DELAWARE, OF WHICH THE SOLE MEMBER IS WCS, AND WHICH HAVE OFFICERS WHO ARE EMPLOYEES OF WCS. MAKIRA AND SEIMA WERE FORMED TO CARRY ON WILDLIFE CONSERVATION IN MADAGASCAR AND CAMBODIA, RESPECTIVELY, THROUGH MEASURES DEALING WITH CLIMATE CHANGE.

CONSERVATION LIVELIHOODS INTERNATIONAL LLC WAS FORMED TO PROMOTE WILDLIFE CONSERVATION AND SUSTAINABLE NATURAL RESOURCE USE IN COMMUNITIES AROUND THE WORLD THROUGH PARTICIPATION IN THE OWNERSHIP AND MANAGEMENT OF ECONOMIC DEVELOPMENT ENTERPRISES THAT FOSTER SUCH ENDS AND ARE COMPATIBLE WITH THE CONSERVATION AND PROTECTION OF THE NATURAL ENVIRONMENT.

WCS CONSERVATION ENTERPRISES LLC WAS ORGANIZED JANUARY 13, 2020 TO SUPPORT, PROMOTE AND PARTICIPATE IN CONSERVATION PROGRAMS AND ACTIVITIES WORLDWIDE, INCLUDING THROUGH INVESTMENTS IN CONSERVATION ENTERPRISES THAT ARE COMPATIBLE WITH THE CONSERVATION AND PROTECTION OF THE NATURAL ENVIRONMENT.

Part VII Supplemental Information

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

CONSERVATION FLIGHT LLC HOLDS TITLE TO AIRCRAFT USED IN CONNECTION WITH WCS'S GLOBAL CONSERVATION PROGRAMS AND OPERATIONS.

TIERRA DE GUANACOS LLC AND TIERRAS DE TRUCHAS LLC ARE DELAWARE LIMITED LIABILITY COMPANIES, THE SOLE MEMBER OF WHICH IS TIERRAS LLC. THE MISSION OF ALL THREE OF THESE COMPANIES IS TO CARRY ON WILDLIFE AND LAND CONSERVATION IN CHILE, INCLUDING THROUGH TIERRA DE GUANACOS LLC UNO LIMITADA AND TIERRA DE GUANACOS LLC DOS LIMITADA. EACH OF THE LATTER IS A CHILEAN LIMITED LIABILITY COMPANY THAT HOLDS PROPERTY FOR WILDLIFE CONSERVATION PURPOSES IN CHILE, AND EACH HAS ITS MEMBERS TIERRA DE GUANACOS LLC AND TIERRAS DE TRUCHAS LLC.

PROFESSIONAL HOUSING CORPORATION IS A NOT FOR PROFIT CORPORATION FORMED IN DELAWARE WITH A SINGLE MEMBER, WCS, AND TAX EXEMPT AS A TITLE HOLDING COMPANY UNDER SECTION 501(C)(2). IT HOLDS TITLE TO REAL PROPERTY FOR, AND HAS DIRECTORS AND OFFICERS WHO ARE EMPLOYEES OF WCS.

182 FLIGHT CORP. IS A NOT FOR PROFIT CORPORATION FORMED IN DELAWARE, WITH A SINGLE MEMBER, WCS. IN CONNECTION WITH WCS PROGRAM ACTIVITIES, 182 FLIGHT CORP HOLDS AIRCRAFT, AND HAS DIRECTORS AND OFFICERS WHO ARE EMPLOYEES OF WCS.

WILD LANDS CONSERVATION SOCIETY IS A NOT FOR PROFIT CORPORATION FORMED IN DELAWARE, WITH A SINGLE MEMBER, WCS, AND IS A PUBLIC CHARITY.

Part VII Supplemental Information

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

WCS WILDLIFE CONSERVATION SOCIETY CANADA IS A NOT FOR PROFIT TAX EXEMPT CORPORATION FORMED IN CANADA, WITH A SINGLE MEMBER, WCS. IT CARRIES ON WILDLIFE CONSERVATION IN CANADA AND HAS DIRECTORS AND OFFICERS WHO ARE EMPLOYEES OF WCS.

WCS - ASSOCIACAO CONSERVACAO DA VIDA SILVESTRE IS A CIVIL ASSOCIATION, NOT FOR PROFIT AND TAX EXEMPT ORGANIZATION, ORGANIZED UNDER THE LAWS OF THE STATE OF RIO DE JANEIRO, BRAZIL. IT CARRIES ON WILDLIFE CONSERVATION IN BRAZIL AND HAS WCS AS A MEMBER AND WCS EMPLOYEES ON ITS GOVERNING BODY.

WILDLIFE CONSERVATION AND SCIENCE (MALAYSIA) BHD IS A MALAYSIA COMPANY LIMITED BY GUARANTEE, WITH MEMBERS AND DIRECTORS WHO ARE EMPLOYEES OF WCS, FORMED TO PROTECT WILDLIFE AND WILD PLACES IN MALAYSIA.

WCS GLOBAL CONSERVATION UK IS A TAX EXEMPT CHARITY IN THE UNITED KINGDOM. IT IS A COMPANY LIMITED BY GUARANTEE UNDER THE LAW OF ENGLAND AND WALES, THE SOLE MEMBER OF WHICH IS WCS, FORMED TO PROTECT AND CONSERVE THE NATURAL ENVIRONMENT AND ITS FLORA AND FAUNA THROUGH THE CONSERVATION AND PRESERVATION OF WILDLIFE AND WILD PLACES ANYWHERE IN THE WORLD.

WILDLIFE CONSERVATION SOCIETY-INDIA IS A COMPANY LIMITED BY GUARANTEE UNDER INDIAN LAW FORMED FOR THE PROTECTION AND CONSERVATION OF THE NATURAL ENVIRONMENT, ITS FLORA AND FAUNA AND IN PARTICULAR THE PRESERVATION OF WILDLIFE AND WILD PLACES, THE CONDUCT AND SUPPORT OF

Part VII Supplemental Information

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

SCIENTIFIC, CONSERVATION AND VETERINARY RESEARCH REGARDING WILDLIFE AND WILD PLACES, THE MANAGEMENT AND CARE OF WILDLIFE AND THE EDUCATION AND INSTRUCTION OF THE PUBLIC REGARDING THE PROTECTION AND CONSERVATION OF THE NATURAL ENVIRONMENT.

AUTONOMOUS NON-COMMERCIAL ORGANIZATION WILDLIFE CONSERVATION SOCIETY (WCS ANO) IS A NON-MEMBERSHIP, UNITARY, AUTONOMOUS, NON-COMMERCIAL ORGANIZATION ORGANIZED AND TAX-EXEMPT UNDER THE LAWS OF THE RUSSIAN FEDERATION, FOR THE PURPOSE OF SAVING WILDLIFE AND WILD PLACES IN RUSSIA THROUGH SCIENCE, CONSERVATION ACTION, EDUCATION, AND INSPIRING PEOPLE TO VALUE NATURE.

BATAGUR CO, LTD. IS A PRIVATE LIMITED COMPANY ORGANIZED UNDER CAMBODIAN LAW TO HOLD LAND FOR CONSERVATION PURPOSES.

SANSOM MLUP PREY (SMP) IS A NONPROFIT ORGANIZATION CREATED UNDER CAMBODIAN LAW TO PROMOTE WILDLIFE CONSERVATION THROUGH VARIOUS MEANS AND INITIATIVES INCLUDING BY SUPPORTING LOCAL COMMUNITIES IN THEIR EFFORTS TO PRODUCE AND MARKET WILDLIFE FRIENDLY PRODUCTS. SMP IS EXEMPT FROM INCOME TAX.

YAYASAN CELEBICA (CELEBICA) IS A NONPROFIT FOUNDATION ORGANIZED UNDER THE LAWS OF INDONESIA PRINCIPALLY TO HOLD LAND FOR CONSERVATION PURPOSES. CELEBICA IS EXEMPT FROM INCOME TAX ON DONATION AND GRANT REVENUES.

Part VII Supplemental Information

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

IBIS RICE CONSERVATION CO., LTD. IS A PRIVATE LIMITED COMPANY ORGANIZED UNDER CAMBODIAN LAW PRINCIPALLY TO SUPPORT LOCAL COMMUNITIES AND BIODIVERSITY THROUGH THE PROMOTION OF SUSTAINABLE AGRICULTURAL ACTIVITIES AND COMMERCIAL DEVELOPMENT OF AGRICULTURAL COMMODITIES.

WCS EU IS AN INTERNATIONAL NON-PROFIT ORGANIZATION ORGANIZED UNDER LAWS OF BELGIUM, AND IS EXEMPT FROM CORPORATE INCOME TAX.

SVC SAM VEASNA CONSERVATION TOURS CO., LTD. IS A SINGLE MEMBER PRIVATE LIMITED COMPANY ORGANIZED FEBRUARY 21, 2020, UNDER CAMBODIAN LAW TO SUPPORT LOCAL COMMUNITIES AND BIODIVERSITY THROUGH THE PROMOTION OF ECOTOURISM AND RELATED ACTIVITIES.

SCHEDULE R, PART IV

AS OF JUNE 30, 2020, WILDLIFE CONSERVATION SOCIETY HELD MORE THAN A 50% BENEFICIAL INTEREST IN 1 CHARITABLE REMAINDER TRUST DOMICILED IN NEW YORK AND 8 POOLED INCOME FUNDS DOMICILED IN NEW YORK.