			** PUBLIC DISCLOSURE COPY		OMB No. 1545-0047
Forr	" 9	90	Return of Organization Exempt Fron Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code		0040
•		uary 2020)	Do not enter social security numbers on this form as it m		Open to Public
Depa Interr	rtment al Reve	of the Treasury enue Service	Go to www.irs.gov/Form990 for instructions and the la	test information.	Inspection
AF	or th	e 2019 calend	ar year, or tax year beginning $ m JUL1$, 2019 and ending	<u>JUN 30, 2020</u>	
	heck if pplicab	C Name of	organization	D Employer identificat	tion number
	Addre		WILDLIFE SOCIETY		
	Name		usiness as	52-0788946	5
	Initial		and street (or P.O. box if mail is not delivered to street address) Room/s	uite E Telephone number	
	Final returr	125	BARLOW PLACE	301-897-97	770
	termi ated	n- City or t	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	3,881,742.
	Amer		ESDA, MD 20814	H(a) Is this a group retu	rn
	Appli tion	^{ca-} F Name a	nd address of principal officer: GARY C. WHITE	for subordinates?	Yes X No
	pend	SAME	AS C ABOVE	H(b) Are all subordinates inclue	ded? Yes No
		empt status: [527 If "No," attach a list	t. (see instructions)
			WILDLIFE.ORG	H(c) Group exemption r	,
		f organization:	X Corporation Trust Association Other K	Year of formation: 1948 M S	itate of legal domicile: MD
Pa	art I				
Ð	1	Briefly describ	e the organization's mission or most significant activities: THE WILD	LIFE SOCIETY'S	MISSION
ů.			NSPIRE, EMPOWER, AND ENABLE WILDLIFE H		
Governance	2		x I if the organization discontinued its operations or disposed of n		
Š	3				12
	4		ependent voting members of the governing body (Part VI, line 1b)		12
Activities &	5		of individuals employed in calendar year 2019 (Part V, line 2a)		<u>15</u> 200
tivit	6		of volunteers (estimate if necessary)		93,256.
Ac					<u> </u>
	D	Net unrelated	business taxable income from Form 990-T, line 39	Prior Year	
	8	Contributions	and grants (Bart) (III, line 1b)	352,837.	Current Year 623,769.
Iue	9		and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g)	1,599,382.	1,899,395.
Revenue	10	•	ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4, and 7d)	194,040.	128,187.
В	11		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	845,343.	905,861.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,991,602.	3,557,212.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)	94,200.	61,500.
	14		to or for members (Part IX, column (A), line 4)	0.	0.
s	15	Salaries, other	compensation, employee benefits (Part IX, column (A), lines 5-10)	1,273,847.	1,156,133.
JSe	16a		undraising fees (Part IX, column (A), line 11e)	0.	0.
Expenses	b		ng expenses (Part IX, column (D), line 25) • 94, 337.		
ŵ	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)	1,345,954.	1,503,826.
	18	Total expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,714,001.	2,721,459.
	19	Revenue less	expenses. Subtract line 18 from line 12	277,601.	835,753.
s or				Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (F		3,345,086.	3,761,533.
t As Id B	21		(Part X, line 26)	1,241,172.	851,468.
			fund balances. Subtract line 21 from line 20	2,103,914.	2,910,065.
	art II	•			
			I declare that I have examined this return, including accompanying schedules and sta		owledge and belief, it is
true,	corre	ct, and complete.	Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.	

Sign		Signatur	e of of	ficer								Date			
Here		EDWA	٨D	THOMP	SON,	CHIEF	EXECUT	IVE	OFFICE	ER					
		Type or	print na	ame and title	9										
	Prin	t/Type pre	parer's	s name			Preparer's sig	nature			Date		Check	PTIN	
Paid	ANI	DREW	Ε.	YOUNG	, CPA	4	ANDREW	Е.	YOUNG,	CPA	08/24	/21	if self-employed	P012	03950
Preparer	Firm	n's name	► F	RENNER	AND	COMPA	NY CPA,	Ρ.	С.			Firm's	s EIN ▶ 54	-149	8950
Use Only	Firm	n's addres	s 🕨 7	700 NO	RTH 1	FAIRFA	X STREE	T S	UITE 40	00					
			Ē	LEXAN	DRIA	, VA 2	2314					Phone	e no. (703) 53	5-1200
May the IF	RS di	scuss thi	s retu	rn with the	preparer	shown abc	ve? (see instr	uctior	is)					XY	'es 📃 No
932001 01-2	D-20	LHA	For Pa	aperwork	Reductio	n Act Notie	ce, see the se	parat	e instruction	s.				Fo	rm 990 (2019)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

1	Check if Schedule O contains a response or note to any line in this Part III
	Briefly describe the organization's mission:
	THE WILDLIFE SOCIETY'S MISSION IS TO INSPIRE, EMPOWER, AND ENABLE
	WILDLIFE PROFESSIONALS TO SUSTAIN WILDLIFE POPULATIONS AND HABITATS
	THROUGH SCIENCE-BASED MANAGEMENT AND CONSERVATION.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes." describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
	(Code:) (Expenses \$
	PUBLICATIONS - THE WILDLIFE SOCIETY ISSUES VARIOUS PEER-REVIEWED,
	SCHOLARLY, AND POPULAR PUBLICATIONS. THESE INCLUDE THE JOURNAL OF
	WILDLIFE MANAGEMENT, WILDLIFE MONOGRAPHS, THE WILDLIFE PROFESSIONAL,
	AND VARIOUS TECHNICAL REVIEWS. PUBLISHED SINCE 1937, THE JOURNAL OF
	WILDLIFE MANAGEMENT IS ONE OF THE WORLD'S LEADING SCIENTIFIC JOURNALS
	COVERING ORIGINAL RESEARCH IN WILDLIFE SCIENCE. TOPICS INCLUDE INVESTIGATIONS INTO THE BIOLOGY AND ECOLOGY OF WILDLIFE AND THEIR
	HABITATS WITH DIRECT OR INDIRECT IMPLICATIONS FOR WILDLIFE MANAGEMENT
	AND CONSERVATION. ADDITIONAL, THE WILDLIFE SOCIETY'S FLAGSHIP MAGAZINE,
	THE WILDLIFE PROFESSIONAL (PUBLISHED SIX TIMES ANNUALLY), CONTAINS NEWS
	AND ANALYSIS DESIGNED TO KEEP TODAY'S WILDLIFE PROFESSIONALS INFORMED
	ABOUT CRITICAL ADVANCES IN WILDLIFE SCIENCE, CONSERVATION, AND
4b	(Code:) (Expenses \$563,551. including grants of \$9,150.) (Revenue \$913,692.
	ANNUAL CONFERENCE - THE WILDLIFE SOCIETY'S ANNUAL CONFERENCE IS ONE OF
	THE LARGEST GATHERINGS OF WILDLIFE PROFESSIONALS, STUDENTS AND
	SUPPORTERS IN NORTH AMERICA. FOR MORE THAN 25 YEARS, THE SOCIETY HAS
	HOSTED THIS UNIQUE AND INFORMATIVE EVENT THAT PROVIDES MORE THAN 900
	EDUCATIONAL OPPORTUNITIES AND MORE THAN 40 NETWORKING EVENTS THROUGH
	WORKING GROUPS, MEETINGS, AND RECEPTIONS. ATTENDEES LEARN ABOUT THE
	LATEST ADVANCES IN WILDLIFE RESEARCH, MANAGEMENT, AND EDUCATION THROUGH
	A WIDE VARIETY OF SYMPOSIA, CONTRIBUTED PAPERS, WORKSHOPS, AND FIELD
	TRIPS. THE 2019 CONFERENCE, HELD IN RENO, NV ATTRACTED OVER 2,200
	ATTENDEES.
4c	(Code:) (Expenses \$ 180,747. including grants of \$) (Revenue \$ 606,808.
	MEMBERSHIP SERVICES - IN ADDITION TO ITS PUBLICATIONS, THE WILDLIFE
	SOCIETY PROVIDES MEMBERS WITH A WEEKLY E-NEWSLETTER PROVIDING
	ORGANIZATION UPDATES WHILE ALSO FEATURING TIMELY NEWS ARTICLES ON
	WILDLIFE SCIENCE, MANAGEMENT, AND CONSERVATION. MEMBERS ALSO HAVE
	ACCESS TO AN ONLINE NETWORKING DIRECTORY TO ENHANCE COLLABORATION WITH
	THEIR PROFESSIONAL PEERS AND FOSTER MENTORING OPPORTUNITIES FOR
	STUDENTS AND YOUNG PROFESSIONALS. THE SOCIETY PROVIDES YEAR-ROUND
	ONLINE AND PERSONAL SUPPORT FOR MEMBERSHIP TRANSACTIONS.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 370,026. including grants of \$ 52,350.) (Revenue \$ 62,981.)
	Total program service expenses ► 1,893,349.
4e	Total program service expenses 1,893,349. Form 990 (201) 2: 01-20-20 SEE SCHEDULE O FOR CONTINUATION(S)

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Page **2**

52-0788946

 Form 990 (2019)
 THE WILDLIFE SOCIETY

 Part IV
 Checklist of Required Schedules

4 Section 601(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(b) election in effect during the tax year <i>III 'Yes,' complete Schedule D, Part II</i> 4 X 5 is the organization a section 501(c)(6) concepts to 501(c)(6) concepts				Yes	No
2 Extern organization required to complete Schedule B, Schedule A, Contributors 7. 2 X 3 Did the organization reques in direct or indirect political campaign activities on behalf of or no opposition to anddates for public office? <i>H</i> "Yes," complete Schedule C, Part I 3 2 4 Section 501(p(k) organizations. Did the organization engage in biblying activities, or have a section 501(p) decision in effect during that seven <i>I</i> " reg." complete Schedule C, Part II 4 X 5 Is the organization ascelina 510(p(k) organization that receives membership dues, assessments, or similar amounts as defined in Parvus Provide organization receives in the argument, and the organization arguments of anomatin six but funds or accounts for which donors have the right to provide advice on the distribution or investment of anomatin six but funds or accounts for which donors have the right to provide advice on the distribution or investment of anomatin six but funds or accounts for which donors have the right to provide advice on the distribution or investment butters? <i>I</i> "reg." complete Schedule D, Part II 7 7 8 Did the organization measure in anomatin in Part X, line 21, for searce vor custodial account liability, serve as a custodian for amounts in soft the organization receiver in the organization anower to any or the following questions in "Yes," complete Schedule D, Part VI 7 10 X 9 Did the organization receiver anower to investments - or reserve or custodial account liability, serve as a custodian for amount in partex, line 21, bit at S% or more of th	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If Yes, "complete Schedule C, Part II 4 X 5 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(b) election in effect during the tax year? II Yes, "complete Schedule C, Part II 6 Did the organization ascence 501(c)(b)(4), 501(c)(6), 501(c)(6),		If "Yes," complete Schedule A			
public office? If ''Ps' 'complete Schedule C, Part I 3 3 3 4 Section 501(b) constraintions. Dot the organization engage in lobbying activities, or have a section 501(b) election in effect 4 X 5 is the organization ascelons 501(c)(4). 501(c)(5), or 501(c)(5) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 919' If ''es', complete Schedule C, Part II 6 7 <td< th=""><td>2</td><td></td><td>2</td><td><u>X</u></td><td></td></td<>	2		2	<u>X</u>	
 Section 501(6(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>II</i> 'Yes, 'complete Schedule (<i>D</i>, et al. (<i>I</i>) distingtion aschool 501(6)(4), 501(6)(6), or 501(6), or 501(6),	3				
during the tax yea? If Yes," complete Schedule C, Part II 4 X is the organization a section S(H4), 501 (K4), 50			3		<u> </u>
5 Is the organization a sector 501(c)(4), 501(c)(5) or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as addined in Revenue Procedure 801 //1 #"ves," complete Schedule C, Part III 5	4				
similar amounts as defined in Revenue Procedure 8:197 II "Yes," complete Schedule C, Part II 5 5 6 Did the organization matinian any doner advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? II "Yes," complete Schedule D, Part II 6 6 7 Did the organization receive or hold a conservation easement, including easements to preserve open space. 7 7 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? II "Yes," complete Schedule D, Part II 7 7 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, en provide credit courseling, debt management, credit repair, or debt negolization services? II "Yes," complete Schedule D, Part V 9 X 10 Did the organization, directly or through a related organization, hold assets in donorrestricted andowments or in questions is 'Yes,' then complete Schedule D, Part V 10 X 11 If the organization report an amount for investments - order related in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 167 II "Yes," complete Schedule D, Part V 10 X 12 If the organization report an amount for investments - order related in Part X, line 13, that is 5% or more of its total asset			4	X	
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment in such funds or accounts? If "Yes," complete Schedule D, Part II 8 7 7 Did the organization reading the distribution or investment of amounts? If "Yes," complete Schedule D, Part II 7 7 8 Did the organization mainton collections of works of art, historical traasures, or other similar assets? If "Yes," complete Schedule D, Part II 7 7 9 Did the organization mainton collections of works of art, historical traasures, or other similar assets? If "Yes," complete Schedule D, Part II 7 8 9 Did the organization mainton collections of works of art, historical traasures, or other similar subsets? If "Yes," complete Schedule D, Part IV 10 X 10 Did the organization annount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 10 X 11 If the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 17. If "Yes," complete Schedule D, Part VI 11 11 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11 11 Did the organization subset if "I "Yes," complete Schedule D, Part VI 11 11 <tr< th=""><td>5</td><td></td><td></td><td></td><td>37</td></tr<>	5				37
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 2 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 2 8 Did the organization report an amount in Part X, line 21, for escrow or outsofial account lability, serve as a custodian for amounts not lited in Part X, or provide credit conseiling, debt management, credit repair, or debt negatization services? If "Yes," complete Schedule D, Part IV 8 2 9 Did the organization, directly or through a related organization, hold assets in donorrestricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V 10 X 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 10 X 12 Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IV 11a X 13 Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IVI 11a X 14 Did the organization report an amount for other assets in Part X, line 15, that is 5% or mo	-		5		<u> </u>
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic all areas, or historic structures? If "Yes," complete Schedule D, Part II. 7 7 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 8 2 9 Did the organization method a collection of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 8 2 9 Did the organization, field areas, or other similar assets? If "Yes," complete Schedule D, Part V 10 X 10 Did the organization, and the following questions is "Yes," then complete Schedule D, Part V 10 X 11 If the organization answer to any of the following questions is "Yes," then complete Schedule D, Part V 10 X 12 Did the organization report an amount for investments - other securities in Part X, line 10; If "Yes," complete Schedule D, Part V 11a X 13 Did the organization neport an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 167. If "Yes," complete Schedule D, Part VIII. 11a X 14 Did the organization neport an amount for investments - program related in Part X, line 5% or more of its total assets reported in Part X, line 167. If "Yes," complete Schedule	6				v
the environment, historic fand areas, or historic structures? If "Yes," complete Schedule D, Part II	_		6		<u> </u>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If Yres, * complete Schedule D, Part III 8 Image: Schedule D, Part IV 8 Image: Schedule D, Part IV 8 Image: Schedule D, Part IV Image: Schedule D, Part IX Image: Schedule D, Part	1		-		x
Schedule D, Part III 8 9 Did the organization amount in Part X, ime 21, for escrow or custodial account liability, serve as a custodian for amounts on listed in Part X, or provide credit counselling, debt management, and the pair, or debt negotiation services? 10 Did the organization, directly or through a related organization, hold assets in donor restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V 10 11 If the organization answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, VI, VII, VI, VII, VI, VI	•				
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negoliation services? 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "kes," complete Schedule D, Part V 10 X 11 If the organization report an amount for line following questions is "Yes," then complete Schedule D, Part VI 10 X 12 Did the organization report an amount for line stiments - other securities in Part X, line 107 If "Yes," complete Schedule D, Part VII 11a X 13 Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 167 /f "Yes," complete Schedule D, Part VII 11a X 14 Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 167 /f "Yes," complete Schedule D, Part VIII 11d	8				x
amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? g X If "Yes," complete Schedule D, Part IV 10 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 X 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 12 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI 13 Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? 11 14 X 11 11 11 15 Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? 11 <t< th=""><td>0</td><td></td><td>8</td><td></td><td></td></t<>	0		8		
If "Yes," complete Schedule D, Part IV 9 X 10 Did the organization, directly or through a related organization, hold assets in donorrestricted endowments 10 X 11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VI, VI, X, or X as applicable. 10 X 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X 13 Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 11e	9				
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V 10 X 11 If the organization report an anount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11 X 11 X 2 Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 11 X 11 X 4 Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 11 <t< th=""><td></td><td></td><td>_</td><td>x</td><td></td></t<>			_	x	
or in quasi endowments? # "Yes," complete Schedule D, Part V 10 X 11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, X, or X as applicable. 11a X a Did the organization report an amount for investments - other securities in Part X, line 10? # "Yes," complete Schedule D, Part VI 11a X b Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16" # "Yes," complete Schedule D, Part VII 11b 11c c Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16" # "Yes," complete Schedule D, Part VII 11c 11c d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16" # "Yes," complete Schedule D, Part X 11c e Did the organization report an amount for other liabilities in Part X, line 25? # "Yes," complete Schedule D, Part X 11c 11 X 11t X 12 Did the organization report an amount for other liabilities in Part X, line 15, that is 5% or more of its total assets reported in Part X. 11t 11t 11 X 11t X 11t 11t 12 Did the organization neport an amount for other liabilities in Part X, line 12, that is 5% or more of its total assets reported in Part X. 11t 1	10		9	- 11	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, X, or X as applicable. a) a) Did the organization report an amount for land, buildings, and equipment in Part X, line 10? // "Yes," complete Schedule D, Part VI 11a X b) Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? // "Yes," complete Schedule D, Part VII 11b 11c 11c <td< th=""><td>10</td><td></td><td>10</td><td>x</td><td></td></td<>	10		10	x	
as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI. D Did the organization report an amount for other liabilities in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11d 11d 21d the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d 11d 21d the organization obtain separate, independent audited financial statements for the tax year? 11f 21a Did the organization nation an office, empletes chedule D, Part X and XII is optional 11d 21d bid the organization navered 'No' to line 12a, then completing Schedule D, Part X and XII is optional 11d 21d bid the organization navered asset organization assets a sectivities outside the United States? 11d 21d bid the o	11				
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 11b 11b 11c c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 11c	••				
Part VI 11a X b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b 11c c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11c 11c d Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11c 11c e Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11d 11c e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization bain separate, independent audited financial statements for the tax year? 11f X 12a Did the organization neucled in consolidated, independent audited financial statements for the tax year? 11f X 13 Is the organization neucled in consolidated, independent audited financial statements for the tax year? 11t X 14a Did the organization have aggregate revenues or exponses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States? 14a 14a 14a	а				
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? /f 'Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? /f 'Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? /f 'Yes," complete Schedule D, Part X 11c d Did the organization report an amount for other liabilities in Part X, line 25? /f 'Yes," complete Schedule D, Part X 11c f Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? /f 'Yes," complete Schedule D, Part X 11t 12a Did the organization astomered 'No' to line 12a, then completing Schedule D, Part X and XII is optional 11t 12t 14a Did the organization astool described in Section 1700(1)(M/Wi)? If 'Yes," complete Schedule E 13t 14a 15 Did the organization astool described rob(1)(M/Wi)? If 'Yes," complete Schedule at \$10,0000 14d 14a 14a 16 Did the organization astool described rob(1)(M/Wi)? If 'Yes," complete Schedule A \$10,0000 14d 13			11a	х	
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22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Tes	No
LL	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		x
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			v
00	"Yes," complete Schedule L, Part IV	28c		X X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		x
31	contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N. Part I</i>	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
07	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	37		x
38	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	31		- 23
00	Note: All Form 990 filers are required to complete Schedule O	38	х	
Par				<u> </u>
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 18			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	000	
932004	01-20-20	Form	990	(2019)
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Form	<u>990 (2019)</u> THE WILDLIFE SOCIETY 52-0788	946	Р	_{age} 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 15			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	•		
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a b		9a 9b		
ь 10	Section 501(c)(7) organizations. Enter:	30		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders 11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.		000	

Form **990** (2019)

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Form 990 (2019)
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THE WILDLIFE SOCIETY

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

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. X

					Yes	N
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	12			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
	Enter the number of voting members included on line 1a, above, who are independent	1b	12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with an	iy other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	direct	supervision			
	of officers, directors, trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 99			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's asso	ets?		5		X
6	Did the organization have members or stockholders?			6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap					
	more members of the governing body?			7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto	ockhold	ers, or			
	persons other than the governing body?			7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	r by the f	ollowing:			
	The governing body?			8a	Х	
	Each committee with authority to act on behalf of the governing body?			8b	X	
)	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read					
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X
ect	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	<u>/enue C</u>	ode.)			
					Yes	No
Da	Did the organization have local chapters, branches, or affiliates?			10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such cha	•				
	and branches to ensure their operations are consistent with the organization's exempt purposes? \dots			10b	Х	
la	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before	filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," des	scribe			
	in Schedule O how this was done			12c	Х	
3	Did the organization have a written whistleblower policy?			13	Х	
4	Did the organization have a written document retention and destruction policy?			14	Х	
5	Did the process for determining compensation of the following persons include a review and approval	by inde	ependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	Х	
b	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	nent with	na			
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its par	ticipation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi	ization's	5			
	exempt status with respect to such arrangements?			16b		
ect	tion C. Disclosure					
7	List the states with which a copy of this Form 990 is required to be filed NONE					
7		d 990-T	(Section 501(c)(3)s	s only)	availa	ble
7	List the states with which a copy of this Form 990 is required to be filed MONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an for public inspection. Indicate how you made these available. Check all that apply.	d 990-T	(Section 501(c)(3)s	s only)	availa	ble
7 8	List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain	on Sch	edule O)			ble
7 8	List the states with which a copy of this Form 990 is required to be filed MONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an for public inspection. Indicate how you made these available. Check all that apply.	on Sch	edule O)			ble
7 8 9	List the states with which a copy of this Form 990 is required to be filed ▶ <u>NONE</u> Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (<i>explain</i> Describe on Schedule O whether (and if so, how) the organization made its governing documents, con statements available to the public during the tax year.	<i>on Sch</i>	edule O) interest policy, and			ble
7 8 9	List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (<i>explain</i> Describe on Schedule O whether (and if so, how) the organization made its governing documents, con statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's boo	<i>on Sch</i>	edule O) interest policy, and			ble
7 3 9	List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (<i>explain</i> Describe on Schedule O whether (and if so, how) the organization made its governing documents, constatements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's boo THE WILDLIFE SOCIETY - 301-897-9770	<i>on Sch</i>	edule O) interest policy, and			ble
7 3 9	List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (<i>explain</i> Describe on Schedule O whether (and if so, how) the organization made its governing documents, con statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's boo	<i>on Sch</i>	edule O) interest policy, and	financ	cial	
7 8 9 0	List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (<i>explain</i> Describe on Schedule O whether (and if so, how) the organization made its governing documents, constatements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's boo THE WILDLIFE SOCIETY - 301-897-9770	<i>on Sch</i>	edule O) interest policy, and	financ		

Form 990 (2019)	THE WILDLIFE SOCIETY	52-0788946 Page 7
Part VII Compension	sation of Officers, Directors, Trustees, Key Employees,	Highest Compensated
Employe	es, and Independent Contractors	
Check if Sc	hedule O contains a response or note to any line in this Part VII	
Section A. Officers, E	Directors, Trustees, Key Employees, and Highest Compensated Emplo	yees
1a Complete this table	for all persons required to be listed. Report compensation for the calenda	r year ending with or within the organization's tax year.
 List all of the orga 	nization's current officers, directors, trustees (whether individuals or orga	nizations), 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)	(B)		mea		C)	1001	our	(D)	(E)	(F)
Name and title	Average	(do			ition more) than d	one	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	rson i	s both r/trus	n an	compensation	compensation	amount of
	week (list any						,	from the	from related organizations	other compensation
	hours for	· direc				- R		organization	(W-2/1099-MISC)	from the
	related	tee or	ustee			ensati		(W-2/1099-MISC)		organization
	organizations	al trus	onal tr		loyee	comp				and related
	below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) GARY C. WHITE	10.00	Ē	Ë	0f	Æ	1 <u>7</u> 5	Fo			
PRESIDENT	10.00	x		x				0.	0.	0.
(2) CAROL L. CHAMBERS	10.00			- 23						0.
PRESIDENT-ELECT	10.00	x		x				0.	0.	0.
(3) GORDON BATCHELLER	10.00									
VICE PRESIDENT		x		x				0.	0.	0.
(4) DARREN A. MILLER	10.00			_						
IMMEDIATE PAST-PRESIDENT		x		x				0.	0.	0.
(5) PAUL R. JOHANSEN	10.00									
NORTHEAST SECTION REPRESENTATIVE		х						0.	0.	0.
(6) MIKE CONNER	10.00									
SOUTHEASTERN SECTION REPRESENTATIVE		Х						0.	0.	0.
(7) PAT LEDERLE	10.00									
NORTH CENTERAL SECTION		Х						0.	0.	0.
(8) BOB LANKA	10.00									
CENTRAL MOUNTAINS & PLAINS REPRESENT		Х						0.	0.	0.
(9) JIM RAMAKKA	10.00									-
SOUTHWEST SECTION REPRESENTATIVE		Х						0.	0.	0.
(10) GRANT V. HILDERBRAND	10.00									
NORTHWEST SECTION REPRESENTATIVE	10.00	Х						0.	0.	0.
(11) KELLEY STEWART	10.00								•	0
WESTERN SECTION REPRESENTATIVE	10.00	X						0.	0.	0.
(12) EVELYN MERRILL	10.00								0	0
CANADIAN SECTION REPRESENTATIVE	40.00	Х						0.	0.	0.
(13) EDWARD THOMPSON	40.00	v		x				150 220	0	10 564
CHIEF EXECUTIVE OFFICER		Х		<u> </u>				150,228.	0.	19,564.
		1								
		1								
		1								
		1								
932007 01-20-20				•						Form 990 (2019)

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2019.06020 THE WILDLIFE SOCIETY

	990 (2019) THE WILDI	LIFE SOC	LIE	TY	-					52-0	788	946	Pa	age 8
Par	t VII Section A. Officers, Directors, Trust	tees, Key Emp	oloy	ees,	and	l Hig	ghes	st C	ompensated Employee	s (continued)				
	(A) Name and title	(B) Average hours per week (list any hours for	box offi	not c , unle	ss per	ition more rson i irecto	than o s both pr/trus	tee)	(D) Reportable compensation from the organization	(E) Reportable compensatic from related organization (W-2/1099-MIS	on d Is	an com	(F) stimate nount other pensa fom the	of tion
		related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)			org and	anizat d relati	ion ed
			-											
			-											
			-											
									150.000			1		<u> </u>
	Subtotal Total from continuation sheets to Part VII								150,228.		0.		9,5	0.
d 2	Total (add lines 1b and 1c)							► o re	150,228.	000 of reportable	0.	1	9,5	64.
	compensation from the organization						,		,					1
3	Did the organization list any former officer,	director, truste	ee, k	key e	empl	oye	e, or	hig	hest compensated emp	loyee on	[Yes	No
4	line 1a? If "Yes," complete Schedule J for se For any individual listed on line 1a, is the su											3		X
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a			•								4	X	
Sec	rendered to the organization? <i>If</i> "Yes." com tion B. Independent Contractors	plete Schedule	e J f	or sı	ich i	oers	on .					5		Х
1	Complete this table for your five highest con the organization. Report compensation for t	•	•							•	oensat	ion fro	om	
	(A) Name and business			ONE					(B) Description of s		С	(C ompe	;) nsatio	n
2	Total number of independent contractors (ir \$100,000 of compensation from the organiz	•	ot lir	niteo	d to f	thos (ted	above) who received mo	ore than			000	
												Form	990 (ž	2019)

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	t VII									г
		Check if Schedule O o	conta	<u>iins a resp</u>	onse (or note to any line	<u>e in this Part VIII</u> (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue exclu from tax und sections 512 -
n	1 a	Federated campaigns		1a						
		Membership dues								
	с	Fundraising events								
		Related organizations								
Ē	е	Government grants (contr	ibutio	ons) 1e		308,534.				
ō	f	All other contributions, gifts,	grant	s, and						
9		similar amounts not included	abov	e 1f		315,235.				
כ ס	g	Noncash contributions included in	lines 1	a-1f 1g	\$					
	h	Total. Add lines 1a-1f				>	623,769.			
						Business Code				
	2 a	ANNUAL CONFERENCE				900099	913,692.	913,692.		
Ð	b	MEMBERSHIP DUES				900099	606,808.	606,808.		
nevenue	с	ANNUAL CONFERENCE EX	XHIB	ITORS		900099	201,330.			201,3
é	d					541800	93,256.		93,256.	
٦	•	PARTNER FEES				900099	53,083.	53,083.		
	f	All other program service	rever	nue		900099	31,226.	31,226.		
	g						1,899,395.			
	3	Investment income (incluc	-							
		other similar amounts)					81,636.			81,6
	4	Income from investment of		-	-	Г				
	5	Royalties					901,227.			901,2
				(i) Rea	al	(ii) Personal				
		Gross rents	6a							
		Less: rental expenses	6b							
		Rental income or (loss)	6c							
		Net rental income or (loss))	(1) 0						
	7 a	Gross amount from sales of	_	(i) Secur		(ii) Other				
		assets other than inventory	7a	371,	081.					
	b	Less: cost or other basis		224	E 2 0					
		and sales expenses	7b	324,	551.					
		Gain or (loss)	7c	,			46,551.			16 5
		Net gain or (loss)					40,001.			46,5
	8 a	Gross income from fundraisi	•							
		including \$								
		contributions reported on		-						
	L	Part IV, line 18								
		Less: direct expenses Net income or (loss) from								
		Gross income from gamin		-						
	9 a									
	h	Part IV, line 19								
		Net income or (loss) from Gross sales of inventory, I			<u> </u>					
	10 a	and allowances			10a	3,980.				
	h	Less: cost of goods sold								
		Net income or (loss) from					3,980.	3,980.		
\dagger	U		50105		JIY	Business Code	5,200.	2,200.		
	11 a	MISCELLANEOUS INCOM	E			900099	654.	654.		
ant	n a b									
Hevenue										
ц Ц	с d	All other revenue				+ +				
		Total. Add lines 11a-11d					654.			
1	<u>е</u> 12			<u></u>	<u></u>		3,557,212.	1,609,443.	93,256.	1,230,7
	14	Total revenue. See instruction	5115				~,~~, 4±4.	1 -, ,	1 22,230.	· -,,/

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THE WILDLIFE SOCIETY 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).

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	15,000.	15,000.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	46,500.	46,500.		
3	Grants and other assistance to foreign		-		
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
	Compensation of current officers, directors,				
0	trustees, and key employees	165,051.	115,536.	33,010.	16,505
6	Compensation not included above to disqualified	105,0510	110,000	55,010.	10,505
0					
	persons (as defined under section $4958(f)(1)$) and				
_	persons described in section 4958(c)(3)(B)	793,201.	430,795.	323,354.	39,052
7	Other salaries and wages	195,201.	430,795.	525,554.	39,032
8	Pension plan accruals and contributions (include	70 400	11 000	20 775	1 600
_	section 401(k) and 403(b) employer contributions)	78,492.	44,088.	29,775.	<u>4,629</u> 5,868
9	Other employee benefits	51,169.	28,527.	16,774.	5,868
0	Payroll taxes	68,220.	38,989.	25,300.	3,931
1	Fees for services (nonemployees):				
а	Management				
b	Legal	7,661.	4,370.	2,846.	445
С	Accounting	77,238.	44,038.	28,722.	4,478
d	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	25,660.		25,660.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
Ū	column (A) amount, list line 11g expenses on Sch 0.)	494,490.	414,581.	77,617.	2,292
2	Advertising and promotion		-	-	
3	Office expenses	6,180.	3,291.	2,889.	
4	Information technology	42,371.	24,159.	15,755.	2,45
5	Royalties				-1
6	Occupancy	51,246.	29,219.	19,055.	2,972
7		333,729.	261,896.	68,898.	2,935
	Travel Payments of travel or entertainment expenses	555,725.	201,050.		2,55.
8					
~	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0					
1	Payments to affiliates	10 776	11 240	<u> </u>	1 1 / 1
2	Depreciation, depletion, and amortization	19,726.	11,249.	7,334.	1,143
3		18,908.	10,782.	7,029.	1,097
4	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 0.)				
а	PUBLICATIONS AND PRINTI	256,083.	253,864.	286.	1,933
	BANK CHARGES	60,563.	34,531.	22,520.	3,512
	POSTAGE & HANDLING	37,021.	36,789.	229.	3781
	AWARDS & HONORARIA	18,582.	18,582.		•
	All other expenses	54,368.	26,563.	26,720.	1,085
	· · · · · · · · · · · · · · · · · · ·	2,721,459.	1,893,349.	733,773.	94,33
5 e	Total functional expenses. Add lines 1 through 24e	4,141,4JJ.	, UJJ, J4J•	• • • • • • • •	J#, JJ
6	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

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33

Total liabilities and net assets/fund balances

3,345,086.

33

THE WILDLIFE SOCIETY

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

(A) Beginning of year (B) End of year 401,768. 726,738. 1 1 Cash - non-interest-bearing 198,497. 167,672. 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 83,216. 135,594. 4 4 Accounts receivable, net 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 5 6 Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 7 Assets 8 Inventories for sale or use 8 94,084. 124,852. 9 Prepaid expenses and deferred charges 9 **10a** Land, buildings, and equipment: cost or other 533,034. basis. Complete Part VI of Schedule D _____ 10a 482,565. 70,194. 50,469. b Less: accumulated depreciation _____ 10b 10c 2,475,774. 2,577,761. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11 3,345,086. 3,761,533. 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 16 69,759. 75,514. Accounts payable and accrued expenses 17 17 18 18 Grants payable 1,165,658. 719,576. 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 23 62,133. 24 24 Unsecured notes and loans payable to unrelated third parties 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 25 1,241,172. 851,468. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here 🕨 🔀 Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 1,494,674. Net assets without donor restrictions 27 2,228,889. 27 609,240. Net assets with donor restrictions 681,176. 28 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 2,910,065. Total net assets or fund balances 2,103,914. 32 32

3,761,533.

Form 990 (2019)

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Form 990 (2019)

Part X Balance Sheet

Form	1990 (2019) THE WILDLIFE SOCIETY	52-	0788946	Pag	ge 12
Pa	rt 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	3,557	7,2	12.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,721	L,4	59.
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>53.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,103	3,9	14.
5	Net unrealized gains (losses) on investments	5	-29	9,6	02.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	2,910),0	<u>65.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	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?		2b	Х	
	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:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?			Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Auc	lit		
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi				1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			000	Ĺ

Form **990** (2019)

932012 01-20-20

SCHED	ULI	ΕA
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Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2019
Open to Public Inspection

Name of the o	rganization
---------------	-------------

Nan	e of t	the organization					1		identification number
Do	~+ I		WILDLIFE S				<u> </u>	5	2-0788946
Pa		Reason for Public (ee instructions.		
	organ	ization is not a private found			-				
1		A church, convention of ch	-				1)(A)(i).		
2		A school described in sect							
3		A hospital or a cooperative					•		
4		A medical research organiz	ation operated in cor	njunction with a hospital	described	d in sectio	on 170(b)(1)(A)(iii). Enter	the hospital's name,
-		city, and state:	ar the henefit of a col	llaga or university owned	l or oporat	tod by a go	vorpmontal un	it doooribu	ad in
5		An organization operated for section 170(b)(1)(A)(iv). (0		liege of university owned	or operat	led by a go	overnmental un	t describe	
6		A federal, state, or local go		antal unit described in	soction 1	70(6)(1)(4)	(w)		
7	\square	An organization that norma	-					aeneral	oublic described in
'		section 170(b)(1)(A)(vi). (C			on a gov	crimental		, general j	
8		A community trust describe		(1)(A)(vi). (Complete Par	t II.)				
9	\square	An agricultural research org				ed in coniı	unction with a la	and-grant	college
-		or university or a non-land-	-			-		-	-
		university:	5 5 5	(, ,	,	5	
10	X	An organization that norma	Illy receives: (1) more	than 33 1/3% of its sup	port from o	contributio	ons, membershi	p fees, an	nd gross receipts from
		activities related to its exen	npt functions - subjec	ct to certain exceptions,	and (2) no	more thar	n 33 1/3% of its	support f	from gross investment
		income and unrelated busir	ness taxable income	(less section 511 tax) fro	om busines	sses acqui	ired by the orga	inization a	after June 30, 1975.
		See section 509(a)(2). (Co	mplete Part III.)						
11		An organization organized a	and operated exclusi	ively to test for public sa	fety. See	section 50	09(a)(4).		
12		An organization organized a	and operated exclusi	ively for the benefit of, to	perform t	he functio	ns of, or to carr	y out the	purposes of one or
		more publicly supported or	ganizations describe	d in section 509(a)(1) d	or section	509(a)(2).	See section 5)9(a)(3). (Check the box in
		lines 12a through 12d that	• •			-		-	
а		Type I. A supporting orga	-	-	•				
		the supported organization			majority o	of the direc	ctors or trustees	s of the su	upporting
	_	organization. You must o	-						
b		Type II. A supporting org	-				-		-
		control or management o			ame perso	ons that co	ontrol or manage	e the supp	oorted
_		organization(s). You mus							
с		J Type III functionally inte	• • • •					integrate	ed with,
d		its supported organization		-				od organi:	zation(c)
u		that is not functionally int	• • •					•	
		requirement (see instruct	•	• •			•	in attentiv	Veness
۵		Check this box if the orga		-				Type III	
Ŭ		functionally integrated, or						i ypo m	
f	Ente	er the number of supported of			ng organiz				
g		vide the following information							
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the org	anization listed ing document?	(v) Amount of r	nonetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ins	tructions)	support (see instructions)
Tota	I								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019 13

Schedule A (Form 990 or 990 EZ) 2019 THE WILDLIFE SOCIETY

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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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support				1		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,					12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thi	rd, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	_
800	organization, check this box and stop ction C. Computation of Public	o here	oontago				
	Public support percentage for 2019 (I					14	<u>%</u>
	Public support percentage from 2018					15	. %
16a	33 1/3% support test - 2019. If the other	0					
	stop here. The organization qualifies		-				
D	33 1/3% support test - 2018. If the or	-					
47-	and stop here. The organization qual		• •		- 10, 10 10b		
1/a	10% -facts-and-circumstances test						
	and if the organization meets the "fact			-	-	-	
۲.	meets the "facts-and-circumstances"	-	-			17a and lina 15 ia	
D	10% -facts-and-circumstances test						
	more, and if the organization meets the						■
10	organization meets the "facts-and-circ Private foundation. If the organization		-				
18	i mate roundation. In the organizatio	T UIU TIUL CHECK A		a, 100, 17a, 01 171		edule A (Form 990	
					0011		L. L. 13

Schedule A (Form 990 or 990-EZ) 2019 THE WILDLIFE SOCIETY

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.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	313,200.	355,809.	399,416.	352,837.	623,769.	2045031.
	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	1598168.	1381318.	1406479.	1343459.	1608789.	7338213.
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513		42,210.	150,934.	157,535.	201,330.	552,009.
	Tax revenues levied for the organ- ization's benefit and either paid to						
	or expended on its behalf						
	The value of services or facilities furnished by a governmental unit to						
	the organization without charge	1011000	100000	1056000	1050001	0.400000	
	Total. Add lines 1 through 5	1911368.	1779337.	1956829.	1853831.	2433888.	9935253.
	Amounts included on lines 1, 2, and 3 received from disgualified persons				235,880.	329,596.	565,476.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the					,	
	amount on line 13 for the year						
	Add lines 7a and 7b				235,880.	329,596.	565,476.
	Public support. (Subtract line 7c from line 6.) tion B. Total Support						9369777.
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	1911368.	1779337.	1956829.	1853831.	2433888.	9935253.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	615,363.	848,160.	882,731.	916,584.	982,863.	4245701.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b	615,363.	848,160.	882,731.	916,584.	982,863.	4245701.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	137. 2526868.	<u>16,342.</u> 2643839.	19,385. 2858945.	1,943. 2772358.	654.	<u>38,461.</u> 14219415.
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	0			-		
Sec	check this box and stop here tion C. Computation of Publi	c Support Per					····· P
	Public support percentage for 2019 (I			olumn (f))		15	65.89 %
	Public support percentage from 2018					16	68.83 %
-	tion D. Computation of Inves						
17	Investment income percentage for 20)19 (line 10c, colun	nn (f), divided by lin	ne 13, column (f))		17	29.86 %
	Investment income percentage from a					18	29.09 %
19a	33 1/3% support tests - 2019. If the	organization did n	ot check the box o	on line 14, and line	15 is more than 33	3 1/3%, and line 17	
	more than 33 1/3%, check this box ar	-	-				►X
	33 1/3% support tests - 2018. If the						nd
	line 18 is not more than 33 1/3%, che						
	Private foundation. If the organizatio	n did not check a l	box on line 14, 19a	a, or 19b, check th			
93202	3 09-25-19		15		Sche	edule A (Form 990	or 990-EZ) 2019

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Schedule A (Form 990 or 990-EZ) 2019 THE WILDLIFE SOCIETY

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1

2

3a

3b

3c

4a

4b

Yes No

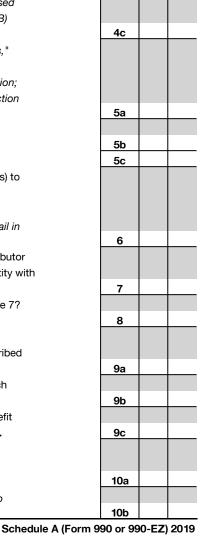
Part IV Supporting Organizations

(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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? // "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- **5a** Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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?
- 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? If "Yes," provide detail in Part VI.
- 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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- 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? If "Yes," provide detail in Part VI.
- c Did a disgualified 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? If "Yes," provide detail in Part VI.
- 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)? If "Yes," answer 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

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			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion 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	1		
2	organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported			
2	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,	2		
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		L
Sec			Y.	
			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			
0	the supported organization(s).	1		L
Sec	tion 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		
Sec	tion 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).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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			
		2a		
Ь	that these activities constituted substantially all of its activities. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	20		
U				
	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	0L		
2	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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? <i>Provide details in</i> 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		L
932025	5 09-25-19 Schedule A (Form 9	90 or 99	90-EZ)	2019

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2019.06020 THE WILDLIFE SOCIETY 0390.001

Schedule A (Form 990 or 990-EZ) 2019 THE WILDLIFE SOCIETY 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.

Sect	on 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		
Sect	on 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	vintogrator	t Type III supporting orga	nization (and

7 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

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Schedule A (Form 990 or 990 EZ) 2019 THE WILDLIFE SOCIETY

Part V Type III Non-Functionally Integrated 5 ection D - Distributions		(continued)	Current Year			
 Amounts paid to supported organizations to accomplish 	evernet purposes		Ourient real			
2 Amounts paid to perform activity that directly furthers ex						
organizations, in excess of income from activity	tempt purposes of supported					
	poses of supported organizations	、 、				
	dministrative expenses paid to accomplish exempt purposes of supported organizations mounts paid to acquire exempt-use assets					
 Gualified set-aside amounts (prior IRS approval required) 						
6 Other distributions (describe in Part VI). See instructions						
 Total annual distributions. Add lines 1 through 6. 	5.					
 B Distributions to attentive supported organizations to which 	ch the organization is responsive					
(provide details in Part VI). See instructions.	ch the organization is responsive					
9 Distributable amount for 2019 from Section C, line 6						
·						
0 Line 8 amount divided by line 9 amount	(1)	(::)	(:::)			
ection 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 (reason						
able cause required- explain in Part VI). See instructions	s					
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 great	ter					
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 ir						
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						

Schedule A (Form 990 or 990-EZ) 2019

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Schedule A (Form 990 or 990-EZ) 2019 THE WILDLIFE SOCIETY

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.)
932028 09-25-1	9 Schedule A (Form 990 or 990-EZ) 201
	20

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Employer identification number

52-0788946

THE	WILDLIFE	SOCIETY

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is charitable, etc., burpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is the set of the parts unless to the set of the year for an *exclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set of the parts unless to the set of the year for an *exclusively* set of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* set of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* set of the parts unless the **General Rule** applies to the parts unless the **General Rule** applie

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

52-0788946

THE WILDLIFE SOCIETY

	eeded.
(a) (b) No. Name, address, and ZIP + 4 2	(c) (d) I contributions Type of contribution
No. Name, address, and ZIP + 4 Tota 2	Person X Payroll Payroll Noncash (Complete Part II for noncash contributions.)
	(c) (d) I contributions Type of contribution
	Person X Payroll Payroll S0,000. Noncash (Complete Part II for noncash contributions.)
(a) (b) No. Name, address, and ZIP + 4 Tota	(c) (d) I contributions Type of contribution
<u>3</u> \$	<u>49,000.</u> Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) (b) No. Name, address, and ZIP + 4 Tota	(c) (d) I contributions Type of contribution
<u>4</u> \$	35,000. Person X Operation Payroll Image: Complete Part II for noncash contributions.)
(a) (b) No. Name, address, and ZIP + 4 Tota	(c) (d) I contributions Type of contribution
<u> 5 </u>	32,572. Person X Operation Noncash Image: Complete Part II for noncash contributions.)
(a) (b) No. Name, address, and ZIP + 4 Tota	(c) (d) I contributions Type of contribution
<u>6</u> <u></u>	Person X Payroll 20,000. Noncash

Name of organization

Employer identification number

THE WILDLIFE SOCIETY

52-0788946

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a)	(b)	(c)	(d)			
<u>No.</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution Person X Payroll			
(a)	(b)	(c)	(d)			
<u> </u>	Name, address, and ZIP + 4	\$16,000.	Type of contribution Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
9		\$10,373.	Person Payroll Noncash X (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
923452 11-06		\$	Person Payroll Payroll Payroll Payroll Payroll Part II for noncash contributions.)			

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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Name of organization

Employer identification number

52-0788946

THE WILDLIFE SOCIETY

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
9	85 SHARES OF INGERSOLL RAND		
		\$10,373.	09/23/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

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2019.06020 THE WILDLIFE SOCIETY

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ame of organ	ization			Employer identification number
не мтл	OLIFE SOCIETY			52-0788946
Part III Ex fro	xclusively religious, charitable, etc., contributio om any one contributor. Complete columns (a) mpleting Part III, enter the total of exclusively religious, ct se duplicate copies of Part III if additional s	through (e) and the following line entry naritable, etc., contributions of \$1,000 or le	v. For organizations	hat total more than \$1,000 for the ye
a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
Part I				
_		(e) Transfer of gift		
_	Transferee's name, address, and	d ZIP + 4	Relationship of tra	insferor to transferee
a) No. from				
Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
_		(e) Transfer of gift		
	Transferee's name, address, and	d ZIP + 4	Relationship of tra	Insferor to transferee
a) No.				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Dese	cription of how gift is held
		(e) Transfer of gift		
	Transferee's name, address, and		Relationship of tra	insferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
		(e) Transfer of gift	1	
	Transferee's name, address, and	d ZIP + 4	Relationship of tra	Insferor to transferee
3454 11-06-19		27	Schedule	B (Form 990, 990-EZ, or 990-PF) (20

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2019.06020 THE WILDLIFE SOCIETY

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

Complete if the organization is described below.
 Attach to Form 990 or Form 990-EZ.
 Go to www.irs.gov/Form990 for instructions and the latest information.

2019 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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			Emplo	byer identification number
		DLIFE SOCIETY			52-0788946
Part	t I-A Complete if the or	ganization is exempt under	section 501(c) o	r is a section 527 org	janization.
2 P 3 V	Political campaign activity expend /olunteer hours for political campa	•		▶\$	
Part	t I-B Complete if the or	ganization is exempt under		·	
	•	k incurred by the organization under			
		k incurred by organization managers			
3 If	f the organization incurred a secti	on 4955 tax, did it file Form 4720 fo	r this year?		Ves No
4 a V	Vas a correction made?				Yes No
	f "Yes," describe in Part IV.				(0)
Part	t I-C Complete if the or	ganization is exempt under	section 501(c), e	except section 501(c)	(3).
1 E	Enter the amount directly expende	ed by the filing organization for section	on 527 exempt functio	on activities > \$	
2 E	Enter the amount of the filing orga	nization's funds contributed to othe	r organizations for sec	tion 527	
е	exempt function activities			> \$	
3 T		s. Add lines 1 and 2. Enter here and			
li	ne 17b			▶\$	
		n 1120-POL for this year?			Yes No
5 E	Enter the names, addresses and e	mployer identification number (EIN)	of all section 527 polit	ical organizations to which	the filing organization
с	contributions received that were p	ation listed, enter the amount paid for romptly and directly delivered to a s	eparate political organ	nization, such as a separate	•
p	. ,	f additional space is needed, provide	e information in Part IV	/. 1	
	(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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2019

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Schedule C (Form 990 or 990-EZ) 2019 T	HE WILDLIF	E SOCIETY			788946 Page 2		
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 organizatio	n belongs to an affi	liated group (and list in	n Part IV each affiliated	group member's name	e, address, EIN,		
expenses, and share o	of excess lobbying	expenditures).					
B Check 🕨 🔄 if the filing organizatio	n checked box A a	nd "limited control" pro	ovisions apply.		1		
	on Lobbying Expe ures" means amou	nditures Ints paid or incurred.))	(a) Filing organization's totals	(b) Affiliated group totals		
1a Total lobbying expenditures to influer	nce public opinion (grassroots lobbying)					
b Total lobbying expenditures to influer	nce a legislative boo	dy (direct lobbying)					
c Total lobbying expenditures (add line	s 1a and 1b)						
d Other exempt purpose expenditures							
e Total exempt purpose expenditures (add lines 1c and 1d)					
f Lobbying nontaxable amount. Enter t	he amount from the	e following table in botl	h columns.				
If the amount on line 1e, column (a) or (b) is: The lob	bying nontaxable am	ount is:				
Not over \$500,000	20% of	the amount on line 1e.					
Over \$500,000 but not over \$1,000,0	00 \$100,00	00 plus 15% of the exc	ess over \$500,000.				
Over \$1,000,000 but not over \$1,500	,000 \$175,00	00 plus 10% of the exc	ess over \$1,000,000.				
Over \$1,500,000 but not over \$17,00	0,000 \$225,00	00 plus 5% of the exce	ss over \$1,500,000.				
Over \$17,000,000	\$1,000,	000.					
g Grassroots nontaxable amount (enter	25% of line 1f)						
h Subtract line 1g from line 1a. If zero o	or less, enter -0-						
i Subtract line 1f from line 1c. If zero o							
j If there is an amount other than zero	on either line 1h or	line 1i, did the organiza	ation file Form 4720	-			
reporting section 4911 tax for this ye	ar?				Yes No		
(Some organizations that	t made a section 5	eraging Period Under 01(h) election do not ate instructions for lir	have to complete all o	of the five columns be	elow.		
	Lobbying Expe	nditures During 4-Yea	ar Averaging Period				
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total		
2a Lobbying nontaxable amount							
b Lobbying ceiling amount							
(150% of line 2a, column(e))							
c Total lobbying expenditures							
d Grassroots nontaxable amount							
e Grassroots ceiling amount							
(150% of line 2d, column (e))							
f Grassroots lobbying expenditures							

Schedule C (Form 990 or 990-EZ) 2019

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Schedule C (Form 990 or 990-EZ) 2019 THE WILDLIFE SOCIETY

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

For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(k)
	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	x			
a b	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X			
	Paid staff or management (include compensation in expenses reported on lines 1c through 1)? Media advertisements?		X		
u d	Mailings to members, legislators, or the public?	X		4	.,543.
	Publications, or published or broadcast statements?	X			883.
	Grants to other organizations for lobbying purposes?		Х		
	Direct contact with legislators, their staffs, government officials, or a legislative body?	X		1	.,445.
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х		
	Other activities?		Х		
j	Total. Add lines 1c through 1i			6	5,871.
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		
b	If "Yes," enter the amount of any tax incurred under section 4912				
с	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), sectio	n 501(c)(5),	or sec	tion	
	501(c)(6).				
				Yes	No
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 th		3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (c) BOTH Part III A lines 1 and 2 are ensured				2 io
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"NO" UR (D) Part I	II-A, IINe	3, IS
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic	cal			
_	expenses for which the section 527(f) tax was paid).		0-		
	Current year		2a		
	Carryover from last year		2b		
c			2c 3		
3 4			. 3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
			4		
5	Taxable amount of lobbying and political expenditures (see instructions)		4		
Par			15		
	de 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 a	nd 2 (see	
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.			1000 2 000	
	RT II-B, LINE 1, LOBBYING ACTIVITIES:				

GRASSROOTS LOBBYING EXPENSES: NEWSLETTER EFFORT

Schedule C (Form 990 or 990-EZ) 2019

09350824 783690 0390.001

SCHEDULE D

Name of the organization

(Form 990)

Supplemental Financial Statements ► 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. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.



Employer identification number

Department of the Treasury Internal Revenue Service

	THE WILDLIFE SOCIE						52-0788	
Par	t I Organizations Maintaining Donor Advise	d Funds or Other	^r Sim	nilar Funds	or Ac	coun	ts. Complete if	the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.						
		(a) Donor adv	vised f	unds	(b) Fun	ds and other acco	ounts
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 advis	ed fund	s		
	are the organization's property, subject to the organization's	exclusive legal contro	I?				Yes	No
6	Did the organization inform all grantees, donors, and donor a							
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for	any c	ther purpose	conferri	ng		
	impermissible private benefit?						Yes	No
Par	t II Conservation Easements. Complete if the or	ganization answered "	Yes" (on Form 990, I	Part IV,	line 7.		
1	Purpose(s) of conservation easements held by the organizati							
	Preservation of land for public use (for example, recrea		_	Preservation of	a histo	rically	important land ar	ea
	Protection of natural habitat	,				-	storic structure	
	Preservation of open space							
2	Complete lines 2a through 2d if the organization held a quali	fied conservation cont	ributio	on in the form	of a cor	nservat	tion easement on	the last
	day of the tax year.						Held at the End of	
а						2a		
b						2b		
с	Number of conservation easements on a certified historic str					2c		
d	Number of conservation easements included in (c) acquired							
	listed in the National Register					2d		
3	Number of conservation easements modified, transferred, re				organiz	zation	during the tax	
	year 🕨	, 0 ,		,	0		0	
4	Number of states where property subject to conservation ea	sement is located						
5	Does the organization have a written policy regarding the pe		ectior	, handling of				
	violations, and enforcement of the conservation easements i			, U			Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting,							vear
	►	U .		U			Ū.	,
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and	enfor	cing conserva	tion eas	ement	s during the year	
	► \$	5		5			5 ,	
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirem	ents c	of section 170(h)(4)(B)(i)		
	and section 170(h)(4)(B)(ii)?						Yes	No
9	In Part XIII, describe how the organization reports conservati						d	
	balance sheet, and include, if applicable, the text of the foot			-				
	organization's accounting for conservation easements.							
Par	t III Organizations Maintaining Collections o	f Art, Historical T	reas	ures, or Ot	her Si	imilaı	r Assets.	
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.						
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its r	evenu	ie statement a	nd bala	nce sh	neet works	
	of art, historical treasures, or other similar assets held for pul	blic exhibition, educati	on, or	research in fu	rtheran	ce of p	oublic	
	service, provide in Part XIII the text of the footnote to its fina	ncial statements that o	descrit	bes these item	S.			
b	If the organization elected, as permitted under FASB ASC 95	58, to report in its reve	nue st	atement and b	balance	sheet	works of	
	art, historical treasures, or other similar assets held for public							
	provide the following amounts relating to these items:							
	(i) Revenue included on Form 990, Part VIII, line 1						\$	
	···· · · · · · · · · · · · · · · · · ·						\$	
2	If the organization received or held works of art, historical tre							
	the following amounts required to be reported under FASB A				2 / F			
а	Revenue included on Form 990, Part VIII, line 1						\$	
b	Assets included in Form 990, Part X						\$	
	For Paperwork Reduction Act Notice, see the Instruction						Schedule D (For	m 990) 2019
	10-02-19						•	-
		31						

2

01	9.06020	THE	WILDLIFE	SOCIETY

Sche		DLIFE SOCIE						5 Page 2
Par	t III Organizations Maintaining C	ollections of Art,	Historical Tre	asures, or Oth	er Simila	r Assets	(contin	ued)
3	Using the organization's acquisition, accession	on, and other records,	check any of the f	ollowing that make	significant u	use of its		,
	collection items (check all that apply):							
а	Public exhibition	d	Loan or excl	nange program				
b	Scholarly research	е	Other					
с	Preservation for future generations							
4	Provide a description of the organization's co	llections and explain	how they further th	e organization's ex	empt purpo	se in Part >	KIII.	
5	During the year, did the organization solicit o	r receive donations of	art, historical treas	ures, or other simil	ar assets			
	to be sold to raise funds rather than to be ma	intained as part of the	e organization's col	lection?			Yes	No
Par	t IV Escrow and Custodial Arrang	gements. Complet	e if the organizatio	n answered "Yes" o	on Form 990), Part IV, li	ne 9, or	
	reported an amount on Form 990, Par	t X, line 21.						
1a	Is the organization an agent, trustee, custodia	an or other intermedia	ry for contributions	s or other assets no	ot included		_	
	on Form 990, Part X?					L	Yes	X No
b	If "Yes," explain the arrangement in Part XIII a	and complete the folic	owing table:					
							Amount	
с	Beginning balance				1c			
d	Additions during the year				1d			
е	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line 2	1, for escrow or cu	stodial account lial	bility?	X] Yes	No No
	If "Yes," explain the arrangement in Part XIII.					<u></u>		X
Par	t V Endowment Funds. Complete i	f the organization ans	wered "Yes" on Fo	rm 990, Part IV, line	e 10.	T		
		(a) Current year	(b) Prior year	(c) Two years back				years back
1a	Beginning of year balance	737,549.	572,733.	622,840	. 5	78,568.		549,876.
b	Contributions	270,220.	379,476.	262,503	•	10,000.		28,692.
С	Net investment earnings, gains, and losses	1,805.				95,792.		
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses	328,398.	214,661.	312,610		61,520.		
g	End of year balance	681,176.	737,549.	572,733	. 6	22,840.		578,568.
2	Provide the estimated percentage of the curr	ent year end balance	(line 1g, column (a)) held as:				
а	Board designated or quasi-endowment	10.66	_%					
b	Permanent endowment 83.23	%						
с	Term endowment 6.11	%						
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.						
3a	Are there endowment funds not in the posses	ssion of the organizati	on that are held an	d administered for	the organiza	ation	_	
	by:							Yes No
	(i) Unrelated organizations						3a(i)	<u> </u>
	(ii) Related organizations						3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	d on Schedule R?				3b	
4	Describe in Part XIII the intended uses of the		ment funds.					
Par	t VI _ Land, Buildings, and Equipm	ent.						
	Complete if the organization answered	d "Yes" on Form 990,	Part IV, line 11a. S	ee Form 990, Part 3	X, line 10.			
	Description of property	(a) Cost or oth			Accumulate		(d) Book	value
		basis (investme	,	, ,	depreciation			
1a	Land			3,014.				3,014.
	Buildings			7,095.	309,4		7	7 <u>,597.</u>
с	Leasehold improvements			7,084.	57,0			0.
d	Equipment			3,625.	113,8		9	9,798.
е	Other			2,216.	2,1	56.		60.
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part X	. column (B), line 10)c.)			50),469.
						Schedule	D (Form	990) 2019

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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨		

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. (Col. (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.)	
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)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ...

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.

ded in Part XIII ... X

Schedule D (Form 990) 2019

932053 10-02-19

(9)

Sche	dule D (Form 990) 2019 THE WILDLIFE SOCIETY			52-	0788946 Pa	age 4
Pa	t XI Reconciliation of Revenue per Audited Financial State	ements With F	Revenue per Ret	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.				
1	Total revenue, gains, and other support per audited financial statements			1	3,501,95	50.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	-29,602.			
b	Donated services and use of facilities					
с	Recoveries of prior year grants					
d						
е	Add lines 2a through 2d			2e	-29,60	
3	Subtract line 2e from line 1			3	3,531,55	52.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	25,660.			
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c	25,66	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	3,557,21	12.
				-		
Pa	rt XII Reconciliation of Expenses per Audited Financial Stat	ements With	Expenses per R	etur	ı.	
Pa	t XII Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line	ements With	Expenses per R	etur	า.	
Pa 1	rt XII Reconciliation of Expenses per Audited Financial Stat	ements With	Expenses per R	etur	n. 2,695,79	
	rt XII Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line	ements With	Expenses per R		า.	
1	Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements	ements With 12a.	Expenses per R		า.	
1 2	rt XII Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	ements With 12a. 2a	Expenses per R		า.	
1 2 a	TXII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	ements With 12a. 2a 2b	Expenses per R		า.	
1 2 a	T XII Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a 2b 2c	Expenses per R		า.	
1 2 a	t XII Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	Expenses per R		n. 2,695,79	99.
1 2 a b c d	t XII Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a 2b 2c 2d	Expenses per R	1	า.	99.
1 2 b c d e	T XII Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	Expenses per R	1 2e	n. 2,695,79	99.
1 2 b c d 3	t XII Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1	2a 2b 2c 2d	Expenses per R	1 2e	n. 2,695,79	99.
1 2 6 6 8 3 4	T XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d	Expenses per R	1 2e	n. 2,695,79	99.
1 2 a b c d e 3 4 a	T XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d	Expenses per R	1 2e	n. <u>2,695,79</u> <u>2,695,79</u> 25,66	<u>99.</u> 0. 99.
1 2 a b c d e 3 4 a b c 5	t XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d	Expenses per R	1 2e 3	n. 2,695,79 2,695,79	<u>99.</u> 0. 99.

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.

PART IV, LINE 2B:

THE SOCIETY DOES COLLECT DUES AND VARIOUS OTHER TRANSACTIONS ON BEHALF OF

ITS CHAPTERS, SECTIONS, AND WORKING GROUPS THAT OPERATE AUTONOMOUSLY. THE

SOCIETY REMITS THESE TRANSACTIONS ON A QUARTERLY BASIS.

PART V, LINE 4:

THE ENDOWMENT FUNDS REPRESENT CONTRIBUTIONS RECEIVED FROM DONORS TO BE

HELD IN PERPETUITY, OR UNTIL THE PURPOSE RESTRICTIONS HAVE BEEN RELEASED.

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INVESTMENT EARNINGS CAN BE USED TO FUND GENERAL OPERATIONS. BOARD

DESIGNATED ENDOWMENTS REPRESENT THE COUNCIL ACTION FUND WHICH CONTAINS

FUNDS SET ASIDE FOR USAGE BY THE SOCIETY'S COUNCIL ACCORDINGLY.

932054 10-02-19

PART X, LINE 2:

THE SOCIETY IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS CLASSIFIED BY THE INTERNAL REVENUE SERVICE AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION. HOWEVER, INCOME FROM CERTAIN ACTIVITIES NOT DIRECTLY RELATED TO THE SOCIETY'S TAX-EXEMPT PURPOSE IS SUBJECT TO TAXATION AS UNRELATED BUSINESS INCOME. FOR THE YEARS ENDED JUNE 30, 2020, 2019, AND 2018. THE SOCIETY HAD NO TAXABLE NET INCOME OR TAX LIABILITY.

THE SOCIETY BELIEVES THAT THERE ARE NO TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS OR WHICH MAY HAVE A EFFECT ON ITS TAX-EXEMPT STATUS. NONE OF THE SOCIETY'S FEDERAL OR STATE INCOME TAX RETURNS ARE CURRENTLY UNDER EXAMINATION.

Schedule D (Form 990) 2019

932055 10-02-19

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service	Go	Grants and Oth vernments, ar lete if the organizatio	nd Individual	s in the Uni on Form 990, Pa m 990.	ted States rt IV, line 21 or 22.		OMB No. 1545-0047 2019 Open to Public Inspection
Name of the organization							Employer identification number
5	IFE SOCIE	ТҮ					52-0788946
Part I General Information on Grants a	nd Assistance						
 Does the organization maintain records criteria used to award the grants or assis Describe in Part IV the organization's pro- 	stance?						
Part II Grants and Other Assistance to	-				anization answered ""	Yes" on Form 990, Part	IV, line 21, for any
recipient that received more than 1 (a) Name and address of organization or government	\$5,000. Part II can (b) EIN	(c) IRC section (if applicable)	ional space is need (d) Amount of cash grant	ed. (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
MAX MCGRAW WILDLIFE FOUNDATION 14N 322 IL ROUTE 25 DUNDEE, IL 60118	36-2519612	501(C)(3)	15,000.	0.	COST	N/A	DONATION TO SUPPORT CONSERVATION LEADERS FOR TOMORROW STUDENT WORKSHOPS IN 2019 - 2020.
 2 Enter total number of section 501(c)(3) a 3 Enter total number of other organization 	s listed in the line	1 table					

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

Page 2

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.

(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 noncash assistance
15	7,000.	0.		
10	16,000.	0.		
11	17,500.	0.		
1	6,000.	0.		
	recipients 15 10	recipients cash grant 15 7,000. 10 16,000. 11 17,500.	recipients cash grant cash assistance 15 7,000. 0. 10 16,000. 0. 11 17,500. 0.	15 7,000. 0. 10 16,000. 0. 11 17,500. 0.

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:

NATIVE AMERICAN RESEARCH ASSISTANTSHIPS: THIS PROGRAM PROVIDES MENTORING

AND LEARNING OPPORTUNITIES FOR NATIVE AMERICAN STUDENTS INTERESTED IN

WILDLIFE AND FOREST RESOURCES, PAIRING THEM WITH U.S. FOREST SERVICE

RESEARCH AND DEVELOPMENT SCIENTISTS ON PROJECTS DURING SHORT-TERM

ASSISTANTSHIPS.

NATIVE STUDENT PROFESSIONAL DEVELOPMENT GRANTS: GRANTS ARE PROVIDED TO

PROMISING SOCIETY MEMBERS IN THE EARLY STAGES OF THEIR CAREER TO ATTEND THE

Part IV Supplemental Information

ANNUAL CONFERENCE. PARTICIPANTS SEND THEIR TRAVEL RECEIPTS TO THE SOCIETY WHICH ENABLES THE SOCIETY TO MONITOR THEIR ATTENDANCE.

LEADERSHIP INSTITUTE STIPEND: TRAVEL GRANTS ARE PROVIDED TO MEMBERS WHO ARE ELECTED TO ATTEND THE LEADERSHIP INSTITUTE. THE LEADERSHIP INSTITUTE IS AN ANNUAL COURSE THAT PROVIDES A SELECT GROUP OF 10-15 PROMISING TWS MEMBERS WITH LEADERSHIP TRAINING.

STUDENT TRAVEL GRANTS: TRAVEL GRANTS ARE PROVIDED TO STUDENTS WHO PRESENT TECHNICAL PAPERS OF POSTERS AT THE ANNUAL CONFERENCE. PARTICIPANTS SEND THEIR TRAVEL RECEIPTS TO THE SOCIETY WHICH ENABLES THE SOCIETY TO MONITOR THEIR ATTENDANCE.

Schedule I (Form 990)

932291 04-01-19

SC	HEDULE J	Compens	ation Information	I	OMB No. 1	545-004	17
(Fo	rm 990)	- For certain Officers, Director	rs, Trustees, Key Employees, and Highest		20	10	<u> </u>
		Comp	ensated Employees nswered "Yes" on Form 990, Part IV, line 23.		20	IJ)
Dena	tment of the Treasury		ach to Form 990.		Open to	Publi	ic
	al Revenue Service	Go to www.irs.gov/Form990) for instructions and the latest information.		Inspe		
Nan	ne of the organization			Employer id			nber
		THE WILDLIFE SOCIE	ГҮ	52-0	78894	b	
Ра	rt I Question	s Regarding Compensation					
	.			~~~		Yes	No
1 a			of the following to or for a person listed on Form	990,			
		line 1a. Complete Part III to provide any relev					
	First-class or c		Housing allowance or residence for perso Payments for business use of personal res				
		ation and gross-up payments	Health or social club dues or initiation fee				
		pending account	Personal services (such as maid, chauffeu				
		spending account		ii, chei)			
h	If any of the boxes	on line 1a are checked, did the organization t	follow a written policy regarding payment or				
~	•	· · · · ·	ove? If "No," complete Part III to explain		1b		
2			or allowing expenses incurred by all directors,				
_	•		arding the items checked on line 1a?		2		
		-,					
3	Indicate which, if a	ny, of the following the organization used to e	establish the compensation of the organization's				
	CEO/Executive Dire	ctor. Check all that apply. Do not check any	boxes for methods used by a related organization	on to			
	establish compensa	ation of the CEO/Executive Director, but expl	ain in Part III.				
	X Compensation	committee	X Written employment contract				
	X Independent of	ompensation consultant	Compensation survey or study				
	Form 990 of o	ther organizations	X Approval by the board or compensation c	ommittee			
4		any person listed on Form 990, Part VII, Sec	ction A, line 1a, with respect to the filing				
	organization or a re	-					37
a		e payment or change-of-control payment?					X
b			lified retirement plan?				X X
С			nsation arrangement?		4c		
	If "Yes" to any of lir	es 4a-c, list the persons and provide the app	blicable amounts for each item in Part III.				
	Only section 501/c)(3), 501(c)(4), and 501(c)(29) organizations	s must complete lines 5-9				
5			the organization pay or accrue any compensatio	n			
5	contingent on the r		the organization pay or aborde any compensatio				
а	•				5a		х
							X
		r 5b, describe in Part III.					
6			the organization pay or accrue any compensatio	n			
	contingent on the r						
а	The organization?				. 6a		X
b							X
		r 6b, describe in Part III.					
7			the organization provide any nonfixed payments				
					7		X
8	Were any amounts	reported on Form 990, Part VII, paid or accru	led pursuant to a contract that was subject to th	e			
		ption described in Regulations section 53.49			8		X
9		d the organization also follow the rebuttable					
LHA	For Paperwork R	eduction Act Notice, see the Instructions f	or Form 990.	Sched	ule J (Forn	1 990)	2019

932111 10-21-19

52-0788946

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.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) EDWARD THOMPSON	(i)	150,228.	0.	0.	12,325.	7,239.	169,792.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2019

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.

Schedule J (Form 990) 2019

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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.

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

Inspection Employer identification number 52-0788946

OMB No. 1545-0047

Open to Public

9

THE WILDLIFE SOCIETY

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

WILDLIFE POPULATIONS AND HABITATS THROUGH SCIENCE-BASED MANAGEMENT AND

CONSERVATION.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

MANAGEMENT.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

GOVERNMENT AFFAIRS/PUBLIC SERVICE AND EDUCATION - PUBLIC SERVICE AND

EDUCATIONAL MATERIALS ARE PROVIDED TO THE GENERAL PUBLIC THROUGH

INFORMATIONAL MATERIALS, CONFERENCES, AND MEETINGS. THE SOCIETY

ADDITIONALLY ACTIVELY PARTICIPATES IN VARIOUS GOVERNMENT RESEARCH

PROGRAMS DESIGNED TO ADVANCE THE EFFORTS OF THE WILDLIFE INDUSTRY AS A

WHOLE.

EXPENSES \$ 370,026. INCLUDING GRANTS OF \$ 52,350. REVENUE \$ 62,981.

FORM 990, PART VI, SECTION A, LINE 6:

THE SOCIETY IS A MEMBERSHIP ASSOCIATION COMPRISED OF WILDLIFE MANAGERS,

RESEARCHERS, EDUCATORS, AND STUDENTS.

FORM 990, PART VI, SECTION A, LINE 7A:

THE VOTING MEMBERS OF THE SOCIETY'S GOVERNING BODY, THE COUNCIL, IS ELECTED FROM THE MEMBERSHIP BY THE MEMBERSHIP. THE COUNCIL IS COMPRISED OF 8 SECTION (GEOGRAPHICAL REGION) REPRESENTATIVES, AND THE EXECUTIVE COMMITTEE OF THE COUNCIL. THE EXECUTIVE COMMITTEE IS COMPRISED OF THE VICE-PRESIDENT, PRESIDENT-ELECT, PRESIDENT, AND IMMEDIATE PAST PRESIDENT. THE MEMBERSHIP LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2019)

09350824 783690 0390.001

932211 09-06-19

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Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization THE WILDLIFE SOCIETY	Employer identification number $52 - 0788946$
VOTES FOR A ONE-YEAR TEAM VICE PRESIDENT. THIS INDIVIDUAL	BECOMES
PRESIDENT-ELECT, THEN PRESIDENT, THEN IMMEDIATE PAST PRESI	DENT FOR ONE YEAR
EACH. THE SECTION REPRESENTATIVES ARE ELECTED FROM THE MEM	BERSHIP WITHIN
THEIR GEOGRAPHICAL LOCATION. THEY EACH SERVE A THREE YEAR	TERM. THE CHEF

EXECUTIVE OFFICER IS A NON-VOTING MEMBER OF COUNCIL AND SERVES AS

SECRETARY.

FORM 990, PART VI, SECTION A, LINE 7B:

ANY ACTION THAT REQUIRES A BY-LAW CHANGE MUST BE VOTED ON BY THE SOCIETY'S MEMBERSHIP.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS DISTRIBUTED TO ALL COUNCIL MEMBER FOR REVIEW BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

ALL EMPLOYEE OF THE SOCIETY IS DESIGNATED AS THE COMPLIANCE OFFICER AND ENSURES COMPLIANCE WITH THE POLICY. ALL MEMBERS OF THE GOVERNING BOARD AND ALL EMPLOYEES MUST REVIEW AND SIGN A CONFLICT OF INTEREST FROM EACH YEAR. INCLUDED IN THE STATEMENT IS A SECTION TO DISCLOSE ANY EXISTING BUSINESS OR PERSONAL RELATIONSHIPS THAT MAY CAUSE A CONFLICT OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15:

THE SOCIETY UTILIZES OUTSIDE ASSISTANCE TO REVIEW COMPENSATION AND BENEFIT

LEVELS OF EMPLOYEES INCLUDING THE EXECUTIVE DIRECTOR AND OTHER DIRECTORS

AND KEY EMPLOYEES.

FORM 990, PART VI, SECTION C, LINE 19:

 THE SOCIETY'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND

 932212 09-06-19
 Schedule O (Form 990 or 990-EZ) (2019)

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09350824 783690 0390.001

2019.06020 THE WILDLIFE SOCIETY

Schedule O (Form 990 or 990-EZ) (2019) Name of the organization	Page Employer identification number
THE WILDLIFE SOCIETY	52-0788946
FINANCIAL STATEMENTS ARE MADE AVAILABLE PRIMARILY ON OUR V	WEBSITE,
WWW.WILDLIFE.ORG., AS WELL AS UPON REQUEST.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
PROFESSIONAL SERVICES - OTHER:	
PROGRAM SERVICE EXPENSES	414,581.
MANAGEMENT AND GENERAL EXPENSES	77,617.
FUNDRAISING EXPENSES	2,292.
TOTAL EXPENSES	494,490.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	494,490.
FORM 990, PART XII, LINE 2C	
THE OVERSIGHT AND SELECTION PROCESS IN REGARDS TO THE IND	EPENDENT AUDIT
AND AUDITOR HAS NOT CHANGED FROM THE PRIOR YEAR. THE FINAL	
COMMITTEE OF THE COUNCIL ASSUMES RESPONSIBILITY FOR THE PI	

932212 09-06-19

FORM 99	90 PAGE 10							990							
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	FURNITURE & EQUIPMENT														
2	IKEA CABINETS	11/23/04	SL	5.00		16	1,190.				1,190.	1,190.		0.	1,190.
3	ARTWORKS & FRAMES	12/03/05	SL	10.00		16	2,558.				2,558.	2,558.		٥.	2,558.
4	RECEPTION DESK	12/03/05	SL	10.00		16	825.				825.	825.		0.	825.
5	5 OFC DESKS & HUTCHES	12/03/05	SL	10.00		16	8,827.				8,827.	8,827.		٥.	8,827.
6	LIBRARY BOOKCASES	12/03/05	SL	10.00		16	2,748.				2,748.	2,748.		0.	2,748.
7	MAILROOM FURNITURE	12/23/05	SL	10.00		16	3,758.				3,758.	3,758.		٥.	3,758.
8	YW DESK AND WORK AREA	02/14/06	SL	10.00		16	2,091.				2,091.	2,091.		٥.	2,091.
9	PB BOOKCASES	03/16/06	SL	10.00		16	1,943.				1,943.	1,943.		٥.	1,943.
10	PB, KS DESKS/WORK AREA	04/14/06	SL	10.00		16	2,664.				2,664.	2,664.		0.	2,664.
11	ADDL CUBICLE	06/16/06	SL	10.00		16	1,003.				1,003.	1,003.		٥.	1,003.
12	NOMADIC DISPLAY	05/15/07	SL	10.00		16	915.				915.	915.		0.	915.
13	DESK & WORK AREAS	06/28/07	SL	10.00		16	5,833.				5,833.	5,833.		0.	5,833.
14	WORKSTATIONS - WEBMASTER SPACE	09/12/07	SL	10.00		16	1,570.				1,570.	1,570.		0.	1,570.
15	FURNITURE SUITE - DW	08/22/08	SL	10.00		16	1,612.				1,612.	1,612.		0.	1,612.
16	CONFERENCE BOOTH DISPLAY	12/04/08	SL	10.00		16	1,220.				1,220.	1,220.		0.	1,220.
17	USED BOOKCASES, MH OFC SUITE	07/22/10	SL	10.00		16	4,000.				4,000.	3,800.		200.	4,000.
18	INTERN DESK	07/19/11	SL	10.00		16	675.				675.	483.		68.	551.

928111 04-01-19

(D) - Asset disposed

FOI

FORM 99	90 PAGE 10							990							
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
19	CUBICLES - PUBLIC AREA	08/03/06	SL	10.00		16	2,323.				2,323.	2,323.		0.	2,323.
20	CONFERENCE TABLE & CHAIRS 43-IN MONITOR FOR CONFERENCE	04/09/15	SL	10.00		16	7,289.				7,289.	6,317.		972.	7,289.
21	ROOM	12/16/18	SL	5.00		16	609.				609.	65.		122.	187.
41	INSPIRON 3847 COMPUTER (ED)	05/29/15	SL	5.00		16	748.				748.	611.		137.	748.
42	INSPIRON 3847 COMPUTER (CARSON)	05/29/15	SL	5.00		16	724.				724.	592.		132.	724.
43	COMPUTER PUBLIC OFFICE	09/15/06	SL	5.00		16	1,236.				1,236.	1,236.		0.	1,236.
44	INSPIRON 3847 COMPUTER (KEN)	05/29/15	SL	5.00		16	758.				758.	619.		139.	758.
45	MONITORS (5)	04/14/15	SL	5.00		16	2,245.				2,245.	1,946.		299.	2,245.
46	OPTIPLEX 3020 COMPUTER	03/24/15	SL	5.00		16	562.				562.	487.		75.	562.
47	DELL LAPTOP	07/30/13	SL	5.00		16	1,181.				1,181.	1,181.		0.	1,181.
48	PHONE SYSTEM	09/28/10	SL	5.00		16	12,192.				12,192.	12,192.		0.	12,192.
49	MISCELLANEOUS FURNITURE AND EQUIPMENT	01/01/01	SL	5.00		16	7,427.				7,427.	7,427.		0.	7,427.
54	AMAZON COMPUTER	09/01/17	SL	5.00		16	769.				769.	282.		154.	436.
55	APPLE COMPUTER	08/13/17	SL	5.00		16	2,246.				2,246.	842.		449.	1,291.
56	COMPUTER - DANA PUBLICATIONS	07/01/15	SL	5.00		16	647.				647.	561.		86.	647.
57	COMPUTER	09/09/15	SL	5.00		16	600.				600.	460.		120.	580.
58	COMPUTER	09/09/15	SL	5.00		16	918.				918.	704.		184.	888.
59	COMPUTER	08/24/15	SL	5.00		16	549.				549.	421.		110.	531.

928111 04-01-19

(D) - Asset disposed

FOI

FORM 99	90 PAGE 10							990							
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
60	AMAZON COMPUTER	09/05/17	SL	5.00		16	770.				770.	282.		154.	436.
61	AMAZON LAPTOP	09/12/18	SL	5.00		16	829.				829.	131.		166.	297.
62	AMAZON - CAMERA CONFERENCE	09/24/18	SL	5.00		16	856.				856.	136.		171.	307.
63	COPIER RICOH	09/28/15	SL	5.00		16	27,454.				27,454.	20,591.		5,491.	26,082.
64	DELL LAPTOP	07/30/13	SL	5.00		16	444.				444.	444.		0.	444.
65	(D)(2) DELL LAPTOPS	07/30/13	SL	5.00		16	888.				888.	888.		0.	888.
66	2 LENOVO LAPTOPS - JOSHUA & CHUCK	02/06/19	SL	5.00		16	1,558.				1,558.	130.		312.	442.
67	2 LENOVO LAPTOPS - DANA & DAVID	03/06/19	SL	5.00		16	1,556.				1,556.	104.		311.	415.
68	LAPTOP - KEITH NORRIS	04/04/19	SL	5.00		16	816.				816.	41.		163.	204.
69	LAPTOP - J. BLAKE	05/01/19	SL	5.00		16	727.				727.	24.		145.	169.
70	LAPTOP - M. SIMMONS	05/01/19	SL	5.00		16	727.				727.	24.		145.	169.
71	LENOVO LAPTOP - MATHESON	06/06/19	SL	5.00		16	716.				716.	12.		143.	155.
72	LENOVO LAPTOP - FUTURE INTERN/EXTRA LAPTOP	06/06/19	SL	5.00		16	716.				716.	12.		143.	155.
	* 990 PAGE 10 TOTAL - FURNITURE & EQUIPMENT						124,512.				124,512.	104,125.		10,591.	114,716.
	BUILDING & LAND														
23	BUILDING	12/30/82	SL	40.00		16	317,095.				317,095.	301,569.		7,929.	309,498.
24	LAND	12/30/82	L	40.00			33,014.				33,014.			0.	
	* 990 PAGE 10 TOTAL - BUILDING & LAND						350,109.				350,109.	301,569.		7,929.	309,498.

928111 04-01-19

(D) - Asset disposed

FORM 99	90 PAGE 10	-					-	990			-		-	-	
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	LEASEHOLD IMPROVEMENTS														
26	OFC EXPANSION	09/01/91	SL	10.00		16	1,788.				1,788.	1,788.		0.	1,788.
27	CARPET	09/01/91	SL	10.00		16	592.				592.	592.		0.	592.
28	PAINTING	09/01/91	SL	10.00		16	6,202.				6,202.	6,202.		0.	6,202.
29	HVAC	08/01/95	SL	10.00		16	3,866.				3,866.	3,866.		٥.	3,866.
30	BUILDING RENOVATION	02/01/96	SL	10.00		16	5,551.				5,551.	5,551.		0.	5,551.
31	CARPET	11/01/04	SL	10.00		16	10,234.				10,234.	10,234.		٥.	10,234.
32	KITCHEN REMODEL	11/01/04	SL	10.00		16	2,000.				2,000.	2,000.		0.	2,000.
33	TENANT IMPROVEMENTS	04/01/01	SL	10.00		16	9,250.				9,250.	9,250.		٥.	9,250.
34	PUBL SUITE IMPROVEMENT	04/01/06	SL	10.00		16	645.				645.	645.		0.	645.
35	PUBL SUITE CARPET	06/01/06	SL	10.00		16	1,690.				1,690.	1,690.		٥.	1,690.
36	OFC RENOVATION	08/01/10	SL	10.00		16	15,266.				15,266.	14,501.		765.	15,266.
	* 990 PAGE 10 TOTAL - LEASEHOLD IMPROVEMENTS						57,084.				57,084.	56,319.		765.	57,084.
	SOFTWARE														
38	INDESIGN SOFTWARE	08/01/14	SL	5.00		16	840.				840.	658.		168.	826.
39	INDESIGN SOFTWARE	08/24/15	SL	5.00		16	1,376.				1,376.	1,054.		275.	1,329.
	* 990 PAGE 10 TOTAL - SOFTWARE						2,216.				2,216.	1,712.		443.	2,155.
	* GRAND TOTAL 990 PAGE 10 DEPR						533,921.				533,921.	463,725.		19,728.	483,453.

928111 04-01-19

(D) - Asset disposed

F

FORM 99	90 PAGE 10							990	-		-		-		
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						533,921.			0.	533,921.	463,725.			483,453.
	ACQUISITIONS						0.			0.	0.	0.			0.
	DISPOSITIONS/RETIRED						888.			0.	888.	888.			888.
	ENDING BALANCE						533,033.			0.	533,033.	462,837.			482,565.
	ENDING ACCUM DEPR LESS DISPOSITIONS											482,565.			
	ENDING BOOK VALUE											50,468.			

928111 04-01-19

(D) - Asset disposed

Form 990-T	E	Exempt Orga				ax Return	F	OMB N	o. 1545-0047
	_	•	nd proxy tax unde		• • •	NT 20 2020	0	2	019
	For ca	lendar year 2019 or other tax yea			ns and the latest inform		<u> </u>	Z	013
Department of the Treasury Internal Revenue Service		Do not enter SSN numbe	•			ation is a 501(c)(3).	5	501(c)(3) O	ublic Inspection for Organizations Only
A Check box if address changed		Name of organization (Check box if name cl	hanged	and see instructions.)		(Emplo	yer identif byees' trus btions.)	fication number st, see
B Exempt under section	Print	THE WILDLIF	E SOCIETY						88946
X 501(c)(3)	or Type	Number, street, and room		k, see ir	structions.			ted busine structions	ess activity code s.)
408(e) 220(e)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	425 BARLOW							
408A 530(a) 529(a)		City or town, state or prob BETHESDA, M	D 20814	-			541	800	
C Book value of all assets at end of year 3,761,5	-	F Group exemption numb	ber (See instructions.)	►					
<u>3,761,5</u>	33.	G Check organization type	e 🕨 [X] 501(c) corp	oration	1 501(c) trust	401(a)			Other trust
H Enter the number of the or trade or business here	Jiyaniza	lion s unicialeu liaues or b		±	Describe	the only (or first) uni		than and	
	-	ce at the end of the previou	ic contonoo, complete Da			complete Parts I-V. I),
business, then complete			is semence, complete Pa	115 1 011	u II, complete a Schedule	WI TOT EACH AUUILIONA	li li aue	U	
		oration a subsidiary in an a	affiliated aroun or a naren	nt-subsi	diary controlled group?	▶ [Ye	s X	No
		tifying number of the paren			alary controlled group.	F L			
J The books are in care of					Telepho	one number 🕨 3	01-8	897-	9770
Part I Unrelated	d Trac	de or Business Inc	ome		(A) Income	(B) Expenses			(C) Net
1a Gross receipts or sale	S								
b Less returns and allow	wances		c Balance ►	1c					
2 Cost of goods sold (S	chedule	A, line 7)		2					
3 Gross profit. Subtract				3					
		h Schedule D)		4a					
		art II, line 17) (attach Form		4b					
		sts		4c					
		ship or an S corporation (at		5					
6 Rent income (Schedu				6 7					
		ne (Schedule E) nd rents from a controlled c		/ 8					
· · · ·		on 501(c)(7), (9), or (17) or	•	0 9					
		me (Schedule I)	- , ,	10	22,935.				22,935.
		e J)		11	70,321.	53,6	32.		16,689.
12 Other income (See ins	struction	is; attach schedule)					-		
13 Total. Combine lines				13	93,256.	53,6	32.		39,624.
Part II Deductio	ns No	ot Taken Elsewher	e (See instructions fo						
(Deductions	must b	be directly connected wi	th the unrelated busin	ess ind	come.)				
14 Compensation of offi	icers, di	rectors, and trustees (Sche	dule K)				14		
							15		
							16		
							17		
		ee instructions)					18		
							19		
		562) n Schedule A and elsewher					21b		
							210		
23 Contributions to defe	erred co	mpensation plans					23		
24 Employee benefit pro							24		
	•	chedule I)					25		22,935.
26 Excess readership co	osts (Scl	hedule J)					26		16,689.
		nedule)					27		
28 Total deductions. A	dd lines	14 through 27					28		39,624.
		ncome before net operating					29		0.
		loss arising in tax years beg							-
							30		0.
		ncome. Subtract line 30 fro					31		0.
923701 01-27-20 LHA FO	n Paper	work Reduction Act Notice	e, see instructions.					rorm	990-T (2019)

50 2019.06020 THE WILDLIFE SOCIETY 0390.001

Form 990-T (2019) THE WILDLIFE SOCIETY

Part		Total Unrelated Business Taxable Income					
32	Total of	unrelated business taxable income computed from all unrelated trades or businesses (see in	nstructions)		32		0.
33	Amount	ts paid for disallowed fringes			33	1	
34	Charital	ble contributions (see instructions for limitation rules)			34	,	0.
		nrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line			35	j l	
		ion for net operating loss arising in tax years beginning before January 1, 2018 (see instructi			36		0.
		i unrelated business taxable income before specific deduction. Subtract line 36 from line 35					
							1,000.
		ted business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37				-	
		и (,		39		0.
		e smaller of zero or line 37			00		
		zations Taxable as Corporations. Multiply line 39 by 21% (0.21)		•	40		0.
					40		
41		Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on		•			
40		ax rate schedule or Schedule D (Form 1041)			41		
		ax. See instructions			42		
43	Alternat	tive minimum tax (trusts only)			43		
44	Tax on	Noncompliant Facility Income. See instructions			44		
		Add lines 42, 43, and 44 to line 40 or 41, whichever applies			45)	0.
Part		Tax and Payments	<u> </u>				
46 a	Foreign	tax credit (corporations attach Form 1118; trusts attach Form 1116)	46a		_		
		redits (see instructions)	46b		_		
C	General	business credit. Attach Form 3800	46c		_		
d	Credit f	or prior year minimum tax (attach Form 8801 or 8827)	46d				
е	Total cr	redits. Add lines 46a through 46d			46	e	
47	Subtrac	xt line 46e from line 45			47		0.
48	Other ta	axes. Check if from: 🗌 Form 4255 🗌 Form 8611 🗌 Form 8697 🔲 Form 88	66 🔲 Othe	r (attach schedule)	48	1	
49	Total ta	x. Add lines 47 and 48 (see instructions)			49	1	0.
50	2019 ne	et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3			50)	0.
		nts: A 2018 overpayment credited to 2019	51a				
		stimated tax payments	51b				
		oosited with Form 8868	51c				
		organizations: Tax paid or withheld at source (see instructions)	51d				
		withholding (see instructions)	51e				
		or small employer health insurance premiums (attach Form 8941)	51f				
		redits, adjustments, and payments: Form 2439					
9			51a				
52		ayments. Add lines 51a through 51g			52	,	
		ed tax penalty (see instructions). Check if Form 2220 is attached 🕨 🗌			53		
		e. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed		·····	54		
		yment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid			55		
		ie amount of line 55 you want: Credited to 2020 estimated tax		Refunded			
Part		Statements Regarding Certain Activities and Other Informatio			56		
				,			
	-	time during the 2019 calendar year, did the organization have an interest in or a signature or		-			Yes No
		inancial account (bank, securities, or other) in a foreign country? If "Yes," the organization m					
		Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the for	reign country				v
	here						
	-	the tax year, did the organization receive a distribution from, or was it the grantor of, or trans	steror to, a for	eign trust?			
		see instructions for other forms the organization may have to file.					
59		e amount of tax-exempt interest received or accrued during the tax year \$ nder penalties of perjury, I declare that I have examined this return, including accompanying schedules and sta					
Sign	co	ore penalties or perjury, i occlare that i have examined this return, including accompanying schedules and sta prect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer CHIEF E	has any knowled	dge.	ledge an	d Dellet, it is tru	le,
Here				VE I	May the	IRS discuss thi	is return with
nere						arer shown belo	
		Signature of officer Date Title			-	ons)? XY	es No
		Print/Type preparer's name Preparer's signature Dat	te	Check	if P	PTIN	
Paid		ANDREW E. YOUNG, ANDREW E. YOUNG,		self- employe			
Prep			/24/21			P01203	
-	Only	Firm's name FRENNER AND COMPANY CPA , P.C.		Firm's EIN	>	54-149	8950
		700 NORTH FAIRFAX STREET SUITE	400				
		Firm's address 🕨 ALEXANDRIA, VA 22314	<u>.</u>	Phone no.	(70	3) 535	
923711 (01-27-20					Form 9	990-T (2019)
		51					

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2.

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)

(c) Total income. Add totals of columns 2(a) and 2(b). Enter

here and on page 1, Part I, line 6, column (A)

Rent received or accrued

0.

Total

		2. Gross income from	 Deductions directly connect to debt-financed 	ted with or allocable property
1. Description of debt-fin	nanced property	or allocable to debt- financed property	(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
)				
)				
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	 Average adjusted basis of or allocable to debt-financed property (attach schedule) 	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
		%		
		%		
		%		
		%		
			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
tals		►	0.	0.
tal dividends-received deductions in	icluded in column 8			0.
al ulviucilus-lecelveu ucuucilulis III				
				Form 990-T (2019
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721 01-27-20)824 783690 0390.0	101	52 2019 06020 TH	E WILDLIFE SOCIE	

Sc	Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A								
1	Inventory at beginning of year	1	6	Inventory at end of year	6				
2	Purchases	2	7	Cost of goods sold. Subtract line 6					
3	Cost of labor	3		from line 5. Enter here and in Part I,					
	Additional section 263A costs			line 2	7				
	(attach schedule)	4a	8	Do the rules of section 263A (with respect to			Yes	No	
b	Other costs (attach schedule)	4b		property produced or acquired for resale) apply to					
5	Total. Add lines 1 through 4b	5		the organization?					

(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)

0.

0.

(b) Total deductions.

Enter here and on page 1, Part I, line 6, column (B)

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1) (2) (3) (4)

(1) (2) (3) (4) Total Page 3

0.

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3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)

09350824 78

Form 990-T (2019) THE WI Schedule F - Interest,	LDLIFE SO	CIETY	nd Donte	From Co	ntrollor	1 Organiza	tions	<u>52-07</u>			
		aities, ai						(see ins	structions	5)	
1. Name of controlled organizat	ide	2. Employer identification number		Exempt Controlled Organiza 3. Net unrelated income (loss) (see instructions) 4. 1		otal of specified yments made 5. Par		Part of column 4 that is cluded in the controlling panization's gross income		6. Deductions directly connected with income in column 5	
(1)											
(2)											
(3)											
(4)											
Nonexempt Controlled Organi	zations										
7. Taxable Income	8. Net unrelated in (see instruct		9. Total	of specified pay made	ments	10. Part of colur in the controlli gross	mn 9 tha ing orgar s income	t is included ization's	11. Dec with	ductions directly connected income in column 10	
(1)											
(2)											
(3)											
(4)											
						Add colun Enter here and line 8, c		1, Part I,	Enter he	d columns 6 and 11. ere and on page 1, Part I, line 8, column (B).	
Totals								0.		0	
Schedule G - Investme	nt Income of a	a Sectior	n 501(c)(7	7), (9), or (17) Org	anization					
(see inst				<i></i>	, 0						
1. Description of income				2. Amount of	income	3. Deduction directly conner (attach sched	cted	4 . Set- (attach s	asides schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)	
(1)											
(2) (3)											
(3)											
(4)											
				Enter here and Part I, line 9, co						Enter here and on page Part I, line 9, column (B).	
Totals			►		0.					0	
Schedule I - Exploited (see instru	Exempt Activi	ty Incom	ne, Other	Than Adv		g Income					
1. Description of exploited activity	2. Gross unrelated business income from trade or business	directly with p of u	Expenses / connected production Inrelated ess income	4. Net incor from unrelated business (co minus colum gain, comput through	d trade or olumn 2 in 3). If a e cols. 5	5. Gross inco from activity t is not unrelat business inco	hat ed	6. Exp attribut colu STM1	able to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).	
(1) DIGITAL											
(2) CONTENT	22,935	•		22,	935.			29	,040	. 22,935	
(3) (4)											
(4)											
	Enter here and on page 1, Part I, line 10, col. (A).	page line 1	nere and on e 1, Part I, 0, col. (B).							Enter here and on page 1, Part II, line 25.	
Fotals Schodulo I Advortici	22,935		0.							22,935	
Schedule J - Advertisi Part I Income From				solidated	Basis						
1. Name of periodical	2. Gros advertisir income	ng ac	3. Direct dvertising costs	or (loss) (c col. 3). If a g	tising gain ol. 2 minus ain, compute hrough 7.	5. Circulat income		6. Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4).	
(1) THE WILDLIFE											
(2) PROFESSIONAL	63,5	21.	52,113			87,8	85.	368,	959.		
(3) ANNUAL			,==•								

6,800.	1,519.		0.	0.	
70,321.	53,632.	16,689.	87,885.	368,959.	16,689.
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(4) CONFERENCE

Totals (carry to Part II, line (5)) ...

0390.001

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(4)

Total. Enter here and on page 1, Part II, line 14

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52-0788946 Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in

columns 2 through 7 on a line-by-line basis.)

	,						
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circul incom		Readership costs	 Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)							
(2)							
(3)							
(4)							
Totals from Part I		53,632.					16,689.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).					Enter here and on page 1, Part II, line 26.
Totals, Part II (lines 1-5)	70,321.						16,689.
Schedule K - Compensation	n of Officers, I	Directors, and	Trustees (see in	nstructions))		·
1. Name		2 Title time deve			Percent of e devoted to business 4. Compensation attributabl to unrelated business		
(1)					%		
(2)					%		
(3)					%		

%

0390.001

29,040.

0390.001

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/12 06/30/14	10,014. 10,966.	3,550. 0.	6,464. 10,966.	6,464. 10,966.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	17,430.	17,430.

FORM 990-T	SCHEDULE I - EXPENSES WITH PRODUCTION OF UNR			STATEMENT 2
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
DIGITAL CONTE	NT PERSONNEL AND SERVICE - SUBTOTA		29,040.	29,040.

TOTAL OF FORM 990-T, SCHEDULE I, COLUMN 6