COMMITTEE ON NATURAL RESOURCES 113th Congress Disclosure Form As required by and provided for in House Rule XI, clause 2(g) and the Rules of the Committee on Natural Resources

Legislative hearing on H.R. 596 (Gosar), "Public Lands Renewable Energy Development Act of 2013", H.R. 1363 (Labrador),. "Exploring for Geothermal Energy on Federal Lands Act"; and H.R. 2004 (Simpson), "Geothermal Production Expansion Act of 2013" / July 29, 2014

For Individuals:

1. Name:

- 2. Address:
- 3. Email Address:
- 4. Phone Number:

* * * * *

For Witnesses Representing Organizations:

- 1. Name: Chase Huntley
- 2. Name of Organization(s) You are Representing at the Hearing: The Wilderness Society
- 3. Business Address:
- 4. Business Email Address:
- 5. Business Phone Number:

For all Witnesses

Name/Organization: Chase Huntley/The Wilderness Society

Title/Date of Hearing: Legislative hearing on **H.R. 596 (Gosar)**, "Public Lands Renewable Energy Development Act of 2013", **H.R. 1363 (Labrador)**, "Exploring for Geothermal Energy on Federal Lands Act"; and **H.R. 2004 (Simpson)**, "Geothermal Production Expansion Act of 2013" / July 29, 2014

a. Any training or educational certificates, diplomas or degrees or other educational experiences that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

BA, Government and Philosophy, Claremont McKenna College MPP, Ford School of Public Policy, University of Michigan MS, School of Natural Resources and Environment, University of Michigan

b. Any professional licenses, certifications, or affiliations held that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

No

c. Any employment, occupation, ownership in a firm or business, or work-related experiences that relate to your qualifications to testify on or knowledge of the subject matter of the hearing.

- More than 10 years' experience in natural resource management and policy related to energy development on public lands including the following positions and roles:
 - Senior Analyst and Analyst-in-Charge at the Government Accountability Office (GAO)
 - Served as professional staff for House Oversight and Government Reform Subcommittee on Energy and Natural Resources under Chairman Daryl Issa, on detail from GAO
- Currently Senior Director of Government Relations for Energy and Director of the Renewable Energy Initiative at The Wilderness Society

d. Any federal grants or contracts (including subgrants or subcontracts) from the Department of the Interior and U.S. Department of Agriculture that you have received in the current year and previous four years, including the source and the amount of each grant or contract.

Award date	Award Amou	unt Sponsor
4/1/2011	\$25,000	National Forest Foundation
4/1/2011	\$8,400	National Forest Foundation
6/1/2011	\$5,000	U.S. Forest Service
6/17/2011	\$41,000	U.S. Fish and Wildlife Service
8/30/2011	\$22,420	U.S. Fish and Wildlife Service
10/17/2011	\$68,813	U.S. Fish and Wildlife Service
9/8/2011	\$81,200	U.S. Fish and Wildlife Service
12/15/2011	\$2,000	National Forest Foundation
10/1/2011	\$34,980	National Forest Foundation
3/15/2012	\$10,000	National Forest Foundation
5/9/2012	\$5,000	U.S. Forest Service
5/1/2012	\$20,400	U.S. Forest Service
5/17/2012	\$22,000	U.S. Forest Service
4/1/2012	\$10,000	National Forest Foundation
3/15/2012	\$12,500	National Forest Foundation
6/13/2012	\$19,710	U.S. Forest Service
6/4/2012	\$55,000	U.S. Forest Service
5/23/2012	\$80,000	U.S. Forest Service
6/1/2012	\$30,000	U.S. Geological Survey
12/15/2012	\$2,000	National Forest Foundation
4/1/2013	\$40,000	National Forest Foundation
5/17/2013	\$39,665	U.S. Forest Service
8/1/2013	\$35,963	U.S. Forest Service
3/26/2014	\$11,000	U.S. Forest Service
5/5/2014	\$113,687	U.S. Forest Service
6/6/2014	\$35,200	U.S. Forest Service
6/18/2014	\$34,999	U.S. Forest Service

e. A list of all lawsuits or petitions filed by you against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed.

Case name: **National Trust for Historic Preservation et al v. Suazo**, U.S. District Court of Arizona, #2:13-01973-DGC Date filed: September 27, 2013 Subject matter: Recreational shooting in Sonoran Desert National Monument Statutes: National Historic Preservation Act

Case name: **Sierra Club v. Federal Highway Administration,** D.C. District Court, #1:13-cv-00439 Date filed: April 5, 2013 Subject matter: public records regarding Corridor K highway proposal Statutes: Freedom of Information Act

Case name: **Southern Utah Wilderness Assoc. v. Bureau of Land Management**, U.S. District Court of Utah, #2:13-cv-00047-BCW

Date filed: January 18, 2013 Subject matter: drilling for natural gas Statutes: National Environmental Policy Act

Case Name: **The Wilderness Society v. Forest Service**, #11-00246 (PAB) Forum: U.S. District Court of Colorado Date filed: Jan. 31, 2011 Subject matter: Travel plan for Pike-San Isabel National Forest Statutes: National Environmental Policy Act

Case name: **Central Sierra Env'tl Resource Center v. USFS**, #10-02172 (FCD) Forum: U.S. District Court of the Eastern District of California Date filed: August 12, 2010 Subject matter: Travel plan for Stanislaus National Forest Statutes: Executive Orders on Off-Road Vehicles (note: this case has been settled)

f. A list of all federal lawsuits filed against you by the federal government in the current year and the previous four years, giving the name of the lawsuit, the subject matter of the lawsuit, and the federal statutes under which the lawsuits were filed.

No

g. Any other information you wish to convey that might aid the Members of the Committee to better understand the context of your testimony.

No

Witnesses Representing Organizations

Name/Organization: Chase Huntley/The Wilderness Society

Title/Date of Hearing: Legislative hearing on **H.R. 596 (Gosar)**, "Public Lands Renewable Energy Development Act of 2013", **H.R. 1363 (Labrador)**, "Exploring for Geothermal Energy on Federal Lands Act"; and **H.R. 2004 (Simpson)**, "Geothermal Production Expansion Act of 2013" / July 29, 2014

h. Any offices, elected positions, or representational capacity held in the organization(s) on whose behalf you are testifying.

No

i. Any federal grants or contracts (including subgrants or subcontracts) from the Department of the Interior and U.S. Department of Agriculture that were received in the current year and previous four years by the organization(s) you represent at this hearing, including the source and amount of each grant or contract for each of the organization(s).

Award date	Award Amou	unt Sponsor
4/1/2011	\$25,000	National Forest Foundation
4/1/2011	\$8,400	National Forest Foundation
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6/6/2014	\$35,200	U.S. Forest Service
6/18/2014	\$34,999	U.S. Forest Service

j. A list of all lawsuits or petitions filed by the organization(s) you represent at the hearing against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed for each of the organization(s).

Case name: **National Trust for Historic Preservation et al v. Suazo**, U.S. District Court of Arizona, #2:13-01973-DGC Date filed: September 27, 2013 Subject matter: Recreational shooting in Sonoran Desert National Monument Statutes: National Historic Preservation Act

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Case name: **Central Sierra Env'tl Resource Center v. USFS**, #10-02172 (FCD) Forum: U.S. District Court of the Eastern District of California Date filed: August 12, 2010 Subject matter: Travel plan for Stanislaus National Forest Statutes: Executive Orders on Off-Road Vehicles (note: this case has been settled)

k. A list of all federal lawsuits filed against the organization(s) you represent at the hearing by the federal government in the current year and the previous four years, giving the name of the lawsuit, the subject matter of the lawsuit, and the federal statutes under which the lawsuits were filed.

None

1. For tax-exempt organizations and non-profit organizations, copies of the three most recent public IRS Form 990s (including Form 990-PF, Form 990-N, and Form 990-EZ) for each of the organization(s) you represent at the hearing (not including any contributor names and addresses or any information withheld from public inspection by the Secretary of the Treasury under 26 U.S.C. 6104)).

See attached.

PUBLIC DISCLOSURE COPY

Return	of	Organization	Exempt From	Income Tax
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Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

2011

Form 990 (2011)

OMB No. 1545-0047

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	/a	I otal unrelated	d business revenue	e from Part	VIII, column ((C), lin	e 12			• • • • •						0
	b	Net unrelated	business taxable i	ncome from	Form 990-T	, line 3		<u></u>	<u></u>				7b			0
ue		Contributions a	and grants (Part VI	II, line 1h)	• • • • • •	• • •				· · ·				,		
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sue	16a	Professional fu	undraising fees (Pa	rt IX, colum	n (A), line 11	e)					23	96,06	4.		400,	682.
ğ	b	Total fundraisi	ng expenses (Part	IX, column	(D), line 25)	▶	<u>3,</u>	834,675	<u>.</u>							
ш	17	Other expense	s (Part IX, column	(A), lines 1	1a-11d, 11f-2	24e)					14,41	18,24	9.	12,	918,	028.
	18	Total expenses	s. Add lines 13-17	(must equa	al Part IX, colu	umn (A	A), line 2	5)			33,19	92,61	8.			
	19	Revenue less e	expenses. Subtract	t line 18 fro	m line 12						-8,29	94,87	3.	-6,	557,	194.
ces																
sets	20	Total assets (Pa	art X, line 16)								45,78	35,86	8.	44,	865,	186.
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N and	22)			•••							
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Und	Determined with home? > The or gampization may have to use a cony of this return to satisfy state reporting requirements. If any state beginning 10/C1, 2011, and ending 0/30, 20, 12 Description of the 2011 Call and ending 0/30, 20, 12 Description of the 2011 Call and ending 0/30, 20, 12 Description of the 2011 Call and ending 0/30, 20, 12 Description of the 2011 Call and ending 0/30, 20, 12 Description of the 2011 Call and ending 0/30, 20, 12 Description of the 2011 Call and ending 0/30, 20, 12 Description of the 2011 Call and ending 0/30, 20, 12 Description of the 2011 Call and ending 0/30, 20, 12 Description of the 2011 Call and ending 0/30, 20, 20, 20, 33, 3-3, 30, 0 If the origin of the call and of the definition of the definition of the 2011 Call and ending 0/30, 20, 20, 33, 3-3, 30, 0 Call and the call and the definition of the 2011 Call and the top and the call and the definition of the 2012 Call and the call and the definition of the 2012 Call and the call and the definition of the 2012 Call and the call and the top and the call and the definition of the 2012 Call and the		true													
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For Paperwork Reduction Act Notice, see the separate instructions.

Form 990

Form 990 (2011)				Page 2
Part III Statem Check	ent of Program Service if Schedule O contains a	Accomplishments response to any question in this Pa	art III	· · · · · · · · [X]
	the organization's missi			
prior Form 990		nificant program services during th		
3 Did the organ	ization cease conductir	ig, or make significant changes		استبعبنا المحصرا
4 Describe the o expenses. Sect	ion 501(c)(3) and 501(edule O. ervice accomplishments for each c)(4) organizations and section 4 I expenses, and revenue, if any, for	4947(a)(1) trusts are required to	
4a (Code:		, 531, 303. including grants of \$		20,897.)
<u>ATTACHME</u>	N ¹ . Z			· .
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		,707,493. including grants of \$) (Revenue \$	32,717.)
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d Other program a	ervices (Describe in Sch			
(Expenses \$	including gi	-	enue\$)	

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

Form 990 (2011)

Form 990 (2011)

Form	990 (2011)		1	⊃age 4
Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	x	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
~~	on 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	X	
24 a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	24a		х
	through 24d and complete Schedule K. If "No," go to line 25	24a 24b		
D	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
C	to defease any tax-exempt bonds?	24c		
h	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
204	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		<u>X</u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II .	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<u>X</u>
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):	00-		v
		28a		<u>X</u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28b		x
•	Schedule L, Part IV	200		
С	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part 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		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	IV, and V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	256		Х
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	·····	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
27	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
		37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	х	

	990 (2011)			Page 5					
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance								
	Check if Schedule O contains a response to any question in this Part V	•••	<u></u>	<u>بال</u>					
		-	Yes	No					
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	2							
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1							
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			. <u>199</u> 23					
_	reportable gaming (gambling) winnings to prize winners?	1c	See Strage *						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1997) 1988-199							
-	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 234	-	v	138213					
Ð	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	i v kravnej					
2.	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	er en seu	x					
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b							
44	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					
ь	If "Yes," enter the name of the foreign country: ►	4 a							
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	2041.104	X					
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X					
	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?	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		Х					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
c	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								
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					
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h							
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting								
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring								
-	organization, have excess business holdings at any time during the year?	8	desta televite d	aladet ad-					
9	Sponsoring organizations maintaining donor advised funds.								
	Did the organization make any taxable distributions under section 4966?	9a							
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	82.04 P	13233.98					
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12								
	Initiation fees and capital contributions included on Part VIII, line 12	-							
11	Section 501(c)(12) organizations. Enter:								
	Gross income from members or shareholders								
	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	kalasi seta s	9697963-35 I					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		28.9	<u> 20039</u>					
	Section 501(c)(29) qualified nonprofit health insurance issuers.								
	Is the organization licensed to issue qualified health plans in more than one state?	13a	. <u>22</u> - 12 57 - 1	<u></u>					
-	Note. See the instructions for additional information the organization must report on Schedule O.		<b>1</b> 827						
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								
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b							

Form	990 (2011)			Page 6
Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b b "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are 1a 35			
	material differences in voting rights among members of the governing body, or if the governing body			
	delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 35			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	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 appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, 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 by the following:	1		
a	The governing body?	8a	X X	
b	Each committee with authority to act on behalf of the governing body?	8b	<u> </u>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		x
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue		)	<u> </u>
0000		0000	·/ Yes	No
10-	Did the experimentian have level charaters branches or efficience?	10a		X
10а ь	Did the organization have local chapters, branches, or affiliates?	104		
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	<u></u>		
12a	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 to conflicts?	12b	х	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed <u>ATTACHMENT_4</u>			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	01(c)(	3)s oi	ıly)
	<u>ava</u> ilable for public ins <u>pe</u> ction. Indicate how you <u>mad</u> e these available. Check all that apply.			

- X Own website Another's website X Upon request
- **19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶_{THOMAS F. TEPPER JR. 1615 M STREET, N.W. WASHINGTON, DC 20036-3209 202-833-2300}

Form 990 (201	1) Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors
	Check if Schedule O contains a response to any question in this Part VII
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (describe hours for	box,	unle	Pos heck ss pe	erson	e than c is both or/trust	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) EDWARD A. AMES										
GOVERNING COUNCIL MEMBER	2.00	X						C	0	0
(2) JAMES A. BACA	-									
GOVERNING COUNCIL MEMBER	2.00	X						C	00	0
(3) THOMAS A. BARRON								C		0
GOVERNING COUNCIL MEMBER	2.00	X						(	0	0
RICHARD BLUM GOVERNING COUNCIL MEMBER	2.00	X						c	0	0
(5) DAVID BONDERMAN										
EXECUTIVE COMMITTEE MEMBER	2.00	Х						C	0	0
(6) WILLIAM M. BUMPERS										
EXECUTIVE COMMITTEE MEMBER	2.00	Х						0	0	0
(7) MAJORA CARTER										
GOVERNING COUNCIL MEMBER	2.00	X						0	0	0
(8) BETHINE CHURCH	4									
GOVERNING COUNCIL MEMBER	2.00	X						0	0	0
(9) BERTRAM J. COHN	4							_		
GOVERNING COUNCIL MEMBER	2.00	Х						0	0	0
(10) WILLIAM J. CRONON										
EXECUTIVE COMMITTEE MEMBER	2.00	X						.0	0	0
(11) BRENDA S. DAVIS		.,						0		^
EXECUTIVE COMMITTEE MEMBER	2.00	Х			$\square$			0	0	0
(12) CHRISTOPHER J. ELLIMAN GOVERNING COUNCIL MEMBER	2.00	x						o	0	0
(13) JOSEPH H. ELLIS	2.00	^						U	0	U
EXECUTIVE COMMITTEE MEMBER	2.00	х						G	0	0
(14) DAVID J. FIELD										0
EXECUTIVE COMMITTEE MEMBER	2.00	x						0	0	0

JSA

Part VII Section A. Officers, Directors, Tr		<u>y En</u>	ipic			anu	пg	1		yees (c		
(A) Name and title	(B) Average hours per week (describe	verage Position ours per (do not check more tha week box, unless person is bo officer and a director/tm						(D) Reportable compensation from the	(E) Reportatio compensatio related organizatio	on from d	(F) Estimate amount other compensa	of
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099		from th organizat and relat organizati	tion ted
5) GEORGE T. FRAMPTON JR GOVERNING COUNCIL MEMBER	2.00	x						С		0		
6) JERRY F. FRANKLIN GOVERNING COUNCIL MEMBER	2.00	x						· C		0		
7) CAROLINE M GETTY EXECUTIVE COMMITTEE MEMBER	2.00	x						C		0		
8) REGINALD "FLIP" HAGOOD EXECUTIVE COMMITTEE MEMBER	2.00	x						с		0		
9) MARCIA KUNSTEL EXECUTIVE COMMITTEE MEMBER	2.00	x						с		0		
0) KEVIN LUZAK EXECUTIVE COMMITTEE MEMBER 1) MOLLY MCUSIC	2.00	х						с		0		
EXECUTIVE COMMITTEE MEMBER 2) HEATHER KENDALL-MILLER	2.00	x						с		0		
GOVERNING COUNCIL MEMBER 3) SCOTT A. NATHAN	2.00	x						0		0	<b></b>	
GOVERNING COUNCIL MEMBER 4) JAIME A. PINKHAM	2.00	X						0		0		
GOVERNING COUNCIL MEMBER 5) REBECCA L. ROM	2.00	Х						0		0		
GOVERNING COUNCIL MEMBER 1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	<u></u>							0 2,583,795. 2,583,795.	¢100.000		806, 806,	
2 Total number of individuals (including but not reportable compensation from the organizatio		39 39				e) who			\$100,000		Yes	s N
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Sched.											3	
4 For any individual listed on line 1a, is the sorganization and related organizations graindividual	eater than	\$15	0,0	00?	lf	"Yes	," (	complete Schedu	le J for	such	4 X	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye											5	2
<ul> <li>Section B. Independent Contractors</li> <li>Complete this table for your five highest com compensation from the organization. Report c year.</li> </ul>												
(A) Name and business add	Iress							(B) Description of se	rvices	с	(C) ompensation	 1
ATTACHMENT 5												
							<u> </u>				······································	
							$\vdash$					

Form 990 (2011)											Page
Part VII Section A. Officers, Directors, Tr (A) Name and title	(B) Average hours per week (describe	B) (C) rage Position s per (do not check more tha ek box, unless person is bo officer and a director/fm						hest Compensat (D) Reportable compensation from the	(E) (E) Reportable compensation related organizatio	able ion from ed	continued) (F) Estimated amount of other compensation
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099		from the organization and related organizations
26) THEODORE ROOSEVELT IV GOVERNING COUNCIL MEMBER	2.00	x								0	
27) PATRICK L. SMITH GOVERNING COUNCIL MEMBER	2.00	X								0	
28) CATHY DOUGLAS STONE GOVERNING COUNCIL MEMBER	2.00	x							)	0	
29) DOUGLAS W. WALKER EXECUTIVE COMMITTEE MEMBER	2.00	x						C	)	0	
30) HANSJORG WYSS EXECUTIVE COMMITTEE MEMBER	2.00	x						C	)	0	
31) DAVE MATTHEWS GOVERNING COUNCIL MEMBER	2.00	x						c		0	
32) CRANDALL BOWLES GOVERNING COUNCIL MEMBER	2.00	x						C		0	
33) SARA VERA GOVERNING COUNCIL MEMBER	2.00	x						с		0	
34) CHRISTINA WONG GOVERNING COUNCIL MEMBER	2.00	x						c		0	
35) MICHAEL MANTELL EXECUTIVE COMMITTEE MEMBER	2.00	x						С		0	
36) ASHFORD CHANCELOR VICE PRESIDENT, CFO	38.00			X				176,933.		0	56,184
1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	<u></u>										
2 Total number of individuals (including but not reportable compensation from the organization		hose 39		d al	bove	e) who	o re	eceived more than	\$100,000	of	
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Sched											Yes No 3 X
4 For any individual listed on line 1a, is the organization and related organizations gr individual	eater than	\$15	0,0	00?	i If	"Yes					4 X
<ul> <li>5 Did any person listed on line 1a receive or for services rendered to the organization? If "?</li> </ul>	accrue con	mpen	satio	on f	from	n any					5 X
Section B. Independent Contractors											
<ol> <li>Complete this table for your five highest corr compensation from the organization. Report year.</li> </ol>											
(A) Name and business ad	dress							(B) Description of se	ervices	c	<b>(C)</b> Compensation
							-				
2 Total number of independent contractors (i more than \$100,000 in compensation from the				iteo	d to	thos	l e li	isted above) who	received		

(A) Name and title	(B) Average hours per week (describe	box,	unles	Pos heck ss pe d a d	more rson irect	e than o is both or/trust	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	from	<b>(F)</b> Estimated amount of other compensation
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-M		from the organization and related organizations
7) WILLIAM H MEADOWS											
PRESIDENT	38.00			X				324,380.		0	97,28
) PAULA YABAR				.,				201 000			00 44
VICE PRESIDENT	38.00			Х				291,800.		0	88,44
) JANE TAYLOR VICE PRESIDENT	38.00			x				185,000.		o	54,98
)) AMY VEDDER	30.00			~				100,000.			54,50
SENIOR VP	38.00				Х			233,386.		o	74,33
) SARA BARTH											,
VP, REGIONAL CONSERVATION	38.00				Х			170,647.		0	52,91
2) SPENCER PHILLIPS											
VICE PRESIDENT, RESEARCH	38.00				_X			165,518.		0	52,43
3) MELANIE BELLER											
VICE PRESIDENT	38.00				_X			165,552.		0	50,94
I) ANN MORGAN	20.00							165 004			FD (4
VICE PRESIDENT	38.00					X		165,234.		0	53,66
5) FREDERICK SILBERNAGEL III SVP, FINANCE & ADMINISTRATION	38.00					x		248,927.		o	76,75
5) LESLIE JONES	50.00					^		240,921.			10,15
GENERAL COUNCIL	38.00					x		152,023.		o	49,01
) SHEILA DENNIS											
ASSOC VP OF DEVELOPMENT	38.00				_	х		159,172.	·	0	51,90
b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)					ove	• • • • • • •) who	> re	ceived more than	\$100,000 of		
Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu	er, directo		tru								Yes   3
For any individual listed on line 1a, is the source organization and related organizations grain individual	eater than	\$15 • • • •	0,00	00?	If 	"Yes, 	," ( 	complete Schedul	e J for su	ch •	4 X
Did any person listed on line 1a receive or for services rendered to the organization? If "Ye ection B. Independent Contractors	es," complet	e Sch	edu	le J	for	such	pers	son	·······		5
Complete this table for your five highest com compensation from the organization. Report c year.											
(A) Name and business add	ress						 	(B) Description of se	vices	Co	(C) mpensation
			-								
	······································						-				

Part VII Section A. Officers, Directors, Tru (A) Name and title	(B) Average hours per week (describe	(do r box, office	not cl unles	( Pos heck ss pe	C) sition mor	e than o is both tor/trust	one an ee)	(D) Reportable compensation from the	(E) Report compensat relate organiza	able ion from ed	(F) Estimated amount of other compensation
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099		from the organization and related organizations
48) LISA L. LOEHR						<u> </u>		·····			
VP OF OPERATIONS	38.00					X		145,223.		0	47,23
		·									
1 b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	ection A										
<ul> <li>Total number of individuals (including but not reportable compensation from the organization</li> </ul>	limited to t		liste				o re	ceived more than	\$100,000	of	· · · · · · · · · · · · · · · · · · ·
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu											Yes N 3
4 For any individual listed on line 1a, is the sorganization and related organizations graindividual	eater than	\$15	0,0	00?	r lf	"Yes	;," (	complete Schedu	le J for	such	4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue con	mpen	satio	on f	fron	n any	un	related organization	on or indiv	ridual	5
Section B. Independent Contractors				·							
<ol> <li>Complete this table for your five highest com compensation from the organization. Report c year.</li> </ol>											
(A) Name and business add	iress							<b>(B)</b> Description of se	ervices	с	(C) ompensation
	- 4º										
2 Total number of independent contractors (ir more than \$100,000 in compensation from th				nited	d to	thos	e li	isted above) who	received		

r ai	t VII	Statement of Reve	nue		(A)	(B)	(C)	(D)
					(A) Total revenue	(D) Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
9 9	<u>ad (1994)</u> •	<b>C</b>	1a	83,178.				
unt	1a	Federated campaigns		03,170.				
ŌĔ	b	Membership dues						
ar A	c	Fundraising events						
°, E	d	Related organizations		303,455.		Same a ser a ser a		nd - sector and sector as
rsi	e	Government grants (contribu		505,455.				
Contributions, Gifts, Grants and Other Similar Amounts		All other contributions, gifts, gran and similar amounts not included	ا عد ا	20,749,704.				
19 g		Noncash contributions included		499,423.				
ပိ မြ	g h				21,136,337.			
e e				Business Code				
Program Service Revenue	2a	LIBRARY SUBSCRIPTION		900099	2,185.	2,185.		
Å.	za b	HONORARIA		900099	1,500.	1,500.		
lice	с С	CONTRACTED SERVICES OF PR	OGRAM STAFF	900099	20,897.	20,897.		
Ser	с d	ADVOCATE TRIPS		900099	26,560.	26,560.		
E	u 4	SALE OF PROMOTIONAL MATER	IALS	900099	2,472.	2,472.		
gra	f	All other program service rev						
Pro	g	Total. Add lines 2a-2f			53,614.			
	3	Investment income (includin						
	•	other similar amounts)			512,469.			512,469.
	4	Income from investment of t		•	0			
	5	Royalties • • • • • • • • •			51,565.			51,565.
			(i) Real	(ii) Personal				
	6a	Gross rents	90,937.					
	b	Less: rental expenses						
	с	Rental income or (loss)	90,937.					
	d	Net rental income or (loss) .	<u></u> .		90,937.			90,937.
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
	<i>1</i> a	assets other than inventory	6,041,891.					
ſ	b	Less: cost or other basis						
		and sales expenses	3,841,098.					
1	с	Gain or (loss)	2,200,793.					
	d	Net gain or (loss)		<u></u>	2,200,793.		na series de la contra de la constante de la c	2,200,793.
e	8a	Gross income from fundra	ising					
eul		events (not including \$						
e v		of contributions reported on	line 1c).					
8		See Part IV, line 18						
Other Revenue	b	Less: direct expenses					SUM MARK (SAR	
δ	С	Net income or (loss) from fur	ndraising events .	<u> </u>	0			
	9a	Gross income from gaming a						
		See Part IV, line 19						
	b	Less: direct expenses						1-11-11-12-12-12-12-12-12-
	С	Net income or (loss) from ga		<u>····</u> ►	0			
	10a	Gross sales of invento				<b> </b>		
		returns and allowances						
	b Less: cost of goods sold b c Net income or (loss) from sales of inventory.		L	0000077000707770700764 -		nangan kangan kanga Kangan kangan k	para na serie de la serie.	
ŀ	c	Miscellaneous Reven		Business Code	0			
ŀ					ABB 200		energen internet in der Mittelen	677 200
	11a	CREDIT CARD ROYALTIES		900099	677,320.			677,320. 104,563.
	b	MAILING LIST RENTAL INCOM REFUND OF PRIOR YEAR EXPEN		900099	104,563. 8,943.			8,943.
		REFUND OF FRICK IEAR EXPEN	UDTIONED	300033	0, 243.			+
	C T			900099	26 369			26.369
	d e	All other revenue		900099	26,368. 817,194.			26,368.

.

## 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) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a resp	onse to any question in	this Part IX	<u></u>	
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	231,562.	231,562.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	28,300.	28,300.		
3 Grants and other assistance to governments,				
organizations, and individuals outside the				
United States. See Part IV, lines 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors,				
trustees, and key employees	2,094,101.	1,485,171.	474,741.	134,189.
6 Compensation not included above, to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	12,628,701.	11,150,474.	527,784.	950,443.
8 Pension plan accruals and contributions (include section				
401(k) and 403(b) employer contributions)	838,009.	709,008.	50,692.	78,309.
9 Other employee benefits	1,206,435.	1,041,205.	39,052.	126,178.
10 Payroll taxes	1,074,285.	891,656.	85,943.	96,686.
11 Fees for services (non-employees):				
a Management	0			
b Legal	56,062.	39,825.	3,427.	12,810.
c Accounting	192,493.	136,743.	11,766.	43,984.
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17	400,682.			400,682.
f Investment management fees	206,084.		206,084.	
g Other	3,517,375.	2,783,301.	239,498.	494,576.
12 Advertising and promotion	0	0.000.045		
13 Office expenses	3,031,194.	2,038,945.	147,894.	844,355.
14 Information technology	0			
15 Royalties	0			
16 Occupancy	3,261,641.	2,654,140.	264,979.	342,522.
17 Travel	1,135,834.	999,016.	87,687.	49,131.
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	0			tent-1ten
20 Interest	0			
21 Payments to affiliates	×	E 41 174	00 146	100 004
22 Depreciation, depletion, and amortization	768,384.	541,174.	99,146.	128,064.
23 Insurance	71,212.	50,154.	9,109.	11,869.
24 Other expenses. Itemize expenses not covered				
above (List miscellaneous expenses in line 24e. If				
line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
	107 217	114 007	2 2/1	69,979.
a MAILING LIST RENTAL	187,317.	<u>    114,097.</u> 60,450.	3,241.	13,382.
b PERSONNEL ACQUISITIONS		198,127.	18,299.	27,201.
CMISCELLANEOUS	243,627.			**************************************
d DUES & SUBSCRIPTIONS	106,768.	85,448.	11,005.	10,315.
e All other expenses	21 420 102	25 230 706	2,346,632.	2 024 675
<ul> <li>25 Total functional expenses. Add lines 1 through 24e</li> <li>26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► X if following SOP 98-2 (ASC 958-720).</li> </ul>	31,420,103.	25,238,796.	2,340,022.	3,834,675.
fundraising solicitation. Check here ► X if following SOP 98-2 (ASC 958-720)	0			000

Part X	Balance Sheet			
		(A) Beginning of year		<b>(B)</b> End of year
1	Cash - non-interest-bearing	850.	1	1,000
2	Savings and temporary cash investments	46,533.	2	-44,835
3	Pledges and grants receivable, net	4,988,211.	3	2,670,387
4	Accounts receivable, net	676,761.	4	646,168
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II of	e e e e e e e e e e e e e e e e e e e		
6	Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)	0	5	
5 7	Notes and loans receivable, net	0	7	
Assels 8	Inventories for sale or use	0	8	
9	Prepaid expenses and deferred charges	519,730.	9	714,253
10a	Land, buildings, and equipment: cost or			
b	other basis. Complete Part VI of Schedule D10a7,931,800.Less: accumulated depreciation	2,147,665.	10c	1,585,802
11	Investments - publicly traded securities	28,319,325.		29,949,700
12	Investments - other securities. See Part IV, line 11	226,995.		260,72
13	Investments - program-related. See Part IV, line 11	0	13	·····
14	Intangible assets	0	14	
15	Other assets. See Part IV, line 11	8,859,798.	15	9,081,99
16	Total assets. Add lines 1 through 15 (must equal line 34)	45,785,868.	16	44,865,18
17	Accounts payable and accrued expenses	2,383,372.	17	2,581,78
18	Grants payable	0	18	••••••••••••••••••••••••••••••••••••••
19	Deferred revenue	3,257,860.	19	3,414,12
20	Tax-exempt bond liabilities	0	20	
	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
22	Payables to current and former officers, directors, trustees, key	v		
5 22	employees, highest compensated employees, and disqualified persons.			
21 22 21		0	22	
	Complete Part II of Schedule L	0		
23	Secured mortgages and notes payable to unrelated third parties	•	24	774,00
24	Unsecured notes and loans payable to unrelated third parties		- 24	774,00
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X	247 022	25	020 20
	of Schedule D	347,833.		928,38
26	Total liabilities. Add lines 17 through 25         Organizations that follow SFAS 117, check here ► X and complete	5,989,065.	26	7,698,293
g	lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	8,377,625.	27	3,468,38
g 28	Temporarily restricted net assets	20,142,603.	28	22,309,728
29	Permanently restricted net assets	11,276,575.	29	11,388,779
27 28 29 30 31 32 33	Organizations that do not follow SFAS 117, check here $\blacktriangleright$ and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	·····
33	Total net assets or fund balances	39,796,803.	33	37,166,893
34	Total liabilities and net assets/fund balances.	45,785,868.	34	44,865,186
		·····		Form 990 (20

Form 990 (2011)

For	m 990 (2011)				Pa	ge 12
Pa	art XI         Reconciliation of Net Assets           Check if Schedule O contains a response to any question in this Part XI			•••	X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	4,8	62,9	09.
	Total expenses (must equal Part IX, column (A), line 25)	2	3:	1,4	20,1	.03.
2	Revenue less expenses. Subtract line 2 from line 1	3	(	6,5	57,1	94.
3	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4	3	9,7	96,8	03.
4						
5	Other changes in net assets or fund balances (explain in Schedule O)					
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,	e	ĺ			
	column (B))	6	3.	7,1	66,8	93.
Pa	art XII         Financial Statements and Reporting           Check if Schedule O contains a response to any question in this Part XII					
			_		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," ex Schedule O.	plair	i in	-		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
b		• •	· · · F	2b	Х	
c		vers	ight			
•	of the audit, review, or compilation of its financial statements and selection of an independent accountar	nt?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, e		n in			
	Schedule O.	•				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the yes	ar w	/ere	·		
-	issued on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	fort	hin			
	the Single Audit 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 under	ergo	the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

(Form 99	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. Or									OMB No. 1545-0047
Internal Rev	venue Service	Attack	n to Form 990 or Form 990-	EZ. 🕨	See s	eparate	instruct	ions.		Inspection
	the organization							Emplo	yer iden	tification number
	LDERNESS S	OCIETY							53-	-0167933
PartI			s (All organizations mu	ist con	nplete	this pa	rt.) Se	e instru	uctions	•
			cause it is: (For lines 1 th							
		ontion of churches or	association of churches	describ	ed in s	ection	170(b)(	-, 1)(A)(i)		
						conon	110(0)(	1,1-7,19	•	
2			(1)(A)(ii). (Attach Schedul		43 -	- 470/6				
3	A hospital or a	cooperative nospital s	ervice organization descr		sectio	u 170(b	()(1)(A) baalia	(III).	- 470/1	(d)(A)(::) Entor the
4			erated in conjunction wi	ith a n	iospita	descri	bea in	sectio	n 1/0(c	(1)(A)(III). Enter the
	hospital's nam	e, city, and state:								
5			nefit of a college or univ	ersity	owned	or ope	erated t	oy a go	vernme	ntal unit described in
	section 170(b)	)(1)(A)(iv). (Complete F	Part II.)							
6	A federal, stat	e, or local government	or governmental unit des	cribed	in sect	ion 170	(b)(1)(/	A)(v).		
7 X	An organizatio	on that normally receive	es a substantial part of it	s supp	ort fro	m a go	vernme	ental un	it or fro	om the general public
	described in s	ection 170(b)(1)(A)(vi).	(Complete Part II.)							
8			on 170(b)(1)(A)(vi). (Com	nplete F	Part II.)	• •		•		
9			es: (1) more than 331/3%				contrib	utions,	membe	ership fees, and gross
	receipts from	activities related to its	exempt functions - sub	ject to	certai	n excep	otions,	and (2)	no mo	re than 331/3% of its
			ome and unrelated busi							
			e 30, 1975. See section							
10			ted exclusively to test for						).	
			rated exclusively for the							or to carry out the
	An organizatio	na ar mara publich a	pported organizations de	secribo	d in e	action 5	() () ()	1 or se	oction 5	(19(a)(2)) See section
		ne of more publicly su	es the type of supporting	organ	ization	and cou	mnlete	lines 11		(d)(2). 000 00000
								lines i		Type III - Other
<b></b>	a Type I					ally inte		ing athe	· · · · · ·	
e	By checking	this box, I certify that	the organization is not	contro	ollea (		or ind	recuy	by one	or more disqualitied
			gers and other than one	or mo	re pub	niciy su	pportec	i organ	Izations	described in section
		ection 509(a)(2).							_	
f	If the organization	ation received a writte	n determination from th	e IRS	that it	is a ly	/pe I, I	ype II,	or type	e III supporting
		heck this box								
g	Since August	17, 2006, has the orga	nization accepted any gif	t or co	ntributi	on from	any of	the		
	following perso	ons?								
	(i) A person	who directly or indire	ectly controls, either alor	ne or t	ogethe	er with	person	s desc	ribed in	(ii) Yes No
	••		ly of the supported organ							11g(i)
	(iii) A family n	nember of a person des	scribed in (i) above?		••					11g(ii)
			on described in (i) or (ii) a							11g(iii)
h			ut the supported organization		).				••••	•••
	ame of supported	······	(iii) Type of organization	т <u> </u>	ls the	(v) Did v	ou notify	(vi)	s the	(vii) Amount of
(i) it	organization	() 2	(described on lines 1-9	organia	zation in listed in	the orga	nization	organia	zation in	support
			above or IRC section (see instructions))	your go	overning	in col. your su	. (i) of		rganized U.S.?	
			(see instructions))	Yes	Mo	Yes	No	Yes	No	
										·····
(A)										
(B)										
(- <i>i</i>					<b> </b>				ļ	
$(\mathbf{C})$										
(C)				ļ					L	
(D)										
(D)										
			······································							
(E)										
			· · · · · · · · · · · · · · · · · · ·							
Total										

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

Schedule A (Form 990 or 990-EZ) 2011

#### Schedule A (Form 990 or 990-EZ) 2011

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	tion A. Public Support						· · · · · · · · · · · · · · · · · · ·
Cale	ndar year (or fiscal year beginning in) 🕨 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	22,370,225.	32,536,772.	20,347,273.	21,120,937.	21,136,337.	117,511,544.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	22,370,225.	32,536,772.	20,347,273.	21,120,937.	21,136,337.	117,511,544.
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)						19,254,664.
<u>6</u> Soc	Public support. Subtract line 5 from line 4. tion B. Total Support					<u> Persona de la competencia</u>	98,256,880.
	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	22,370,225.	32,536,772.	20,347,273.	21,120,937.	21,136,337.	117,511,544.
8	Gross income from interest dividends.	22,310,223.	52,550,772.			21/100/05/1	
Ŭ	payments received on securities loans, rents, royalties and income from similar sources	1,304,877.	2,002,197.	2,311,578.	2,091,383.	1,436,854.	9,146,889.
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 IV.) ATCH. 1	19,591.	70,938.	113,751.	23,014.	35,311.	262,605.
11	Total support. Add lines 7 through 10						126,921,038.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	229,089.
13	First five years. If the Form 990 is f organization, check this box and stop here						
Sec	tion C. Computation of Public Sup	• · · · · · · · · · · · · · · · · · · ·	·			·····	
14	Public support percentage for 2011 (li					14	77.42%
15	Public support percentage from 2010					15	75.68%
16a	331/3% support test - 2011. If the o	+					1
	this box and stop here. The organizati						
D	331/3% support test - 2010. If the c check this box and stop here. The orga						
47-	10%-facts-and-circumstances test - 2						
17a	10% or more, and if the organization Part IV how the organization meets to organization	meets the "facts-and-c	cts-and-circums ircumstances" to	tances" test, ch est. The organi	eck this box ar zation qualifies	nd <b>stop here.</b> E as a publicly s	Explain in upported
b	<b>10%-facts-and-circumstances test</b> - 2 15 is 10% or more, and if the orga	2010. If the org	ganization did n	ot check a box	on line 13, 16	a, 16b, or 17a,	and line
	Explain in Part IV how the organzatio supported organization	on meets the "	facts-and-circum	nstances" test. [*]	The organizatio	n qualifies as a	u publicly
18 	Private foundation. If the organization instructions						<u>▶</u>

Page 2

Schedule A (Form 990 or 990-EZ) 2011						Page <b>3</b>
Part III Support Schedule for O (Complete only if you ch If the organization fails to	ecked the box or	n line 9 of Part	I or if the orga	nization failed omplete Part I	to qualify unde l.)	er Part II.
Section A. Public Support						
Calendar year (or fiscal year beginning in)	► (a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership	fees					
received. (Do not include any "unusual grants	.")					
2 Gross receipts from admissions, merchandi	se					
sold or services performed, or faciliti	es					
furnished in any activity that is related to the	he					
organization's tax-exempt purpose						
3 Gross receipts from activities that are not a	an					
unrelated trade or business under section 513	3.					
4 Tax revenues levied for th	ne					
organization's benefit and either pa	id					
to or expended on its behalf	• •		L			
5 The value of services or facilitie	es					
furnished by a governmental unit to th	ne					
organization without charge	• •					
6 Total. Add lines 1 through 5	· •					
7a Amounts included on lines 1, 2, and	3					
received from disqualified persons						
b Amounts included on lines 2 and received from other than disgualified						
persons that exceed the greater of \$5,00						
or 1% of the amount on line 13 for the ye	ar					
c Add lines 7a and 7b						
8 Public support (Subtract line 7c fro	m					
line 6.)	••	l	<u> </u>			
Section B. Total Support	() 0007	(1) 0000	(-) 2000	(4) 2010	(-) 2011	(D Tatal
Calendar year (or fiscal year beginning in)		<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6					·	
10a Gross income from interest, dividend payments received on securities loan rents, royalties and income from similar	s,					
sources.	• •	ļ				
b Unrelated business taxable income (les	ss					
section 511 taxes) from businesse	es					
acquired after June 30, 1975						
c Add lines 10a and 10b		ļ				
11 Net income from unrelated busines		1	4			

Cale	idal year (or inscar year beginning in) P	(-/	(-) =	(-)		 
9	Amounts from line 6					 
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					
b	Unrelated business taxable income (less					
	section 511 taxes) from businesses					
	acquired after June 30, 1975					
c	Add lines 10a and 10b					
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					
12	Other income. Do not include gain or					
	loss from the sale of capital assets					
	(Explain in Part IV.)				······	 
13	Total support. (Add lines 9, 10c, 11,					
	and 12.)				l	

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

#### Section C. Computation of Public Support Percentage Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f)) % 15 15 16 % 16

## Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

### 19a 331/3% support tests - 2011. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 🕨 b 331/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 🕨 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions >

#### Schedule A (Form 990 or 990-EZ) 2011

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

SCHEDULE A, PART II -	OTHER INCOME				ATTACHMENT	1
DESCRIPTION	2007	2008	2009	2010	2011	TOTAL
REFUND PRIOR YEAR EXPENDITURES	19,591.	70,938.	113,751.	18,445.	8,943.	231,668.
OTHER INCOME				4,569.	26,368.	30,937.
TOTALS	19,591	70,938.	113,751	23,014	35,311	262,605

Page **4** 

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors Attach to Form 990, Form 990-EZ, or Form 99	90-PF. 2011
Name of the organization	n	Employer identification number
THE WILDERNESS	SOCIETY	
		53-0167933
Organization type (ch	eck one):	
Filers of:	Section:	
Form 990 or 990-EZ	$\begin{bmatrix} x \end{bmatrix}$ 501(c)( ³ ) (enter number) organization	

4947(a)(1) nonexempt charitable trust not treated as a private foundation

4947(a)(1) nonexempt charitable trust treated as a 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.

527 political organization

501(c)(3) exempt private foundation

501(c)(3) taxable private foundation

#### **General Rule**

Form 990-PF

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

#### **Special Rules**

For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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. Do not complete any of the parts unless the **Generat Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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)	(2011)
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Name of organization THE WILDERNESS SOCIETY

Page 2
Employer identification number

53-0167933

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		<b>\$</b> 1,618,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
	· · · · · · · · · · · · · · · · · · ·	<b>\$</b> 635,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3		\$749,050.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there i a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

SCHEDULE C		Political Campaign a	and Lobbying	g Activities	OMB No. 1545-0047	
(Form 990 or 990-EZ)	990 or 990-EZ) For Organizations Exempt From Income Tax Under section 501(c) and section 527					
		lete if the organization is described be		to Form 990 or Form 990		
Department of the Treasury	, comp	See separat			Inspection	
Internal Revenue Service	d "Yes"	to Form 990, Part IV, line 3, or Form		(Political Campaign Activit		
		Complete Parts I-A and B. Do not compl		(,		
		on 501(c)(3)) organizations: Complete F		Do not complete Part I-B.		
<ul> <li>Section 527 organization</li> </ul>						
		to Form 990, Part IV, line 4, or Form				
<ul> <li>Section 501(c)(3) organ</li> </ul>	nizations	that have filed Form 5768 (election un	der section 501(h)): Co	omplete Part II-A. Do not cor	nplete Part II-B.	
		that have NOT filed Form 5768 (election				
If the organization answere	d "Yes"	to Form 990, Part IV, line 5 (Proxy Ta	x) or Form 990-EZ, Pa	rt V, line 35c (Proxy Tax), ti	nen	
	or (6) org	anizations: Complete Part III.			te ation such as	
Name of organization					ification number	
THE WILDERNESS SO			(; 504())		67933	
		rganization is exempt under s				
1 Provide a descriptio	n of the	organization's direct and indirect p	olitical campaign ac	ctivities in Part IV.		
2 Political expenditure	s		•••••	••••••••••••••••••••••••••••••••••••••		
3 Volunteer hours.			• • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·		
Part I-B Complete i	f the o	rganization is exempt under s	ection 501(c)(3).			
		cise tax incurred by the organizatio				
2 Enter the amount of	any exc	cise tax incurred by organization m	anagers under secti	ion 4955 ▶ \$		
		a section 4955 tax, did it file Form				
•						
b If "Yes," describe in F	Part IV.					
Part I-C Complete	if the o	rganization is exempt under	section 501(c), ex	cept section 501(c)(3	.) <b>.</b>	
1 Enter the amount d	irectly e	xpended by the filing organization	for section 527 ex			
activities					·	
		ng organization's funds contributed				
527 exempt function	n activitie	es		▶ \$		
3 Total exempt functi	on expe	enditures. Add lines 1 and 2. En	ter here and on Fo	orm 1120-POL,		
line 17b				<b>&gt;</b> *	<u> </u>	
4 Did the filing organiz	ation file	e Form 1120-POL for this year?			Yes No	
5 Enter the names, ad	dresses	and employer identification numb	er (EIN) of all section	on 527 political organiz	ations to which the filing	
the amount of politi	ayment cal cont	s. For each organization listed, en tributions received that were prom	net the amount part	livered to a senarate n	olitical organization such	
as a separate segred	rated fu	nd or a political action committee	(PAC). If additional s	space is needed, provid	e information in Part IV.	
	Juliou 141	r	1	1	1	
(a) Name		(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and	
				funds. If none, enter -0	promptly and directly	
					delivered to a separate political organization. If	
					none, enter -0	
(1)						

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

Schedule C (Form 990 or 990-EZ) 2011

(2)

(3)

(4)

(5)

(6)

Sch	edule C (Form 990 or 990-EZ) 2011			Page 2
Pa	section 501(h)).	on is exempt under section 501(c)(3) and		
A	Check ► if the filing organization	belongs to an affiliated group (and list in Pa	art IV each affiliated gro	oup member's
	name, address, EIN, exp	enses, and share of excess lobbying expen	ditures).	
в		h checked box A and "limited control" provis		
		bying Expenditures	(a) Filing	(b) Affiliated
		eans amounts paid or incurred.)	organization's totals	group totals
1 a	Total lobbying expenditures to influence	public opinion (grass roots lobbying)	62,598.	
b		a legislative body (direct lobbying)	199,513.	
с	· - ·	a and 1b)		
d			31,157,992.	
e		d lines 1c and 1d)	31,420,103.	
f	Lobbying nontaxable amount. Enter the			
	columns.	3	1,000,000.	
	If the amount on line 1e, column (a) or (b) is	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
g	Grassroots nontaxable amount (enter 2	5% of line 1f)	250,000.	
h	Subtract line 1g from line 1a. If zero or k	ess, enter -0-	0	0
i	Subtract line 1f from line 1c. If zero or le		0	0
i		either line 1h or line 1i, did the organization file	Form 4720	
	reporting section 4911 tax for this year?			Yes No

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

	Lobbying Expenditures During 4-Year Averaging Period							
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	<b>(d)</b> 2011	(e) Total			
2 a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.			
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.			
c Total lobbying expenditures	210,428.	344,788.	324,073.	262,111.	1,141,400.			
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.			
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.			
f Grassroots lobbying expenditures	38,440.	132,703.	102,032.	62,598.	335,773.			

Schedule C (Form 990 or 990-EZ) 2011

Schedule C (Form 990 or 990-EZ) 2011

Part II-B	Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).	T filed For	m 5768
<u> </u>		(a)	(b)

For	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	10	<u> </u>		(0)	
	he lobbying activity.	Yes	No	А	mount	
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:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			<u> </u>		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i		-			
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912		ŀ			<u> </u>
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		I			
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(c)(5)	, or s	ection		
				_	Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			L	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2	ļ
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				3	
Pa	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501					
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No"	OR (b	) Par	t III-A, Iir	1e 3, is	
	answered "Yes."					
1	Dues, assessments and similar amounts from members			1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amou	ints d	of			
	political expenses for which the section 527(f) tax was paid).					
а	Current year			2a		
b	Carryover from last year			2b		
С	Total			2c	<u> </u>	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due			3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion					
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lo					
-	and political expenditure next year?		•••	4		
5	Taxable amount of lobbying and political expenditures (see instructions)		•••	5		
Pa	rt IV Supplemental Information		·····	·		
Cor	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line	5; Pa	rt II-A;	and Part	II-B, line	)

1. Also, complete this part for any additional information.

Page 3

Part IV Supplemental Information (continued)

Page **4** 

Department of the Treasury			ental Financial Staten organization answered "Yes," to , 9, 10, 11a, 11b, 11c, 11d, 11e, 11t Form 990. ► See separate instruc	OMB No. 1545-0047		
	nal Revenue Service e of the organization	Allacii to	Torin 350. P See Separate instruc		Employer identific	
	E WILDERNESS S	SOCIETY			53-01679	33
-			ised Funds or Other Similar Fu	nds or A		
		ion answered "Yes" to Form 9				.p
			(a) Donor advised funds		(b) Funds and	i other accounts
1	Total number at e	nd of year				
2		utions to (during year)				
3		from (during year)				
4		t end of year.				
5		-	advisors in writing that the assets h	neld in da	onor advised	
6	Did the organization	on inform all grantees, donors, ar	e organization's exclusive legal cont nd donor advisors in writing that gra t of the donor or donor advisor, or t	ant funds	can be used	Yes No
	conferring imperm	issible private benefit?			• • • • • • • • •	
			the organization answered "Yes	" to Forr	n 990, Part IV	, line 7.
1			e organization (check all that apply).			
		of land for public use (e.g., recre			•	portant land area
		natural habitat	L Preserv	ation of a	certified histor	ic structure
_		of open space			<i>c</i> . <i>c</i>	
2		through 2d if the organization he ast day of the tax year.	eld a qualified conservation contribu	ution in th	e form of a con	iservation
	easement on the h	ast day of the tax year.			Held at the	End of the Tax Year
-	Total number of co	ansaryation assemants		<u></u>	a	
a b			· · · · · · · · · · · · · · · · · · ·		b	·····
c	0	•	historic structure included in (a)	· · · -	c	
d			acquired after 8/17/06, and not on	· · · · –		
ŭ					d	
3		-	sferred, released, extinguished, or		d by the organiz	ation during the
			, , <b>,</b> , , , , , , , , , , , , , , , ,		, ,	0
4			rvation easement is located $\blacktriangleright$			
5			ing the periodic monitoring, inspect			
			sements it holds?			
6	Staff and voluntee	r hours devoted to monitoring, in	specting, and enforcing conservation	on easen	ents during the	year
	<b>&gt;</b>					
7	•		ting, and enforcing conservation ea	sements	during the year	
	▶\$					
8			e 2(d) above satisfy the requirement			
	(i) and section 170	(h)(4)(B)(ii)?	conservation easements in its rever			
9						
		o include, if applicable, the text o ounting for conservation easeme	of the footnote to the organization's	Tinanciai	statements that	describes the
Da			of Art, Historical Treasures, or	Other S	imilar Accote	
Fai	Complete	if the organization answered	"Yes" to Form 990, Part IV, line	8.	inniai Assets	•
4		÷				t and halance about
1a			AS 116 (ASC 958), not to report ar assets held for public exhibition potnote to its financial statements the control of the statement of th			
b	If the organization	elected, as permitted under S	SFAS 116 (ASC 958), to report in ar assets held for public exhibition	n its reve	nue statement	and balance sheet
		vide the following amounts relati		i, euucai	ion, or researd	in in furtherance of
					<b>&gt;</b> \$	
	(ii) Assets included	d in Form 990. Part X			··· ► \$	125,950
2			t, historical treasures, or other si			
_			FAS 116 (ASC 958) relating to thes			3, preside dio
а			•••••••••••••••••••••••••••••••••••••••		<b>⊳</b> \$	

b Assets included in Form 990, Part X ..... For Paperwork Reduction Act Notice, see the Instructions for Form 990. JSA 1E1268 1.000

<u>....</u>

-	dule D (Form 990) 2011 rt III Organizations Maintain	ing Collections o	f Art, Histor	ical Tre	asures, o	r Other	Similar A	Assets (d	continued)	Page 2
3	Using the organization's acquisitic collection items (check all that app		other record	ls, checł	c any of th	e follow	ving that a	ire a sigr	nificant use	of its
а	X Public exhibition		d 🗌	Loa	n or excha	nge prog	grams			
b	X Scholarly research		е 🗌	Oth	er					
C	Preservation for future ge									
4	Provide a description of the organization XIV.								t purpose ii	n Part
5	During the year, did the organization assets to be sold to raise funds rate	her than to be main	tained as par	t of the c	organizatio	n's collec	ction? • •	•••• [		No
Pa	rt IV Escrow and Custodial A line 9, or reported an ar				nization an	swered	"Yes" to	Form 99	0, Part IV,	
1a	Is the organization an agent, truste included on Form 990, Part X?								Yes [	No
b	If "Yes," explain the arrangement in							· · · · L		
-				5			A	mount		
с	Beginning balance				1c					
	Additions during the year									
	Distributions during the year									
	Ending balance				·					
	Did the organization include an am		Part X, line 2	21?			••••	• • • • L	Yes	_ No
	If "Yes," explain the arrangement in the transformer terms of the terms of		nization and	worod'	'Vee" to E	orm 00(	Dart IV	line 10		
Pai	ev Endowment Funds. Com	(a) Current year	(b) Prior		(c) Two yes		(d) Three y		(e) Four year	s back
1a	Beginning of year balance	22,295,213.			19,506		17,545		(-)	
b	Contributions	891,567.		,052.		,648.		2,443.		
C	Net investment earnings, gains,									
	and losses	3,187,174.	591	,540.	2,911	,045.	1,18	6 <b>,</b> 371.		
	Grants or scholarships									
е	Other expenditures for facilities .									
	and programs	6,208,594.	954	<b>,</b> 795.	986	,375.	48	7,784.		
	Administrative expenses	20 105 200	22.205	212	21,936	A1 C	10 500			
g	End of year balance	20,165,360.						5,098.		. <u></u>
2 a	Board designated or quasi-endown			(iiiie iy,	column (a)	neiu as	•			
	Permanent endowment > 56.0									
	Temporarily restricted endowment		1							
	The percentages in lines 2a, 2b, ar									
3a	Are there endowment funds not in	the possession of	the organizat	ion that	are held ar	nd admir	nistered for	the		
	organization by:								Yes	No
	(i) unrelated organizations								3a(i)	X
	(ii) related organizations								3a(ii)	<u>X</u>
_	If "Yes" to 3a(ii), are the related org		•						3b	X
4 Par	Describe in Part XIV the intended ut t VI Land, Buildings, and Equ								••	,
r ai	Description of property		or other basis		r other basis	(c) Acc	umulated		i) Book value	
		(inve	stment)		ther)		eciation	(0	I BOOK VALLE	
1a b	Land									
	Leasehold improvements.			2.8	32,343.	2.4	95,675.		336-	668.
ď	Equipment				99,457.		50,323.		1,249,	
	Other									
	I. Add lines 1a through 1e. (Column		m 990, Part X	, column	(B), line 10	)(c).).	►		1,585,	802.
								Sched	ule D (Form 9	90) 2011

Schedule D (Form 990) 2011			Page 3
Part VII Investments - Other Securities. See Form	1 990, Part X, line 12	2.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year man	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			·······
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	000 Part V line 1	2	······································
(a) Description of investment type	(b) Book value	c) Method of valua	tion
(a) Description of investment type	(b) BOOK Value	Cost or end-of-year mark	
(1)			
(2)			······································
(3)			
(4)			
(5)			
(6)			
(7)			×
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	<u> </u>		
Part IX Other Assets. See Form 990, Part X, line			(1) D ( 1)
(a) Des	cription	· · · · · · · · · · · · · · · · · · ·	(b) Book value
(1) ARTWORKS (2) BENEFICIAL INTEREST IN ASSETS			125,950
(3) HELD BY OTHERS			8,956,040
(4)	······································		0,00,040
(5)			
(6)			
(7)			
(8)			
(9)			
(10)	······································		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)			9,081,990
Part X Other Liabilities. See Form 990, Part X, lin	e 25.		
1. (a) Description of liability	(b) Book value		
(1) Federal income taxes		_	
(2) CUSTODIAL FUNDS	26,030		
(3) DEFERRED RENT	875,534		
(4) DEPOSITS	26,825	<u>-</u>	
(5)		_	
(6)		-	
(7)			
(8)			
(9)		-	
(10)		-	
(11) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	928,389	$\dashv$	
Tour (Solumn (o) musi oquar tom 330, Falt A, col. (b) ine 25.)	1 20,309		

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). JSA 1E1270 1.000
Schedule D (Form 990)

Schedu	le D (Form 990) 2011			Page <b>4</b>
Part		nent	s	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		24,862,909
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		31,420,103
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		-6,557,194
4	Net unrealized gains (losses) on investments	4		2,615,894
5	Donated services and use of facilities	5		
6	Investment expenses	6		
7	Prior period adjustments	7		
8	Other (Describe in Part XIV.)	8		1,311,390
9	Total adjustments (net). Add lines 4 through 8	9		3,927,284
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	T	-2,629,910
Part	XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Ret	urn		
1	Total revenue, gains, and other support per audited financial statements		1	28,425,943
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	Ē		
а	Net unrealized gains on investments 2, 615, 89	4.	· ·	
b	Donated services and use of facilities 2b		-	
С	Recoveries of prior year grants 2c		. [	
đ	Other (Describe in Part XIV.) 2d 1,153,22	4.	ĺ	
e	Add lines 2a through 2d		2e	3,769,118
3	Subtract line 2e from line 1	•  -	3	24,656,825
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	·  -	-	
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a 206,08	4		
b	Other (Describe in Part XIV.)			
c			4c	206,084
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	-	5	24,862,909
	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per R		- 1	24,002,003
1 ai i	Total expenses and losses per audited financial statements	clui	1	31,055,853
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•	-	51,055,055
	Denoted comission and use of facilities			
a ,	Donated services and use of facilities 2a			
b	Prior year adjustments 2b	_		
C.	Other losses 2c			
d	Other (Describe in Part XIV.)		_	150 160
e		·  -	2e	-158,166
3	Subtract line 2e from line 1	· L	3	31,214,019
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 206,08	4.		
b	Other (Describe in Part XIV.)			
С	Add lines 4a and 4b		4c	206,084
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	-	5	31,420,103
	XIV Supplemental Information			
	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa			
	line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp different information	ete	inis ț	art to provide
iny ac	ditional information.			
SEE	PAGE 5			

Schedule D (Form 990) 2011

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**Part XIV** Supplemental Information (continued)

ORGANIZATIONS COLLECTIONS OF ART AND HOW THEY FURTHER EXEMPT PURPOSE FORM 990, SCHEDULE D, PART III, LINE 4

A PORTFOLIO OF 76 ORIGINAL ANSEL ADAMS PHOTOGRAPHS WAS DONATED TO THE SOCIETY IN 1985. THIS COLLECTION CANNOT BE SOLD AND MUST BE DISPLAYED IN A MUSEUM-QUALITY SETTING, OR THE PHOTOGRAPHS MUST BE RETURNED TO THE DONOR. THE APPRAISED VALUE OF THESE PHOTOGRAPHS IS \$1,897,000. DUE TO THE STIPULATIONS RELATED TO THE CUSTODY OF THE PHOTOGRAPHS, THESE ASSETS ARE NOT INCLUDED IN THE FINANCIAL STATEMENTS. THE SOCIETY ALSO OWNS VARIOUS OTHER DONATED ART WORK THAT IS NOT SUBJECT TO DONOR CONDITIONS. THIS COLLECTION INCLUDED 11 ANSEL ADAMS PHOTOGRAPHS VALUED AT THEIR ORIGINAL MARKET VALUE OF \$125,950 AS ASSESSED AT THE TIME OF THEIR DONATION. THIS COLLECTION IS INCLUDED IN OTHER ASSETS ON THE STATEMENTS OF FINANCIAL POSITION.

INTENDED USE OF THE ORGANIZATION'S ENDOWMENT FUNDS FORM 990, SCHEDULE D, PART V, LINE 4 THE SOCIETY MAINTAINS TWO TYPES OF ENDOWMENT FUNDS: GENERAL ENDOWMENT (DONOR-RESTRICTED) AND CAPITAL RESERVES.

GENERAL ENDOWMENT FUNDS HAVE BEEN ESTABLISHED OVER THE YEARS TO PROVIDE DONORS WITH AN OPTION TO PROVIDE THE SOCIETY WITH A LONG-LASTING BENEFIT TO THE ORGANIZATION.

GENERAL ENDOWMENT FUNDS ARE AGGREGATED FOR INVESTMENT PURPOSES AND THE ACCUMULATED EARNINGS AND LOSSES FROM THESE INVESTMENTS ARE ACCOUNTED FOR AS TERM ENDOWMENT FUNDS, WITH SPECIFIC TIME AND PURPOSE RESTRICTIONS

Schedule D (Form 990) 2011

GOVERNING THEIR USE.

THE AVAILABILITY OF TERM FUNDS IS DETERMINED BY A GOVERNING COUNCIL APPROVED POLICY, SUBJECT TO PERIODIC REVIEW AND CHANGES DUE TO FINANCIAL CONDITIONS. SINCE 1998, THE POLICY HAS PROVIDED FUNDS TO FUND PROGRAM AND SUPPORT FUNCTIONS. WHERE SPECIFIC USE OF THESE EARNINGS HAS BEEN REQUESTED BY THE DONOR, SUCH AS IN SUPPORT OF A SPECIFIC REGION OR BODY OF WORK, THE FUNDS ARE HELD IN RESTRICTION UNTIL THE PURPOSE IS SATISFIED.

CAPITAL RESERVES IS A BOARD OF DIRECTORS DESIGNATION SET ASIDE FOR THE FINANCIAL PROTECTION OF THE SOCIETY.

OTHER EXPENSES ON BOOKS NOT ON RETURN FORM 990, SCHEDULE D, PART XIII, LINE 2D UNCOLLECTIBLE ALLOWANCE ADJUSTMENT (158,166)

OTHER RECONCILING ITEMS FORM 990, SCHEDULE D, PART XI, LINE 8 CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 1,153,224 UNCOLLECTIBLE ALLOWANCE ADJUSTMENT 158,166

TOTAL 1,311,390

FIN 48 FOOTNOTE

FORM 990, SCHEDULE D, PART X, LINE 2

THE SOCIETY IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC) AND IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A) OF THE IRC. THE SOCIETY IS REQUIRED TO PAY FEDERAL AND STATE INCOME TAXES ONLY ON UNRELATED BUSINESS INCOME. MANAGEMENT HAS CONCLUDED THAT THE SOCIETY HAS PROPERLY MAINTAINED ITS EXEMPT STATUS AND THERE ARE NO UNCERTAIN TAX POSITIONS AS OF SEPTEMBER 30,2012. THE THREE PREVIOUS TAX YEARS ARE SUBJECT TO EXAMINATION BY TAXING AUTORITIES; THERE ARE CURRENTLY NO EXAMINATIONS BEING CONDUCTED.

OTHER RECONCILING ITEMS FORM 990, SCHEDULE D, PART XII, LINE 2D CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 1,153,224

	s	upplementa	l Infor	matio	n Regarding		OMB No. 1545-0047
SCHEDULE G	•	Fundraising					2011
(Form 990 or 990-EZ)	Complete if	the organization answe	red "Yes" to	Form 990, F	Part IV, lines 17, 18, or	19, or if the	Open to Public
Department of the Treasury Internal Revenue Service	►	organization entered i Attach to Form 990 or					Inspection
Name of the organization						Employer identification	on number
THE WILDERNESS S	OCIETY					53-0167933	}
Part I Fundraisi	ng Activities. Con	nplete if the orgar	nization a	nswered	"Yes" to Form 9	90, Part IV, line	17.
Form 990	-EZ filers are not	required to comp	lete this p	oart.	······································		
	the organization rai	sed funds through a	any of the	following	activities. Check a	ill that apply.	
a X Mail solicitat	ions	е			non-government g		
	email solicitations	f	X Solic	itation of	government grants	5	
c X Phone solicit	ations	g	Spec	cial fundra	ising events		
d X In-person so	licitations						
		or oral agreement w ), Part VII) or entity					X Yes No
b If "Yes," list the te compensated at le	en highest paid ind east \$5,000 by the		(fundraise	rs) pursua	ant to agreements	under which the	fundraiser is to be
(i) Name and addre or entity (fun		(ii) Activity	custody o	draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
GORDON & SCHWENK	MEYER, INC	TELEMKTG		X	13,177.	17,139.	-3,962.
2							
YOUR VOICE MEDIA	INC.	TELEMKTG		X	51,946.	79,199.	-27,253.
3 SEA CHANGE DIREC	η Μαρκεπινς	TELEMKTG		x	325,635.	108,000.	217,635.
OTH CITARGE DIVEC	T PARTING	1		A .	525,055.	100,000.	211,000.

5						
VAIL SYSTEMS, INC	TELEMKTG		х		6,097.	-6,097.
6						
7						
8		ļ				
8						
9						
10						
Total				722,786	396,587.	326,199.
3 List all states in which the organiz	ation is registered o	r licensed	to solicit		the second s	in the second
registration or licensing.	U					·
AL,AK,AZ,AR,CA,CO,CT,FL,GA,H	I,IL,					
KS, KY, LA, ME, MD, MA, MI, MN, MS, N	H,NJ,NM,NY,NC,	он,				
OK, OR, PA, RI, SC, TN, UT, VA, WV,						
	<b></b>			<b></b>		

Х

332,028

186,152

145,876.

TELEMKTG

Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. JSA 1E1281 1.000

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COMNET MARKETING GROUP, INC.

### Schedule G (Form 990 or 990-EZ) 2011

Τ	······································	(a) Event #1	(b) Event #2	(c) Other Events	(d) Total events (add col. (a) throug
		(event type)	(event type)	(total number)	col. (c))
	Gross receipts				
1					
3	3 Gross income (line 1 minus				
	line 2)				
4	Cash prizes				· · · · · · · · · · · · · · · · · · ·
5	Noncash prizes				
6					
7	Food and beverages				
	Entertainment				
	Other direct expenses				
1 በ	Direct expense summary. Add lines	1 through 9 in column (d)			17
11	Net income summary. Combine line	3, column (d), and line 10	)		
11	Net income summary. Combine line <b>Gaming.</b> Complete if the org than \$15,000 on Form 990-E	3, column (d), and line 10 anization answered "Y	) <i></i>	<b>&gt;</b>	
11	Net income summary. Combine line III Gaming. Complete if the org	3, column (d), and line 10 anization answered "Y	) <i></i>	<b>&gt;</b>	rted more (d) Total gaming (ad
1 t	Net income summary. Combine line III Gaming. Complete if the org	3, column (d), and line 10 anization answered "Y EZ, line 6a. (a) Bingo	) es" to Form 990, Par (b) Pull tabs/instant	IV, line 19, or repo	rted more (d) Total gaming (ad
1 1 rt	Net income summary. Combine line Gaming. Complete if the org than \$15,000 on Form 990-E	3, column (d), and line 10 anization answered "Y EZ, line 6a. (a) Bingo	) es" to Form 990, Par (b) Pull tabs/instant	IV, line 19, or repo	rted more (d) Total gaming (ad
11 rt 1 2	Net income summary. Combine line Gaming. Complete if the org than \$15,000 on Form 990-E Gross revenue	3, column (d), and line 10 anization answered "Y EZ, line 6a. (a) Bingo	) es" to Form 990, Par (b) Pull tabs/instant	IV, line 19, or repo	
11 rt 2 3	Net income summary. Combine line         Gaming. Complete if the org than \$15,000 on Form 990-E         Gross revenue         Cash prizes         Noncash prizes	3, column (d), and line 10 anization answered "Y EZ, line 6a. (a) Bingo	) es" to Form 990, Par (b) Pull tabs/instant	IV, line 19, or repo	rted more (d) Total gaming (ad
1 1 2 3 4	Net income summary. Combine line Gaming. Complete if the org than \$15,000 on Form 990-E Gross revenue	3, column (d), and line 10 anization answered "Y EZ, line 6a. (a) Bingo	) es" to Form 990, Par (b) Pull tabs/instant	IV, line 19, or repo	rted more (d) Total gaming (ad
1 1 2 3 4 5	Net income summary. Combine line         Gaming. Complete if the org than \$15,000 on Form 990-E         Gross revenue         Cash prizes         Noncash prizes         Rent/facility costs         Other direct expenses	3, column (d), and line 10 anization answered "Y EZ, line 6a. (a) Bingo	) es" to Form 990, Par (b) Pull tabs/instant	IV, line 19, or repo	rted more (d) Total gaming (a
111 11 1 2 3 4 5 6	Net income summary. Combine line         Gaming. Complete if the org than \$15,000 on Form 990-F         Gross revenue         Cash prizes         Noncash prizes         Rent/facility costs         Other direct expenses         Volunteer labor	3, column (d), and line 10 anization answered "Y EZ, line 6a. (a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	<pre>IV, line 19, or repo (c) Other gaming (c) Other gaming Yes% No</pre>	rted more (d) Total gaming (a
111 11 2 3 4 5 6 7	Net income summary. Combine line         Gaming. Complete if the org than \$15,000 on Form 990-E         Gross revenue         Cash prizes         Noncash prizes         Rent/facility costs         Other direct expenses         Volunteer labor         Direct expense summary. Add lines 2	3, column (d), and line 1( anization answered "Y EZ, line 6a. (a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	IV, line 19, or repo (c) Other gaming (c) Other gaming	rted more (d) Total gaming (a
11 rt 1 2 3 4 5 6 7	Net income summary. Combine line         Gaming. Complete if the org than \$15,000 on Form 990-F         Gross revenue         Cash prizes         Noncash prizes         Rent/facility costs         Other direct expenses         Volunteer labor	3, column (d), and line 1( anization answered "Y EZ, line 6a. (a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	IV, line 19, or repo (c) Other gaming (c) Other gaming	rted more (d) Total gaming (a
111 rt 1 2 3 4 5 6 7 8	Net income summary. Combine line         Gaming. Complete if the org than \$15,000 on Form 990-E         Gross revenue         Gross revenue         Cash prizes         Noncash prizes         Rent/facility costs         Other direct expenses         Volunteer labor         Direct expense summary. Add lines 2         Net gaming income summary. Comb	3, column (d), and line 10 anization answered "Y EZ, line 6a. (a) Bingo (a) Bingo (b) Bingo (c)	ine 7	IV, line 19, or repo	rted more (d) Total gaming (a col. (a) through col. (
111 rt 11 2 3 4 5 6 7 8 8 E	Net income summary. Combine line         Gaming. Complete if the org than \$15,000 on Form 990-E         Gross revenue         Gross revenue         Cash prizes         Noncash prizes         Rent/facility costs         Other direct expenses         Volunteer labor         Direct expense summary. Add lines 2         Net gaming income summary. Comb	3, column (d), and line 1( anization answered "Y Z, line 6a. (a) Bingo (a) Bingo (b) Bingo (c) B	) es" to Form 990, Par (b) Pull tabs/instant bingo/progressive bingo Yes% No line 7	IV, line 19, or repo	rted more (d) Total gaming (a col. (a) through col. (
rt 111111111111111111111111111111111111	Net income summary. Combine line         Gaming. Complete if the org than \$15,000 on Form 990-F         Gross revenue         Cash prizes         Cash prizes         Noncash prizes         Rent/facility costs         Other direct expenses         Other direct expenses         Direct expense summary. Add lines 2         Net gaming income summary. Comb	3, column (d), and line 1( anization answered "Y Z, line 6a. (a) Bingo (a) Bingo (b) Bingo (c) B	<pre>(b) Pull tabs/instant bingo/progressive bingo ////////////////////////////////////</pre>	IV, line 19, or repo	rted more (d) Total gaming (a col. (a) through col.
111 11 11 2 3 4 5 6 7 8 8 8 8 8	Net income summary. Combine line         Gaming. Complete if the org than \$15,000 on Form 990-F         Gross revenue         Cash prizes         Cash prizes         Noncash prizes         Rent/facility costs         Other direct expenses         Other direct expenses         Direct expense summary. Add lines 2         Net gaming income summary. Comb	3, column (d), and line 1( anization answered "Y Z, line 6a. (a) Bingo (a) Bingo (b) Bingo (c) B	<pre>(b) Pull tabs/instant bingo/progressive bingo ////////////////////////////////////</pre>	IV, line 19, or repo	rted more (d) Total gaming (a col. (a) through col.
111 rt 2 3 3 4 4 5 5 5 6 6 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Net income summary. Combine line         Gaming. Complete if the org than \$15,000 on Form 990-F         Gross revenue         Cash prizes         Cash prizes         Noncash prizes         Rent/facility costs         Other direct expenses         Other direct expenses         Direct expense summary. Add lines 2         Net gaming income summary. Comb	3, column (d), and line 1( anization answered "Y Z, line 6a. (a) Bingo (a) Bingo (b) Bingo (c) B	2)	IV, line 19, or repo	rted more (d) Total gaming (a col. (a) through col.

Schedule G (Form 990 or 990-EZ) 2011

SCHEDULE I	0	Grants ar	nd Other A	and Other Assistance to Organizations,	o Organizat	tions,		OMB No. 1545-0047
	CO CO	vernmei	nts, and In	Governments, and Individuals in the United States	the United	l States		201
Department of the Treasury Internal Revenue Service	Сотр	Complete if the or	rganization ans ► Att	organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.	orm 990, Part IV,	line 21 or 22.		Open to Public Inspection
Name of the organization THE WILDERNESS SO	SOCIETY						Employer Identification number	on number
Part   General Infor	General Information on Grants and Assistance	Assistance					CCE/OTO-CC	
1 Does the organizatio	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	stantiate the	e amount of the	grants or assistand	ce, the grantees' e	eligibility for the grants	1	
the selection criteria 2 Describe in Part IV th	the selection criteria used to award the grants or assistance?	or assistance res for moni	وعد toring the use o	f arant funds in the	United States.	•••••••••••••••••••••••••••••••••••••••		X Yes No
Part II Grants and O to Form 990, Part II can be	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed	y recipient space is ne	and Organiza that received eded	tions in the Unit more than \$5,00	ed States. Comp 0. Check this bc	olete if the organiza X if no one recipien	ition answered "Ye treceived more th	s" an \$5,000.
1 (a) Name and add	(a) Name and address of organization or government	(b) EIN	(c) IRC section If applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
.(1) YOSEMITE CONSERVANCY. 155 MONTGOMERY STREET		94-3058041	501 (C) (3)	68,000.				CONSERVATION PROJECT
(2) NEW VENTURE FUND 734 15TH STREET NW STE	TE 600	20-5806345	501 (C) (3)	25,962.				CONSERVATION PROJECT
(3) THE LAND TRUST FOR THE LITTLE T P.O.BOX 1148 FRANKLIN, NC 28744	THE LAND TRUST FOR THE LITTLE TENNESSEE/INC - P.O.BOX 1148 FRANKLIN, NC 28744	56-2142199	501 (C) (3)	009 76				
(4) ROCKY MOUNTAIN WILD 1536 WYNKOOP ST #303 DENVER.	DENVER, CO 80202	84-1512852	501 (C) (3)	00 - 10				
(5) SHEEP MOUNTAIN ALLIANCE PO BOX 389 TELLIBIDE. CO	NCE	84-1704894	501 (01 131	00 1				
(6) MONTANA MILDERNESS ASSOCIATION	SSOCIATION							LORONA NOTTWANSCOOL
(7) MONTANA WILDLIFE FEDERATION	A, MT 59601 ERATION	51-0198932	<u>501 (C) (3)</u>	15,000.				CONSERVATION PROJECT
PO BOX 1175 HELENA, MT 59624	MT 59624	81-0303948	501(C)(3)	15,000.				CONSERVATION PROJECT
(8) FRIENDS OF MAINE'S SEABIRD ISLANDS PO BOX 1231 ROCKLAND, ME 04841	EABIRD ISLANDS	55-0809874	501 (C) (3)	10,000.				
.(9) <u>GREATER YELLOWSTONE COALITION, INC.</u>	COALITION, INC.							
PO BOX 1874 BOZEMAN, MT 59771 (10)	MT 59771	81-0414042	501 (C) (3)	10,000.				CONSERVATION PROJECT
(11)								
(12)								
2 Enter total number of	Enter total number of section 501(c)(3) and government	vernment or	rganizations liste	organizations listed in the line 1 table				
For Paperwork Reductio	5 Enter total number of other organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form		e 1 table for Form 990.		• • • • • • • •		Schedu	🕨 Schedule I (Form 990) (2011)
JSA 1E1288 1.000								

Schedule I (Form 990) (2011) Part III Grants and Other Assistance to Individuals Part III can be duplicated if additional space is		ted States. Cor	nplete if the or	in the United States. Complete if the organization answered "Yes" needed.	Page 2 Yes" on Form 990, Part IV, line 22.
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 GLORIA BARRON WILDERNESS SOCIETY SCHOLARSHIP		24,000.			SEE PART IV
N CO					
4					
ю					
9					
Part We supplemental information. Complete this part to provide the information required in Part I, line PROCEDURES FOR MONITORING GRANTS	nis part to prov	ide the informa	tion required in	2, and	any other additional information.
SCHEDULE I, PART I, QUESTION 2					
GRANT AND AWARDS TO OTHER ORGANIZATIONS	IS ARE REQUESTED	STED AND MONITORED	ITORED BY		
PROGRAM STAFF. THE PRIMARY CRITERION	FOR AN AWARD	IS THE	RECEIVING		
ORGANIZATION WILL USE THE FUNDS FOR ACTIVI	TIES	WHICH SUPPORT	THE		
SOCIETY'S MISSION. À REQUEST IS SENT	TO THE TWS	FINANCE DEPA	DEPARTMENT WITH		
THE FOLLOWING INFORMATION: 1) AN OUTLINE	OF THE	PROPER USE OR			
RESTRICTIONS FOR THE USE OF THE FUNDS	BY THE RECE.	RECEIVING ORGANI	ORGANIZATION; 2)	A	
LIST OF THE RECEIVING ORGANIZATIONS BO	BOARD MEMBERSHIP;	HIP; 3) ANY	KNOWN		
OVERLAPPING BOARD OR EMPLOYEE RELATIONSHIP	ISHIPS; 4) A	STATEMENT FROM THE	ROM THE TWS		

Schedule I (Form 990) (2011)

JSA 1E1504 2.000

Part III Grants and Other Assistance to Individuals Part III Can be duplicated if additional space is		ited States. Co	mplete if the o	'ganization answered "	in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. needed.
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-					
2					
3					
4					
Q					
9					
7					
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2,	his part to prov	ide the informa	tion required in		and any other additional information.
STAFF MEMBER STATING THAT THERE EXISTS	S NO CONFLICT	T OF INTEREST	T BETWEEN		
THE SOCIETY AND THE RECEIVING ORGANIZATION	ATION, BETWEEN	EN THE EMPLOYEE	YEE OR THEIR	К	
FAMILY MEMBERS AND THE RECEIVING ORGANIZAT	JIZATION, OR	ION, OR ANY BOARD MEMBER;	IEMBER; 5) A		
COPY OF THE RECEIVING ORGANIZATION'S A	ANNUAL BUDGET.	REVIEWS	ARE DONE BY		
FINANCE STAFF TO ENSURE THAT GRANTS ARE	MADE IN	COMPLIANCE WI	WITH THE		
SOCIETY'S MISSION AND CONFLICT OF INTE	INTEREST POLICY.	ONCE THE	FUNDING IS		
APPROVED AND ISSUED, PROGRAM STAFF MONITOR	IITOR THAT THE	HE RECEIVING			
ORGANIZATION HAS USED THE FUNDS AS AGRU	AGREED. ON ACC	ON ACCEPTANCE OF F	PROPOSAL, THE	Е	
RECEIVING ORGANIZATION MUST SIGN A LETTER	TER OF AGREEMENT,	EMENT, WHICH	OUTLINES		
THE TERMS AND CONDITIONS FOR THE AWARD,	), RESTRICTIONS	ONS PLACED ON THE	USE	OF	
					Schedule   (Form 990) (2011)

JSA 1E1504 2.000

# Page 2

Schedule I (Form 990) (2011) Part III Grants and Other Assistance to Individuals in the U Part III can be duplicated if additional space is needed		iited States. Col	mplete if the o	ganization answered	in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. needed.
(a) Type of grant or assistance	(b) Number of reciplents	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-					
2					
3					
4					
Q					
Q					
7					
Part IV Supplemental Information. Complete this part to provide the information required in Part I,	this part to prov	vide the informa	ition required in	line 2,	and any other additional information.
THE FUNDS, INCLUDING LOBBYING RESTRICTIONS,	DUE	DATES FOR INT	INTERIM AND		
FINAL NARRATIVES, FINANCIAL REPORTS, A	AND TANGIBLE	LE SUCCESSES	ACHIEVED		
WITH THE FUNDING, INCLUDING ANY UNEXPECTED	ECTED CHALLENGES		ENCOUNTERED DURING		
THE GRANT PERIOD. THE NARRATIVE AND AC	AND ACCOUNTING ARE REVIEWED		BY TWS		
PROGRAM STAFF TO ENSURE PROPER USE AND	USE AND ACCOMPLISHMENT	OF	GOALS. WHERE		
APPROPRIATE, A MORE DETAILED EXPLANATION		FOR EXPENDITURE AND			
ACCOMPLISHMENTS MAY BE REQUESTED.					
					Schedule I (Form 990) (2011)

JSA 1E1504 2.000

Schedule I (Form 990) (2011) Part III Grants and Other Assistance to Individuals in the U Part III can be duplicated if additional space is needed	luals in the Un tee is needed.	ited States. Cor	nplete if the o	ganization answered	in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. s needed.
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
**					
2				-	
S					
4					
0					
9					
7					
Part IV Supplemental Information. Complete this part to provide the information required in Part I, GLORIA BARRON WILDERNESS SOCIETY SCHOLARSHIP DESCRIPTION	plete this part to prov SCHOLARSHIP DESC	DESCRIPTION	tion required in	line 2,	and any other additional information.
SCHEDULE I, PART III, LINE 1					
THE GLORIA BARRON WILDERNESS SOCIETY SC	SCHOLARSHIP	IS AVAILABLE	TO		
QUALIFIED GRADUATE STUDENTS. IT IS CREP	CREATED IN HONOR	OR OF GLORIA	BARRON,		
DEDICATED EDUCATOR AND TIRELESS ADVOCATE	FOR	WILDERNESS PROTE	PROTECTION, AND		
ADMINISTERED BY THE WILDERNESS SOCIETY,	A	LEADING CONSERVATION	N		
ORGANIZATION BASED IN WASHINGTON, D.C.	THE SCHOL	SCHOLARSHIP SEEKS	OT :		
ENCOURAGE INDIVIDUALS WHO HAVE THE POTE	THE POTENTIAL TO MAKE	AKE A SIGNIFICANT	ICANT		
POSITIVE DIFFERENCE IN THE LONG TERM PR	PROTECTION O	OF WILDERNESS	IN THE		
UNITED STATES.					

Schedule | (Form 990) (2011)

JSA 1E1504 2.000

SCHEI	DULE J		OMB No.	1545-0	047
(Form	990)	For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	ର୍ଲ	11	
		► Complete if the organization answered "Yes" to Form 990.	<u></u>		
	nt of the Treasury	Part IV, line 23.	Open t		
	evenue Service	► Attach to Form 990. ► See separate instructions.		ectio	n
	the organization	Employer identificati		er	
Parti		S SOCIETY 53-01679 ns Regarding Compensation	33		
Falti	Questio	ns Regarding compensation		Yes	No
1a (	Check the ap	propriate box(es) if the organization provided any of the following to or for a person listed in Form		res	No
		Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
Г	_	ss or charter travel Housing allowance or residence for personal use			
_		or companions Payments for business use of personal residence			
F		mification and gross-up payments Health or social club dues or initiation fees			
F		onary spending account Personal services (e.g., maid, chauffeur, chef)			
L,					
0	or reimburse	boxes on line 1a are checked, did the organization follow a written policy regarding paymen ment or provision of all of the expenses described above? If "No," complete Part III to			
2 D	ixplain	ization require substantiation prior to reimbursing or allowing expenses incurred by all officers	1b	X	
		tees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	x	
u			2		
3 Ir	ndicate which	, if any, of the following the filing organization used to establish the compensation of the			
		CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a	· · ··· •		
		zation to establish compensation of the CEO/Executive Director. Explain in Part III.			
Г		sation committee X Written employment contract			
F		dent compensation consultant X Compensation survey or study			
F		0 of other organizations X Approval by the board or compensation committee			
Ĺ					
4 D	ouring the year	ar, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
		r a related organization: erance payment or change-of-control payment?	4.0	х	
b P	articinate in	or receive payment from, a supplemental nonqualified retirement plan?	4a	X	
c P	articipate in,	or receive payment from, an equity-based compensation arrangement?	4b	^	X
		of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c		
	ies to any	of miles 4a-c, has the persons and provide the applicable amounts for each item in Part III.			
0	nly section A	501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
		sted in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any	· ·		
		contingent on the revenues of:		-	
	he organization	-			v
	•		5a		<u>X</u>
J A	"Yes" to line	ganization?5a or 5b, describe in Part III.	5b		<u>X</u>
		sted in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
		contingent on the net earnings of:			
		on?	6.		v
h A	ny related or	ganization?	6a		X X
L /	"Yes" to line	6a or 6b, describe in Part III.	6b		
		sted in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
Da	avments not	described in lines 5 and 6? If "Yes," describe in Part III	7		Х
8 W	lere anv amo	punts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
		contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
			8		Х
9 lf	"Yes" to lin	e 8, did the organization also follow the rebuttable presumption procedure described in			
		ction 53.4958-6(c)?	9		
For Pane	work Reduct		ule J (Fo		2044

Schedule J (Form 990) 2011

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

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

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

	(B) Breakdown of W	of W-2 and/or 1099-MISC compensation	compensation	(C) Botismont and			
(A) Name	(I) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	Of hemenation other deferred compensation	benefits	(E) lotal of columns (B)(i)-(D)	(F) Compensation reported as deterred in prior Form 990
	()170, 188.		6,745.	14,155.	42,029.	233,117.	
1 ASHFORD CHANCELOR	(ii)	0					
	()315,761.		8,619.	19,305.	77,979.	421,664.	
2 WILLLAM H MEADOWS (		0	0			1 1 1 1 1 1	
	(i) <u>163, 942.</u>		1,292.	13,175.	40,486.	218,895.	
3 ANN MUKGAN		1					
4 AMY VEDDER		<u>5,136</u>	2,858.	18, 671.	55,662.	307,719.	
	(i)159,047.		11,600.	13,632.	39,278.	223,557.	
5 SARA BARTH (I	(1)	O			1		
	(1)159,027.		6,491.	13,157.	39,273.	217,948.	
6 SPENCER PHILLIPS (1		D					
	(1)279,124.	10,360.	2,316.	19,514.	68,931.	380,245.	
7 FAULA YABAK		0	0				
	(1)240,782.			19,514.	59,463.	327,904.	
8 FREDERICK SIDBERNAGEL I (1	(II)	0	o		-		
9 JANE TAYLOR	(i) $-\frac{181, 178}{0}$		3,822.	10,246.	44,743.	239,989.	
	159.000		с и и и	- LL	6		
10 MELANIE BELLER				-	1.007,20	210,495.	
	)149,297.		2,726.	12,142.	36,870.	201,035.	
11 TESETE CONES	C L T		0				
12 SHEILA DENNIS				12,596.	39,308.	211,076.	
	145,223.			11.374.	35.864	192 461	
13 LISA L. LOEHR			0			21 11 21	
(1)	(						
15							
(5)	(						
16 (ii)							

Schedule J (Form 990) 2011

ASL

1E1291 1.000

Schedule J (Form 990) 2011 Part III Supplemental Information Complete this part to provide the information, explanation, Also complete this part for any additional information.	Page 3 on, 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. Aformation.
SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN	EMENT PLAN
FORM 990, SCHEDULE J, LINE 4B	
THE SUPPLEMENTAL NONQUALIFIED RETIREMENT PLA	STIREMENT PLAN, WHICH WAS AUTHORIZED BY
THE COUNCIL, IS ONLY AVAILABLE TO	THE SENIOR VICE PRESIDENTS AND THE
PRESIDENT. CURRENTLY, ONLY THE PRESIDENT	PRESIDENT WILLIAM MEADOWS IS ENROLLED IN
THE PLAN.	
SEVERANCE AND CHANGE OF CONTROL PAYMENTS	PAYMENTS
FORM 990, SCHEDULE J, LINE 4A	
PAYMENTS RECEIVED IN SEVERANCE OR	DR AS A RESULT OF A CHANGE OF CONTROL:
ASHFORD CHANCELOR	38,041
AMY L. VEDDER	76,083
FREDERICK SILBERNAGEL III	125,000
ANN MORGAN	82,341
LISA L. LOEHR	106, 634
	Schedule J (Form 990) 2011

#### SCHEDULE M (Form 990)

# Noncash Contributions

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

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

#### Part I Types of Property (c) (a) (b) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g Art - Works of art. . . . . . . . 1 Art - Historical treasures . . . . 2 Art - Fractional interests . . . . 3 Books and publications . . . . 4 5 Clothing and household goods..... 6 Cars and other vehicles . . . . . 7 Boats and planes. . . . . . . . . Intellectual property . . . . . . 8 Х 42. 402,738. FMV 9 Securities - Publicly traded . . . . Securities - Closely held stock . . . 10 Securities - Partnership, LLC, 11 12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures ..... 14 Qualified conservation contribution - Other Real estate - Residential . . . . . 15 16 Real estate - Commercial . . . . 17 Real estate - Other 18 19 Food inventory..... Drugs and medical supplies . . . 20 21 Taxidermy ..... 22 Historical artifacts . . . . . . . Scientific specimens..... 23 24 Archeological artifacts . . . . . Other ►(_ATCH 1___) 125,457. 289. 25 26 Other ►(_____) 27 Other ►(____) Other ►( 28 _) 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement ..... 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a Х b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard 31 contributions? 31 Х 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a Х b If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) (2011)

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

			1	ATTACHMENT 1
<u>SCHEDULE M, PART I - C</u>	THER NONCAS	H CONTRIBUTIONS	-	
DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
DONATED FLIGHT TICKETS	x	289.	125,457.	FMV
TOTALS		289.	125,457.	

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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



Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

AVAILABILITY OF OTHER DOCUMENTS

FORM 990, PART VI, LINE 19

THE ORGANIZATION MAKES ITS FINANCIAL STATEMENTS AND FORM 990S AVAILABLE TO THE PUBLIC ON ITS WEBSITE. THE FORM 1023 AND THE CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST.

FORM 990 REVIEW PROCESS

FORM 990, PART VI, LINE 11B

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

#### CONFLICTS OF INTEREST

FORM 990, PART VI, LINE 12C

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

#### DETERMINING COMPENSATION

FORM 990, PART VI, LINE 15

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

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

FAMILY/BUSINESS RELATIONSHIPS FORM 990, PART VI, LINE 2 RELATIONSHIP SCHEDULE:

NAME OF OFFICER, DIRECTOR, ETC:	DAVID BONDERMAN
NAME OF OTHER PARTY:	RICHARD BLUM
TITLE OR ROLE:	EXECUTIVE COMMITTEE MEMBER
RELATIONSHIP:	BUSINESS RELATIONSHIP

NAME OF OFFICER, DIRECTOR, ETC:	RICHARD BLUM
NAME OF OTHER PARTY:	DAVID BONDERMAN
TITLE OR ROLE:	GOVERNING COUNCIL MEMBER
RELATIONSHIP:	BUSINESS RELATIONSHIP

NAME OF OFFICER, DIRECTOR, ETC:	CAROLINE GETTY	
NAME OF OTHER PARTY: MICHAEL MANTELL		
TITLE OR ROLE:	EXECUTIVE COMMITTEE MEMBER	
RELATIONSHIP:	SHIP: BUSINESS RELATIONSHIP	

Schedule O (Form 990 or 990-EZ) 2011	Page <b>2</b>
Name of the organization	Employer identification number
THE WILDERNESS SOCIETY	

NAME OF OFFICER, DIRECTOR, ETC	: MICHAEL MANTELL	
NAME OF OTHER PARTY:	CAROLINE GETTY	
TITLE OR ROLE:	EXECUTIVE COMMITTEE MEMBER	
RELATIONSHIP:	BUSINESS RELATIONSHIP	

OTHER CHANGES IN NET ASSETS FORM 990, PART XI, LINE 5

NET UNREALIZED GAINS (LOSSES) ON INVESTMENTS	2,615,894
CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS	1,153,224
UNCOLLECTIBLE ALLOWANCE ADJUSTMENT	158,166

TOTAL

ATTACHMENT 1

3,927,284

#### FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE WILDERNESS SOCIETY IS THE LEADING AMERICAN CONSERVATION ORGANIZATION WORKING TO PROTECT WILD PLACES WITHIN OUR NATION'S PUBLIC LANDS -- THE 618 MILLION ACRES COLLECTIVELY OWNED BY THE AMERICAN PEOPLE AND MANAGED BY OUR GOVERNMENT. FROM WELL-KNOWN ICONS TO HIDDEN GEMS, THESE WILDLANDS PROVIDE US ALL WITH CLEAN AIR AND WATER; ABUNDANT WILDLIFE; HAVENS FOR RECREATION, LEARNING, AND SOLITUDE; AND A FOUNDATION FOR A HEALTHY PLANET. THEY ARE ALSO IMPORTANT SOURCES OF RENEWABLE ENERGY AND VITAL NATURAL RESOURCES WHICH MUST BE MANAGED WISELY.

SINCE ITS FOUNDING IN 1935, THE WILDERNESS SOCIETY HAS LED THE EFFORT TO PERMANENTLY PROTECT AS WILDERNESS 110 MILLION ACRES IN 44 STATES,

Schedule O (Form 990 or 990-EZ) 2011 Varne of the organization	Page 2
THE WILDERNESS SOCIETY	Employer identification number
	ATTACHMENT 1 (CONT'D)
FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION	
FROM RICH HARDWOOD FORESTS IN THE EAST, STUNNING DESERTS IN THE	
SOUTHWEST, AND SNOWCAPPED PEAKS IN THE ROCKIES TO OLD-GROWTH FORES	STS
IN THE PACIFIC NORTHWEST AND TUNDRA IN ALASKA. FROM THE	
REVOLUTIONARY 1964 WILDERNESS ACT TO THE LANDMARK 2009 BILL WHICH	
PERMANENTLY PROTECTED MORE THAN TWO MILLION ACRES OF WILDERNESS	
ACROSS THE COUNTRY, THE WILDERNESS SOCIETY HAS BEEN AT THE FOREFRO	NT
OF NEARLY EVERY MAJOR PUBLIC LANDS VICTORY OVER THE PAST 76 YEARS.	
OUR WORK HAS PROFOUNDLY IMPROVED THE WAY OUR SHARED NATIONAL LANDS	
ARE MANAGED AND ENJOYED.	

WE BRING A UNIQUE BREADTH OF EXPERTISE TO PUBLIC LANDS ISSUES: OUR STAFF ARE RECOGNIZED LEADERS IN THE FIELDS OF NATURAL RESOURCE SCIENCE, POLICY, ECONOMICS AND OUTREACH. FROM CAPITOL HILL AND FEDERAL AGENCIES TO COMMUNITIES ACROSS THE NATION, WE WORK STRATEGICALLY AND COLLABORATIVELY WITH LAND MANAGERS, DECISION-MAKERS AND OTHER INTERESTED CITIZENS TO FIND COMMON-GROUND SOLUTIONS. THESE SOLUTIONS - TESTED ON THE GROUND AND EMBODIED IN NATIONAL POLICY --LEAD TO BETTER PROTECTION, STEWARDSHIP AND RESTORATION OF OUR PUBLIC LANDS, PRESERVING OUR RICH NATURAL LEGACY FOR CURRENT AND FUTURE GENERATIONS.

TODAY, WITH MORE THAN 500,000 ACTIVE MEMBERS AND SUPPORTERS, TWS CONTINUES ITS VITAL MISSION TO PROTECT WILDERNESS AND INSPIRE AMERICANS TO CARE FOR OUR WILD PLACES.

OUR VALUES

Schedule O (Form 990 or 990-EZ) 2011	Page
Name of the organization	Employer identification number
THE WILDERNESS SOCIETY	
<u>A'</u> FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION	TTACHMENT 1 (CONT'D)
INTEGRITY BEYOND REPROACH, LEADERSHIP, A PROFOUND APPRECIATION FOR	
AND RESPONSIBILITY TO OUR MEMBERS, AND A DEEP RESPECT FOR THE NEEDS,	,
VALUES AND TRADITIONS OF LOCAL COMMUNITIES. WE PRIZE WILDERNESS IN	
ITS OWN RIGHT AND FOR PROVIDING PURE AIR AND WATER, ESSENTIAL HABITA	AT
AND SPIRITUAL RENEWAL. WE ARE COMMITTED TO BUILDING PARTNERSHIPS IN	
SUPPORT OF WILDERNESS CONSERVATION. WE CELEBRATE AND ENCOURAGE THE	
DEEP CONNECTIONS BETWEEN PEOPLE AND PLACE FORGED BY SUSTAINABLE	
RECREATION ON OUR PUBLIC LANDS. WE LEAD PRINCIPLED, EFFECTIVE,	
ON-THE-GROUND CAMPAIGNS THAT MOBILIZE THE PUBLIC AND LOCAL, STATE AN	JD
NATIONAL DECISION-MAKERS TO PROTECT AT RISK WILD PUBLIC LANDS; AND W	VE
WORK TO ENSURE THE IMPLEMENTATION OF SOUND ENERGY DEVELOPMENT.	

ATTACHMENT 2

#### FORM 990, PART III - PROGRAM SERVICE, LINE 4A

#### CONSERVATION PROJECTS

THE WILDERNESS SOCIETY IS OPERATING IN A TIME OF TREMENDOUS CHANGE, AND RARELY HAVE THE STAKES BEEN HIGHER FOR OUR NATION'S NATURAL LEGACY. AMERICA'S PUBLIC LANDS MAY SEEM VAST, BUT THEY'RE NOT LIMITLESS, AND MANY ARE THREATENED. THIS PAST CONGRESS WAS THE FIRST IN OVER 40 YEARS TO ADJOURN WITHOUT PROTECTING AN ACRE OF WILDERNESS. FURTHER CLIMATE CHANGE AND THE INCREASING DEMANDS FOR ENERGY DEVELOPMENT ARE CREATING CHALLENGES FOR PROTECTING AMERICA'S REMAINING WILD LANDS.

THE WILDERNESS SOCIETY HAS A DEEP HISTORY OF PROTECTING THE WILDEST OF OUR PUBLIC LANDS; WE'VE LED ON NEARLY EVERY MAJOR

Schedule O (Form 990 or 990-EZ) 2011	Page 2
Name of the organization	Employer identification number
THE WILDERNESS SOCIETY	

ATTACHMENT 2 (CONT'D)

PUBLIC LANDS DECISION OF THE PAST CENTURY, FROM THE 1964 WILDERNESS ACT, RESULTING IN 110 MILLION ACRES OF TRUE WILDERNESS, TO THE PASSAGE OF THE OMNIBUS PUBLIC LANDS BILL OF 2009. THIS PAST SPRING, WE WELCOMED JAMIE WILLIAMS TO THE WILDERNESS SOCIETY AS OUR NEW PRESIDENT. HAVING WORKED FOR NEARLY 20 YEARS WITH THE NATURE CONSERVANCY, WHERE HE LED ITS MONTANA PROGRAM, LANDSCAPE CONSERVATION FOR NORTH AMERICA AND YAMPA RIVER WORK, JAMIE HELPED DEVELOP THE LARGE-LANDSCAPE FOCUS WITHIN THE OBAMA ADMINISTRATION'S AMERICA'S GREAT OUTDOORS INITIATIVE AND SPEARHEADED CRITICAL EFFORTS TO SECURE CONSERVATION FUNDING IN CONGRESS FOR PLACES LIKE MONTANA'S BLACKFOOT VALLEY. A FORMER NOLS INSTRUCTOR AND WHITEWATER RIVER GUIDE, JAMIE BROUGHT A WEALTH OF EXPERIENCE TO THE WILDERNESS SOCIETY.

TOGETHER WE ARE MEETING THE CHALLENGES OF TODAY-BELOW ARE SOME SNAPSHOTS OF OUR CONSERVATION ACCOMPLISHMENTS OVER THE PAST YEAR: FORT ORD AND CHIMNEY ROCK NATIONAL MONUMENTS - RESPONDING TO GRASSROOTS CALLS FOR THE PROTECTION OF PRICELESS HISTORIC AND CULTURAL TREASURES AND THEIR SURROUNDING LANDS, PRESIDENT OBAMA USED HIS AUTHORITY UNDER THE ANTIQUITIES ACT AND DESIGNATED TWO NEW NATIONAL MONUMENTS ENCOMPASSING EXTENSIVE SURROUNDING WILDLANDS. FORT ORD, A HISTORIC ARMY BASE, CONTAINS SOME OF THE LAST UNDEVELOPED NATURAL LANDS ON CALIFORNIA'S MONTEREY PENINSULA. CHIMNEY ROCK, COVERING 4,700 ACRES IN THE SAN JUAN NATIONAL FOREST IN COLORADO, HOLDS RUINS OF THOUSAND-YEAR-OLD STRUCTURES BUILT BY THE ANCESTORS OF MODERN PUEBLOAN INDIANS. THE ANTIQUITIES ACT

Page 2

ATTACHMENT 2 (CONT'D)

ALLOWS THE PRESIDENT TO PROTECT AMERICA'S SPECIAL PLACES, AND THE NEW MONUMENTS WERE UNDERPINNED BY DIVERSE AND BIPARTISAN LOCAL SUPPORT, ORGANIZED IN SEVERAL INSTANCES WITH HELP FROM THE WILDERNESS SOCIETY.

WESTERN ARCTIC RESERVE, ALASKA - IN DECEMBER, THE BUREAU OF LAND MANAGEMENT HEEDED THE WILDERNESS SOCIETY'S SOUND SCIENCE WHEN IT ANNOUNCED THAT IT WOULD PROTECT 11 MILLION ACRES - FIVE TIMES THE SIZE OF YELLOWSTONE NATIONAL PARK - IN THE RESERVE, INCLUDING CRITICAL CARIBOU HABITAT AND BIRD NESTING AREAS LIKE TESHEKPUK LAKE AND THE UTUKOK UPLANDS. THE MANAGEMENT PLAN, THE FIRST COMPLETED SINCE BLM TOOK OVER MANAGEMENT OF THE NATIONAL PETROLEUM RESERVE-ALASKA IN THE 1970S, ALLOWS FOR OIL DEVELOPMENT IN AREAS LESS IMPORTANT TO WILDLIFE. TOGETHER WITH THE BLM, THE STATE OF ALASKA, CONOCOPHILLIPS, THE NORTH SLOPE BOROUGH AND AUDUBON ALASKA, THE WILDERNESS SOCIETY SPENT SEVERAL YEARS GATHERING AND ASSEMBLING SCIENTIFIC DATA THAT HELPED DECISION-MAKERS UNDERSTAND HOW WILDLIFE USE SOME OF THE RESERVE'S MOST IMPORTANT AREAS. UPPER HOBACK RIVER BASIN, WYOMING - AFTER A SEVEN-YEAR STRUGGLE, THE WILDERNESS SOCIETY HELPED WYOMING CITIZENS SAVE THIS WILD PART OF THE WYOMING RANGE, IN THE SOUTHERN REACHES OF THE GREATER YELLOWSTONE ECOSYSTEM, FROM IMMINENT NATURAL GAS FRACKING AND DEVELOPMENT. AS PART OF A STRONG CONSERVATION COALITION, WE CREATED THE ENVIRONMENT FOR A HISTORIC AGREEMENT FOR THE GAS LEASES TO BE BOUGHT OUT BY OUR CONSERVATION PARTNER, THE TRUST FOR PUBLIC LAND, AND THEN WE HELPED RAISE MORE THAN \$8 MILLION TO FUND

ATTACHMENT 2 (CONT'D)

ROADLESS AREA CONSERVATION RULE - A SERIES OF LEGAL CHALLENGES INTENDED TO UNDO THE ROADLESS RULE WAS HALTED FOR GOOD WHEN THE U.S. SUPREME COURT DECIDED NOT TO HEAR THE FINAL APPEAL. THE ROADLESS RULE, APPROVED BY PRESIDENT CLINTON IN 2001 TO PROTECT LARGE BLOCKS OF ROADLESS FOREST, WILL KEEP 49 MILLION ACRES OF NATIONAL FOREST LAND FROM WASHINGTON STATE TO NORTH CAROLINA WILD AND UNBROKEN WHILE CONTINUING TO GIVE AMERICANS ACCESS TO SOME OF THE COUNTRY'S BEST HUNTING, FISHING, HIKING AND OTHER RECREATION AREAS. FOR MORE THAN A DECADE, THE WILDERNESS SOCIETY HAS BEEN A LEADER IN THE CAMPAIGN TO PROTECT ROADLESS AREAS AND UPHOLD THE ROADLESS RULE.

THE LEASE BUY-OUT BEFORE THE DECEMBER 31 DEADLINE.

STEPHEN MATHER WILDERNESS, WASHINGTON - IN SEPTEMBER, 3,559 ACRES KNOWN AS THUNDER CREEK VALLEY WERE ADDED TO THE STEPHEN MATHER WILDERNESS IN THE NORTH CASCADES NATIONAL PARK COMPLEX. WHEN STEPHEN MATHER WAS DESIGNATED A WILDERNESS AREA BY CONGRESS THROUGH THE WASHINGTON PARKS WILDERNESS ACT OF 1988, IT CAME WITH THE PROVISION THAT OTHER ADJACENT LANDS COULD BE ADDED TO IT IN FUTURE. LAST YEAR, AFTER SEATTLE CITY LIGHT ABANDONED ITS ONE-TIME PLANS TO DEVELOP THUNDER CREEK FOR HYDROPOWER PRODUCTION, THE DOOR WAS OPENED FOR FORMER INTERIOR SECRETARY KEN SALAZAR TO MAKE THIS ADMINISTRATIVE DESIGNATION PROTECTING THUNDER CREEK VALLEY, WITH FULL WILDERNESS SOCIETY ENCOURAGEMENT.

WILDERNESS BILLS IN THE BALANCE - MORE THAN 25 WILDERNESS BILLS, MANY CRAFTED WITH THE WILDERNESS SOCIETY AND LOCAL SUPPORT,

ATTACHMENT 2 (CONT'D)

REMAINED BEFORE CONGRESS IN 2012, BUT LEGISLATORS FAILED TO ACT ON ANY OF THEM. FROM THE MAINE COASTAL ISLANDS WILDERNESS ACT, TO THE CENTRAL IDAHO ECONOMIC DEVELOPMENT AND RECREATION ACT, TO THE COLUMBINE-HONDO WILDERNESS ACT IN NEW MEXICO, MANY OF THESE BILLS CARRY BIPARTISAN SUPPORT, BUT THEY STILL COULD NOT GENERATE CONGRESSIONAL ACTION. THE 112TH CONGRESS BECAME THE FIRST IN MORE THAN 40 YEARS THAT FAILED TO PROTECT A SINGLE WILDERNESS AREA. BLM'S SOLAR PLAN - IN SEPTEMBER, CULMINATING THREE YEARS OF WORK, THE BUREAU OF LAND MANAGEMENT RELEASED ITS SOLAR PROGRAMMATIC ENVIRONMENTAL IMPACT STATEMENT, THE FIRST-EVER ROADMAP FOR LARGE-SCALE SOLAR ENERGY DEVELOPMENT ON BLM LANDS IN ARIZONA, CALIFORNIA, COLORADO, NEVADA, NEW MEXICO AND UTAH. THE WILDERNESS SOCIETY, PARTICULARLY OUR 2011 "SMART SOLAR" REPORT, WAS INSTRUMENTAL IN HELPING SET THE PLAN THAT WILL GUIDE SOLAR ENERGY DEVELOPMENT TOWARD 300,000 ACRES OF LOW-CONFLICT ZONES ON PUBLIC LANDS AND AWAY FROM MORE THAN 78 MILLION ACRES OF CULTURALLY AND ENVIRONMENTALLY SENSITIVE AREAS. THE NEW ROADMAP IS A WIN FOR BOTH CLEAN ENERGY AND WILDLANDS PROTECTION.

PINNACLES NATIONAL PARK, CALIFORNIA - PINNACLES NATIONAL MONUMENT, NEAR SOLEDAD IN CENTRAL CALIFORNIA, WAS UPGRADED TO BECOME THE NATION'S 59TH NATIONAL PARK AFTER THE SENATE PASSED BIPARTISAN LEGISLATION CHAMPIONED BY REPRESENTATIVE SAM FARR AND SENATOR BARBARA BOXER. SINCE 2003, THE MONUMENT, WHICH WAS CREATED BY PRESIDENT THEODORE ROOSEVELT IN 1908, HAS BEEN PART OF THE CALIFORNIA CONDOR RECOVERY PROGRAM, HARBORING 30 OF THE ENDANGERED

Schedule O (Form 990 or 990-EZ) 2011			
Name of the organization			
סנותי	MITOPONECO	COCTERV	

Page 2

THE WILDERNESS SOCIETY

ATTACHMENT 2 (CONT'D)

BIRDS. NAMED FOR THE FINGERLIKE VOLCANIC SPIRES AND CRAGS THAT TOWER ABOVE OAK SAVANNAS AND CHAPARRAL, PINNACLES IS HOME TO BOBCATS, BATS, THREATENED SALAMANDERS AND THE CALIFORNIA RED-LEGGED FROG. WHILE THE NATIONAL PARK DESIGNATION PASSED CONGRESS, ITS PROPOSED WILDERNESS PROTECTIONS DID NOT. WEST-WIDE ENERGY CORRIDORS - THREE YEARS AFTER THE WILDERNESS SOCIETY AND MORE THAN A DOZEN CONSERVATION GROUPS AND ONE COLORADO COUNTY FILED A LAWSUIT CHALLENGING A PLAN THAT WOULD HAVE PLACED TRANSMISSION LINES AND ENERGY INFRASTRUCTURE THROUGH IMPORTANT WILDLANDS ACROSS THE WEST, A LEGAL AGREEMENT WAS FILED IN FEDERAL COURT IN SAN FRANCISCO REQUIRING THE PLAN'S REVISION. THE BUREAU OF LAND MANAGEMENT, U.S. FOREST SERVICE AND DEPARTMENT OF ENERGY, WORKING WITH CONSERVATIONISTS AND COUNTY OFFICIALS, WILL REVISE THE WEST-WIDE ENERGY CORRIDORS PLAN TO FACILITATE RENEWABLE ENERGY AND AVOID ENVIRONMENTALLY SENSITIVE AREAS, PREVENTING A WEB OF PIPELINES AND POWER LINES FROM BEING BUILT AND GUIDING DEVELOPMENT TO MORE APPROPRIATE LANDS THAT ALSO SUPPORT CLEAN ENERGY. CLIMATE CHANGE ADAPTATION - IN CALIFORNIA'S SIERRA NEVADA. MONTANA, IDAHO AND THE NORTHERN FOREST OF MAINE AND NEW HAMPSHIRE, THE WILDERNESS SOCIETY HAS BEEN GATHERING AND ANALYZING SCIENTIFIC DATA ON ECOSYSTEM CHANGE AND WILDLIFE HABITAT NEEDS NECESSARY TO HELP OUR WILD FORESTS ADAPT TO A CHANGING CLIMATE. WE CAN THEN TARGET THOSE TRACTS MOST VITAL TO RECONNECT FRAGMENTED FOREST. IN MAINE, THIS WORK HAS HELPED US LEAD THE CAMPAIGN FOR A PROPOSED NEW NATIONAL WILDLIFE REFUGE, THE NATION'S FIRST THAT WILL BE

ATTACHMENT 2 (CONT'D)

DESIGNED AND MANAGED EXPLICITLY TO HELP PLANT AND ANIMAL SPECIES ADAPT TO CLIMATE CHANGE.

GREAT OUTDOORS WEEK - DURING GREAT OUTDOORS AMERICA WEEK (GO AMERICA WEEK) IN JUNE, WE SAW A DIVERSE GROUP OF OVER 200 ADVOCATES AND OUTDOOR INDUSTRY COMMUNITY MEMBERS FROM AROUND THE COUNTRY COME TO WASHINGTON TO PARTICIPATE IN MORE THAN 300 MEETINGS WITH LAWMAKERS AND ADMINISTRATION OFFICIALS AND LOBBY FOR THE CONSERVATION OF AMERICA'S PUBLIC LANDS. GO AMERICA WEEK ALSO HIGHLIGHTED THE IMPORTANCE OF OUR PUBLIC LANDS TO TODAY'S YOUTH-THE EVENT HOSTED OVER 100 YOUTH PARTICIPANTS, HOSTED BOTH A FULL DAY SERVICE PROJECT WITH INTERIOR DEPARTMENT AND STUDENT CONSERVATION ORGANIZATION AND A YOUTH DAY AT EPA WITH DIRECTOR JACKSON. GO WEEK SHOWS THE GREAT INITIATIVE AND PASSION DIVERSE ORGANIZATIONS, INDIVIDUALS AND BUSINESSES AROUND THE COUNTRY HAVE FOR THE PRESERVATION OF OUR WILDLANDS.

IN ADDITION TO PROTECTING WILDERNESS, THE WILDERNESS SOCIETY IS DEDICATED TO GROWING OUR CONSTITUENCY AND INSPIRING AMERICANS TO CARE FOR OUR WILD PLACES. WE CONTINUE TO DRIVE STRONG STAKEHOLDER AND SUPPORTER ENGAGEMENTS THROUGH MULTI-CHANNEL OUTREACH.

ATTACHMENT 3

#### FORM 990, PART III - PROGRAM SERVICE, LINE 4B

PUBLIC EDUCATION

THE WILDERNESS SOCIETY IS THE LEADING AMERICAN CONSERVATION ORGANIZATION WORKING TO PROTECT WILD PLACES WITHIN OUR NATION'S

Page 2

ATTACHMENT 3 (CONT'D)

PUBLIC LANDS -- THE 618 MILLION ACRES COLLECTIVELY OWNED BY THE AMERICAN PEOPLE AND MANAGED BY OUR GOVERNMENT. FROM WELL-KNOWN ICONS TO HIDDEN GEMS, THESE WILDLANDS PROVIDE US ALL WITH CLEAN AIR AND WATER; ABUNDANT WILDLIFE; HAVENS FOR RECREATION, LEARNING, AND SOLITUDE; AND A FOUNDATION FOR A HEALTHY PLANET. THEY ARE ALSO IMPORTANT SOURCES OF RENEWABLE ENERGY AND VITAL NATURAL RESOURCES WHICH MUST BE MANAGED WISELY.

TODAY, WITH MORE THAN 500,000 ACTIVE MEMBERS AND SUPPORTERS, TWS CONTINUES ITS VITAL MISSION TO PROTECT WILDERNESS AND INSPIRE AMERICANS TO CARE FOR OUR WILD PLACES. BY USING ONLINE AND TRADITIONAL OUTREACH, WE'VE BEEN GROWING OUR BASE OF SUPPORT. THE FOLLOWING SUMMARY OF OUR ACTIVITIES HIGHLIGHTS SOME OF THIS WORK. BUILDING SUPPORT THROUGH DIGITAL CHANNELS – THIS WAS A BIG YEAR FOR DIGITAL COMMUNICATIONS AT THE WILDERNESS SOCIETY. HIGHLIGHTING THE YEAR WAS THE LAUNCH OF THE COMPLETELY OVERHAULED WEB SITE IN AUGUST 2012. THIS LAUNCH AFFORDED THE ORGANIZATION TO REFOCUS ITS EXTERNAL DIGITAL COMMUNICATIONS ON PROVIDING OUTREACH FOR ONLINE DONATIONS, ADVOCACY AND GENERAL NEWS RELATED TO OUR PROGRAMS. IT FEATURES A SIMPLE CONTENT MANAGEMENT SYSTEM THAT STREAMLINES FUBLISHING AND ALLOWS RAPID RESPONSES AND ITERATIONS FOR BREAKING NEWS AND INFORMATION. ENHANCEMENT CONTINUED ON THE SITE INTO THE WINTER WITH AN INCREASE OF DIGITAL STORYTELLING

#### ATTACHMENT 3 (CONT'D)

TECHNIQUES INCLUDING INTERACTIVE MAPS, TIMELINES, PHOTO GALLERIES AND VIDEOS. ADDITIONALLY, WORK HAS BEGUN ON MAKING THE SITE WORK ACROSS ALL PLATFORMS- COMPUTER, TABLET AND MOBILE DEVICES FOR AN OPTIMIZED EXPERIENCE.

ON THE SOCIAL MEDIA FRONT, OUR FACEBOOK FAN BASE GREW TO OVER 34,000 FANS AS WE CONTINUE TO ENGAGE THIS GROWING AUDIENCE AND DYNAMIC PLATFORM. OUR TWITTER FOLLOWING INCREASED TO OVER 21,000 FOLLOWERS, AS DID THE FREQUENCY OF OUR TWEETS AS THIS EXPANDING OUTLET REACHES NEW AUDIENCES, INCLUDING MANY JOURNALISTS AND POLICY MAKERS. LOOK FOR THE DIGITAL TEAM TO EXPAND INTO INSTAGRAM AND PINTEREST IN THE COMING MONTHS IN THE EVER EXPANDING QUEST TO REACH OUR CONSTITUENTS.

CONTINUING TO BOLSTER OUR ADVOCACY EFFORTS, THE DIGITAL TEAM CONTINUES TO USE ONLINE ADVOCACY TO SEND LETTERS TO MEMBERS OF CONGRESS, THE PRESIDENT AND OTHER DECISION-MAKERS IN ORDER TO GIVE THE PEOPLE A VOICE ON IMPORTANT LEGISLATION. MANY CAMPAIGNS CREDIT THE DIGITAL OUTREACH FOR SWAYING POLICYMAKERS.

THE WILD DAYS OF SUMMER - THE WILDERNESS SOCIETY LAUNCHED AN INTEGRATED MARKETING CAMPAIGN CALLED THE WILD DAYS OF SUMMER THAT PROMOTED DIFFERENT WILDERNESS EXPERIENCES USING RADIO PUBLIC SERVICE ANNOUNCEMENTS, EMAILS, FACEBOOK AND TWITTER OUTREACH, ONLINE ENGAGEMENTS AND BLOG OUTREACH. THE CAMPAIGN INCLUDED A

ATTACHMENT 3 (CONT'D)

DONATED MILLION DOLLAR RADIO ADVERTISING CAMPAIGN THAT RAN ON ALL 111 ENTERCOM STATIONS. THE SPOTS FEATURED BETTY WHITE, DAVE MATTHEWS AND WENDIE MALICK URGING AMERICANS TO JOIN WITH THE WILDERNESS SOCIETY TO CHERISH AND PROTECT WILDERNESS. THE WILD DAYS OF SUMMER MARKETING CAMPAIGN WON A 2012 GOLD MARCOM AWARD OUT OF A FIELD OF 6,000 ENTRIES. SPONSORED BY THE ASSOCIATION OF MARKETING AND COMMUNICATION PROFESSIONALS, THE AWARD RECOGNIZES OUTSTANDING CREATIVE ACHIEVEMENTS-THE LARGEST COMPETITION OF ITS KIND IN THE WORLD. THE WILD DAYS OF SUMMER DROVE NEARLY 300,000 PEOPLE TO OUR WEBSITE TO LEARN ABOUT OUR WORK. ENGAGING CELEBRITIES TO GIVE VOICE TO WILDERNESS - OUR CELEBRITY SUPPORTERS CONTINUE TO GIVE VOICE TO OUR CONSERVATION EFFORTS, AND ENCOURAGE INDIVIDUALS TO JOIN THE WILDERNESS SOCIETY. THE WILDERNESS SOCIETY WAS A MAIN NON-PROFIT PARTNER ON THE DAVE MATTHEWS BAND TOUR; WE HAD A BOOTH AT 44 SHOWS DURING THE TOUR, AND GAINED OVER 1,300 NEW WILDERNESS SOCIETY SUPPORTERS. IN ADDITION TO THE WILD DAYS OF SUMMER RADIO SPOTS, WE PRODUCED :30 PUBLIC SERVICE ANNOUNCEMENTS FEATURING BETTY WHITE AND WENDIE MALICK WHICH RAN ON HULU, TV LAND AND THROUGH MULTIPLE MEDIA OUTLETS.

FOR MORE INFORMATION ABOUT OUR ACCOMPLISHMENTS AND THE PLACES WE WORK TO PROTECT VISIT WWW.WILDERNESS.ORG.

ATTACHMENT 4

Schedule O (Form 990 or 990-EZ) 2011	Page 2
Name of the organization	Employer identification number
THE WILDERNESS SOCIETY	
FORM 990, PART VI, LINE 17 - STATES	ATTACHMENT 4 (CONT'D)
AL,AK,AZ,AR,CA,CO,CT,	
FL,GA,HI,IL,KS,KY,LA,ME,MD,MA,MI,	
MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,	
RI,SC,TN,UT,VA,WA,WV,WI,	

990, PART VII- COMPENSATION OF THE FIVE HIGHEST F	PAID IND. CONTRACTORS	
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
PRODUCTION MANAGEMENT GROUP LTD 6940 COLUMBIA GATEWAY DRIVE #220 COLUMBIA, MD 21046	DIRECT MAIL	859,314.
CHAPMAN CUBINE ADAMS HUSSEY INC. 1600 WILSON BLVD., #300 ARLINGTON, VA 22209	DIRECT MAIL	692,031.
RAFFA & ASSOCIATES 1899 L STREET WASHINGTON, DC 20036	CONSULTING SERVICES	284,393.
SECKMAN PRINTING, INC. 305 ENTERPRISE DRIVE FOREST, VA 24551	DIRECT MAIL	358,106.
MERKLE RESPONSE SERVICES 100 JAMISON COURT HAGERSTOWN, MD 21740	DIRECT MAIL	295,155.

TOTAL COMPENSATION

2,488,999.

ATTACHMENT 5

Form	84	53	-E	Ο
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Department of the Treasury

Name of exempt organization

Internal Revenue Service

## Exempt Organization Declaration and Signature for **Electronic Filing**

OMB No. 1545-1879

For calendar year 2010, or tax year beginning 10/01 , 2010, and ending 09/30 , 20 11

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868 See instructions on back.

Employer identification number

53-0167933

THE WILDERNESS SOCIETY

#### Partl Type of Return and Return Information (Whole Dollars Only)

Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here 🕨 🔀	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	24897745.
2a	Form 990-EZ check here 🕨 🗌	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here 🕨	b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here 🕨 🛄	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here 🕨 📘	b Balance due (Form 8868, line 3c)	5b	

#### Part II **Declaration of Officer**

6 I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.



If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2010 electronic return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.

Sign Here Signature of o Date

#### Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's	ERO's signature	2	Date 5-11-2012	Check if also paid preparer X	employed	ERO's SSN or PTIN P00444822
Use	Firm's name (or	ARGY, WILTSE & ROB	INSON, P.C.			EIN 54-1586993
Only	yours if self-employed),	8405 GREENSBORO DR	IVE, 7TH FLO	OR		
	address, and ZIP code	MCLEAN		VA 22	102	Phone no. 703-893-0600
Under nena	ties of periupy I declare th	at I have examined the above r	atum and accompany	na schodulas :	and statements	and to the best of my knowledge

and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

	Print/Type preparer's name	Preparer's signature	Date	Check if PTIN
Paid	DAVID J. TRIMNER			self-employed
•	Firm's name 🕨			Firm's EIN 🕨
Use Only	Firm's address 🕨			Phone no.
-				

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form 8453-EO (2010)

0E1675 0.060

(Rev. January 2011)

0F8054 4 000

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

0 1

## File a separate application for each return.

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box
 X

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (*e-file*). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part Lophy

Part I only ______ ► All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization	Employer Identification number
print	THE WILDERNESS SOCIETY	53-0167933
File by the	Number, street, and room or suite no. If a P.O. box, see instructions.	
due date for	1615 M STREET, N.W.	
filing your return. See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
instructions.	WASHINGTON, DC 20036-3209	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application	Return	Application	Return
ls For	Code	Is For	Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of 
ASHFORD CHANCELOR

т	elephone No. ► 202 833-2300 FAX No. ► 202 429-3959			
• If	the organization does not have an office or place of business in the United States, check this box		•	
● If	this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)		If this is	
for t	he whole group, check this box ▶ 🔄 . If it is for part of the group, check this box ▶		and attach	
	t with the names and EINs of all members the extension is for.			
1	I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time			
	until 05/15, 20 12, to file the exempt organization return for the organization named al	oove	e. The extension	n is
	for the organization's return for:			
	► calendar year 20 or			
	► X tax year beginning 10/01, 2010, and ending 09/30,	20	11 .	
		-	<u>_</u> _	
2	If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return	n		
	Change in accounting period			
3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
	nonrefundable credits. See instructions.	3a	\$	
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and			
	estimated tax payments made. Include any prior year overpayment allowed as a credit.	3 b	\$	
с	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS			
	(Electronic Federal Tax Payment System). See instructions.	3c	\$	
Cau	tion. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EC and		1.7	) for
	ment instructions.			
	Paperwork Reduction Act Notice, see Instructions.	For	m 8868 (Rev. 1-	2011)
				,

For	rm 990 (2010)		53-0167933	Page <b>2</b>
P	art III Statement of Program Serv Check if Schedule O contain	ice Accomplishments s a response to any question in this Pa		X
1	Briefly describe the organization's mi ATTACHMENT 1	ssion:		
2		significant program services during		Yes X No
3	Did the organization cease conducti services?	ng, or make significant changes in ho		Yes X No
4	Section 501(c)(3) and 501(c)(4) orga	echedule O. ements for each of the organization's t anizations and section 4947(a)(1) trusts ses, and revenue, if any, for each progr	s are required to report the amount of	
4a	a (Code:) (Expenses \$) ATTACHMENT 2	21,081,328. including grants of \$	378,075. ) (Revenue \$	30,175. )
41	b (Code:) (Expenses \$)	5,736,014. including grants of \$	) (Revenue \$	3,131.)
40	c (Code:) (Expenses \$	including grants of \$	) (Revenue \$	)
				, ,
	d Other program services. (Describe ir (Expenses \$ includir e Total program service expenses ►		venue \$ )	
	·			- 000

<ol> <li>Part IV Checklist of Required Schedules</li> <li>1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A</li> <li>2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)</li> <li>3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I</li></ol>	. 2	Yes X X X	No
<ul> <li>complete Schedule A</li></ul>	. <u>2</u> . <u>3</u> . <u>4</u>	x x	
<ul> <li>complete Schedule A</li></ul>	. <u>2</u> . <u>3</u> . <u>4</u>	X	x
<ol> <li>Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)</li> <li>Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i></li></ol>	. <u>2</u> . <u>3</u> . <u>4</u>	X	x
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	. 3		X
candidates for public office? If "Yes," complete Schedule C, Part I	. 4	x	<u>x</u>
	. 4	x	<u>X</u>
		X	
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		X	
election in effect during the tax year? If "Yes," complete Schedule C, Part II	5_		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	. 5		
assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	. 5	I	
Part III			
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
complete Schedule D, Part I	. 6		X
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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
complete Schedule D, Part III	. 8	X	
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
complete Schedule D, Part IV	. 9		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or			
quasi-endowments? If "Yes," complete Schedule D, Part V	. 10	X	817. T
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	1.074.00		1.2.5
VII, VIII, IX, or X as applicable.			
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
Schedule D, Part VI	. <u>11a</u>	X	
<b>b</b> Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			v
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	. <u>11b</u>		X
c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			v
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	. <u>11c</u>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets		v	
reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	. <u>11d</u>	X X	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	A	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445	x	
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	. <u>11f</u>	<u>-</u>	<u> </u>
12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	4.2-	x	
complete Schedule D, Parts XI, XII, and XIII	. <u>12a</u>		<u> </u>
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	126		x
the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional			X
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>			X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?			
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV.			x
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and N	. 15		x
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	.		
to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	. 16		x
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	. 17	x	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	·		
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	. 18		x
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
If "Yes," complete Schedule G, Part III	. 19		x
<b>20 a</b> Did the organization operate one or more hospitals? If "Yes," complete Schedule H			X
<b>b</b> If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form			
990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	. 20b		

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Part				
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
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	<u> </u>	
24 a	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			v
-	through 24d and complete Schedule K. If "No," go to line 25	24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	244		
	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		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	25a		х
h	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	20a		
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?	25b		х
26	If "Yes," complete Schedule L, Part I	200		
20	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	1. Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi Naje Najezi Najezi Najezi Najezi Najezi Najezi Najezi Najezi N		2009 A 7 2004 A 4
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			v
	Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			x
~~	complete Schedule N, Part II.	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		x
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34		34		x
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		x
35 a	Did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R,</i>			
	Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? 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			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	

Form 990 (2010)

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Par				
	Check if Schedule O contains a response to any question in this Part V		•••	· L
	Enter the number reported in Box 3 of Form 1096. Enter $-0$ , if not applicable $1a$ 100		Yes	No
		民族民族政策		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
29	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	A diamateria		
24	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 250			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	• Acolficiante Services
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)	nation i		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	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: ►		and the second second	
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6 b		
7	· · · · · · · · · · · · · · · · · · ·			Series and
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	and the second second	Southern Atta	v
	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		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70		x
	required to file Form 8282?	7c	1. 1. 1. 1. 1. 1. 1.	
		7e		X
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 e		X
	If the organization, curring the year, pay premiums, directly of indirectly, of a personal benefit contract?	7g		
	If the organization received a contribution of dualined intellectual property, and the organization rise round as a required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		( service)	Acres
v	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		en ander ander en der ster en der ster En der ster en d
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			182.34
а	Initiation fees and capital contributions included on Part VIII, line 12	i de la composition A de la composition de		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		A STORE	
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders	Callen States	朝鮮地域	
b	Gross income from other sources (Do not net amounts due or paid to other sources		- Mark	
	against amounts due or received from them.)		1.14	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	a secondari	Stational In
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	and a second sec	ogiosioars.	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		的。但是	
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	Same and	1	
-	the organization is licensed to issue qualified health plans			10000
	Enter the amount of reserves on hand	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b		
	$\sim$			-

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Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7 for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, o Schedule O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			X
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 35	ABERC25/hhhvl.d	1328	
b	Enter the number of voting members included in line 1a, above, who are independent 1b 35	120	法想:	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	And the second	4724.724 4724.724	CARAS.
	any 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			v
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3	<u> </u>	X X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6	├──	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members	-		x
	of the governing body?	7a	<u> </u>	X
-	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	\$6 Y.	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		유신 영화 문론 10	18 E
	the year by the following:	N. 14	X	1.000
a	The governing body?	8a 8b	X	+
ь	Each committee with authority to act on behalf of the governing body?	00		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		x
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Ŧ	.)	
0000		0000	Yes	No
10-	Does the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			<u> </u>
5	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
		11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			Hora ha
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Х	
с	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by	議会者		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	藏了		-1920)
а	The organization's CEO, Executive Director, or top management official	15a	X	<u> </u>
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.)			影然
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		17. E.S.	i Span S
	with a taxable entity during the year?	16a	P-08-12-92	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate		1	899
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	S-MARY!	1.18	2011 C
Sec.	the organization's exempt status with respect to such arrangements?	16b		
	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ATTACHMENT 4			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)	s only	)	
	available for public inspection. Indicate how you make these available. Check all that apply.         X       Own website         X       Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inte	rest		
	policy, and financial statements available to the public.	h.e.		

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► ASHFORD CHANCELOR 1615 M STREET, N.W. WASHINGTON, DC 20036-3209 202-833-2300 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average	Posit	ion (		C) kall	that app	niv)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	or director	Institutional trustee	Officer	Key employee	Highest compensated	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) EDWARD A. AMES										_
GOVERNING COUNCIL MEMBER	2.00	X						0.	0.	0.
GOVERNING COUNCIL MEMBER	2.00	х						0.	0.	0.
GOVERNING COUNCIL MEMBER	2.00	х						0.	0.	0.
GOVERNING COUNCIL MEMBER	2.00							0.	0.	0.
(5) DAVID BONDERMAN EXECUTIVE COMMITTEE MEMBER	2.00	Х						0.	0.	0.
(6) WILLIAM M. BUMPERS EXECUTIVE COMMITTEE MEMBER	2.00	х						0.	0.	0.
GOVERNING COUNCIL MEMBER	2.00	х						0.	0.	. 0.
(8) BETHINE CHURCH GOVERNING COUNCIL MEMBER	2.00	х						0.	0.	0.
(9) BERTRAM J. COHN GOVERNING COUNCIL MEMBER	2.00	x					-	0.	0.	0.
(10)WILLIAM J. CRONON EXECUTIVE COMMITTEE MEMBER	2.00	х						0.	0.	0.
(11)BRENDA S. DAVIS EXECUTIVE COMMITTEE MEMBER	2.00	x						0.	0.	0.
_(12)CHRISTOPHER J. ELLIMAN GOVERNING COUNCIL MEMBER	2.00	x						0.	0.	0.
JOSEPH H. ELLIS EXECUTIVE COMMITTEE MEMBER	2.00	х						0.	0.	0.
_(14)DAVID J. FIELD EXECUTIVE COMMITTEE MEMBER	2.00	x						0.	0.	0.
(15)GEORGE T. FRAMPTON JR GOVERNING COUNCIL MEMBER	2.00	x						0.	0.	0.
GOVERNING COUNCIL MEMBER	2.00	x						0.	0.	0.

JSA

Part VII Section A. Officers, Directors, Tru		·	.010				Aı			, (00	
(A) Name and title	(B)	Beci	tion (	)) chec		that app	N/V	(D) Reportable	(E) Reporta	ahle	<b>(F)</b> Estimated
Name and ute	Average hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	trustee	Officer	a Key employee	a Highest compensated employee	y Former	compensation from the organization (W-2/1099-MISC)	compens from rela organiza (W-2/1099	ation ated tions	amount of other compensation from the organization and related organizations
17)CAROLINE M GETTY EXECUTIVE COMMITTEE MEMBER	2.00	x						0.		0.	
18) REGINALD "FLIP" HAGOOD EXECUTIVE COMMITTEE MEMBER	2.00	x						0.		0.	
19)MARCIA KUNSTEL EXECUTIVE COMMITTEE MEMBER 20)KEVIN LUZAK	2.00	x						0.		0.	
EXECUTIVE COMMITTEE MEMBER	2.00	x						0.		0.	
EXECUTIVE COMMITTEE MEMBER 22)HEATHER KENDALL-MILLER	2.00	x						0.		0.	
GOVERNING COUNCIL MEMBER 23) SCOTT A. NATHAN	2.00	x						0.		0.	
GOVERNING COUNCIL MEMBER 24) JAIME A. PINKHAM	2.00	X						0.		0.	
GOVERNING COUNCIL MEMBER 25)REBECCA L. ROM	2.00	x						0.		0.	
GOVERNING COUNCIL MEMBER 26)THEODORE ROOSEVELT IV	2.00	X						0.		0.	
GOVERNING COUNCIL MEMBER 27)PATRICK L. SMITH	2.00	X						0.		0.	
GOVERNING COUNCIL MEMBER 28)CATHY DOUGLAS STONE GOVERNING COUNCIL MEMBER	2.00	X						0.		0.	
1b Sub-total	2.00	X						0. 0. 1,775,824		0.	526,370
c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	<u></u>	<u></u>	•••	•••				1,775,824		0.	526,370
2 Total number of individuals (including but not reportable compensation from the organizatio		nose 2		d ai	00V	e) who	o re		\$100,000	n	
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Sched	ule J for su	ch ind	lividı	ual	•••	• • •				• • •	Yes N 3 X
4 For any individual listed on line 1a, is the the organization and related organizations individual	greater th	nan \$	150	,00	0?	lf "Y	'es, "	complete Sched	ule J for	such	4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mper	sati	on i	fron	n any	un	related organization	on or indiv	idual	5 >
Section B. Independent Contractors											
1 Complete this table for your five highest compensation from the organization.	compensat	ted ir	ndep	enc	len	cont	trac		d more the	an \$100	
(A) Name and business address							(B) Description of services			(C) Compensation	
2 Total number of independent contractors (in	ncluding bu e organizat		t lim	nite	d to	thos	se li	sted above) who	received		

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(C) (D) (A) (B) Unrelated Related or Revenue Total revenue business excluded from tax exempt . 6 function revenue under sections 512, 513, or 514 revenue Federated campaigns . . . . . . . Contributions, gifts, grants and other similar amounts 1a 71,564 1a 1b Membership dues ..... b 1 c Fundraising events . . . . . . . С 1d Related organizations . . . . . . . d 1e 58,966 Government grants (contributions) . . e f All other contributions, gifts, grants, 20,990,407. 1f and similar amounts not included above . 675,320. g Noncash contributions included in lines 1a-1f: \$ 21,120,937 Total. Add lines 1a-1f . . . . . . 🕨 h Program Service Revenue **Business** Code 2a LIBRARY SUBSCRIPTION 900099 2,431 2,431 HONORARIA 900099 700 700. Ь CONFERENCE ATTENDANCE 900099 19,700. 19,700 С 10,475 CONTRACTED SERVICES OF PROGRAM STAFF 900099 10,475 d е All other program service revenue . . . . f Total. Add lines 2a-2f . . . . ► 33,306 Sheet Lines a 3 Investment income (including dividends, interest, and 788,007 788,007. 4 Income from investment of tax-exempt bond proceeds . . . • Ο. 0. 5 ► (i) Real (ii) Personal 22,110 Gross Rents . . . . . . . 6 a Less: rental expenses . . . b 22,110 Rental income or (loss) . . С d Net rental income or (loss) . 22,110 22,110. (i) Securities (ii) Other 7 a Gross amount from sales of 6,386,419 assets other than inventory **b** Less: cost or other basis 4,759,895 and sales expenses . . . . 1,626,524 Gain or (loss) . . . . . . С Net gain or (loss) . . . . . . . . . 1,626,524 d 1,626,524 Other Revenue 8a Gross income from fundraising events (not including \$ ____ of contributions reported on line 1c). See Part IV, line 18 . . . . . . . . . . . . . . . b Less: direct expenses . . . . . . . . . ь c Net income or (loss) from fundraising events . 0 9a Gross income from gaming activities. See Part IV, line 19 .... a b Less: direct expenses . . . . . . . b Net income or (loss) from gaming activities . . <u>...</u>... 0. С 10a Gross sales of inventory, less returns and allowances . . . . . . . . . b Less: cost of goods sold . . . . . . b Net income or (loss) from sales of inventory. Λ С . . . . . . Miscellaneous Revenue **Business Code** REFUND PRIOR YEAR EXPENDITURES 18,445. 11a 900099 18,445 b CREDIT CARD ROYALTIES 1,115,908 900099 1,115,908. MAILING LIST RENTAL INCOME 164,887. 900099 164,887. С 7,621. 7,621. 900099 d All other revenue . . . . 1,306,861. Total. Add lines 11a-11d . . . . . . . . . е 3,743,502. 12 24,897,745. 33,306 ٥. Total revenue. See instructions . . . . . . . . . .

Form 990 (2010)

	,,,,,		
art VIII	Statement	of	Revenue

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	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 governments and		262 775		
	organizations in the U.S. See Part IV, line 21	363,775.	363,775.		
2	Grants and other assistance to individuals in	14 200	14 200		
	the U.S. See Part IV, line 22	14,300.	14,300.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	0	0		
	U.S. See Part IV, lines 15 and 16	0.	0.		
4	Benefits paid to or for members	0.	0.		
5	Compensation of current officers, directors,	1,215,391.	624,455.	125,438.	465,498
•	trustees, and key employees		024,433.	125,450.	403,490
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0
-		13,710,033.	12,385,797.	631,713.	692,523
,	Other salaries and wages	15,710,055.	12,303,191.	031,713.	092, 525
8	Pension plan contributions (include section 401(k)	813,284.	737,554.	39,033.	36,697
0	and section 403(b) employer contributions)	1,174,890.			61,657
9	Other employee benefits	1,186,632.	1,032,031.	63,843.	90,758
10		1,100,032.	1,032,031.	03,043.	90,158.
11	Fees for services (non-employees):	0.	0.	0.	0
		43,351.	30,779.	•••	9,971
		188,938.	164,376.	9,447.	15,115
	Accounting	0.	0.	0.	
	Lobbying	296,064.	0.	V.	296,064.
	Professional fundraising services. See Part IV, line 17	188,308.	0.	188,308.	230,004
	Investment management fees	4,174,862.	3,130,221.	300,077.	744,564.
			0.	0.	0.
12	Advertising and promotion	3,551,122.	2,389,526.	182,512.	979,084.
13	Office expenses	0.	0.	0.	0.
14	Information technology	0.	0.	0.	0.
15 16	Royalties	3,075,320.	2,468,290.	253,596.	353,434
17		1,766,239.	1,409,021.	276,855.	80,363.
	Travel	1,700,200.	1,400,021.	270,000.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	ο.	0.	ο.	0.
10	• • • • •	0.	0.	0.	0.
20	Conferences, conventions, and meetings	0.	0.	0.	0.
21	Payments to affiliates	0.	0.	0.	0.
22	Depreciation, depletion, and amortization	758,213.	535,209.	93,256.	129,748.
23	Insurance	56,484.	39,871.	6,947.	9,666.
24	Other expenses. Itemize expenses not covered				
24	above (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)				
	MAILING LIST RENTAL	152,641.	89,144.	5,292.	58,205.
-	PERSONNEL ACQUISITIONS	132,727.	94,537.	15,888.	22,302
-	MISCELLANEOUS	233,530.	185,321.	18,543.	29,666.
-	DUES & SUBSCRIPTIONS	96,514.	76,822.	10,370.	9,322
f	All other expenses				
	Total functional expenses. Add lines 1 through 24f	33,192,618.	26,817,342.	2,290,639.	4,084,637.
	Joint Costs. Check here ► X if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational				
	campaign and fundraising solicitation	3,778,885.	1,485,705.	888,361.	1,404,819.

		2010) Balance Sheet			3-010/933		Page 11
Par	t X	Balance Sheet			(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			0.	1	850
	2	Savings and temporary cash investments	•••		579,859.	2	46,533
	3	Pledges and grants receivable, net	•••		10,389,628.	3	4,988,211
	4	Accounts receivable, net	795,727.	4	676,761		
	5	Receivables from current and former officers					
		employees, and highest compensated employe					
		Schedule L		-	<pre>%% % % and interaction for an end for a second s second second sec</pre>	5	ABARBERTTON - CALINGSBORD, a - P POR OF POSSI (1999) - 1
	6	Receivables from other disgualified persons (as defined un					
		described in section 4958(c)(3)(B), and contributing employer					
		section 501(c)(9) voluntary employees' beneficiary organization	la v. eð 1999 - 1984 - 195 V. 1984 - 1984 af ferrarmiði, 1987 v 1994 - 2000 h	6	χ∰ gjöl ⁿ u ^{le} m _i _α n, ^{n_i soc sig_i usernessorum}		
ets	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use	• • •			8	
◄	9	Prepaid expenses and deferred charges	• • •		773,218.	9	519,730
	10a	Land, buildings, and equipment: cost or				9 (4 ⁵⁸ )	
		other basis. Complete Part VI of Schedule D	10a	7,729,404.			
	b	Less: accumulated depreciation	10b	5,581,739.	2,012,387.		2,147,665
	11	Investments - publicly traded securities			31,058,533.		28,319,325
	12	Investments - other securities. See Part IV, line 11			226,995.		226,995
	13	Investments - program-related. See Part IV, line 1				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		1	7,316,232.	15	8,859,798
	16	Total assets. Add lines 1 through 15 (must equa			53,152,579.	16	45,785,868
	17	Accounts payable and accrued expenses			3,282,265.	17	2,383,372
	18	Grants payable				18	
	19	Deferred revenue			3,196,300.	19	3,257,860
	20	Tax-exempt bond liabilities				20	
s	21	Escrow or custodial account liability. Complet				21	
itie	22	Payables to current and former officers,					
Liabilities		employees, highest compensated employees,		· · · ·			
Ĕ		Complete Part II of Schedule L			na na na nanéti né na wak	22	N
	23	Secured mortgages and notes payable to unrelate				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities. Complete Part X of Schedule D .			150,861.	25	347,833
	26	Total liabilities. Add lines 17 through 25			6,629,426.	26	5,989,065
		Organizations that follow SFAS 117, check here					
Se		lines 27 through 29, and lines 33 and 34.	-				
and	27	Unrestricted net assets			8,071,667.	27	8,377,625
Bal	28	Temporarily restricted net assets			27,131,089.	28	20,142,603
P	29	Permanently restricted net assets		<u></u>	11,320,397.	29	11,276,575
or Fund Balances		Organizations that do not follow SFAS 117, che complete lines 30 through 34.					
ts	30	Capital stock or trust principal, or current funds .			<ul> <li>i = 4 - 4,⁴ Zi olim - nom - s.,dirffordinke, Actor/Mc403000</li> </ul>	30	and the second set is believe and back to be the
SSe	31	Paid-in or capital surplus, or land, building, or eq				31	
Net Assets	32	Retained earnings, endowment, accumulated inc				32	
Net	33	Total net assets or fund balances			46,523,153.	33	39,796,803
_	34	Total liabilities and net assets/fund balances			53,152,579.	34	45,785,868

Form 990 (2010)

Forr	m 990 (201(	53-0167933			Pa	ge <b>12</b>
	art XI	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI			X	
1	Total re	venue (must equal Part VIII, column (A), line 12)	1	24,8	•	
2		penses (must equal Part IX, column (A), line 25)	2	33,1		
3		e less expenses. Subtract line 2 from line 1	3	-8,2	•	
4		ets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		523,1	
5		nanges in net assets or fund balances (explain in Schedule O)	5	1,5	68,5	523.
6		ets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
		(B))	6	39,7	96,8	303.
Pa	art XII	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII				
					Yes	No
1		ing method used to prepare the Form 990: Cash X Accrual Other				н х _и х н х ^н
	Schedul	ganization changed its method of accounting from a prior year or checked "Other," explain in e O.				
2a	Were th	e organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were th	e organization's financial statements audited by an independent accountant?		2b	X	
C	lf "Yes"	to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigi	nt of			
	the audi	t, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the or Schedul	ganization changed either its oversight process or selection process during the tax year, explain e O.	in			
d	If "Yes"	to line 2a or 2b, check a box below to indicate whether the financial statements for the year wer	e			ring t _{ang}
	issued a	on a separate basis, consolidated basis, or both:				1 Az
	X Ser	parate basis Consolidated basis Both consolidated and separate basis				
3a	As a res	ult of a federal award, was the organization required to undergo an audit or audits as set forth in				
		le Audit Act and OMB Circular A-133?		3a		Х
b	lf "Yes,"	did the organization undergo the required audit or audits? If the organization did not undergo the	e .			
		audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
					000	(0.0.4.0)

#### SCHEDULE A (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. Open to Public Department of the Treasury ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Inspection Internal Revenue Service Employer Identification number Name of the organization 53-0167933 THE WILDERNESS SOCIETY Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type I Type II Type III - Functionally integrated d Type III - Other b c а By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) . . . . . . . . . . . . . (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the (v) Did you notify (vi) Is the (vii) Amount of organization in organization (described on lines 1-9 the organization organization in support col. (i) listed in above or IRC section col. (i) organized in col. (i) of your governing (see instructions)) your support? in the U.S.? document Yes No Yes No Yes No (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2010

OMB No. 1545-0047

Total

#### Schedule A (Form 990 or 990-EZ) 2010

#### 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.)

<u>Sec</u>	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d</b> ) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	31,040,501.	22,370,225.	32,536,772.	20,347,273.	21,120,937.	127,415,708.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	31,040,501.	22,370,225.	32,536,772.	20,347,273.	21,120,937.	127,415,708.
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)						24,026,863.
6	Public support. Subtract line 5 from line 4.			san <mark>h i</mark> Ibraa			103,388,845.
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	31,040,501.	22,370,225.	32,536,772.	20,347,273.	21,120,937.	127,415,708.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,247,073.	1,304,877.	2,002,197.	2,311,578.	2,091,383.	8,957,108.
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 IV.) . ATCH 1	4,376.	19,591.	70,938.	113,751.	23,014.	231,670.
11	Total support. Add lines 7 through 10					retentin Anno 1995 - Anno 1997 - Anno 1 Anno 1997 - Anno	136,604,486.
12	Gross receipts from related activities, etc. (	see instructions) .				12	224,614.
$\frac{13}{800}$	First five years. If the Form 990 is f organization, check this box and stop here tion C. Computation of Public Sup	<u> </u>		d, third, fourth,	or fifth tax ye	ar as a section	501(c)(3) ▶
			V				75.68%
14	Public support percentage for 2010 (li					14	79.07%
15	Public support percentage from 2009					15	
	331/3% support test - 2010. If the c this box and stop here. The organizati	on qualifies as a	publicly suppo	rted organizatio	n		► X
D	331/3% support test - 2009. If the or check this box and stop here. The org						
17a	10%-facts-and-circumstances test - 2			• • • •			
	or more, and if the organization me	-					
	Part IV how the organization meets					-	
	organization			•	•	•	
b	10%-facts-and-circumstances test -						
_	15 is 10% or more, and if the organized	-	•				
	Explain in Part IV how the organzati						
18	supported organization						· · · · <b>&gt;</b>

Schedule A (Form 990 or 990-EZ) 2010

53-0167933

Schedule A (Form 99	90 or 990-EZ) 2010
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Scher	lule A (Form 990 or 990-EZ) 2010			53	-0167933		Page 3
Par	t III Support Schedule for Orga (Complete only if you check	ed the box on	line 9 of Part	tion 509(a)(2) I or if the orga	nization failed		
	If the organization fails to qu	alify under the	tests listed be	elow, please c	omplete Part I	l.)	
Sec	tion A. Public Support						
Ca	llendar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disgualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b		115 - 500 / 1 V - 500 / 100				
8	Public support (Subtract line 7c from						
	line 6.)			And the state of the	Salara Bara Bara Alia		
	tion B. Total Support						
Ca	llendar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) ⊺otal
9 10a	Amounts from line 6						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization	n's first. second	third, fourth, or	fifth tax vear a	s a section 501	(c)(3)
	organization, check this box and stop here.	-			-		
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2010 (line 8			mn (f))		15	%
16	Public support percentage from 2009 Sche						%
Sec	tion D. Computation of Investmer						

	(Explain in Part IV.)								
13	Total support. (Add lines 9, 10c, 11,								
	and 12.)								
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	s a se	ection 501	(c)(3)	
	organization, check this box and stop here						<u>.</u>	•	
Section C. Computation of Public Support Percentage									
15	Public support percentage for 2010 (line 8	, column (f) divide	ed by line 13, colur	nn (f))		15	5		%
16	Public support percentage from 2009 Sche								%
Section D. Computation of Investment Income Percentage									
17	Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))					17			%
18	Investment income percentage from 2009								%

19a 331/3% support tests - 2010. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 331/3% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

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

SCHEDULE A, PART II	- OTHER INCO	ME			ATTACHMENT	1
DESCRIPTION	2006	2007	2008	2009	2010	TOTAL
REFUND PRIOR YEAR EXPENDITURES	4,376.	19,591.	70,938.	113,751.	18,445.	227,101.
OTHER INCOME					4,569.	4,569.
TOTALS	4,376.	19,591.	70,938.	113,751.	23,014.	231,670.

### Schedule B

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

# Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2010

Employer identification number

Name of the organization THE WILDERNESS SOCIETY

Organization type (check one):

53-0167933

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( ³ ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

#### **Special Rules**

X For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not 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 line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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) (2010)					Page	_ of	of Part I
Name of organization	THE	WILDERNESS	SOCIETY		Employer identifica	tion number 167933	

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
1-		\$1,688,306.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
2_		\$795,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
3_		\$550,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
4		\$380,386.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
5_		\$445,938.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
6		\$ <u>120,114.</u>	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Schedule B (Form 990, 99			Page of of Part	t II
Name of organization	THE WILDERNESS	SOCIETY	Employer identification number	
			53-0167933	

## Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>6</u> <u>1 s</u>	SH BRKA		
		\$\$	11/22/2010
(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
		\$	<u> </u>
(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
		\$	

SCHEDULE C	CHEDULE C Political Campaign and Lobbying Activities OMB No. 1545-0						
(Form 990 or 990-EZ)	Form 990 or 990-EZ) For Organizations Exempt From Income Tax Under section 501(c) and section 527						
	For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. Open to Pu						
Department of the Treasury Internal Revenue Service	▶	Attach to Form 990 or Form 990	·EZ. ►See separ	ate instructions.	Inspection		
Internal Revenue Service If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. • Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. • Section 527 organizations: Complete Part I-A only. If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of organization							
THE WILDERNESS		rganization is exempt under s	section 501(c) or i	53-016 s a section 527 organ			
<ol> <li>Provide a descrip candidates for pu</li> <li>Political expenditu</li> </ol>	otion of the Iblic office i	organization's direct and indirect p	political campaign ad	tivities on behalf of or in	opposition to		
Part I-B Complet	e if the o	rganization is exempt under s	ection 501(c)(3).				
<ol> <li>Enter the amount</li> <li>If the organization</li> <li>Was a correction of</li> <li>If "Yes," describe</li> <li>Part I-C Complet</li> <li>Enter the amount activities</li> <li>Enter the amount 527 exempt funct</li> <li>Total exempt function ine 17b</li> <li>Did the filing organist</li> <li>Enter the names,</li> </ol>	1 Enter the amount of any excise tax incurred by the organization under section 4955						
the amount of po	litical cont	<ul> <li>For each organization listed, entributions received that were promption of a political action committee (F</li> </ul>	otly and directly deli	vered to a separate polit	tical organization, such		
(a) Name		(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0		
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
For Privacy Act and Paperw	ork Reductio	n Act Notice, see the Instructions for Form	990 or 990-EZ.	Schedule	C (Form 990 or 990-EZ) 2010		

Schedule C (Form 990 or 990-EZ) 2010

Pa	complete if the organization section 501(h)).	on is exempt under section 501(c)(3) and	filed Form 5768 (ele	ction under			
		belongs to an affiliated group. checked box A and "limited control" provisi	ons apply.				
		ying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals			
1 a	Total lobbying expenditures to influence	public opinion (grass roots lobbying)	102,032.				
		a legislative body (direct lobbying)	222,041.				
		a and 1b)	324,073.				
			32,868,545.				
е		d lines 1c and 1d)	33,192,618.				
f	Lobbying nontaxable amount. Enter the						
	columns.		1,000,000.				
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:					
	Not over \$500,000	20% of the amount on line 1e.					
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.					
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.					
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.					
	Over \$17,000,000	\$1,000,000.					
g	Grassroots nontaxable amount (enter 25	5% of line 1f)	250,000.				
h	h Subtract line 1g from line 1a. If zero or less, enter -0-						
i	Subtract line 1f from line 1c. If zero or less, enter -0-						
j	If there is an amount other than zero on	either line 1h or line 1i, did the organization file	Form 4720 reporting				
-		· · · · · · · · · · · · · · · · · · ·		Yes No			

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

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

Schedule C (Form 990 or 990-EZ) 2010

Schedule	С	(Form	990	or 9	90-EZ)	2010
Concuard	<u> </u>	ti onni	330	0.3	30-LZ)	2010

# 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)).

		3)	i)	(b)		
		Yes	No		Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?			dig 11 C. Al ang ng 11 R g Al ang ng 11 R g Al ang ng 11 R g		·····d and demand
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				en a sur a s	
C	Media advertisements?					
d	Mailings to members, legislators, or the public?					
e	Fublications, of bublished of broadcast statements?					
f						
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities? If "Yes," describe in Part IV	2006 5 1 100	00023121580			
j	Iotal. Add lines 1c through 1i		g g	an a charach	The second s	
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	Ret Start 1	THEFT CALLS	A CAR CHO		
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		44. XČ.		212 Y 332812 2 12	81
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(c)(5)	, or s	ection		
1 2 3 Pai	Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? t III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A "Yes."	(c)(5)	, or s	section	1 2 3	
1	Dues, assessments and similar amounts from members			1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of					
	expenses for which the section 527(f) tax was paid).	•				
а	Current year			2a		
b	Carryover from last year			2b		
С	Total			2c	_	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due	es .		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion	n of th	ne			
	excess does the organization agree to carryover to the reasonable estimate of nondeductible le	obbyir	ng			
	and political expenditure next year?			4		
5	and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)			5		
Pai						
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, complete this part for any additional information.	, line :	5; an	d Part II-	B, line 1i	i.

Schedule C (Form 990 or 990-EZ) 2010

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Part IV Supplemental Information (continued)

SCHEDULE	D
(Form 990)	

Department of the Treasury

# **Supplemental Financial Statements**

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047
2010
Open to Public

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	of the organization			Employer identification number
	WILDERNESS SOCIETY			53-0167933
Par	Organizations Maintaining Donor Advi organization answered "Yes" to Form 9	sed Funds or Other Sin 90, Part IV, line 6.	nilar Funds or A	Accounts. Complete if the
		(a) Donor advised f	unds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)		_	
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor a	dvisors in writing that the a	ssets held in dor	nor advised
	funds are the organization's property, subject to th	_		
6	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the b	nd donor advisors in writing	g that grant funds	s can be
	purpose conferring impermissible private benefit?			
Par	Conservation Easements. Complete if	the organization answer	red "Yes" to Fo	rm 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the	organization (check all that	apply).	
	Preservation of land for public use (e.g., recre	eation or education)	Preservation of	an historically important land area
	Protection of natural habitat			a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization he	eld a qualified conservatior	n contribution in t	the form of a conservation
	easement on the last day of the tax year.	···	_	
				Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
с	Number of conservation easements on a certified	historic structure included ir	n (a)	2c
d	Number of conservation easements included in (c)	acquired after 8/17/06, ar	nd not on a	
	historic structure listed in the National Register			2d
3	Number of conservation easements modified, tran			ted by the organization during the
	tax year 🕨			
4	Number of states where property subject to conse	rvation easement is located	▶	
5	Does the organization have a written policy regard	ing the periodic monitoring	, inspection, har	ndling of
	violations, and enforcement of the conservation ea	sements it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, in	specting, and enforcing co	onservation ease	ements during the year
	▶			
7	Amount of expenses incurred in monitoring, inspec	ting, and enforcing conser	vation easemen	ts during the year
	▶\$			
8	Does each conservation easement reported on line	e 2(d) above satisfy the red	quirements of sec	ction 170(h)(4)(B)
	(i) and 170(h)(4)(B)(ii)?			Yes No
9	In Part XIV, describe how the organization reports	conservation easements in	n its revenue and	expense statement, and
	balance sheet, and include, if applicable, the text of		nization's financia	al statements that describes the
	organization's accounting for conservation easeme			
Par	t III Organizations Maintaining Collections Complete if the organization answered	of Art, Historical Treas "Yes" to Form 990, Part	ures, or Other	Similar Assets.
1a	If the organization elected, as permitted under SF works of art, historical treasures, or other simila public service, provide, in Part XIV, the text of the fo	AS 116 (ASC 958), not t ar assets held for public potnote to its financial state	o report in its re exhibition, educ ements that desc	evenue statement and balance sheet ation, or research in furtherance of cribes these items.
b	If the organization elected, as permitted under s works of art, historical treasures, or other simila public service, provide the following amounts relati	SFAS 116 (ASC 958), to ar assets held for public	report in its re	venue statement and balance sheet
	(i) Revenues included in Form 990. Part VIII line 1			
	<ul> <li>(i) Revenues included in Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul>			▶\$125,950
2	If the organization received or held works of a			
-	following amounts required to be reported under S			
а	Revenues included in Form 990, Part VIII, line 1.			<b>▶ c</b> 0
b	Assets included in Form 990, Part X		<u>.</u>	
For P	aperwork Reduction Act Notice, see the Instructions for	Form 990.		Schedule D (Form 990) 2010

Part III       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)         3       Using the organizations accussion, accession, and other records, check any of the following that are a significant use of its collection memory check any of the following that are a significant use of its collection memory check any of the following that are a significant use of its collection memory check any of the following that are a significant use of its collection of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.         Public exhibition       d       Loan or exchange programs         •       Other       Other         •       Diving the year. did the organization solicit or receive donations of art, historical treasures, or other similar assets to be old to rake industrative rangements. Complete if the organization answered "Yes" to Form 990, Part IV. Ince 9, or reported an amount on Form 990, Part X, ine 21.         •       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not include an amount on Form 990, Part X, ine 21?       Yes       No         •       If end phasine       If       If       If       Yes       No         •       If end phasine       10       If       If       If       If       If         •       Other significant use of the organization answered "Yes" to Form 990, Part IV, line 10.       Yes       No         •       If the organization a	Sched	lule D (Form 990) 2010			5	3-01	67933			Page <b>2</b>
collection terms (check all that apply):       d       Loan or exchange programs         b       X       Scholarly research       d       Other         c       Provide a description of turue generations       0       Other       Provide a description of turue generations collections and explain how they further the organization's collection?       No         2       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yes       X       No         Partive       Escrew and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X/.       No         b       If 'Yes''' explain the arrangement in Part XIV and complete the following table:       Amount       Yes No         c       Beginning blance       1d       Id       Id       Id         2a       Did the organization include an amount on Form 990, Part X, line 21?       Yes No       No         b       If 'Yes'' explain the arrangement in Part XIV       Iso Second 20 (Id Three yeers task.       Id (Id Three yeers task.       Id (Id Three yeers task.         c       Beginning of year balance       21, 254, 416, 115, 556, 506, 115, 556, 506, 12, 262,	Par	t III Organizations Maintainin	g Collections o	f Art, Histori	cal Treasures	s, or (	Other Similar As	sets (cont	inued)	
b       X       Scholarly research       e       Other         Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part X/V.       Souring the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yee       X       No         Part V       Encove and Custodial Arrangements. Complete if the organization answered "Yee" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       Instead of the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       No         It is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Yes       No         It is the organization include an amount on Form 990, Part X, line 21?       Id       Amount       Amount         I additions during the year.       1d       Id       Id<	3			other records	s, check any o	of the	following that are	a significa	ant use	of its
c       Preservation for future generations         4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.         5       During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIV.         6       During the year, did the organization's collections of art, historical treasures, or other similar assets to be old or rise funds rather than to be maintained as part of the organization's collection?	а	X Public exhibition		d	Loan or ex	chang	je programs			
c       Preservation for future generations         4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part X/v.         5       During the year, did the organization solich or neeve donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization's collection?       Yes       X No         Part W       Escrow and Custodial Arrangements, Complete if the organization answered "Yes" to Form 990, Part IV, line 90, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.         1a       Is the organization include an amount on Form 990, Part X, line 21.       Immount       Immount         c       Beginning balance       1d       Immount       Immount       Immount         c       Additions during the year       1d       Immount       Immo	b	X Scholarly research		е	Other					
XV.         5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?         Year V       Encrow and Custodial Arrangements, Complete if the organization answered "Yes" to Form 990, Part IV, line 21.         1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       No         b if "Yes," explain the arrangement in Part XIV and complete the following table:       Amount         c Beginning balance       1c         a Additions during the year       1d         c Ending balance       1d         d Additions during the year       1d         e Ending balance       1e         a dolt he organization include an amount on Form 990, Part X, line 21?       Yes         Part V       Endor balance       1e         if Ending balance       1d       10         a dolt he organization include an amount on Form 990, Part X, line 21?       Yes       No         b If "Yes," explain the arrangement in Part XIV       1g Endor balance       1g Endor balan	с	Preservation for future gen	erations							
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	4		zation's collection	ns and explair	how they fu	rther	the organization's	exempt pu	rpose ir	n Part
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	5	During the year, did the organization	solicit or receive	donations of	art, historical tr	easur	es, or other similar			
Part IV       Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?.       Yes         1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?.       Yes       No         b if "Yes," explain the arrangement in Part XIV and complete the following table:       Amount       Image: Complete I for granization include an amount on Form 990, Part X, line 21?       Amount       Yes       No         b if "Yes," explain the arrangement in Part XIV.       Part X       Image: Complete I for granization answered "Yes" to Form 990, Part IV, line 10.       Yes       No         Part V       Endowment Funds. Complete I for granization answered "Yes" to Form 990, Part IV, line 10.       Image: Complete I for granization answered "Yes" to Form 990, Part IV, line 10.         Part V       Endowment Funds. Complete I for granization answered "Yes" to Form 990, Part IV, line 10.       Image: Complete I for granization answered "Yes" to Form 990, Part IV, line 10.         Contributions       21,936,416.       19,506,096.       17,545,068.       Image: Complete I for granization answered "Yes" to Form 990, Part IV, line 10.         Grants or scholarships       591,340.       2,911,045.       1,186,371.       Image: Complete I for granization a									Yes 🔽	X No
Included on Form 990, Part X?       Image: Second se	Par					n ansv	wered "Yes" to Fo	orm 990, F	'art IV,	
b       If "Yes," explain the arrangement in Part XIV and complete the following table:	1a				-				_	
c       Beginning balance       1c         d       Additions during the year       1d         Distributions during the year       1d         e       Distributions during the year       1d         12       Distributions during the year       1d         2a       Distributions during the year       1f         a       Beginning of year balance       21,954,616,19,508,098,17,5466,098,17,546,068,17,546,068,17,546,068,17,546,068,17,546,068,17,546,068,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,17,546,088,18,056,088,17,546,088,18,056,088,18,056,088,18,056,088,18,056,088,18,056,088,18,056,088,18,056,088,18,056,088,18,056,088,18,056,088,18,056,088,18,056,088,18,056,088,18,056,088,18,056,088,18,056,088,18,056,088,18,056,088,18,056,088,18,056,088	b							[_]`	í es 🔤	No
d Additions during the year       1d         e Distributions during the year       1d         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         2       1         1       1         2       1         1       1         1       1         2       1         1       1         2       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1					-		Am	ount		
d Additions during the year       1d         e Distributions during the year       1d         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         2       1         1       1         2       1         1       1         1       1         2       1         1       1         2       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1         1       1	с	Beginning balance				1 c				
e       Distributions during the year	d									
2a Did the organization include an amount on Form 990, Part X, line 21?       Yes       Yes       No         b ti "Yes," explain the arrangement in Part XIV.       Part V       Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back.       (d) Three years back.       (e) Four years back.         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back.       (d) Three years back.       (e) Four years back.         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back.       (d) Three years back.       (e) Four years back.         1a Grants or scholarships       722,052       505,648.       1,262,443.       (d) Three years back.       (e) Four years back.         c Other expenditures for facilities       954,795.       986,375.       487,784.       (d) Three years back.       (e) Four years back.         g End of year balance.       22,225,213.       21,936,416.       19,506,098.       (e) Four years back.         g End of year balance       50.6000 %       Form endowment ▶ 50.6000 %       (f) wear balance.       37.6000 %       (f) wear balance ford as:       (f) Book year         g Cod of year balance the organizations       11.8000 %       (f) Wear	е									
b       If "Yes," explain the arrangement in Part XIV.         Part V       Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Prior years back         1a       Beginning of year balance       21, 936, 416.       19, 506, 098.       17, 545, 068.       (c) Two years back       (e) Prior years back         1a       Contributions       722, 052.       505, 648.       1, 262, 443.       (c) Two years back       (e) Four years back         1d       Grants or scholarships       591, 540.       2, 911, 045.       1, 186, 371.       (c) Two years back       (c) Two years back         1d       Grants or scholarships       954, 795.       986, 375.       487, 784.       (c) Two years       (c) Two years         1d       Grants or scholarships       954, 795.       986, 375.       487, 784.       (c) Two years       (c) Two years         1d       Grants or scholarships       954, 795.       986, 375.       487, 784.       (c) Two years       (c) Two years       (c) Two years         1d       Administrative expenses       954, 795.       986, 375.       487, 784.       (c) Two years       (c) Two years       (c) Two years       (c) Two years	f	Ending balance				1f				
b       If "Yes," explain the arrangement in Part XIV.         Part V       Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Prior years back         1a       Beginning of year balance       21, 936, 416.       19, 506, 098.       17, 545, 068.       (c) Two years back       (e) Prior years back         1a       Contributions       722, 052.       505, 648.       1, 262, 443.       (c) Two years back       (e) Four years back         1d       Grants or scholarships       591, 540.       2, 911, 045.       1, 186, 371.       (c) Two years back       (c) Two years back         1d       Grants or scholarships       954, 795.       986, 375.       487, 784.       (c) Two years       (c) Two years         1d       Grants or scholarships       954, 795.       986, 375.       487, 784.       (c) Two years       (c) Two years         1d       Grants or scholarships       954, 795.       986, 375.       487, 784.       (c) Two years       (c) Two years       (c) Two years         1d       Administrative expenses       954, 795.       986, 375.       487, 784.       (c) Two years       (c) Two years       (c) Two years       (c) Two years	2a	Did the organization include an amo	unt on Form 990	, Part X, line 2	1?				Yes	No
1a       Beginning of year balance								L		
1a       Beginning of year balance	Par	t V Endowment Funds. Comp	olete if organiza	ation answere	ed "Yes" to Fo	orm 9	90, Part IV, line 1	10.		
b       Contributions       122,032       505,648       1,262,443       Image: Contributions in the program i									Four year	rs back
c       Net investment earnings, gains, and losses	1a	Beginning of year balance	21,936,416.	19,506,0	98. 17,5	545,06	8.	676-876		
c       Net investment earnings, gains, and losses	b	Contributions	722,052.	505,6	18. 1,2	262,44	3.			
d Grants or scholarships	С	Net investment earnings, gains,						dekin co ablet		
d Grants or scholarships		and losses	591,540.	2,911,0	15. 1,1	186,37	1.			
and programs       954,795.       986,375.       487,784.         f       Administrative expenses       22,295,213.       21,936,416.       19,506,098.         g       End of year balance       22,295,213.       21,936,416.       19,506,098.         2       Provide the estimated percentage of the year end balance held as:       a       Board designated or quasi-endowment ► 37.6000 %         b       Permanent endowment ► 50.6000 %       Term endowment ► 50.6000 %       Sachara and the possession of the organization that are held and administered for the organization by:       Yes No         (i) unrelated organizations       31.8000 %       Sachara and the possession of the organization that are held and administered for the organization by:       Yes No         (ii) unrelated organizations       31.8000 %       Sachi X       Sachi X         b       If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?       Sachi X         d       Describe in Part XIV the intended uses of the organization's endowment funds.       Part VI       Land, Buildings, and Equipment. See Form 990, Part X, line 10.         Description of investment       (a) Cost or other basis       (b) Cost or other basis       (c) Accumulated       (d) Book value         c       Leasehold improvements       2,824,176       2,316,202       507,974.         d       Leasehold imp	d	Grants or scholarships								
f Administrative expenses	е	Other expenditures for facilities .								
f Administrative expenses		and programs	954,795.	986,3	75. 4	487,78	4.			
2       Provide the estimated percentage of the year end balance held as:         a       Board designated or quasi-endowment ▶37.6000 %         b       Permanent endowment ▶50.6000 %         c       Term endowment ▶11.8000 %         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) unrelated organizations</li></ul>	f	Administrative expenses							* (20) ×	
2       Provide the estimated percentage of the year end balance held as:         a       Board designated or quasi-endowment ▶ 37.6000 %         b       Permanent endowment ▶ 11.8000 %         3a       Are there endowment ▶ 11.8000 %         3a       Are there endowment ▶ 11.8000 %         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:         (i)       unrelated organizations         (ii)       related organizations         b       If "Yes" to 3a(ii), are the related organization's endowment funds.         Part VI       Land, Buildings, and Equipment. See Form 990, Part X, line 10.         Description of investment       (a) Cost or other basis (other basis (other organization depreciation depreciati	g	End of year balance	22,295,213.	21,936,4	19,5	506,09	8.			C. W. LES
a Board designated or quasi-endowment ▶ 37.6000 %         b Permanent endowment ▶ 11.8000 %         3a Are there endowment ▶ 11.8000 %         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) unrelated organizations</li> <li>(ii) related organizations</li> <li>b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?</li> <li>3a(ii) X</li> <li>3a(ii) X</li> <li>3a(ii) X</li> <li>3a(ii) X</li> <li>3a(ii) X</li> </ul> <li>b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?</li> <li>4 Describe in Part XIV the intended uses of the organization's endowment funds.</li> <li>Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.</li> <li>Description of investment         <ul> <li>(a) Cost or other basis (other)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> </ul> </li> <li>t Land.</li>	2	Provide the estimated percentage of					ELDEN C I CHARLEN IN THE STREET	100 TECH AND A CAME.	<u>itali da muda nafe n</u>	
b       Permanent endowment ▶ 50.6000 %         c       Term endowment ▶ 11.8000 %         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) unrelated organizations</li> <li>(ii) related organizations</li> <li>b</li> <li>If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?</li> <li>3a (ii) X</li> <li>3a(ii) X</li> <li>3a(ii) X</li> </ul> <li>3a(ii) X</li> <li>3a(iii) X</li> <li>3b X</li> <li>4 Describe in Part XIV the intended uses of the organization's endowment funds.</li> Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment <ul> <li>(a) Cost or other basis (other)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> </ul> Description of investment: <ul> <li>(a) Cost or other basis (other)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> </ul> <li>to the cost of the cost o</li>	а	Board designated or quasi-endowme	ent 🕨 37.600	00 %						
3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) unrelated organizations</li> <li>(ii) related organizations</li> <li>(ii) related organizations</li> <li>b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?</li> <li>(ii) Land, Buildings, and Equipment. See Form 990, Part X, line 10.</li> </ul> <ul> <li>(i) cost or other basis (investment)</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> </ul> <ul> <li>(d) Book value</li> <li>(d) Boo</li></ul>	b									
organization by:       Yes       No         (i) unrelated organizations       3a(i)       X         (ii) related organizations       3a(ii)       X         (ii) related organizations       1000000000000000000000000000000000000	с	Term endowment ► 11.8000 %								
organization by:       Yes       No         (i) unrelated organizations       3a(i)       X         (ii) related organizations       3a(ii)       X         (ii) related organizations       1000000000000000000000000000000000000	3a	Are there endowment funds not in th	ne possession of	the organizati	on that are hel	ld and	administered for th	e		
(i) unrelated organizations       3a(i)       X         (ii) related organizations       3a(ii)       X         b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?       3b       X         4 Describe in Part XIV the intended uses of the organization's endowment funds.       3b       X         Part VI       Land, Buildings, and Equipment. See Form 990, Part X, line 10.       (d) Book value         Description of investment       (a) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land       2,824,176       2,316,202       507,974.         b Buildings       4,905,228       3,265,537       1,639,691.         e Other       0       0       0       0				•					Yes	No
(ii) related organizations       3a(ii)       X         b       If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?       3b       X         4       Describe in Part XIV the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment. See Form 990, Part X, line 10.         Description of investment       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land.       2,824,176       2,316,202       507,974.         b       Buildings       4,905,228       3,265,537       1,639,691.         e       Other       Uter State       Uter State       Uter State		(i) unrelated organizations						3	a(i)	X
4       Describe in Part XIV the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment. See Form 990, Part X, line 10.         Description of investment       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land.       2,824,176       2,316,202       507,974.         b       Buildings       4,905,228       3,265,537       1,639,691.         e       Other       Uters       Uters       Uters       Uters		(ii) related organizations						37	ı(ii)	X
4 Describe in Part XIV the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment. See Form 990, Part X, line 10.         Description of investment       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land       2,824,176       2,316,202       507,974.         b       Buildings       4,905,228       3,265,537       1,639,691.         e       Other       Uters       Uters       Uters       0	b	If "Yes" to 3a(ii), are the related orga	nizations listed a	s required on S	ichedule R? .			🏹	3b	X
Part VI       Land, Buildings, and Equipment. See Form 990, Part X, line 10.         Description of investment       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land       2,824,176       2,316,202       507,974.         b       Equipment       4,905,228       3,265,537       1,639,691.	-								<b>I</b>	
Description of investment(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value1aLand	Par						_			
1a Land       b Buildings         b Buildings       2,824,176         c Leasehold improvements       2,824,176         d Equipment       4,905,228         3,265,537       1,639,691         e Other       4			(a) Cost	or other basis	(b) Cost or other ba	asis		<b>(d)</b> Bo	ok value	
b Buildings       2,824,176       2,316,202       507,974.         c Leasehold improvements       4,905,228       3,265,537       1,639,691.         e Other       0       0       0	1a					-				
c       Leasehold improvements       2,824,176       2,316,202       507,974.         d       Equipment       4,905,228       3,265,537       1,639,691.         e       Other							The second particular and the second s			
d Equipment       4,905,228       3,265,537       1,639,691         e Other		0			2,824.1	76	2,316,202		507.	974.
e Other	ч Ч							1		
	-				-, 550,2					
				rm 990 Part X	column (R) lin	ne 100	c).).	2	,147.	665.

Schedule D (Form 990) 2010

Schedule D (F	Form 990) 2010				53-0167933	Page 3
Part VII	Investments - Other Securities. See Fo	orm 99	0, Part X, line	9 12.		
	(a) Description of security or category (including name of security)	(b) i	3ook value		(c) Method of valuation Cost or end-of-year market	
(1) Financia	al derivatives					
	held equity interests					
<u>(A)</u>						
<u>(B)</u>						
<u>(C)</u> (D)						
(F)						
(G)						
<u>(H)</u>						
(I)						
	n (b) must equal Form 990, Part X, col. (B) line 12.)					
Part VIII	Investments - Program Related. See F	orm 99	0, Part X, line	<u>ə 13.</u>		
	(a) Description of investment type	(b)	Book value		(c) Method of valuatio Cost or end-of-year market	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7) (8)		-				
(9)						
(10)						
	n (b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX	Other Assets. See Form 990, Part X, li	ine 15.				
		Descript	ion			(b) Book value
(1) ARTW						125,950
	FICIAL INTEREST IN ASSETS					8,733,848
<u> </u>	HELD BY OTHERS					8,133,848
(4)						
(5) (6)						
(7)						
(8)						
(9)						
(10)						
				<u> </u>	<u> </u>	8,859,798
Part X	Other Liabilities. See Form 990, Part X	(, line 2				an a
1.	(a) Description of liability		(b) Amount			
	ral income taxes		36,0	130		
	RRED RENT		311,8			
(4)			011/0		State of the second	
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11) Tatal (Calur			217 0	222		
I otal. (Colun	nn (b) must equal Form 990, Part X, col. (B) line 25.)		347,8			

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Schedu	e D (Form 990) 2010	5	53-0	167933			Page 4
Part	XI Reconciliation of Change in Net Assets from Form 99	0 to Audit	ed Fi	inancial Staten	nent	s	
1					1		24,897,745.
2	Total expenses (Form 990, Part IX, column (A), line 25)				2		33,192,618.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		•••	•••••	3	<u> </u>	-8,294,873.
4	Net unrealized gains (losses) on investments	• • • • • • •	•••	•••••	4		-1,410,217.
5	Denated services and use of facilities	• • • • • •	•••	•••••	5	<u> </u>	
-	Donated services and use of facilities	• • • • • • •	•••	•••••	6		
6	Investment expenses	•••••	•••	•••••		<u> </u>	
7	Prior period adjustments	••••	• • •	•••••	7		2,978,741.
8	Other (Describe in Part XIV.)	•••••			8	<u> </u>	1,568,524.
9	Total adjustments (net). Add lines 4 through 8		• • •		9	<u> </u>	
10	Excess or (deficit) for the year per audited financial statements. Cor						-6,726,349.
Part	XII Reconciliation of Revenue per Audited Financial State						05 001 001
1	Total revenue, gains, and other support per audited financial stateme	ents			• -	1	25,021,301.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				_		
а	Net unrealized gains on investments		2a	-1,410,21	7		
b	Donated services and use of facilities	L	2b		City F		
С	Recoveries of prior year grants		2c		ŝ	Aug	
d	Other (Describe in Part XIV.)			1,722,08	1.		
е	Add lines 2a through 2d					2e	311,864.
3	Subtract line 2e from line 1					3	24,709,437.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				314		
а	Investment expenses not included on Form 990, Part VIII, line 7b		4a	188,30	8.		
b	Other (Describe in Part XIV.)						
					32	4c	188,308.
5	Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I	lino 12)	•••	•••••	∙ ⊦	<u>F</u>	24,897,745.
_	XIII Reconciliation of Expenses per Audited Financial Stat					<u>5</u> n	21/00///10
1							31,747,650.
2	Total expenses and losses per audited financial statements		• • •		·b	20028	
_	Amounts included on line 1 but not on Form 990, Part IX, line 25:				S. Salar		
a	Donated services and use of facilities		2a		- 3	A ME	
b	Prior year adjustments		2b				
С	Other losses		2c	1 050 00	-		
d			2d	-1,256,66	2.5	いた語る	
е					•	2e	-1,256,660.
3			,		··L	3	33,004,310.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				61		
а	Investment expenses not included on Form 990, Part VIII, line 7b		4a	188,30	8.	à d	
b	Other (Describe in Part XIV.)		4b		100		
С						4c	188,308.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part	I, line 18.).				5	33,192,618.
Part	XIV Supplemental Information						
Part V,	ete this part to provide the descriptions required for Part II, lines 3, 5, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Par ditional information.	t XIII, lines 2	2d an	d 4b. Also comp			
SEE	PAGE 5						

Part XIV Supplemental Information (continued)

ORGANIZATIONS COLLECTIONS OF ART AND HOW THEY FURTHER EXEMPT PURPOSE FORM 990, SCHEDULE D, PART III, LINE 4

A PORTFOLIO OF 76 ORIGINAL ANSEL ADAMS PHOTOGRAPHS WAS DONATED TO THE SOCIETY IN 1985. THIS COLLECTION CANNOT BE SOLD AND MUST BE DISPLAYED IN A MUSEUM-QUALITY SETTING, OR THE PHOTOGRAPHS MUST BE RETURNED TO THE DONOR. THE APPRAISED VALUE OF THESE PHOTOGRAPHS IS \$3,468,000. DUE TO THE STIPULATIONS RELATED TO THE CUSTODY OF THE PHOTOGRAPHS, THESE ASSETS ARE NOT INCLUDED IN THE FINANCIAL STATEMENTS. THE SOCIETY ALSO OWNS VARIOUS OTHER DONATED ART WORK THAT IS NOT SUBJECT TO DONOR CONDITIONS. THIS COLLECTION INCLUDED 11 ANSEL ADAMS PHOTOGRAPHS VALUES AT THEIR ORIGINAL MARKET VALUE OF \$125,950 AS ASSESSED AT THE TIME OF THEIR DONATION, THIS COLLECTION IS INCLUDED IN OTHER ASSETS ON THE STATEMENTS OF FINANCIAL POSITION.

INTENDED USE OF THE ORGANIZATION'S ENDOWMENT FUNDS FORM 990, SCHEDULE D, PART V, LINE 4 THE SOCIETY MAINTAINS TWO TYPES OF ENDOWMENT FUNDS: GENERAL ENDOWMENT (DONOR-RESTRICTED) AND CAPITAL RESERVES.

GENERAL ENDOWMENT FUNDS HAVE BEEN ESTABLISHED OVER THE YEARS TO PROVIDE DONORS WITH AN OPTION TO PROVIDE THE SOCIETY WITH A LONG-LASTING BENEFIT TO THE ORGANIZATION.

GENERAL ENDOWMENT FUNDS ARE AGGREGATED FOR INVESTMENT PURPOSES AND THE ACCUMULATED EARNINGS AND LOSSES FROM THESE INVESTMENTS ARE ACCOUNTED FOR AS TERM ENDOWMENT FUNDS, WITH SPECIFIC TIME AND PURPOSE RESTRICTIONS

GOVERNING THEIR USE.

THE AVAILABILITY OF TERM FUNDS IS DETERMINED BY A GOVERNING COUNCIL APPROVED POLICY, SUBJECT TO PERIODIC REVIEW AND CHANGES DUE TO FINANCIAL CONDITIONS. SINCE 1998, THE POLICY HAS PROVIDED FUNDS TO FUND PROGRAM AND SUPPORT FUNCTIONS. WHERE SPECIFIC USE OF THESE EARNINGS HAS BEEN REQUESTED BY THE DONOR, SUCH AS IN SUPPORT OF A SPECIFIC REGION OR BODY OF WORK, THE FUNDS ARE HELD IN RESTRICTION UNTIL THE PURPOSE IS SATISFIED.

CAPITAL RESERVES IS A BOARD OF DIRECTORS DESIGNATION SET ASIDE FOR THE FINANCIAL PROTECTION OF THE SOCIETY.

OTHER EXPENSES ON RETURN BUT NOT ON BOOKS FORM 990, SCHEDULE D, PART XIII, LINE 2D UNCOLLECTIBLE ALLOWANCE ADJUSTMENT (1, 256, 660)

OTHER RECONCILING ITEMS FORM 990, SCHEDULE D, PART XI, LINE 8 CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 1,722,081 UNCOLLECTIBLE ALLOWANCE ADJUSTMENT 1,256,660 _____ 2,978,741

TOTAL

Schedule D (Form 990) 2010

Part XIV Supplemental Information (continued)

OTHER RECONCILING ITEMS

FORM 990, SCHEDULE D, PART XII, LINE 2D CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 1,722,081

#### FIN 48 FOOTNOTE

FORM 990, SCHEDULE D, PART X, LINE 2

THE SOCIETY IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC) AND IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A) OF THE IRC. MANAGEMENT HAS CONCLUDED THAT THE SOCIETY HAS PROPERLY MAINTAINED ITS EXEMPT STATUS. IN ACCORDANCE WITH GAAP, THE SOCIETY HAS CONCLUDED THERE ARE NO UNCERTAIN TAX POSITIONS AS OF SEPTEMBER 30, 2011. TAX YEARS FOR YEARS ENDING SEPTEMBER 30, 2008 THROUGH 2011 ARE SUBJECT TO EXAMINATION BY TAXING AUTHORITIES; THERE ARE NO EXAMINATIONS BEING CONDUCTED.

SCHEDI	JLE G
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b

(Form	990	or	99	0-E2	
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Department of the Treasur
Internal Revenue Service
Name of the organization

# **Supplemental Information Regarding** Fundraising or Gaming Activities

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

	~	-	-
Open	То	Pul	bl

OMB No. 1545-0047

No

Employer identification number

5	3-	01	67	933

THE WILDERNESS SOCIETY Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I art.

е

Form 990-EZ filers are not required to complete this	s pa
------------------------------------------------------	------

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

Х Mail solicitations а

- X Solicitation of non-government grants
- X Internet and email solicitations
- X f Solicitation of government grants

Χ Phone solicitations С Х d In-person solicitations

- g Special fundraising events
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees XYes or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization		
_		Yes	No					
1 GORDON & SCHWENKMEYER, INC	TELEMKTG		x	53,447.	58,278.	-4,831.		
2 YOUR VOICE MEDIA INC.	TELEMKTG		x	85,124.	80,180.	4,944.		
3 TELEFUND, INC	TELEMKTG		x	54,240.	51,538.	2,702.		
4 COMNET MARKETING GROUP, INC.	TELEMKTG		x	214,075.	73,802.	140,273.		
5 HARRIS DIRECT	TELEMKTG		x	27,709.	20,812.	6,897.		
6 SHARE GROUP, INC.	TELEMKTG		x	39,622.	11,454.	28,168.		
7								
8								
9								
10								
		J		474,217.	296,064.	178,153.		
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.								
IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY,								

Sch	edule G (Form 990 or 990-EZ) 2010		53-0	0167933	Page 2
Pa	<b>Fundraising Events.</b> Complete i than \$15,000 of fundraising event gross receipts greater than \$5,000	contributions and gros			
		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total events (add col. (a) through
		(event type)	(event type)	(total number)	col. (c))
Revenue					
eve	1 Gross receipts				
£	2 Less: Charitable				
	contributions				
	line 2)				
	4 Cash prizes				
	5 Noncash prizes				
	5 Noncash prizes				
ses	6 Rent/facility costs				
ben					
Ť	7 Food and beverages				
Direct Expenses					
Δ	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 t	through 9 in column (d)		•	1
	11 Net income summary. Combine line 3,	column (d), and line 1	'		
	rt III Gaming. Complete if the orga	anization answered "			orted more
	than \$15,000 on Form 990-E	Z, line 6a.			<del>т – – – – – – – – – – – – – – – – – – –</del>
anı		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	-				
æ	1 Gross revenue				
ses	<b>2</b> Cash prizes				
xpenses	3 Noncash prizes				
Direct Exp					
Dir	4 Rent/facility costs				
	5 Other direct expenses				
		Yes %	Yes%	Yes %	
	6 Volunteer labor	No	No	No	
	7 Direct expense summary. Add lines 2 t	through 5 in column (d)	· · · · · · · · · · · · · ·		(
	8 Net gaming income summary. Combin	e line 1. column d. and	l line 7	•	
					1
9	Enter the state(s) in which the organization	on operates gaming act	ivities:		
a	Is the organization licensed to operate ga	ming activities in each	of these states?		. Yes No
	o If "No," explain:				
10 a	Were any of the organization's gaming lic	enses revoked, suspe	nded or terminated durir	ng the tax year?	Yes No
t	o If "Yes," explain:				

Schedule G	(Form	990	or	990-FZ)	2010
ochequie o	(, , , , , , , , , , , , , , , , , , ,	330	<b>U</b>	330-LZ)	2010

53-016793
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		53-010	1933		
Sched	lule G (Form 990 or 990-EZ) 2010	_		Pa	age 3
11	Does the organization operate gaming activities with nonmembers?		Ye	s	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other	entity			
	formed to administer charitable gaming?		Ye	s	No
13	Indicate the percentage of gaming activity operated in:				
а	The organization's facility	13a			%
b	An outside facility				%
14	Enter the name and address of the person who prepares the organization's gaming/special events brecords:	ooks and			
	Name ►				
	Address ►				
15 a	Does the organization have a contract with a third party from whom the organization receive	es aamin	a		
104	revenue?				No
h	If "Yes," enter the amount of gaming revenue received by the organization ► \$				
Ũ	amount of gaming revenue retained by the third party $\triangleright$ \$	und u			
c	If "Yes," enter name and address of the third party:				
· ·					
	Name ►				
	Address ►				
16	Gaming manager information:				
	Name ►				
	Gaming manager compensation ► \$				
	Description of services provided ►				
	Director/officer Employee Independent contractor				
47					
17	Mandatory distributions:				
а					
L	retain the state gaming license?	 oracnizati			INO
D	Enter the amount of distributions required under state law to be distributed to other exempt or spent in the organization's own exempt activities during the tax year <b>&gt;</b> \$	organizati	ons		
Par		N Port I	line 2h		
1 01	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as application			e this	
	part to provide any additional information (see instructions).		complex		

SCHEDULEI	U	Grants and		Other Assistance to Organizations,	o Organizat	tions,	0	OMB No. 1545-0047
(FORM 33U)	°9	vernmei	nts, and In	Governments, and Individuals in the United States	n the United	States		2010
Department of the Treasury Internal Revenue Service	Comp	olete if the o	·ganization ans ► Att	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.	orm 990, Part IV,	line 21 or 22.	_	Open to Public Inspection
Name of the organization THF WTI.DERNESS	SOCTETY						Employer identification number 53-0167933	n number
	- 1 <b>u</b>	Assistance						
1 Does the organize	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	stantiate the	amount of the	grants or assistand	ce, the grantees' e	eligibility for the grants	'	
	the selection criteria used to award the grants or assistance?	or assistance	ۍ		:			X Yes No
2 Describe in Part I	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	tres for moni	toring the use o	f grant funds in the	United States.			
Part II Grants and Form 990, II can be di	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,00. Check this box if no one recipient received more than \$5,0 ll can be duplicated if additional space is needed	overnments ecipient that is needed	and Organiza at received mo	rtions in the Unit ore than \$5,000.	ed States. Comp Check this box if	nd Organizations in the United States. Complete if the organization answered "Yes" to received more than \$5,000. Part	tion answered "Ye sceived more than	s" to \$5,000. Part
1 (a) Name and or g	(a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant (e) Amount of non-cash assistance	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) BIODIVERSITY CONSERVATION ALLIANCE P.O. BOX 1512 LARAMIE. WY 82073	ERVATION ALLIANCE	83-0308354	501 (C) (3)	23,000.				CONSERVATION PROJECT
(2) CENTER FOR NATIVE ECOSYSTEMS	ECOSYSTEMS					-		
1536 WYNKOOP STREET, STE 301	ET, STE 301	84-1512852	501(C)(3)	36,800.				CONSERVATION PROJECT
-(3) FRIENDS OF NEVADA WILDERNESS P.O. BOX 9754 RENO, NV 89507	WILDERNESS	88-0211763	501(C)(3)	7,500.				CONSERVATION PROJECT
(4) HELLS CANYON PRESERVATION COUNCIL	ERVATION COUNCIL							
P.O. BOX 2768 LAG	P.O. BOX 2768 LAGRANDE, OR 97850-7768	93-0999442	501(C)(3)	10,000.				CONSERVATION PROJECT
(5) NEVADA WILDERNESS PROJECT 8550 WHITE FIR STREET REN	NEVADA WILDERNESS PROJECT 8550 WHITE FIR STREET RENO, NV 89523	88-0442530	501(C)(3)	7,500.				CONSERVATION PROJECT
(6) IDAHO CONSERVATION LEAGUE	N LEAGUE							
710 N 6TH STREET BOISE, ID 83702	BOISE, ID 83702	82-6042478	501(C)(3)	7,500.				CONSERVATION PROJECT
-(7) OREGON NATURAL DESERT ASSOCIATION 33 NW IRVING AVENUE BEND, OR 9770	OREGON NATURAL DESERT ASSOCIATION 33 NW IRVING AVENUE BEND, OR 97701	94-3098621	501(C)(3)	7,500.				CONSERVATION PROJECT
(8) ROCKY MOUNTAIN FR	(8) ROCKY MOUNTAIN FRONT WEED ROUNDTABLE INC.							
P.O. BOX 663 CHOTEAU, MT 56722	EAU, MT 56722	27-2846730	501(C)(3)	10,000.				CONSERVATION PROJECT
(9) SHEEP MOUNTAIN ALLIANCE								
225 E GALENA TELLURIDE, CO 81435	URIDE, CO 81435	84-1294894	501 (C) (3)	18,400.				CONSERVATION PROJECT
THIRD STREET CENTER, SUITE	TER, SUITE 27	74-1900412	501(C)(3)	40,000.				CONSERVATION PROJECT
(11) WORLD MEDIA FOUNDATION	ATION							
LIVING ON EARTH,	20 HOLLAND ST, STE 408	04-3150786	501(C)(3)	10,000.				CONSERVATION PROJECT
(12) YOSEMITE FUND					*** ***			
155 MONTGOMERY STREET,	REET, STE 1104	94-3058041	501(C)(3)	140,310.				CONSERVATION PROJECT
2 Enter total numbe	Enter total number of section 501(c)(3) and government organizations	overnment o	ganizations	•••••••••••••••••••••••••••••••••••••••	· · · ·	• • • • • • • • • •		
3 Enter total numbe	er of other organizations	•		•••••••••••••••••••••••••••••••••••••••	•	••••••		
For Paperwork Kegu	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	structions to	r Form 990.				Schedu	Schedule I (Form 990) (2010)

JSA 0E1288 2.000

Schedule I (F	Schedule I (Form 990) (2010)		53	53-0167933		Page 2
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.	<b>uals in the Un</b> ce is needed.	ited States. Cor	mplete if the o	rganization answered	Ι.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
4 GLORIA	GLORIA BARRON WILDERNESS SOCIETY SCHOLARSHIP	2.	10,000.			SEE PART IV
2						
ę						
4						
2						
9						
2						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	s part to prov	vide the informat	tion required in	Part I, line 2, and any	other additional information.
PROCEDURES	URES FOR MONITORING GRANTS					
SCHEDULE	LE I, PART I, QUESTION 2					
GRANT A	AND AWARDS TO OTHER ORGANIZATIONS	ARE	REQUESTED AND 1	AND MONITORED E	ВҮ	
PROGRAM	M STAFF. THE PRIMARY CRITERION	FOR AN AWARD	IS THE	RECEIVING		
ORGANI 2	ORGANIZATION WILL USE THE FUNDS FOR A	FOR ACTIVITIES	IES WHICH SUPPOI	SUPPORT THE		
SOCIETY	Y'S MISSION. A REQUEST IS SENT	TO THE TWS	FINANCE	DEPARTMENT W	WITH	
THE FOI	FOLLOWING INFORMATION: 1) AN OUTLINE	INE OF THE	PROPER USE	OR		
RESTRICTIONS	CTIONS FOR THE USE OF THE FUNDS	BY THE RE	RECEIVING ORG	ORGANIZATION;	2) A	
LIST OF	THE RECEIVING ORGANIZATIONS	BOARD MEMBE	EMBERSHIP; 3) AI	ANY KNOWN		
OVERLAPPING	PPING BOARD OR EMPLOYEE RELATIONSHIPS	NSHIPS; 4)	A	STATEMENT FROM THE	TWS	

Schedule I (Form 990) (2010)		53	53-0167933			Page 2
Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.	iduals in the Ur	nited States. Co	mplete if the o	ganization answered	Ι. Ι	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	
-						
2						
3						
4						
5						
6						
7						
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. STAFF MEMBER STATING THAT THERE EXISTS NO CONFLICT OF INTEREST RETWEEN	this part to provide t	vide the informa	formation required in P TNTEREST BETWEEN	<u>Part I, line 2, and any</u> N	r other additional information.	
CIETY AND THE RECEIVING	LION,	N THE	EE OR	THEIR		
FAMILY MEMBERS AND THE RECEIVING ORG	ORGANI ZATION,	OR ANY BOAR	BOARD MEMBER; 5	5) A		
COPY OF THE RECEIVING ORGANIZATION'S	ANNUAL	BUDGET. FINANCE	REVIEWS	THE		
INFORMATION TO ENSURE MISSION COMPLIANCE,	ANCE, THAT	THERE ARE NO CONFLICTS OF	O CONFLICTS	OF		
INTEREST, AND THAT CONFLICTS OF INTE	INTEREST OR OVE	OVERLAPPING CONTROL.	NTROL. ONCE	ы		
THE FUNDING IS APPROVED AND ISSUED,	PROGRAM STP	STAFF MONITOR THAT	THAT THE			
RECEIVING ORGANIZATION HAS USED THE	FUNDS AS AG	S AGREED. ON AC	ACCEPTANCE OF			
PROPOSAL, THE RECEIVING ORGANIZATION MUST	S	IGN A LETTER OF	, AGREEMENT,			
WHICH OUTLINES THE TERMS AND CONDITIONS	FOR	THE AWARD, RES	RESTRICTIONS			

JSA 0E1504 3.000

Schedule I (Form 990) (2010)

Schedule I (I	Schedule I (Form 990) (2010)		53.	53-0167933			Page 2
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed.	<b>uals in the Uni</b> te is needed.	ted States. Cor	nplete if the o	ganization answered	"Yes" on Form 990, Part IV, line 22.	
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	
~							
2							
n							
4							
S							
g							
7							
Part IV PLACED	Supplemental Information. Comp ON THE USE OF THE FUNDS,		provide the information required in Part I, line 2, DBYING, AND DUE DATES FOR	ion required in DATES FOR		and any other additional information.	
INTERIN	INTERIM AND FINAL NARRATIVE (TANGIBLE	SUCCESSES	SUCCESSES ACHIEVED WITH FUNDING,	TH FUNDING			
UNEXPEC	UNEXPECTED CHALLENGES ENCOUNTERED, ANI	AND FUTURE IN	INITIATIVES IN THE ARE	CN THE ARE			
FUNDED)	) AND FINANCIAL ACCOUNTING. THE		NARRATIVE AND ACCOUNTING ARE	TING ARE			
REVIEWED	ED BY TWS PROGRAM STAFF TO ENSURE	KE PROPER USE		AND ACCOMPLISHMENT	OF		
GOALS.	WHERE APPROPRIATE, A MORE DETAILED		EXPLANATION FOR F	EXPENDITURE	AND		
ACCOMPI	ACCOMPLISHMENTS MAY BE REQUESTED.						

Schedule I (Fc	Schedule I (Form 990) (2010)		53-	53-0167933			Page 2
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed.	uals in the Uni ce is needed.	ited States. Con	nplete if the or	ganization answered	I .	
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	
-							
0							
4							
ŝ							
9							
7							
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2,	is part to prov	ide the informat	ion required in		and any other additional information.	
GLORIA I	BARRON WILDERNESS SOCIETY SCHOI	SCHOLARSHIP DE	DESCRIPTION				
SCHEDULE	E I, PART III, LINE 1						
THE GLORIA	BARRON WILDERNESS SOCIETY	SCHOLARSHIP	P IS AVAILABLE	SLE TO			
QUALIFIED	GRADUATE STUDENTS. IT IS	CREATED IN HONOR	ONOR OF GLORIA	KIA BARRON,			
DEDICATED	ED EDUCATOR AND TIRELESS ADVOCATE		FOR WILDERNESS PRC	PROTECTION, A	AND		
ADMINISTERED	TERED BY THE WILDERNESS SOCIETY,	A	LEADING CONSERVATION	NOI			
ORGANIZATION	ATION BASED IN WASHINGTON, D.C.	THE	SCHOLARSHIP SEF	SEEKS TO			
ENCOURAGE	INDIVIDUALS WHO HAVE	THE POTENTIAL TO MAKE A		SIGNIFICANT			
POSITIVE	DIFFERENCE IN THE LONG	PROTECTION	TERM PROTECTION OF WILDERNESS	ISS IN THE			
UNITED 5	STATES.						

Schedule I (Form 990) (2010)

JSA 0E1504 3.000

(Forr	EDULE J m 990) nent of the Treasury Revenue Service	Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" to Form 990, Part IV, line 23. Attach to Form 990. See separate instructions.		AB No. 1 20 pen to Inspe	<b>10</b> Pub	lic
Name	of the organization		Employer identification	n numbe	er	
THE	WILDERNES	SS_SOCIETY	53-016793	3		
Part	Questio	ns Regarding Compensation				
1a	990, Part VII, First-cla X Travel f	propriate box(es) if the organization provided any of the following to or for a personal section A, line 1a. Complete Part III to provide any relevant information regardines or charter travel or companions Payments for business use of personal services (e.g., maid, chaufing the company spending account Payment services (e.g., maid, chaufing the company spending account Payment services (e.g., maid, chaufing the company spending account Payment services (e.g., maid, chaufing the company spending the company	g these items. personal use nal residence on fees		Yes	No
ь 2	or reimburse explain Did the orga	boxes on line 1a are checked, did the organization follow a written policy rement or provision of all of the expenses described above? If "No," con nization require substantiation prior to reimbursing or allowing expenses incur stees, and the CEO/Executive Director, regarding the items checked in line 1a?	red by all officers,	1 b 2	X	्रू इ हे
3	organization's Compet X Indeper	h, if any, of the following the organization uses to establish the compensation of s CEO/Executive Director. Check all that apply. Insation committee X Written employment contract Indent compensation consultant X Compensation survey or study 90 of other organizations X Approval by the board or compensation				
4 a b c	organization Receive a se Participate in Participate in	ear, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to or a related organization: verance payment or change-of-control payment from the organization or a related of, or receive payment from, a supplemental nonqualified retirement plan? or receive payment from, an equity-based compensation arrangement? or or lines 4a-c, list the persons and provide the applicable amounts for each i	organization?	4a 4b 4c	X	X
	Only section	501(c)(3) and 501(c)(4) organizations must complete lines 5-9.				A Kaba
5	For persons	listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue n contingent on the revenues of:	any			
а		tion?		5a		X
b		organization?		5b		X
6	For persons compensatio	e 5a or 5b, describe in Part III. listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue n contingent on the net earnings of:				
a b		tion?		6a 6b		X X
7		listed in Form 990, Part VII, Section A, line 1a, did the organization prov				
8	Were any an to the initia	t described in lines 5 and 6? If "Yes," describe in Part III	t that was subject f "Yes," describe	7		x
9	If "Yes" to line Regulations	e 8, did the organization also follow the rebuttable presumption procedure descrisection 53.4958-6(c)?	bed in 	9		

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

Schedule J (Form 990) 2010

								:   :   :
For each individual whose compensation must be reported in Schedul instructions, on row (ii). Do not list any individuals that are not listed on I <b>Note</b> . The sum of columns (B)(i)-(iii) must equal the applicable column	satior iny inc mus	n must be reported t dividuals that are not it equal the applicabl	n screaule J, repor listed on Form 990, e column (D) or colu	lie J, report compensation from the organization on row (i) and from related organizations, described in the Form 990, Part VII. (D) or column (E) amounts on Form 990, Part VII, line 1a.	n the organization o orm 990, Part VII, line	n row (i) and from - 91a.	related organization	s, described in the
		(B) Breakdown	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	Form 990 or Form 990 or Form 990-EZ
	8	164,585.	0.	8,212.	13,808.	37,239.	223, 844.	0.
<b>1</b> ASHFORD CHANCELOR	E	.0	.0	 	0	1.0	.0	.0.
	Ξ	306,496.	0	6,197.	20, 586.	69, 349.	402,628.	0.
2 WILLIAM H MEADOWS	Ξ	     	.0	<u>•0</u>	.0	.0	.0	.0
	• •	162,830.	.0	.0	12,814.	36, 842.	212,486.	0.
3 SHEILA DENNIS	E	0.	.0	·0	.0	• 0	•0	.0
	€	160,102.	.0	0.	12,852.	36, 225.	209,179.	0.
4 ANN MORGAN	(ii)			.0	.0	.0	.0	.0
	Ξ	226,750.	.0	1,500.	18,260.	51,305.	297,815.	0.
5 AMY VEDDER	(ii)	0.	.0	.0	.0	.0	.0	.0
	8	147,65	0.	.0	11,732.	33,409.	192,798.	0.
6 LESLIE JONES	(ii)		.0	0.	.0	.0	.0	.0
	Ξ	160,130.	.0	.0	12,737.	36,842.	209,709.	0.
7 SARA BARTH	<u>e</u>		0.	0.	.0	.0		0.
	Ξ	149,92	.0.	0.	11,888.	33,922.	195,735.	0.
8 SPENCER PHILLIPS	8		0.	0.	.0	0.	0.	0.
	Ξ	278,776.	0.	2,664.	13,483.	63,077.	358,000.	.0
9 PAULA YABAR	Ē	0.	0.	0.	.0	.0	.0	.0.
	Ξ							
10	€							
	Ξ							
11	<b>E</b>							
	Ξ							
12	<u>e</u>							
	Ξ							
13	€							
	8							
14	8							
	Ξ							
15	3							
	Ξ							
16	0							
							Sche	Schedule J (Form 990) 2010

53-0167933

schedule J (Form 990) 2010
Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

Page 2

JSA 0E1291 1.000

Schedule .1 (Form 990) 2010	53-0167933 Page 3
Part III Supplemental Information	
Complete this part to provide the information, explanation, or description any additional information.	Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.
SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN	
FORM 990, SCHEDULE J, LINE 4B	
THE SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN, WH	WHICH WAS AUTHORIZED BY
THE COUNCIL, IS ONLY AVAILABLE TO THE SENIOR VICE	ICE PRESIDENTS AND THE
PRESIDENT. CURRENTLY, ONLY THE PRESIDENT WILLIAM MEADOWS	M MEADOWS IS ENROLLED IN
THE PLAN.	

#### SCHEDULE M (Form 990)

# **Noncash Contributions**

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

#### ► Attach to Form 990.

2010 Open To Public Inspection Employer identification number

53-0167933

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

тир	WILDEDNESS	SOCIETV
THE	WILDERNESS	SOCIETY

Par	t I Types of Property						
		<b>(a)</b> Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		(d) of determining stribution amo	
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household						
	goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	X	54.	627,459.	FMV		
10	Securities - Closely held stock						
11	Securities - Partnership, LLC,						
	or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation						
	contribution - Historic						
	structures						
14	Qualified conservation						
	contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts		<u></u>	47,861.			
25	Other ►(ATCH_1)		1.	47,001.			
26 27	Other $\blacktriangleright$ ()						
27 28	Other $\blacktriangleright$ ()						
29	Other ►()	by the erec	mination during the tay way	an fan aantrikutiene fan			
29	Number of Forms 8283 received	•	<b>.</b> .		29		
	which the organization completed F	0111 0203,	Part IV, Donee Acknowledg	ement	23	Yes	No
30 a	During the year, did the organizat	tion receive	by contribution any prope	erty reported in Part I. lin	e 1-28 that		
	it must hold for at least three year						
	used for exempt purposes for the en					30a	X
b	If "Yes," describe the arrangement i	n Part II.					
31	Does the organization have a		ance policy that require	s the review of any n	on-standard		
	contributions?					31 X	it walk ()
32 a	Does the organization hire or use	third parti	es or related organizations	s to solicit. process. or s	ell noncash		
	contributions?					32a	x
b	If "Yes," describe in Part II.						And And
33	If the organization did not report an	amount in	column (c) for a type of pro	perty for which column (a)	is checked,		
	describe in Part II.						

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

Schedule M (Form 990) (2010)

53-0167933

Page 2

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

ATTACHMENT 1

#### SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
DONATED FLIGHT TICKETS	х	1.	47,861.	FMV
TOTALS		1.	47,861.	

SCHEDULE O (Form 990 or 990-EZ)

# 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.



Department of the Treasury Internal Revenue Service Name of the organization

THE WILDERNESS SOCIETY

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

#### FORM 990 REVIEW PROCESS

FORM 990, PART VI, LINE 11B

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

#### CONFLICTS OF INTEREST

FORM 990, PART VI, LINE 12C

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

#### DETERMINING COMPENSATION

FORM 990, PART VI, LINE 15

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

OTHER CHANGES IN NET ASSETS FORM 990, PART XI, LINE 5 NET UNREALIZED GAINS (LOSSES) ON INVESTMENTS (1,410,217) CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 1,722,081 UNCOLLECTIBLE ALLOWANCE ADJUSTMENT 1,256,660

#### Page 2

(1)

______

1,568,523

# TOTAL FUNDRAISERS PURSUANT TO AGREEMENTS FORM 990, SCHEDULE G, PART I, QUESTION 2(B)

ROUNDING

TWS USES DIFFERENT TELEMARKETING VENDORS FOR DIFFERENT TYPES OF FUNDRAISING CAMPAIGNS. WE EXPECT GAINS FROM VENDORS WHO DO RENEWAL CALLING SUCH AS SHARE AND VENDORS WHO DO APPEALS TO EXISTING MEMBERSHIP SUCH AS HARRIS. BOTH PRODUCE SUBSTANTIAL, IMMEDIATE NET INCOME. OTHER TELEMARKETING VENDORS WORK ON DIFFERENT CAMPAIGNS SUCH AS LAPSED REINSTATEMENTS AND SUSTAINER (MONTHLY GIVING) INVITES WHICH ARE, BY DESIGN, BUDGETED AT AN INITIAL NET LOSS. THEY ARE INTENDED TO REINSTATE LAPSED DONORS OR RECRUIT MONTHLY CONTRIBUTORS AND NET INCOME IN FUTURE MONTHS AFTER THE CAMPAIGNS ARE OVER.

FAMILY/BUSINESS RELATIONSHIPS FORM 990, PART VI, LINE 2 RELATIONSHIP SCHEDULE:

NAME OF OFFICER, DIRECTOR, ETC: DAVID BONDERMAN NAME OF OTHER PARTY: RICHARD BLUM TITLE OR ROLE: EXECUTIVE COMMITTEE MEMBER RELATIONSHIP: BUSINESS RELATIONSHIP

NAME OF OFFICER, DIRECTOR, ETC: RICHARD BLUM

Employer identification number 53-0167933

Page 2

NAME OF OTHER PARTY:	DAVID BONDERMAN
TITLE OR ROLE:	GOVERNING COUNCIL MEMBER
RELATIONSHIP:	BUSINESS RELATIONSHIP

ATTACHMENT 1

#### FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE MISSION OF THE WILDERNESS SOCIETY IS TO PROTECT WILDERNESS AND INSPIRE AMERICANS TO CARE FOR OUR WILD PLACES.

#### WHY WE'RE EFFECTIVE

WE WORK TO PRESERVE THE WILDEST AND MOST ECOLOGICALLY IMPORTANT LANDSCAPES IN THE COUNTRY, THE 623 MILLION ACRES OF WILD PUBLIC LANDS THAT BELONG TO EVERY AMERICAN; WE DEVELOP, ANALYZE AND APPLY THE BEST AVAILABLE SCIENCE TO DETERMINE WHERE AND HOW WE WILL WORK; AND WE ADVOCATE NATIONAL POLICIES THAT WILL ENSURE THE HEALTH AND VIABILITY OF OUR PUBLIC LANDS AND WATERS IN PERPETUITY. WE ACHIEVE LASTING, MEASURABLE RESULTS ON A LANDSCAPE SCALE THROUGH THE DESIGNATION OF NEW WILDERNESS AREAS (WILDERNESS PROHIBITS MECHANICAL DEVICES, HUMAN STRUCTURES, RESOURCE EXTRACTION AND ALL ACTIVITIES HARMFUL TO THE LAND), BY ACHIEVING OTHER TYPES OF LAND DESIGNATIONS TO PROTECT PLANTS AND ANIMALS, AND BY FORGING ALLIANCES WITH GROUPS OF LOCAL STAKEHOLDERS WHO WILL WORK WITH US TO DEVELOP CREATIVE, HUMANE SOLUTIONS FOR THE STEWARDSHIP AND RESTORATION OF OUR SHARED NATURAL HERITAGE. TO DATE, THE WILDERNESS SOCIETY'S WORK HAS RESULTED IN A TOTAL OF 109 MILLION ACRES OF WILDERNESS PERMANENTLY PROTECTED WITHIN FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE NATIONAL WILDERNESS PRESERVATION SYSTEM.

OUR BACKGROUND

FOUNDED IN 1935 AND NOW WITH MORE THAN 500,000 ACTIVE MEMBERS AND SUPPORTERS NATIONWIDE, THE WILDERNESS SOCIETY IS THE LEADING PUBLIC LANDS CONSERVATION ORGANIZATION IN THE UNITED STATES. OUR GOAL IS TO MAKE CERTAIN THIS COUNTRY'S PUBLICLY OWNED LANDS-ITS NATIONAL PARKS, NATIONAL FORESTS, NATIONAL WILDLIFE REFUGES AND THE WIDE OPEN SPACES MANAGED BY THE BUREAU OF LAND MANAGEMENT IN THE WEST-REMAIN INTACT AND AVAILABLE FOR THE AMERICAN PEOPLE TO ENJOY.

OUR VALUES

INTEGRITY BEYOND REPROACH, LEADERSHIP, A PROFOUND APPRECIATION OF AND RESPONSIBILITY TO OUR MEMBERS, AND A DEEP RESPECT FOR THE NEEDS, VALUES AND TRADITIONS OF LOCAL COMMUNITIES. WE PRIZE WILDERNESS IN ITS OWN RIGHT AND FOR PROVIDING PURE AIR AND WATER, ESSENTIAL HABITAT FOR DIVERSE PLANT AND ANIMAL SPECIES, AND SPIRITUAL RENEWAL. WE ARE COMMITTED TO BUILDING PARTNERSHIPS AND TO SHARING SOUND ECONOMIC, SCIENTIFIC, LEGAL AND POLICY INFORMATION IN SUPPORT OF WILDERNESS CONSERVATION WITH THOSE PARTNERS. WE LEAD PRINCIPLED, EFFECTIVE, ON-THE-GROUND CAMPAIGNS THAT MOBILIZE THE PUBLIC AND LOCAL, STATE AND NATIONAL DECISION-MAKERS TO PROTECT VULNERABLE WILD PLACES BEFORE DAMAGE CAN OCCUR. WE CELEBRATE AND ENCOURAGE THE DEEP CONNECTIONS BETWEEN PEOPLE AND PLACE FORGED BY SUSTAINABLE RECREATION ON THE

Schedule O (Form 990 or 990-EZ) 2010	Page 2
Name of the organization	Employer identification number
THE WILDERNESS SOCIETY	53-0167933
	TTACHMENT 1 (CONT'D)
FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION	
PUBLIC LANDS. WE ENSURE THAT RESOURCE EXTRACTION, ENERGY	
DEVELOPMENT, AND OTHER POTENTIALLY HARMFUL ACTIVITIES OCCUR ONLY	IN
APPROPRIATE, NON-WILDERNESS PLACES AND IN A MANNER THAT BEST	

CONSERVES THE LAND AND ITS RESOURCES.

ATTACHMENT 2

#### FORM 990, PART III - PROGRAM SERVICE, LINE 4A

THE WILDERNESS SOCIETY IS OPERATING IN AN ERA OF TREMENDOUS CHANGE, AND RARELY HAVE THE STAKES EVER BEEN HIGHER FOR OUR NATION'S NATURAL LEGACY. POLITICS, ECONOMICS, AND CLIMATE CHANGE ARE COMPLICATING THE ENVIRONMENTAL PICTURE AND MULTIPLYING THE CHALLENGES WE FACE.

WHEN IT COMES TO OUR WILDERNESS PROTECTION WORK, PROGRESS IS ALWAYS AN EBB AND FLOW. THE OMNIBUS PUBLIC LAND MANAGEMENT ACT OF 2009 CREATED MORE THAN TWO MILLION ACRES OF NEW WILDERNESS, AND SINCE THAT TIME TWS HAS BEEN LEADING THE EFFORT TO BUILD THE PIPELINE WITH DOZENS OF NEW WILDERNESS PROPOSALS THAT AWAIT PASSAGE.

THE EXAMPLES HIGHLIGHTED BELOW REPRESENT ONLY A SMALL PORTION OF THE ORGANIZATION'S OUTSTANDING ACHIEVEMENTS DURING THE PAST TWELVE MONTHS, DIVIDED INTO TWO SECTIONS CALLED "WILDERNESS AND WILD LANDS CONSERVATION" AND "OUTREACH AND COMMUNICATIONS." THIS DIVISION MIRRORS THE TWO HALVES OF THE WILDERNESS SOCIETY'S

#### ATTACHMENT 2 (CONT'D)

MISSION STATEMENT: "TO PROTECT WILDERNESS AND INSPIRE AMERICANS TO CARE FOR OUR WILD PLACES." IF YOU WOULD LIKE MORE INFORMATION ON ANY OF THESE ISSUES OR OUR REGIONAL CAMPAIGNS, PLEASE VISIT OUR WEB SITE [WWW.WILDERNESS.ORG].

WILDERNESS AND WILD LANDS CONSERVATION

MORE THAN 200 PEOPLE CAME TO DC IN SEPTEMBER TO PARTICIPATE IN GREAT OUTDOORS AMERICA WEEK. INVOLVING A TREMENDOUS COALITION OF VOICES, THE EVENT SUCCEEDED IN NOT ONLY ESTABLISHING A VISIBLE PRESENCE ON CAPITOL HILL TO ADVOCATE FOR PUBLIC LAND CONSERVATION, ACCESS, AND FUNDING, BUT ALSO ENGAGING A NUMBER OF SENATORS, REPRESENTATIVES, AND ADMINISTRATION OFFICIALS TO EMPOWER THEIR LEADERSHIP ON OUR ISSUES.

ON OCT. 17, THE BLM RELEASED A FINAL RESOURCE MANAGEMENT PLAN AND RECORD OF DECISION FOR THE LITTLE SNAKE REGION THAT PROTECTS THE VERMILLION BASIN. WHILE THERE IS STILL WORK TO BE DONE - AROUND 90% OF THE RESOURCE AREA REMAINS OPEN TO OIL AND GAS DRILLING -THE PLAN IS A HUGE IMPROVEMENT.

AFTER YEARS OF BATTLES, THE 10TH CIRCUIT U.S. COURT OF APPEALS ISSUED A UNANIMOUS AND FORCEFUL DECISION UPHOLDING THE 2001 ROADLESS AREA CONSERVATION RULE. THE OCT. 21 RULING BARS LOGGING AND ROADBUILDING ON SOME 49 MILLION ACRES OF UNDEVELOPED - BUT

Employer identification number 53-0167933

#### ATTACHMENT 2 (CONT'D)

UNPROTECTED - NATIONAL FOREST LANDS. WHILE WE STILL HAVE A WAYS TO GO TO RESTORE PROTECTION FOR THE EXEMPTED ROADLESS AREAS IN IDAHO, THIS IS A HUGE VICTORY.

THE HOUSE NATURAL RESOURCES COMMITTEE'S SUBCOMMITTEE ON NATIONAL PARKS, FORESTS AND PUBLIC LANDS RECENTLY HELD A HEARING IN LATE OCTOBER ON SIX WILDERNESS BILLS THAT WOULD INCREASE PROTECTIONS FOR MORE THAN 100,000 ACRES OF WILD LANDS IN WASHINGTON, OREGON, CALIFORNIA, NEW MEXICO, AND MICHIGAN.

FORT MONROE IN HAMPTON, VA WAS OFFICIALLY DESIGNATED AS THE NATION'S NEWEST NATIONAL MONUMENT ON NOV. 1. WHILE TWS USUALLY WORKS TO PROTECT WILDLANDS, THIS CIVIL WAR FORT IS SPECIAL TO US, BOTH FOR ITS HISTORIC VALUE AND SURROUNDING WETLANDS, AND BECAUSE IT IS THE FIRST NATIONAL MONUMENT TO BE CREATED BY PRESIDENT OBAMA USING THE ANTIQUITIES ACT OF 1906 - AN IMPORTANT AND BIPARTISAN PRESIDENTIAL CONSERVATION TOOL. THE PRESIDENT'S ACTIONS ARE A WELCOME SIGN, AS THERE ARE OTHER UNPROTECTED WILDLANDS THAT MAY BENEFIT FROM NATIONAL MONUMENT DESIGNATION.

ON NOV. 14, INTERIOR SECRETARY KEN SALAZAR ANNOUNCED THE DESIGNATION OF FOUR NEW WILDLIFE REFUGES THAT SPAN FIVE STATES -KANSAS, NORTH DAKOTA, SOUTH DAKOTA, PENNSYLVANIA, AND CALIFORNIA -AND DIVERSE ECOSYSTEMS. REFUGE DESIGNATION FOR THESE CRITICAL LANDS AND WATERS WILL PROTECT THEM AS IMPORTANT PIECES OF

Employer identification number 53-0167933

ATTACHMENT 2 (CONT'D)

AMERICA'S NATURAL HERITAGE FOR THE ECONOMIC BENEFIT AND RECREATIONAL ENJOYMENT OF GENERATIONS TO COME.

ATTACHMENT 3

FORM 990, PART III - PROGRAM SERVICE, LINE 4B

WE CONTINUE TO DRIVE STRONG STAKEHOLDER AND SUPPORTER ENGAGEMENTS THROUGH MULTI-CHANNEL OUTREACH. THE FOLLOWING ARE JUST A FEW EXAMPLES FROM 2011:

ONE OF TWS' LEGISLATIVE GOALS IS ITS WORK IN CALIFORNIA'S SAN GABRIEL MOUNTAINS AROUND THE NATIONAL RECREATION AREA DESIGNATION. IN MID-OCTOBER THE NATIONAL PARKS SERVICE RELEASED A DRAFT REPORT OF THE SAN GABRIEL MOUNTAINS AND WATERSHED SPECIAL RESOURCE STUDY. THIS WAS A SIGNIFICANT VICTORY AS NPS RESPONDED TO THOUSANDS OF COMMENTS TWS HELPED GENERATE AND INTRODUCED A NEW 'ALTERNATIVE D'; THAT REFLECTED OUR CONSERVATION VISION OF A MORE AMBITIOUS NATIONAL RECREATION AREA THAT WOULD MAXIMIZE BENEFITS FOR THE MOUNTAIN RANGE AS WELL AS SURROUNDING COMMUNITIES EXTENDING ALONG THE URBAN SAN GABRIEL RIVER AND INCORPORATING A STATE PARK. WITH OUR SAN GABRIEL MOUNTAINS FOREVER COALITION PARTNERS, TWS TURNED OUT APPROXIMATELY 500 SUPPORTERS TO THE PUBLIC HEARINGS. THE MEETINGS REFLECTED THE DIVERSITY OF THE SURROUNDING COMMUNITIES, YOUNG CHILDREN WITH THEIR FAMILIES, LOCAL MAYORS AND BUSINESS OWNERS.

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#### ATTACHMENT 3 (CONT'D)

TWS HAS ALSO LAUNCHED THE SOUTHERN APPALACHIAN WILDERNESS STEWARDS PROGRAM. IN OUR FIRST 12 MONTHS SAWS GENERATED OVER 1,500 HOURS OF VOLUNTEER SERVICE IN OVER 10 DIFFERENT WILDERNESS AREAS OF THE SOUTHERN APPALACHIANS. THE PROGRAM HELPED RESTORE OVER 25 MILES OF WILDERNESS TRAILS, TRAINED AND CERTIFIED OVER 25 NEW VOLUNTEERS THROUGH OUR WILDERNESS TRAILS STEWARDSHIP CONFERENCE, AND HOSTED WORK CREWS FROM 4 DIFFERENT UNIVERSITY PROGRAMS. IT ALSO ENGAGED OVER 100 NEW WILDERNESS STEWARDS AND GATHERED DATA ACROSS 10 WILDERNESS AREAS AS PART OF THE USFS CHIEF'S CHALLENGE PROGRAM IN ANTICIPATION OF THE 50TH ANNIVERSARY OF THE WILDERNESS ACT. IMPORTANTLY, SAWS ALSO CONVERTED ACTIVE OPPOSITION TO THE TENNESSEE WILDERNESS ACT OF 2011 INTO A NEUTRAL OR SUPPORTING POSITION.

OUR ORGANIZATION ALSO PLAYED A KEY ROLE IN MOBILIZING AGAINST ADDITIONAL DRILLING ON PUBLIC LANDS IN 2011. TWS DID OUTREACH AND WITH KEY STAKEHOLDERS ON CAPITOL HILL, AS WELL AS WORK DRIVING THE SUCCESSFUL MESSAGING AROUND THESE ISSUES, INCLUDING PUBLIC EDUCATION EFFORTS. EFFORTS IN CONGRESS TO EXPAND DRILLING ON PUBLIC LANDS WERE DEFEATED IN 2011.

IN APRIL OF 2011 THE WILDERNESS SOCIETY LAUNCHED A NATIONAL

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#### ATTACHMENT 3 (CONT'D)

MARKETING CAMPAIGN CALLED MY WILDERNESS. HIGHLIGHTING PERSONAL STORIES, EXPERIENCES AND MEMORIES OF SPECIAL PLACES, THE CAMPAIGN DIRECTLY CONNECTS WITH THE SECOND HALF OF OUR MISSION-TO INSPIRE AMERICANS TO CARE FOR OUR WILD PLACES. IN ADDITION TO INSPIRING AMERICANS, THE CAMPAIGN IS DESIGNED TO BRING OUR BRAND ESSENCE TO LIFE, ENGAGE NEW AUDIENCES, GROW OUR MEMBER AND SUPPORTER BASE, ENHANCE OUR SOCIAL MARKETING COMMUNITY AND INCREASE WEBSITE VISITATION. STORIES HAVE INCLUDED A WILDLIFE PHOTOGRAPHER AND WILDERNESS MOM PLAYING WITH HER CHILDREN IN THE SNOW IN MILL CREEK, MONTANA; THE POEM "FOREST" BY DAVE MATTHEWS; A GROUP OF DIVERSE URBAN YOUTH EXPLORING THE NORTH CASCADES AND BETTY WHITE REMINISCING ABOUT HER SOUL PLACE IN THE HIGH SIERRAS.

TO DATE THE CAMPAIGN HAS GENERATED OVER 140,000 ENGAGEMENTS INCLUDING CONTEST ENTRIES, PLEDGES, DOWNLOADS AND USER GENERATED CONTENT SUBMISSIONS. USER GENERATED CONTENT SUBMISSIONS HAVE INCLUDED PHOTOS, POEMS, STORIES AND CAMPFIRE RECIPES. CLOSE TO 15,000 NEW INDIVIDUALS HAVE SIGNED UP FOR WILD ALERTS. THE VIDEOS HAVE RUN ON TV LAND, TRANSWORLD SNOWBOARDING, DISCOVERY CHANNEL AND FUEL TV AMONG OTHERS.

THE WILDERNESS SOCIETY'S PUBLIC COMMUNICATIONS INCLUDES A HIGHLY

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ATTACHMENT 3 (CONT'D)

RESPECTED WEBSITE, MEMBERSHIP NEWSLETTERS PUBLISHED THREE TIMES A YEAR, TARGETED E-NEWSLETTERS AND ACTION EMAILS AND A VIBRANT SOCIAL MEDIA NETWORK REACHING MORE THAN 35,000 SUPPORTERS ON TWITTER AND FACEBOOK. WE HAD APPROXIMATELY 440,000 EMAIL SUBSCRIBERS LAST YEAR WHO RECEIVED WEEKLY TARGETED EMAILS ON A RANGE OF ISSUES LINKED TO CAMPAIGNS, LEGISLATION, LOCAL CONSERVATION QUESTIONS AND LAND-AGENCY POLICIES. OUR ADVOCACY EMAILS FREQUENTLY GENERATED TENS OF THOUSANDS OF RESPONSES TO DECISION-MAKERS EACH MONTH, ADVANCING OUR LOCAL AND NATIONAL ADVOCACY WORK.

OUR RECRUITMENT CAMPAIGNS, TARGETED SEARCH ENGINE MARKETING CAMPAIGNS AND SOCIAL MEDIA CAMPAIGNS INCREASED OUR WEBSITE TRAFFIC FROM 42,000 MONTHLY VISITORS TO 57,000 MONTHLY VISITORS. WE CONTINUED TO SEE SEARCH ENGINE TRAFFIC GROWTH BY DEVELOPING NEW CONTENT TO ATTRACT NEW AUDIENCES. OUR FACEBOOK ENGAGEMENT GREW FROM 3,660 INTERACTIONS (LIKES AND COMMENTS) IN 2010 TO 18,000 IN 2011, NEARLY 400% IN GROWTH. IN ADDITION, THE WILDERNESS SOCIETY INITIATED A WEBSITE REDESIGN PROJECT TO IMPROVE THE USER EXPERIENCE FOR ITS WEBSITE VISITORS, WITH TENTATIVE LAUNCH IN SUMMER 2012.

ATTACHMENT 4

#### FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CO, CT,

FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI,

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

					Sched	ule O (Form 990 o	r 990-EZ) 2010
	VICE PRESIDENT, RESEARCH	38.00		х	149,925.	0.	45,810
45	VP, REGIONAL CONSERVATION SPENCER PHILLIPS	38.00		х	160,130.	0.	49,579
44	SARA BARTH	20.00		v	160 130	0	40 570
	VICE PRESIDENT	38.00		х	147,657.	0.	45,141
	VICE PRESIDENT LESLIE JONES	38.00		х	160,102.	0.	49,077
42	ASSISTANT VP, DEVELOPMENT ANN MORGAN	38.00		х	162,830.	0.	49,656
41	VICE PRESIDENT SHEILA DENNIS	38.00		х	281,440.	0.	76,560
40	SENIOR VP PAULA YABAR	38.00		х	228,250.	0.	69,565
39	PRESIDENT AMY VEDDER	38.00		х	312,693.	0.	89,935
38	WILLIAM H MEADOWS				-	0.	
37	ASHFORD CHANCELOR VICE PRESIDENT, CFO	38.00		x	172,797.	0.	51,047
36	DAVID GETCHES EXECUTIVE COMMITTEE MEMBER	2.00	x		0.	0.	(
35	MICHAEL MANTELL EXECUTIVE COMMITTEE MEMBER	2.00	x		0.	0.	(
34	CHRISTINA WONG GOVERNING COUNCIL MEMBER	2.00	x		0.	0.	(
33	SARA VERA GOVERNING COUNCIL MEMBER	2.00	x		0.	0.	C
	CRANDALL BOWLES GOVERNING COUNCIL MEMBER	2.00	х		0.	ο.	(
	DAVE MATTHEWS GOVERNING COUNCIL MEMBER	2.00	х		0.	0.	(
	HANSJORG WYSS EXECUTIVE COMMITTEE MEMBER	2.00	x		0.	0.	(
29	EXECUTIVE COMMITTEE MEMBER	2.00	х		0.	0.	

FORM 990, PART VI, LINE 17 - STATES

(A) NAME AND TITLE

Schedule O (Form 990 or 990-EZ) 2010 Name of the organization

THE WILDERNESS SOCIETY

Employer identification number 53-0167933

ATTACHMENT 4 (CONT'D)

ATTACHMENT 5

COMPENSATION FROM

PART VII - CONTINUATION OF OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES AND HIGHEST COMPENSATED EMPLOYEES (1)=IND.TRUSTEE/DIR. (2)=INS.TRUSTEE (3)=OFFICER (4)=KEY EMP. (5)=HIGHEST COMP. (6)=FORMER

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

(C) POSITION

(B) HOURS (1)(2)(3)(4)(5)(6) (D) ORG. (E) REL. ORG. (F) OTHER

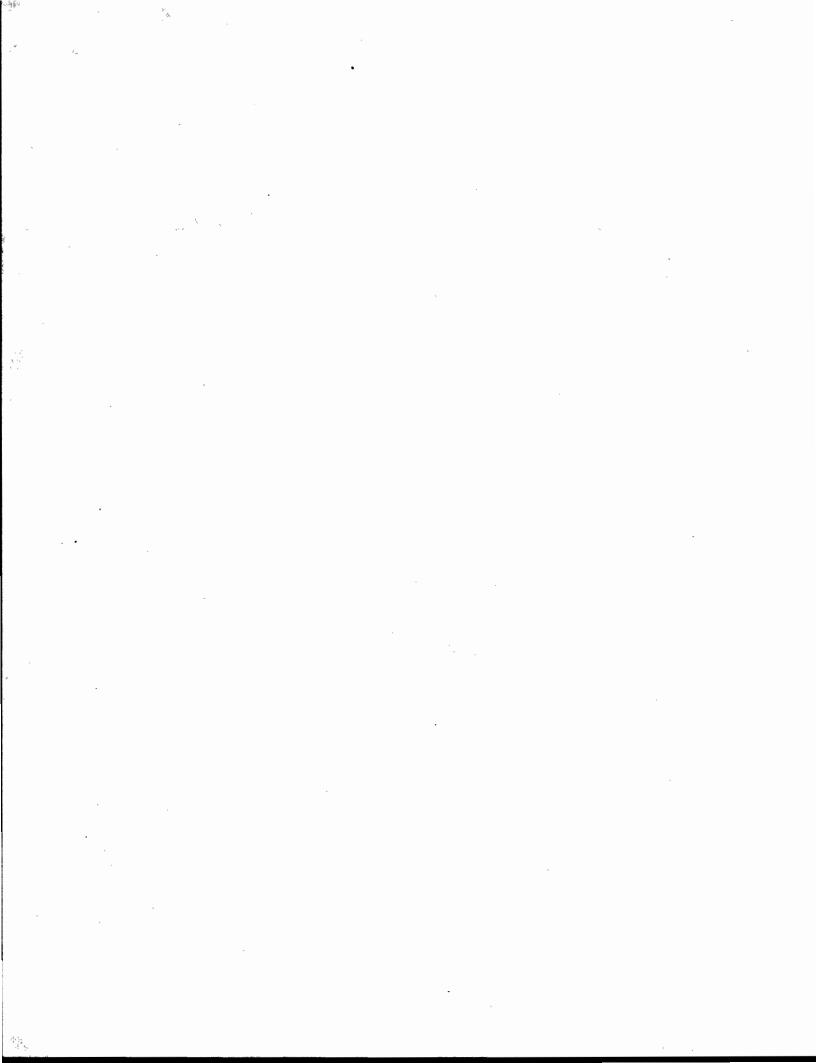
Page 2

Schedule O (Form 990 or 990-EZ) 2010	Page 2
Name of the organization	Employer identification number
THE WILDERNESS SOCIETY	53-0167933
	ATTACHMENT 6

# ATTACHMENT 6

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

NAME AND ADDRESS		DESCRIPTION OF SERVICES	COMPENSATION
PRODUCTION MANAGEMENT GROUP 6940 COLUMBIA GATEWAY DRIVE COLUMBIA, MD 21046		DIRECT MAIL	909,297.
CHAPMAN CUBINE ADAMS HUSSEY 1600 WILSON BLVD., #300 ARLINGTON, VA 22209	INC.	DIRECT MAIL	594,482.
RAFFA & ASSOCIATES 1899 L. STREET NW STE 900 WASHINGTON, DC 20036		IT CONSULTING	466,013.
SECKMAN PRINTING, INC. 305 ENTERPRISE DRIVE FOREST, VA 24551		DIRECT MAIL	388,449.
MERKLE RESPONSE SERVICES 100 JAMISON COURT HAGERSTOWN, MD 21740		DIRECT MAIL	287,258.
	TOTAL COMPENSATION		2,645,499.



# TAX RETURN FILING INSTRUCTIONS

PUBLIC DISCLOSURE COPY FEDERAL FORM 990

### FOR THE YEAR ENDING

SEPTEMBER 30, 2011

Prepared for	THE WILDERNESS SOCIETY 1615 M STREET, N.W. WASHINGTON, DC 20036-3209
Prepared by	ARGY, WILTSE & ROBINSON, P.C. 8405 GREENSBORO DRIVE, 7 TH FLOOR MCLEAN, VA 22102
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	N/A
Return must be mailed on or before	N/A
Special Instructions	THE RETURN SHOULD BE SIGNED AND DATED. FEDERAL LAW REQUIRES THAT A COPY OF THE THREE PRECEDING YEARS 990 BE AVAILABLE FOR PUBLIC INSPECTION DURING REGULAR BUSINESS HOURS BY ANY INDIVIDUAL AT THE PRINCIPAL OFFICE OF SUCH ORGANIZATION AND, IF SUCH ORGANIZATION REGULARLY MAINTAINS 1 OR MORE REGIONAL OR DISTRICT OFFICES HAVING 3 OR MORE EMPLOYEES, AT EACH SUCH REGIONAL OR DISTRICT OFFICE, AND UPON REQUEST OF AN INDIVIDUAL MADE AT SUCH PRINCIPAL OFFICE OR SUCH A REGIONAL OR DISTRICT OFFICE, A COPY OF SUCH ANNUAL RETURN, REPORTS, AND EXEMPT STATUS APPLICATION MATERIALS OR SUCH NOTICE MATERIALS SHALL BE PROVIDED TO SUCH INDIVIDUAL WITHOUT CHARGE OTHER THAN A REASONABLE FEE FOR ANY REPRODUCTION AND MAILING COSTS. THE REQUEST IS MADE IN PERSON, SUCH COPY SHALL BE PROVIDED IMMEDIATELY AND, IF MADE IN WRITING, SHALL BE PROVIDED WITHIN 30 DAYS. PLEASE CONTACT OUR OFFICE WITH ANY QUESTIONS THAT YOU MAY HAVE CONCERNING PUBLIC DISCLOSURE REQUIREMENTS.

# Schedule B

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

Name of the organization

# **Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2010

Employer identification number

THE WILDERNESS SOCIETY

Organization type (check one):

53-0167933

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( ³ ) (enter number) organization
[	4947(a)(1) nonexempt charitable trust <b>not</b> 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

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

#### **Special Rules**

X For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ______

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not 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 line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule F	3 (Form 990, 990-EZ, or 990-PF) (2010)		Page of of <b>Pa</b>
	rganization THE WILDERNESS SOCIETY		Employer identification number 53-0167933
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1 _		\$1,688,306.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2 _		\$795,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3 _		\$550,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4 _		\$380,386.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$445,938.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6 -		\$120,114.	Person X Payroll X Noncash X

(Complete Part II if there is a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Schedule B

of Part I

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)	Page of of Part II
Name of organization THE WILDERNESS SOCIETY	Employer identification number
	53-0167933

art II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
6	1 SH BRKA		
		\$\$	11/22/2010
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
		\$	

JLCO obtained the 2010 990 directly from TWS website (http://wilderness. org/about-us/annual-report)



See tax audit program at TAX.1.

# AX RETURN FILING INSTRUCTIONS

PUBLIC DISCLOSURE COPY FEDERAL FORM 990

	FOR THE YEAR ENDING
	SEPTEMBER 30, 2010
Prepared for	THE WILDERNESS SOCIETY 1615 M STREET, N.W. WASHINGTON, DC 20036-3209
Prepared by	ARGY, WILTSE & ROBINSON, P.C. 8405 GREENSBORO DRIVE, 7 th FLOOR MCLEAN, VA 22102
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	N/A
Return must be mailed on or before	N/A
<b>•</b> • •	

Special Instructions

> FEDERAL LAW REQUIRES THAT A COPY OF THE THREE PRECEDING YEARS 990 BE AVAILABLE FOR PUBLIC INSPECTION DURING REGULAR BUSINESS HOURS BY ANY INDIVIDUAL AT THE PRINCIPAL OFFICE OF SUCH ORGANIZATION AND, IF SUCH ORGANIZATION REGULARLY MAINTAINS 1 OR MORE REGIONAL OR DISTRICT OFFICES HAVING 3 OR MORE EMPLOYEES, AT EACH SUCH REGIONAL OR DISTRICT OFFICE, AND UPON REQUEST OF AN INDIVIDUAL MADE AT SUCH PRINCIPAL OFFICE OR SUCH A REGIONAL OR DISTRICT OFFICE, A COPY OF SUCH ANNUAL RETURN, REPORTS, AND EXEMPT STATUS APPLICATION MATERIALS OR SUCH NOTICE MATERIALS SHALL BE PROVIDED TO SUCH INDIVIDUAL WITHOUT CHARGE OTHER THAN A REASONABLE FEE FOR ANY REPRODUCTION AND MAILING COSTS. THE REQUEST DESCRIBED MUST BE MADE IN PERSON OR IN WRITING. IF SUCH REQUEST IS MADE IN PERSON, SUCH COPY SHALL BE PROVIDED IMMEDIATELY AND, IF MADE IN WRITING, SHALL BE PROVIDED WITHIN 30 DAYS. PLEASE CONTACT OUR OFFICE WITH ANY QUESTIONS THAT YOU MAY HAVE CONCERNING PUBLIC DISCLOSURE **REOUIREMENTS.**

***	PUBLIC	DISCLOSURE	COPY	***
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			* * * PORFIC DISCROSORE COLI		
	n	00	Return of Organization Exempt From	n Income Tax	OMB No. 1545-0047
Forr	n 9	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue C		2012
D		the Treesury	benefit trust or private foundation)		Open to Public
		of the Treasury nue Service	The organization may have to use a copy of this return to satisfy sta	te reporting requirements,	Inspection
AF	or the	e 2012 calend	ar year, or tax year beginning $\operatorname{OCT} 1$ , $2012$ and ending	SEP 30, 2013	
7	heck if		organization	D Employer identifie	cation number
a	pplicabl	le:			
	Addre		WILDERNESS SOCIETY		
Ē	Name		usiness As	53-0	167933
Initial Number and street (or P.0. box if mail is not delivered to street address) Room/suite E Telephone number					
	]Termii		M STREET, N.W.		)843-9453
			vn, or post office, state, and ZIP code	G Gross receipts \$	42,362,144.
			INGTON, DC 20036-3209	H(a) Is this a group re	eturn
	pendi	ng F Name a	nd address of principal officer: THOMAS F. TEPPER JR	for affiliates?	Yes X No
		SAME	AS C ABOVE	H(b) Are all affiliates inc	cluded? 🗌 Yes 🔛 No
I T	ax-ex			527 If "No," attach a	list. (see instructions)
<u> </u>	Vohsi	te WWW.	WILDERNESS.ORG	H(c) Group exemptio	
			X Corporation Trust Association Other ▶ L Y		A State of legal domicile: DC
P.0	Irt I	Summary			
			e the organization's mission or most significant activities:	ION OF THE WI	LDERNESS
lce	l '	SOCTETY	IS TO PROTECT WILDERNESS AND INSPIRE	AMERICANS TO	CARE FOR
nar	2		x      L     If the organization discontinued its operations or disposed of n		ssets.
Ver				3	33
ଓ			lependent voting members of the governing body (Part VI, line 1b)		33
s S			of individuals employed in calendar year 2012 (Part V, line 2a)		213
itie			of volunteers (estimate if necessary)		210
Activities & Governance			d business revenue from Part VIII, column (C), line 12		0.
Ă			business taxable income from Form 990-T, line 34		0.
		Thereard		Prior Year	Current Year
	8	Contributions	and grants (Part VIII, line 1h)	21,136,337.	34,840,384.
Revenue			ce revenue (Part VIII, line 2g)	53,614.	62,205.
eve		-	come (Part VIII, column (A), lines 3, 4, and 7d)	2,713,262.	2,700,840.
č			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	959,696.	909,661.
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	24,862,909.	38,513,090.
			nilar amounts paid (Part IX, column (A), lines 1-3)	259,862.	313,166.
			to or for members (Part IX, column (A), line 4)	0.	0.
s				17,841,531.	14,446,564.
lse	16a	Professional f	undraising fees (Part IX, column (A), line 11e)	400,682.	171,981.
Expenses	b	Total fundrais	r compensation, employee benefits (Part IX, column (A), lines 5-10) undraising fees (Part IX, column (A), line 11e) ing expenses (Part IX, column (D), line 25)   4,211,554.		
ŵ	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)	12,918,028.	12,597,341.
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)	31,420,103.	27,529,052.
			expenses. Subtract line 18 from line 12	-6,557,194.	10,984,038.
or				Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (F	Part X, line 16)	44,865,186.	54,784,695.
ASS	21		(Part X, line 26)	7,698,293.	5,916,114.
Fun	22	Net assets or	fund balances. Subtract line 21 from line 20	37,166,893.	48,868,581.
Pa	irt II	Signature	e Block		
			I declare that I have examined this return, including accompanying schedules and sta		iy knowledge and belief, it is
true,	correc	ct, and complete	Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.	11
			thindry -	04/	01/2014
Sig	n	Signatur	e of officer	Date	
Her	е		AS F. TEPPER JR, VP FINANCE & ADMINIS	TRATION	
		Type or p	print name and title		1 DTN
		Print/Type pre	parer's name Preparer's signature	Date Check	
Paic	i.	JOHN HU		self-employ	
Prep	parer	Firm's name	JOHNSON LAMBERT LLP	Firm's EIN 🕨	52-1446779
Use	Only	Firm's address	700 SPRING FOREST ROAD, STE 115		
			RALEIGH, NC 27609	Phone no. 9	19-719-6400
May	the I	RS discuss thi	s return with the preparer shown above? (see instructions)		X Yes No
2320	01 12-1	10-12 LHA	For Paperwork Reduction Act Notice, see the separate instructions.		Form <b>990</b> (2012)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

44 Form 990-PF check here       b       b       tax based on investment income (Form 990-PF, Part VI, line 5)       4b         5a Form 99088 check here       b       b       Balance due (Form 8968, Part II, line 3c)       5b         Part III       Declaration of Officer       5b       5b       5b         6       I authorize the U.S. Treasury and its designated Financial Institution account Indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution account Indicated in the tax preparation software for payment of the organization's federal taxes owed on this return is being field with a state agency(ise) regulating charities as part of the Payment (allocated the financial institution's federal taxes owed on this return is being field with a state agency(ise) regulating charities as part of the Payment of the Form 990/990-EZ/990-PF (as specifically identified in Part 1 above) to the sate agency(ise).         Under preside of preside of the payment.       I a copy of this return is being field with a state agency(ise).       With Preside of the Form 990/990-EZ/990-PF (as specifically identified in Part 1 above) to the sate agency (ise).       With Preside of the Form 990/990-EZ/990-PF (as specifically identified in Part 1 above) to the sate agency (ise) is equilation as the early item of the software and eccompanylog statutes and maximum and that the orthog as part of the Part 1 above).       With Part 1 above taxes and accompanylog statutes and taxe and tacompanylog statutes and accompanylog statu		2						
Description         For use with Forms 990, 990-E2, 890-PF, 1120-POL, and 8889           Employer Identification number THE WILDERNESS SOCIETY         Employer Identification number 53 - 0167933           Check the box of the type of Return and Return Information (whole Dolars Only)         Society of the type of return being field with Form 8455 E0 and enter the applicable amount, if any, from the return, if you check the box of the 15, 28, 34, 44, or 56, beyond the amount on that the of the return being field with thin form 8455 E0 and enter the applicable into setup. If any, from the return, if you check the box of the 15, 28, 24, 44, 64, or 56, beyond the amount on that the of the return being field with thin form was black, then seve in the 2, 28, 34, 64, or 56, whichever is applicable, black (do not enter -0). If you entered -0 on the return, then enter -0 on the applicable line below. Do not complete more than one film in Part I.           19 Form 890, check here b         b         Total tax (Form 1920-PCL (heck berne b)         b<	Form <b>84</b> 5	53-EO	Exempt (			nd Signature (	for	OMB No. 1645-1879
Description         For use with Forms 990, 990-E2, 890-PF, 1120-POL, and 8889           Employer Identification number THE WILDERNESS SOCIETY         Employer Identification number 53 - 0167933           Check the box of the type of Return and Return Information (whole Dolars Only)         Society of the type of return being field with Form 8455 E0 and enter the applicable amount, if any, from the return, if you check the box of the 15, 28, 34, 44, or 56, beyond the amount on that the of the return being field with thin form 8455 E0 and enter the applicable into setup. If any, from the return, if you check the box of the 15, 28, 24, 44, 64, or 56, beyond the amount on that the of the return being field with thin form was black, then seve in the 2, 28, 34, 64, or 56, whichever is applicable, black (do not enter -0). If you entered -0 on the return, then enter -0 on the applicable line below. Do not complete more than one film in Part I.           19 Form 890, check here b         b         Total tax (Form 1920-PCL (heck berne b)         b<			For calendar year 2012, or tax y	eer beginning OC	T 1 , 2012, an	d ending SEP 3	0 . 20 13	2012
Name of exempt organization         Employer identification number           THE WILDERNESS SOCIETY         53-0167933           [Part]         Type of Return and Return Information (Mode Dolars Only)           Check the box for the type of return being filed with Farm 8453-EO and enter the applicable amount, if any, from the return. If you check the box on the speciable line below. Do not complete more than one line in Part I.           16 Form 990-For Check here >         EX         b Total revenues, if any (Form 990-F2, Ine 9)         2b           28 Form 990-FC check here >         b Total revenues, if any (Form 990-F2, Part VI, Ine 5)         4b         5b           96 Form 890-FC check here >         b Total revenues, if any (Form 990-F2, Part VI, Ine 5c)         4b         5b           97 Form 990-FC check here >         b Total revenues, if any (Form 990-F2, Part VI, Ine 5c)         4b         5b           97 Form 990-FC check here >         b Total revenues, if any (Form 990-F2, Part VI, Ine 5c)         4b         5b           97 Form 890-FC check here >         b Balance due (Form 9856, Part I, Ine 3c, or Part II, Ine 3c, or Part	Department of the	Treasury	For use w	th Forms 990	, 990-EZ, 990-PF, 11	20-POL, and 886	8	
Part I       Type of Return and Return Information (whole Datars Only)         Check the box for the type of return being filed with Form 8453 ED and enter the applicable amount, if any, from the return. If you check the box on files 1a, 2a, 3a, 4a, or 5b, Edward and the amount on that line of the return being filed with this form westback, then beave the file, 2b, 3b, 4b, or 5b, the without and the amount on that line of the return being filed with this form westback, then beave the file, 2b, 3b, 4b, or 5b, the without and the amount on that line of the return being filed with this form westback, then beave the file, 2b, 3b, 4b, or 5b, the without applicable amount of the file of the return being filed with this form westback, then beave the file, 2b, 3b, 4b, or 5b, the file of t			1				Employer i	dentification number
Check the box for the type of return being filed with Form 8453 E0 and enter the applicable amount, if any, from the return, if you check the box on line 1e, 2a, 3a, 4a, or 6a below and the amount on that line of the return being filed with this form was blank, then leave time 1b, 2b, 3b, 4b, or 5b, with/retwork applicable, blank (do not enter 0.). If you entered 0- on the return, then enter 0- on the applicable line below. Do not complete more than one line in Part I.         1a Form 980-E2 check here ▶       b Total revenue, if any (Form 980-E2, line 2)       2b         2a Form 980-P2 check here ▶       b Total revenue, if any (Form 980-E2, line 2)       3b         3a Form 1320-P0L check here ▶       b Total revenue, if any (Form 980-E2, line 2)       3b         5a Form 3886 check here ▶       b Total revenue, if any (Form 980-E2, line 2)       3b         5a Form 3886 check here ▶       b Total revenue, if any (Form 980-E2, line 2)       3b         5a Form 3886 check here ▶       b Total revenue, if any (Form 980-F2, Part VI, line 5)       4b         5a Form 3886 check here ▶       b Total revenue, if any (Form 980-F2, Part VI, line 5)       4b         5a Form 3886, here hit is a form an 120 PCL, line 20       5b       5b         Fart II.       b Total revenue, if any (Form 980-F2, Part VI, line 5)       4b       1c         6a Form 380-F2, in eagle state approximation of state and the other state approximation state approximation's tederand break approximation's tederand break approximation approximatin the state approximatin the state approximation state			THE WILDERNE	SS SOCI	ETY		53-	0167933
Ine 10, 20, 30, 40, or 55 between of the amount on that line of the return, then enter -0 on the applicable into blow. Do not completer more than one line in Part I.       Image: Completer more than one line in Part I.         1a Form 980 Check here ▶	Part	Type of Ref	turn and Return Inf	ormation (	Whole Dollars Only)			
2a Form 1920-E2 check here ▶ □ b Total revenue, if any (Form 900-E2, line 9)       2b         4a Form 1920-C1 check here ▶ □ b Total tar (Form 1920-P2, line 2)       3b         4a Form 980-PF check here ▶ □ b Balance due (Form 8868, Part I, line 3c or Part II, line 6c)       3b         5a Form 1820-C1 check here ▶ □ b Balance due (Form 8868, Part I, line 3c or Part II, line 6c)       3b         7Part III       Declaration of Officer         6       1 authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH electronic Aunds withdrawell (direct debit entry Io this account initiated in the tax preparation schware for payment of the organization's federal taxes owed on this return above to business days prior to the payment, it can contract the U.S. Treasury (electronic authority the second check here) ▶ Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH electronic Aunds withdrawell the U.S. Treasury (electronic authority the financial institution to wheel is the processing of the electronic payment of the aryenic (lectronic line) and resolve (lesues enders to one and within this return above to the payment, it cars to receive confidential information necessary to answer inquires and resolve lesues enders to one and within this return above to the second days and the	line <b>1a, 2a, 3</b> a whichever is a than one line i	i, <mark>4a, or 5a</mark> belo applicable, blan in Part I.	w and the amount on the k (do not enter -0-). If you	at line of the re entered -0- on	tum being filed with t i the return, then ente	his form was blan r •0• on the applic	k, then leave line able line below. (	1b, 2b, 3b, 4b, or 5b, Do not complete more
Part III       Declaration of Officer         6       I authorize the US. Treasury and its designated Finencial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal taxes owned on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the US. Treasury financial Agent to the financial institution to debit the entry to this account. To revoke a payment, I must contact the US. Treasury financial Agent to the payment.         1       I a copy of this return is being field with a state agency(ise) regulating charities as part of the IRS Fed/State program. I carify that I also earbories the institution is account to the institution in account in the state of the institution is accounted to the payment.         1       I a copy of this return is being field with a state agency(ise) regulating charities as part of the IRS Fed/State program. I carify that I also earbories the addition is accounted to the payment of the institution is a discource barry device addition in the institution is accounted to the payment addition is a pay of the deviciation is a discource barry device addition is a discource barry device addition is a discource addition is a discource addition and is a discource addition addition additis additis addition addition additis addition addition	2a Form 990 3a Form 112 4a Form 990	)-EZ check here 0-POL check h -PF check here	ere b D Total re b Total fe b Total f b Tax bas	venue, if any (i tax (Form 1120 ed on investm	Form 990-EZ, line 9) D-POL, line 22) tent income (Form 99	90-PF, Part VI, line	2b 3b 5) 4b	
6       In authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawall (direct debil) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment (numt) restrict the U.S. Treasury Financial Agent at 1.889:553.4537 no later than 2 business days prior to the payment (numt) restrict the U.S. Treasury Financial Agent at 1.889:553.4537 no later than 2 business days prior to the payment (numt) restrict the U.S. Treasury Financial Agent at 1.889:553.4537 no later than 2 business to receive confidential information necessary to answer inquiries and resolve issues related to the payment.         II a copy of this return is being filed with a state agencyles) regulating charities as part of the IRS Fed/Site program. I certify that 1 exceed the file conce discosure consent contained with this ratur advoving discosure by the IRS of this Form 500/990-E2960-PF (as specifically identified in Part 1 above) to the salected state agencyles).         Under preside the discosure consent contained with this return advoving discosure by the IRS of this form 500 990-E2960-E2960-PF (as specifically identified in Part 1 above) to the salected state agencyles).         Under preside the discosure consent contained with this return advoving discosure by the IRS of this form 500 990-E2960-FF (as specifically identified in Part 1 above) to the salected state agencyles).         Under preside the discosure consent contained exceed with the second the agence to the second the agence the advove of the second the agencontext and agence the ad	Part II	Declaration						······
executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ890-PF (as specifically identified in Part I above) to the selected state agency(ies). Under penalties of perjury, I decke that i am an effect of the above organization and that have examined a companying schedules and asterments, and to the best of my knowledge and belef, they are true, correct, and companying interval to the MBS (a) an effect of the interval to the MBS (a) and the best of my knowledge and belef, they are true, correct, and companying schedules and asterments, mole the best of my knowledge and belef, they are true, correct and company between the main return to the MBS (a) and the best of my knowledge and belef, they are true, correct and company between the argenization of the correct by the main the MBS (a) and the best of my knowledge. If an only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization of the other requirements in Pub. A183, Modernizad e-file (MDF) Information to the Best of my knowledge. If an only a collector, I am not responsible for reviewing the return and only declare that the form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. Will give the officer a corp of all forms and information to be for Business Returns. If I am also the Paid Preparer, under penalties of perjury is declare that I have examined the above organization officer will have signed this form before I submit the return. Will give the officer a corp of all forms and information to be the sole of my knowledge. If I am only a collector, I am not response to my knowledge. If I am only a collector, I am not response to my knowledge and belef, they are true, correct, and complete the adove organization officer will have signed this form before I submit the return and only declare that the secannes of the beak of my	(dire taxe Trea inst	ect debit) entry as owed on this asury Financial itutions involved	to the financial institution return, and the financial Agent at 1-888-353-4537 J in the processing of the	account India Institution to d no later than 2	ated in the tax preparelebit the entry to this a 2 business days prior	ration software for account. To revok to the payment (s	r payment of the le a payment, I m lettlement) date.	organization's federal just contact the U.S. I also authorize the financia
Sign       Sign       Vict RESIDENT, Time Signature of officer         Sign       Signature of officer       Declaration of Electronic Return Creating of the second part above and the answer town of the second part above and the second creating of the second part above and the second creating of the second part above and the second creating of the second part above and the second creating of the second part above and the second creating of the second part above and the second creating of the second part above and the second creating of the second part above and the second creating of the second part above and the second creating of the second part above and the second creating of the second part above and the second creating of the second part above and the second creating of the second part above and the second creating of the second part above and the second creating of the second part above and the second creating of the second part above and the second creating of the second part above and the second creating of the second part above and the second creating of the second part above and the second creating of the second part above and the second creating of the second part above and the second creating of the second part above and the second part and only declare that the second part above and the second part above above and the second part above and the second part above above abo	exe	cuted the electr	onic disclosure consent	contained with	in this return allowing	as part of the IRS disclosure by the	S Fed/State progr e IRS of this Form	am, I certify that I n 990/990-EZ/990-PF
Here       Signature of officer       Date       Title         Part III       Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)         Ideclare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. It will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized effile (MeP) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.         ERO's       Efform the response for the preparer is the entities on POIN the preparer is the entities on all information of which I have any knowledge.         ERO's       Efform the image for the preparer is the entities on POIN the preparer is the entities on all information of which I have any knowledge.         ERO's       Efform the entities on all information of which I have any knowledge.         ERO's       Efform the entities on all information of which I have any knowledge.         If the instant and the preparer is the entities on Point Preparer is the entities on Point Preparer is the entities on Point Preparer is the entite entite entities enth entities entite entite entities entite	statements, and to electronic return, I acknowledgement	the best of my know consent_to allow-ray	riedge and belief, they are true, o intermediate service provider, tra	prrect, and complet nemitter, or electro	<ul> <li>I further declare that the ar nic return originator (ERO) to</li> </ul>	mount in Part Labove is send the organization's urn or refund, and (c) the	The emount shown on return to the IRS and a date of any refund.	the copy of the organization's to receive from the IRS (a) an
Ideclare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. Iwill give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-file (MoF) Information for Authorized IRS <i>e-file</i> Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.         ERO's       ERO's Sin or PTIN         Bige paid       Dete         Check if allo paid       Polo % 1531         Prime a name (or yours if self-employed).       JOHNSON LAMBERT LLP         Prove if self-employed.       JOHNSON LAMBERT LLP         Print/Type preparer's name       Preparer's signature         Paid       Pint/Type preparer's name         Preparer       Preparer's signature         Date       Check if allo employed.         allo preparer is based on all information of which is the preparer is signature       Date         Print/Type preparer's name       Preparer's signature         Date       Check if allowing th	llana 🛛 🗖 '	Signature of off	icer /////		Date	Title	LE 1 KG-100	NE, TIMNUL
knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-file (MoF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all Information of which I have any knowledge.         ERO's       ERO's       ERO's SN or PTIN         signature       Dete       Check ii also paid preparer         we will self-employed only we shared the bore of the preparer is signature       JOHNSON LAMBERT LLP       ERO's SN or PTIN         Years and t2P code       JOHNSON LAMBERT LLP       Check ii and preparer       Phone no.         RALEIGH, NC 27609       (919) 719-6400       (919) 719-6400         The same or preparer is based on all information of which is preparer is signature       Date       Check ii and preparer       Phone no.         RALEIGH, NC 27609       Phone no.       (919) 719-6400       Poino 8105451011111111111111111111111111111111	Part III	Declaration	of Electronic Retu	rn Originat	tor (ERO) and Pa	id Preparer (se	ee instructions)	
ERO's signature       ERO's algorithme       History of algorithme       History of algorithme       Polo % (53)         Use Only       DOHNSON LAMBERT LLP       EIN 52-1446779       Phone no.       (919) 719-6400         Address, and ZIP code       ALLEIGH, NC 27609       (919) 719-6400       (919) 719-6400         Ander persure is based on all information of which the properse has any knowledge.       Date       Check if PIIN         Preparer       Print/Type preparer's name       Preparer's signature       Date         Vse Only       JOHNSON LAMBERT LLP       Firm's name >         Frem's address > 700 SPRING FOREST ROAD, STE 115       Phone no.         Firm's address > 700 SPRING FOREST ROAD, STE 115       Phone no.         ALLEIGH, NC 27609       919-719-6400         HA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions.       Form 8453-EO (2012)	knowledge. If return, The org filed with the li for Business F accompanying	I am only a colle ganization office RS, and have fo leturns. If I am a g schedules and	ector, I am not responsib or will have signed this fo Illowed all other requirent also the Paid Preparer, un I statements, and to the	le for reviewing rm before I sub lents in Pub. 4 nder penalties best of my kno	g the return and only o omit the return. I will g 163, Modernized e-file of perjury I declare th owledge and bellef, th	declare that this fo give the officer a c e (MeF) Informatio at I have examine	orm accurately re opy of all forms a on for Authorized ed the above orga	flects the data on the ind information to be IRS <i>e-file</i> Providers anization's return and
Processes       Processes       Processes       Processes       (919)       719-6400         Construction of properse to based on all information of which the properse has any knowledge.       Date       Check if       PINN         Proparer       Print/Type preparer's name       Preparer's signature       Date       Check if       PINN         Proparer       Use Only       JOHNSON LAMBERT LLP       Firm's address > 700 SPRING FOREST ROAD, STE 115       Phone no.         Firm's address > 700 SPRING FOREST ROAD, STE 115       Phone no.       919-719-6400         LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions.       Form 8453-EO (2012)	EHO'S signal USO Firm's October yours	ture name (or if self-employed),	JOHNSON LAM		4/1/14	also pald preparer	EIN 52	P01081531
Incomparison of property 1 doctary built have a sampled up above result and accompany of the based on all information of which the property has any knowledge.       Date       Checkif       PTIN         Paid       Preparer is based on all information of which the property has any knowledge.       Date       Checkif       PTIN         Preparer       Firm's name       Preparer 's signature       Date       Checkif       PIN         Use Only       JOHNSON LAMBERT LLP       Firm's address ► 700 SPRING FOREST ROAD, STE 115       Phone no.       P19-719-6400         HA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions.       Form 8453-EO (2012)       Form 8453-EO (2012)			RALEIGH, NC	27609		5 TT3		) 719-6400
Paid     salf-employed     P01081531       Preparer     Frm's name ▶     Firm's name ▶       Use Only     JOHNSON LAMBERT LLP     Firm's EIN ▶     52-1446779       Firm's address ▶     700 SPRING FOREST ROAD, STE 115 RALEIGH, NC 27609     Phone no. 919-719-6400       HA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions.     Form 8453-EO (2012)	Declaration of prep					17.06.0	knowledge and belay,	mey are use, correct, and complete
Preparer       Firm's name       Firm's name         Use Only       JOHNSON LAMBERT LLP       Firm's EIN       52-1446779         Firm's address       700 SPRING FOREST ROAD, STE 115 RALEIGH, NC 27609       Phone no.         HA       For Privacy Act and Paperwork Reduction Act Notice, see the Instructions.       Form 8453-EO (2012)	Paid	стыпутуре ргера ч	IDIS HAINE	rreparer's sign	ature	Date		
Firm's address       > 700       SPRING       FOREST       ROAD       STE       11.5       Phone no.         RALEIGH, NC       27609       919-719-6400       919-719-6400         HA       For Privacy Act and Paperwork Reduction Act Notice, see the Instructions.       Form 8453-EO (2012)		Firm's name 🕨				1 I	1	
RALEIGH, NC 27609       919-719-6400         HA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions.       Form 8453-EO (2012)	Use Only	Chamle and and				4.5		
HA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions. Form 8453-EO (2012)		FRID S BOOLOSS			RUAD, STE 1	.15		719-6400
	LHA For Priva	cy Act and Paper			tions.			Form 8453-EO (2012)

**Product: Exempt** Name: THE WILDERNESS SOCIETY IRS Center: Ogden FEIN: 53-0167933 Fiscal Year 10/1/2012 **Begin Date:** 

# e-Postmark: 4/1/2014 7:41:21 AM Notification:

Fiscal Year9/30/2013 End Date:

Category:

DCN	Date	Type Of Activity	Submission ID	Refund/(Due)	Updated By
	4/1/2014	Upload Started			
	4/1/2014	Released for Transmission - Validation in Progress			System
	4/1/2014	Ready to transmit - Validation Complete			
-	4/1/2014	Transmitted to FD	56370820140910327e02		
	4/1/2014	Accepted by FD on 4/1/2014			

# Application for Extension of Time To File an Exempt Organization Return

0 1

File a separate application for each return.

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or		
print	THE WILDERNESS SOCIETY	53-0167933		
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, see instructions. 1615 M STREET, N.W.	Social security number (SSN)		
instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20036-3209			

Enter the Return code for the return that this application is for (file a separate application for each return)

Application	plication Return Application R								
Is For	Code	Is For							
Form 990 or Form 990-EZ	01	Form 990-T (corporation)			07				
Form 990-BL	02	Form 1041-A			08				
Form 4720 (individual)	03	Form 4720			09				
Form 990-PF	04	Form 5227			10				
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11				
Form 990-T (trust other than above)	06	Form 8870			12				
• The books are in the care of ► 1615 M STREET, N.W WASHINGTON, DC 20036-3209									
Telephone No.▶ (800)843-9453	<u> </u>	FAX No.							
<ul> <li>If the organization does not have an office or place (</li> <li>If the issue of the second second</li></ul>									
If this is for a Group Return, enter the organization's									
box . If it is for part of the group, check this b		,		ers the extension is	for.				
1 I request an automatic 3-month (6 months for a c MAY 15, 2014 to file				The extension					
is for the organization's return for:									
calendar year or									
► X tax year beginning OCT 1, 20	12, an	d ending SEP 30, 2013		·					
2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period									
3a If this application is for Form 990-BL, 990-PF, 990	)-T, 4720, or 6069, ei	nter the tentative tax, less any							
nonrefundable credits. See instructions.			3a	\$	0.				
b If this application is for Form 990-PF, 990-T, 4720	, or 6069, enter any	refundable credits and							
estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$									
c Balance due. Subtract line 3b from line 3a. Inclu	de your payment wit	h this form, if required,							
by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$									
Caution. If you are going to make an electronic fund wi	thdrawal with this Fo	orm 8868, see Form 8453-EO and Form	8879-	EO for payment instr	uctions.				

223841 01-21-13

	1990 (2012) THE WILDERNESS SOCIETY	53-0167933	Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		X
1	Briefly describe the organization's mission: THE WILDERNESS SOCIETY IS THE LEADING AMERICAN CONSE	RVATION	
	ORGANIZATION WORKING TO PROTECT WILD PLACES WITHIN O		
	LANDS THE 618 MILLION ACRES COLLECTIVELY OWNED BY TH		
	AND MANAGED BY OUR GOVERNMENT. FROM WELL-KNOWN ICONS		S,
2	Did the organization undertake any significant program services during the year which were not listed or the prior Form 990 or 990-EZ?		s X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program se If "Yes," describe these changes on Schedule O.	rvices?Ye	s X No
4	Describe the organization's program service accomplishments for each of its three largest program serv	ices, as measured by expens	es.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations	to others, the total expenses	s, and
	revenue, if any, for each program service reported.		485
4a			<u>,175.</u> )
	THE WILDERNESS SOCIETY HAS A DEEP HISTORY OF PROTECT PUBLIC LANDS; WE'VE LED ON NEARLY EVERY MAJOR PUBLIC		
	SINCE 1935, FROM THE 1964 WILDERNESS ACT TO THE PASS		
	PUBLIC LANDS BILL OF 2009.		IDOD
	IN FISCAL YEAR 2013 WE MADE IMPORTANT PROGRESS ON OU	JR THREE MAJOR	
	PRIORITIES: PROTECTING WILDLANDS, GUIDING ENERGY DEV		WAY
	THAT BOTH PROTECTS OUR WILDEST PLACES AND SUPPORTS F	ENEWABLE ENERG	Υ,
	AND STRENGTHENING PUBLIC SUPPORT FOR PROTECTING AMER	ICA'S REMARKAB	LE
	PUBLIC LANDS.		
	WE HAD CONSERVATION VICTORIES FROM ALASKA TO NEW MEX	- -	
4b	(Code: ) (Expenses \$ 3,994,281. including grants of \$ THE WILDERNESS SOCIETY IS THE LEADING AMERICAN CONSE		<b>,030.</b> )
	ORGANIZATION WORKING TO PROTECT WILD PLACES WITHIN O		BLTC
	LANDS THE 618 MILLION ACRES COLLECTIVELY OWNED BY		
	PEOPLE AND MANAGED BY OUR GOVERNMENT. FROM WELL-KNOW		DEN
	GEMS, THESE WILDLANDS PROVIDE US ALL WITH CLEAN AIR	AND WATER; ABU	NDANT
	WILDLIFE; HAVENS FOR RECREATION, LEARNING, AND SOLIT	-	
	FOUNDATION FOR A HEALTHY PLANET. THEY ARE ALSO IMPOP		
	RENEWABLE ENERGY AND VITAL NATURAL RESOURCES WHICH M	IUST BE MANAGED	
	WISELY.		
	TODAY, WITH MORE THAN 500,000 ACTIVE MEMBERS AND SUB		
	CONTINUES ITS VITAL MISSION TO PROTECT WILDERNESS AND		TCANS
4c			
			)
4d	Other program services (Describe in Schedule O.)	·	
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses ► 21, 252, 812.		
232002			<b>990</b> (2012)

Form	990 (2012) THE WILDERNESS SOCIETY 53-0167	933
	t IV Checklist of Required Schedules	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	
	If "Yes," complete Schedule A	1
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3
7	during the tax year? If "Yes," complete Schedule C, Part II	4
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	<u> </u>
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6
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
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	8
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	
	If "Yes," complete Schedule D, Part IV	9
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	
ŭ	Part VI	11a
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
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d
е	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>	11f
IZd	Cabadula D. Darta VI. and VII.	12a
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	120
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17

18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Form	<b>990</b> (	2012)

Yes

Х

Х

х

Х

Х

Х

Х

Х

Х

Х

No

х

Х

Х

Х

Х

Х

х

Х

Х

Х

Х

х

Х

Х

Form	990	(2012)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i>	21	x	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	x	
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 25	24a		Х
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? 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, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	37	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
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		Х
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		Х
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
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form 990 (2012)

Form	990 (2012) THE WILDERNESS SOCIETY	53-0167	933	Р	age 5
Pa					uge
	Check if Schedule O contains a response to any question in this Part V				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 101			
b	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 r	eportable gaming			
	(gambling) winnings to prize winners?		1c	Х	
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 213			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	5)			
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," provide an explanation in Schedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		Х
b	If "Yes," enter the name of the foreign country:				
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	action?	5b		X
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne 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 contribut	ions 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 se		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 w	as required			
	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year				37
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file F		7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D				
•	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.		0-		
a	Did the organization make any taxable distributions under section 4966?		9a		
b 10	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	100			
a h	Initiation fees and capital contributions included on Part VIII, line 12	10a 10b			
ь 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter:				
	Gross income from members or shareholders	11a			
a b	Gross income from other sources (Do not net amounts due or paid to other sources against				
D	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	12.5			
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
u	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		154		
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
2	organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul		14b		$\square$

Form <b>990</b> (	2012)
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Form	990	(2012)	

# THE WILDERNESS SOCIETY

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 in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

X

					Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	(*)	3						
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
b	Enter the number of voting members included in line 1a, above, who are independent	1b		33						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with	any other							
	officer, director, trustee, or key employee?									
3	Did the organization delegate control over management duties customarily performed by or under the	ne direc	t supervision							
	of officers, directors, or 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	990 wa	s filed?	. 4		X				
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		. 5		X				
6	Did the organization have members or stockholders?			. 6		X				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or							
	more members of the governing body?			. 7a		X				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, 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		•							
а	The governing body?			. 8a	X					
b	Each committee with authority to act on behalf of the governing body?			. 8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-	ached a	at the							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			. 9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	levenue	e Code.)							
					Yes	No X				
	Did the organization have local chapters, branches, or affiliates?			. 10a	-					
a	If "Yes," did the organization have written policies and procedures governing the activities of such o	•		10						
110	and branches to ensure their operations are consistent with the organization's exempt purposes?									
	Has the organization provided a complete copy of this Form 990 to all members of its governing boo Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ly belo	re ming the lonn?	118						
b 120	Did the event instance with a conflict of interest policy 2 if "No." go to line 12			12a	x					
12a b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris		flicts?	128						
c										
Ū	in Schedule O how this was done			120	x					
13	Did the organization have a written whistleblower policy?			13	X					
14	Did the organization have a written document retention and destruction policy?			14	X					
15	Did the process for determining compensation of the following persons include a review and approv			. –						
-	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		-1							
а	The organization's CEO, Executive Director, or top management official			15a	X					
b	Other officers or key employees of the organization			15b		1				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	/ith a							
	taxable entity during the year?			. 16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its p	participation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	nizatio	n's							
	exempt status with respect to such arrangements?			. 16b						
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed <b>SEE SCHEDULE</b>									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sect	ion 501(c)(3)s only	y) availa	ble					
	for public inspection. Indicate how you made these available. Check all that apply.									
	X Own website Another's website X Upon request Other (explain									
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, c	onflict	of interest policy,	and fina	ancial					
•-	statements available to the public during the tax year.	-								
20	State the name, physical address, and telephone number of the person who possesses the books a $\pi \mu OM \lambda S$ $\pi \mu D P P$ $-$ (800) 843 - 9453	and rec	ords of the organi	zation:	<b>-</b>					
	THOMAS TEPPER - (800)843-9453 1615 M STREET, N.W., WASHINGTON, DC 20036-3209									
	TOTO H DINEET, $M \cdot W \cdot$ , WASHINGTON, DC 20030-3203									

#### THE WILDERNESS SOCIETY

#### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors Check if Schedule O contains a response to any question in this Part VII

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

compensation (box 5 of Form w-2 and/of Box 7 of Form 1099-MISC) of more than \$ 100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A)	(B)	(C)					(D)	(E)	(F)	
Name and Title	Average	Position						Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week	offic	cer an	d a d	lirecto	or/trus	stee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	ordir	e			ated		organization	(W-2/1099-MISC)	from the
	related	Istee	truste		æ	pensa		(W-2/1099-MISC)		organization
	organizations	ual tru	onal		ploye	t com				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) DOUGLAS W. WALKER	2.00		<u> </u>	0	×	Ξ	E.			
CHAIR		x		x				0.	0.	0.
(2) MOLLY MCUSIC	2.00									
VICE CHAIR		x		Х				0.	0.	0.
(3) WILLIAM J. CRONON	2.00									
VICE CHAIR		X		Х				0.	0.	0.
(4) KEVIN LUZAK	2.00									
TREASURER		Х		Х				0.	0.	0.
(5) MARCIA KUNSTEL	2.00									
SECRETARY		X		X				0.	0.	0.
(6) DAVID BONDERMAN	2.00									
AT-LARGE		X		X				0.	0.	0.
(7) HANSJORG WYSS	2.00									
AT-LARGE		X		X				0.	0.	0.
(8) BRENDA S. DAVIS	2.00									
GOVERNING COUNCIL MEMBER	0.00	X						0.	0.	0.
(9) EDWARD A. AMES	2.00									0
GOVERNING COUNCIL MEMBER	0.00	X						0.	0.	0.
(10) JAMES A. BACA	2.00									0
GOVERNING COUNCIL MEMBER		X						0.	0.	0.
(11) THOMAS A. BARRON	2.00									
GOVERNING COUNCIL MEMBER	0.00	X						0.	0.	0.
(12) RICHARD BLUM	2.00									
GOVERNING COUNCIL MEMBER	0.00	X						0.	0.	0.
(13) CRANDALL C. BOWLES	2.00									
GOVERNING COUNCIL MEMBER		X						0.	0.	0.
(14) WILLIAM M. BUMPERS	2.00									
GOVERNING COUNCIL MEMBER	0.00	X						0.	0.	0.
(15) BETHINE CHURCH	2.00									0
GOVERNING COUNCIL MEMBER		X						0.	0.	0.
(16) BERTRAM J. COHN	2.00								_	0
GOVERNING COUNCIL MEMBER	2 00	X						0.	0.	0.
(17) WILL COLEMAN	2.00	x						0.	0.	0
GOVERNING COUNCIL MEMBER		<b>A</b>						Ι Ο.	U .	0.

232007 12-10-12

Part VII Section A. Officers, Directors, Trus	stees, Key Em	ploy	vees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)				
(A) (B) (C)						(D)	(E)			(F)			
Name and title	Average Position (do not check more than one						one	Reportable	Reportable		Es	timate	ed
	hours per	box	, unle	ss per	rson	is bot	h an	compensation	compensatio	n	an	nount	of
	week		cer an	ia a di	recto	or/trus	tee)	from	from related			other	
	(list any	recto						the	organization			pensa	
	hours for related	ordi	ee			ated		organization	(W-2/1099-MIS	SC)		om th	
	organizations	ustee	trust		æ	upens		(W-2/1099-MISC)			•	anizat d relat	
	below	dual tr	tional		yolqr	st co n yee	_					inizati	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orge	anzan	5110
(18) CHRISTOPHER J. ELLIMAN	2.00	-		0	Ť								
GOVERNING COUNCIL MEMBER		x						0.		0.			0.
(19) DAVID J. FIELD	2.00												
GOVERNING COUNCIL MEMBER		X						0.		0.			0.
(20) GEORGE T. FRAMPTON, JR.	2.00												
GOVERNING COUNCIL MEMBER		Х						0.		0.			0.
(21) JERRY F. FRANKLIN	2.00												
GOVERNING COUNCIL MEMBER		Х						0.		0.			0.
(22) CAROLINE M. GETTY	2.00												-
GOVERNING COUNCIL MEMBER		х						0.		0.			0.
(23) REGINALD "FLIP" HAGOOD	2.00												
GOVERNING COUNCIL MEMBER		х						0.		0.			0.
(24) HEATHER KENDALL-MILLER	2.00												~
GOVERNING COUNCIL MEMBER		X						0.		0.			0.
(25) MICHAEL A. MANTELL	2.00							0					^
GOVERNING COUNCIL MEMBER	2.00	X						0.		0.			0.
(26) DAVE MATTHEWS	2.00	x						0.		ο.			0.
GOVERNING COUNCIL MEMBER		L						0.		0.			0.
1b Sub-total								2,240,878.		0.	32	5,9	
c Total from continuation sheets to Part V								2,240,878.		0.		<u>5,9</u>	
<ul> <li>d Total (add lines 1b and 1c)</li> <li>2 Total number of individuals (including but r</li> </ul>									000 of reportab	-	52	5,5	<u></u>
compensation from the organization		1036	IISLE	su ai	0000	=) \	101		,000 of reportabl				38
												Yes	No
3 Did the organization list any former officer	director or tri	iste	e ke	v en	nolo	vee	or	highest compensated e	mplovee on	I			
line 1a? If "Yes," complete Schedule J for s											3	Х	
4 For any individual listed on line 1a, is the s											_		
and related organizations greater than \$15											4	Х	
5 Did any person listed on line 1a receive or													
rendered to the organization? If "Yes," con	nplete Schedul	e J f	or su	uch j	pers	son .		~			5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co	mpensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of com	pensa	ation f	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng w	vith	or w	ithir	n the organization's tax	year.				
(A)							Ī	(B)		(C)			_
Name and business								Description of s	ervices	С	omper	nsatio	n
PRODUCTION MANAGEMENT GR		-			_								• •
COLUMBIA GATEWAY DR, STE	220, CC	JŢĹ	JMI	ΒĪĀ	Α,	MI	)	DIRECT MAIL			90.	5,7	00.

COLUMBIA GATEWAY DR, STE 220, COLUMBIA, MD	DIRECT MAIL	905,700.						
CHAPMAN CUBINE ADAMS HUSSEY INC, 1600								
WILSON BLVD, STE 300, ARLINGTON, VA 22209	DIRECT MAIL	589,657.						
MERKLE RESPONSE SERVICES								
100 JAMISON CT, HAGERSTOWN, MD 21740	DIRECT MAIL	334,295.						
SMS DIRECT, INC, 8641 VIRGINIA MEADOWS DR,								
	DIRECT MAIL	194,916.						
PACIFIC BUILDING PARTNERS LLC, 575 MADISON	INVESTMENT							
AVE, 24TH FL, NEW YORK, NY 10022	MANAGEMENT	194,418.						
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than							
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 18								

Part VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	oyee	s, a	nd H	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(cl	(check all that apply)			app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	L_				o yee		the	organizations	compensation
	(list any	irecto				empl		organization	(W-2/1099-MISC)	from the
	hours for related	e or d	tee			sated		(W-2/1099-MISC)		organization and related
	organizations	ru stee	l trus		ee	npen				organizations
	below	Individual trustee or director	Institutional trustee	_	Key employee	Highest compensated employee	5			organizations
	line)	ndivic	n stitu	Officer	(ey er	lighe:	Former			
(27) SCOTT A. NATHAN	2.00			0	×	-				
GOVERNING COUNCIL MEMBER		x						0.	0.	0.
(28) JAIME A. PINKHAM	2.00									
GOVERNING COUNCIL MEMBER		x						0.	0.	0.
(29) REBECCA L. ROM	2.00									
GOVERNING COUNCIL MEMBER		X						0.	0.	0.
(30) THEODORE ROOSEVELT IV	2.00									
GOVERNING COUNCIL MEMBER		Х						0.	0.	0.
(31) PATRICK L. SMITH	2.00									
GOVERNING COUNCIL MEMBER (TO JAN '13		х						0.	0.	0.
(32) CATHY DOUGLAS STONE	2.00									
GOVERNING COUNCIL MEMBER		х						0.	0.	0.
(33) SARA VERA	2.00									•
GOVERNING COUNCIL MEMBER		X						0.	0.	0.
(34) CHRISTINA WONG	2.00									0
GOVERNING COUNCIL MEMBER	10.00	X						0.	0.	0.
(35) WILLIAM MEADOWS	40.00			37					0	
PRESIDENT (TO MAR '13)	40.00			X				272,063.	0.	36,582.
(36) JAMES WILLIAMS	40.00			v				196 050	0	17 002
PRESIDENT	10 00			X				186,959.	0.	17,983.
(37) PAULA WOLFERSERDER YABAR	40.00			x				270 776	0.	10 601
VP, MEMBERSHIP & DEVELOPMENT (TO MAR	40.00			~				278,776.	0.	19,694.
(38) THOMAS F. TEPPER JR.	40.00			x				3,757.	0.	0.
VP, FINANCE & ADMIN (FROM DEC '12) (39) JANE TAYLOR	40.00			Δ				5,157.	0.	0.
VP_ MARKING & COMM (TO JUL '13)	40.00				x			181,410.	0.	22,090.
(40) SPENCER PHILLIPS	40.00				Δ			101,410.	0.	22,090.
SR DIRECTOR, ECONOMICS (TO SEP '13)	40.00				x			169,713.	0.	35,851.
(41) MELANIE BELLER	40.00							105,715.	0.	55,051.
VP, POLICY & GOVERNMENT AFFAIRS (TO					x			169,152.	0.	21,339.
(42) SARA BARTH	40.00							105,152.	0.	21,555.
DEPUTY VP, CONSERVATION	10000				x			162,786.	0.	36,130.
(43) KATHARINE THOMAS	40.00									0072001
VP, MARKETING & COMM						x		132,565.	0.	12,443.
(44) JESLIE JONES	40.00									,
GENERAL COUNSEL		1				х		149,297.	0.	19,535.
(45) STEPHANIE TAYLOR STEWART	40.00									
SENIOR MAJOR GIFTS OFFICER		1				х		139,421.	0.	26,678.
(46) ROBERT EKEY	40.00									
SR DIRECTOR, ENERGY CAMPAIGN						х		118,516.	0.	38,129.
Total to Part VII, Section A, line 1c										

Total to Part VII, Section A, line 1c

### THE WILDERNESS SOCIETY

53-0167933 Form 990 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (C) (D) (F) (B) (E) Position Reportable Name and title Average Reportable Estimated hours (check all that apply) compensation compensation amount of per from from related other week the organizations compensation employee Individual trustee or director (list any organization (W-2/1099-MISC) from the hours for (W-2/1099-MISC) organization Highest compensated Institutional trustee related and related Key employee organizations organizations below Former Officer line) 40.00 (47) TAMARA SPERLING SR. DIRECTOR, PLANNED GIVING Х 116,764. 0. 19,760. 40.00 (48) ASHFORD CHANCELLOR Х 159,699. 0. 19,746. VP, FINANCE & ADMIN (TO JUL '12)

2,240,878.

325,960.

## THE WILDERNESS SOCIETY Form 990 (2012) THE WILL Part VIII Statement of Revenue

		Check if Schedule O conta	ains a re	esponse	to any question ir	n this Part VIII			
						<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts nts	1 a	Federated campaigns		1a	103,199.				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		1b					
S,G	c	Fundraising events		1c					
ar /		Related organizations		1d					
s, C		Government grants (contributi		1e	126,592.				
ion		All other contributions, gifts, grant	,						
but		similar amounts not included abov		1f	34,610,593.				
iti	- a	Noncash contributions included in lines			887,279.				
Cor	-	Total. Add lines 1a-1f	-			34,840,384.			
					Business Code	, ,			
e	2 a	ADVOCATE TRIPS			900099	46,000.	46,000.		
vic	b	HONORARIA			900099	10,000.	10,000.		
Ser		CONTRACTED SERVICES			900099	4,175.	4,175.		
E a	ี ส	LIBRARY SUBSCRIPTION			900099	1,632.	1,632.		
Program Service Revenue	a	PROMOTIONAL ITEMS			900099	398.	398.		
Pro	e				500055	550.	550.		
-	f	All other program service reve			<u> </u>	62 205			
	g	Total. Add lines 2a-2f				62,205.			
	3	Investment income (including				604 100			C04 100
		other similar amounts)				624,189.			624,189.
	4	Income from investment of tax	-			101 550			104 550
	5	Royalties				104,559.			104,559.
				Real	(ii) Personal				
		Gross rents	61	L4,761.	,				
	b	Less: rental expenses		0.	,				
	c	Rental income or (loss)	63	L4,761.					
	d	Net rental income or (loss)			🕨	614,761.			614,761.
	7 a	Gross amount from sales of	(i) See	curities	(ii) Other				
		assets other than inventory	5,8	76,491.	. 49,214.				
	b	Less: cost or other basis							
		and sales expenses		35,777.					
	c	Gain or (loss)	2,09	90,714.	14,063.				
	d	Net gain or (loss)			🕨	2,076,651.			2,076,651.
er	8 a	Gross income from fundraising	g events	s (not					
		including \$		of					
eve		contributions reported on line	1c). Se	Э					
Other Reven		Part IV, line 18		а					
the	b	Less: direct expenses							
0		Net income or (loss) from fund							
		Gross income from gaming ac							
		Part IV, line 19		а					
	b	Less: direct expenses							
		Net income or (loss) from gam			►				
		Gross sales of inventory, less							
		and allowances		a					
	b	Less: cost of goods sold							
		Net income or (loss) from sales							
		Miscellaneous Revenue		- , .	Business Code				
	11 a				900099	98,991.			98,991.
	b	CREDIT CARD ROYALTIES			900099	73,747.			73,747.
		MISCELLANEOUS			900099	17,603.			17,603.
	d								
		Total. Add lines 11a-11d			►	190,341.			
	12	Total revenue. See instructions.			<b>Z</b> F	38,513,090.	62,205.		3,610,501.
23200					····· 🔽		02,203.		Eorm <b>QQO</b> (2012)

## THE WILDERNESS 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). . . . . ----1.10.1 . . -. . 

Sect	ion 501(c)(3) and 501(c)(4) organizations must con Check if Schedule O contains a respo	•	<u> </u>	implete column (A).	X
		(Å)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and		expenses	general expenses	expenses
•	organizations in the United States. See Part IV, line 21	297,166.	297,166.		
2	Grants and other assistance to individuals in				
~	the United States. See Part IV, line 22	16,000.	16,000.		
3	Grants and other assistance to governments,				
U	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
5	trustees, and key employees	1,569,448.	1,239,253.	86,975.	243,220.
6	Compensation not included above, to disqualified	2,000,1100			
0	persons (as defined under section $4958(f)(1)$ ) and				
	parcone described in section $4058(c)(2)(P)$				
7		10,217,769.	8,074,848.	554,036.	1,588,885.
7 8	Other salaries and wages Pension plan accruals and contributions (include		5,573,0304	554,0500	1,000,000.
0	section 401(k) and 403(b) employer contributions	530,215.	415,780.	34,567.	79,868.
9	Other employee benefits	1,247,318.	978,111.	81,319.	187,888.
		881,814.	691,493.	57,490.	132,831.
10 11	Payroll taxes Fees for services (non-employees):		· · · · · · · · · · · · · · · · · · ·	57,250.	102,001.
a k	Management	40,322.	31,302.	3,357.	5,663.
b		164,450.	127,662.	13,693.	23,095.
C b	Accounting	101,100	127,002.	13,055.	25,055.
d	Lobbying Professional fundraising services. See Part IV, line 17	171,981.			171,981.
e 4	-	219,119.		219,119.	1/1,901.
f	Investment management fees	219,119.		219,119.	
g	column (A) amount, list line 11g expenses on Sch 0.)	3,912,310.	3,170,634.	340,071.	401,605.
10		5,512,510.	5,170,0540	540,0710	401,003.
12 13	Advertising and promotion	2,692,683.	1,817,279.	202,695.	672,709.
	Office expenses	2,052,005.	1,017,279.	202,055.	072,705.
14	Information technology				
15	Royalties	3,398,231.	2,819,928.	258,390.	319,913.
16		1,054,551.	812,175.	84,448.	157,928.
17	Travel	1,054,551.	012,175.	01,110.	157,520.
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19 00	Conferences, conventions, and meetings	23,719.	16,701.	2,823.	4,195.
20 21	Interest	23,713.	±0,70±•	2,023•	Ξ,Ξ).
21 22	Payments to affiliates Depreciation, depletion, and amortization	632,665.	442,054.	85,167.	105,444.
22 23		61,752.	43,533.	8,140.	10,079.
23 24	Insurance Other expenses. Itemize expenses not covered	0177520	10,0001	071101	1070750
24	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A)				
а	amount, list line 24e expenses on Schedule 0.) MAILING LIST RENTAL	146,747.	96,533.	10,607.	39,607.
a b	DUES AND SUBSCRIPTIONS	107,398.	77,756.	7,708.	21,934.
a c	PERSONNEL ACQUISITIONS	64,960.	29,379.	4,746.	30,835.
c d	STAFF DEVELOPMENT	46,250.	32,566.	5,504.	8,180.
	All other expenses	32,184.	22,659.	3,831.	5,694.
	Total functional expenses. Add lines 1 through 24e	27,529,052.	21,252,812.	2,064,686.	4,211,554.
<u>25</u> 26	Joint costs. Complete this line only if the organization			2,00 1,000	1,211,351.
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here <b>X</b> if following SOP 98-2 (ASC 958-720)	3,483,834.	912,023.	1,896,764.	675,047.
22204		5,105,0540	JI2,02J•	-,-,-,-,-	Form <b>990</b> (2012)
23201	0 12-10-12				FUIII <b>330</b> (2012)

33

34

Total liabilities and net assets/fund balances

Total net assets or fund balances

Ра	rt X	Balance Sheet		
		Check if Schedule O contains a response to any question in this Part X		
			<b>(A)</b> Beginning of year	
	1	Cash - non-interest-bearing	1,000.	
	2	Savings and temporary cash investments	44,835.	
	3	Pledges and grants receivable, net		•
	4	Accounts receivable, net		•
	5	Loans and other receivables from current and former officers, directors,		
		trustees, key employees, and highest compensated employees. Complete		
		Part II of Schedule L		
	6	Loans and other receivables from other disqualified persons (as defined unde		
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributin		
		employers and sponsoring organizations of section 501(c)(9) voluntary		
		employees' beneficiary organizations (see instr). Complete Part II of Sch L		
ets	7	Notes and loans receivable, net		
Assets	8	Inventories for sale or use		
	9	Prepaid expenses and deferred charges		•
	10a	Land, buildings, and equipment: cost or other		
			•	
	b	basis. Complete Part VI of Schedule D10a7,612,149Less: accumulated depreciation10b6,490,381	. 1,585,802.	
	11	Investments - publicly traded securities	29,949,700.	•
	12	Investments - other securities. See Part IV, line 11		
	13	Investments - program-related. See Part IV, line 11		
	14	Intangible assets		
	15	Other assets. See Part IV, line 11		,
	16	Total assets. Add lines 1 through 15 (must equal line 34)	44,865,186.	,
	17	Accounts payable and accrued expenses	2,581,783.	,
	18	Grants payable		
	19	Deferred revenue		,
	20	Tax-exempt bond liabilities		
ŝ	21	Escrow or custodial account liability. Complete Part IV of Schedule D		
abilities	22	Loans and other payables to current and former officers, directors, trustees,		
abi		key employees, highest compensated employees, and disqualified persons.		
		Complete Part II of Schedule L		
	23	Secured mortgages and notes payable to unrelated third parties		
	24	Unsecured notes and loans payable to unrelated third parties	774,000.	•
	25	Other liabilities (including federal income tax, payables to related third		
		parties, and other liabilities not included on lines 17-24). Complete Part X of		
		Schedule D	928,389.	
	26	Total liabilities. Add lines 17 through 25	7,698,293.	
		Organizations that follow SFAS 117 (ASC 958), check here 🕨 🛛 and		
es		complete lines 27 through 29, and lines 33 and 34.		
ů ne	27	Unrestricted net assets	3,468,386.	•
3ala	28	Temporarily restricted net assets	22,309,728.	•
p E	29	Permanently restricted net assets	11,388,779.	•
Ъ		Organizations that do not follow SFAS 117 (ASC 958), check here		
ç		and complete lines 30 through 34.		
ets	30	Capital stock or trust principal, or current funds		
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		
et ⊿	32	Retained earnings, endowment, accumulated income, or other funds		
ž	1		37 166 893	-

**(B)** End of year

2,547,309. 11,605,993. 491,744.

810,932.

1,121,768. 30,034,588. 247,105.

7,924,543. 54,784,695. 1,552,654.

3,255,549.

1,107,911. 5,916,114.

2,923,655. 34,466,955.

11,477,971.

37,1<u>66,</u>893.

44,865,186.

33

34

0.

713.

54,784,695. Form 990 (2012)

48,868,581.

1

2

3

4

5	Net unrealized gains (losses) on investments	5	1	<u>,79</u>	<u>6,7</u>	<u>97.</u>
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1	,07	9,1	48.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	48	,86	8,5	80.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					
					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	О.				
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	d 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 separat	e 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 th					
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule C	).			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	dit			
	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 requ	ired au	dit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

Check if Schedule O contains a response to any question in this Part XI

Form 990 (2012)

#### THE OCIETY

Total revenue (must equal Part VIII, column (A), line 12)

Total expenses (must equal Part IX, column (A), line 25)

Revenue less expenses. Subtract line 2 from line 1

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))

53-0167933 Page 12

1

2

3

4

38,513,090.

27,529,052.

10,984,038.

37,166,893.

X

Form 990 (20			WILDERNESS	SC
Part XI	Reconciliation	of Ne	t Assets	

-	

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

Schedule A (Form 990 or 990-EZ) 2012

OMB No. 1545-0047

Open to Public

. Inspection

Z

2

SCHEDULE A (Form 990 or 990-EZ)	Public Charity Status and Public S
Department of the Treasury Internal Revenue Service	Complete if the organization is a section 501(c)(3) organization 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate ins
Name of the organization	
	THE WILDERNESS SOCIETY

#### _ upport n or a section

structions.

Nar	ne of t	the organizati					Employer id			
				DERNESS SOCI				-0167	933	
Pa	art I	Reason	for Public Char	<b>ity Status</b> (All organiz	ations must complet	e this part.) See instru	ctions.			
The	organ	ization is not a	a private foundation	because it is: (For lines	1 through 11, check	only one box.)				
1		A church, cor	nvention of churche	s, or association of chur	ches described in <b>se</b>	ction 170(b)(1)(A)(i).				
2		A school des	cribed in section 17	<b>70(b)(1)(A)(ii).</b> (Attach Sc	hedule E.)					
3		A hospital or	a cooperative hosp	ital service organization	described in <b>section</b>	170(b)(1)(A)(iii).				
4		A medical res	search organization	operated in conjunction	with a hospital descr	ibed in <b>section 170(b</b> )	(1)(A)(iii). Enter the	e hospital'	s nam	ıe,
		city, and stat								
5		An organizati	on operated for the	benefit of a college or u	niversity owned or op	perated by a governme	ental unit described	l in		
		section 170	(b)(1)(A)(iv). (Compl	ete Part II.)						
6		A federal, sta	te, or local governm	ent or governmental uni	t described in <b>sectio</b>	n 170(b)(1)(A)(v).				
7	X	-	•	eives a substantial part	of its support from a	governmental unit or f	rom the general pu	ıblic descr	ribed i	n
		section 170(	b)(1)(A)(vi). (Comple	ete Part II.)						
8		A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete Part II.)					
9		•	•	eives: (1) more than 33	• •		• •	•	•	
		activities rela	ted to its exempt fu	nctions - subject to certa	ain exceptions, and (2	2) no more than 33 1/3	% of its support fr	om gross i	invest	ment
		income and u	unrelated business t	axable income (less sec	tion 511 tax) from bu	sinesses acquired by	the organization aff	ter June 3	0, 197	<i>`</i> 5.
		See section	509(a)(2). (Complete	e Part III.)						
10		An organizati	on organized and o	perated exclusively to te	st for public safety. S	See section 509(a)(4).				
11		An organizati	on organized and o	perated exclusively for the	ne benefit of, to perfo	orm the functions of, o	r to carry out the p	urposes o	f one o	or
		more publicly	v supported organiza	ations described in secti	on 509(a)(1) or sectio	on 509(a)(2). See <b>secti</b>	on 509(a)(3). Chec	k the box	that	
				organization and compl						
		a └── Type I	<b>b</b> L T	ype II <b>c</b> L T	ype III - Functionally i	ntegrated <b>d</b>	Type III - Non-f	unctionally	y integ	grated
e		By checking	this box, I certify tha	at the organization is not	controlled directly o	r indirectly by one or n	nore disqualified pe	ersons oth	er tha	n
				han one or more publicly				ection 509	(a)(2).	
1		If the organiz	ation received a wri	tten determination from	the IRS that it is a Ty	pe I, Type II, or Type II	I			
			rganization, check tl							
ç	J			organization accepted ar				г		
				lirectly controls, either al					Yes	No
				upported organization?				11g(i)		
				n described in (i) above?						
				a person described in (i) a				11g(iii)		
ł	ו	Provide the fo	ollowing information	about the supported or	ganization(s).					
							(ui) la H			
(i	) Name	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the organization	(v) Did you notify the	(vi) Is the (vanization in col.	'ii) Amount	of mor	netary

organization	(described on lines 1-9 above or IRC section	in col. (i) lis governing	n col. (i) listed in your governing document? (		I. (i) listed in your organization in col. erning document? (i) of your support?		(i) organized in the U.S.?		support	
	(see instructions))	Yes	No	Yes	No	Yes	No			
Total										

## Schedule A (Form 990 or 990-EZ) 2012 THE WILDERNESS SOCIETY

Part II S

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	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	<b>(d)</b> 2011	<b>(e)</b> 2012	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	32,536,772.	20,347,273.	21,120,937.	21,136,337.	34,840,384.	129,981,703.
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	32,536,772.	20,347,273.	21,120,937.	21,136,337.	34,840,384.	129,981,703.
	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)						30,421,367.
6	Public support. Subtract line 5 from line 4.						99,560,336.
	tion B. Total Support		l				
_	ndar year (or fiscal year beginning in) 🕨	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 4	32,536,772.	20,347,273.	21,120,937.	21,136,337.	34,840,384.	129,981,703.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	2,002,197.	2,311,578.	2,091,383.	1,436,853.	1,516,247.	9,358,258.
9	Net income from unrelated business	, ,	, ,	, ,	, ,	, ,	, ,
·	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part IV.)	70,938.	113,751.	23,014.	35,311.	17,603.	260,617.
11	<b>Total support.</b> Add lines 7 through 10					_ , ,	139,600,578.
	Gross receipts from related activities,	etc. (see instruction	l l			12	221,516.
	First five years. If the Form 990 is for	,	,	h fourth or fifth ta	x vear as a sectio		
	organization, check this box and <b>stop</b>				-	1001(0)(0)	
Sec	tion C. Computation of Public		rcentage				
	Public support percentage for 2012 (I			olumn (f))		14	71.32 %
	Public support percentage from 2011		•			15	77.42 %
	<b>33 1/3% support test - 2012.</b> If the c						
100	stop here. The organization qualifies	-					
h	33 1/3% support test - 2011. If the c						
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test						
a	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-	-	-	
h	10% -facts-and-circumstances test	-					
U	more, and if the organization meets th						
	organization meets the "facts-and-circ						, ►
19							
10	Private foundation. If the organizatio	n ulu not check a		a, 100, 178, 01 170	, CHECK THS DOX a	Ind see instruction	s ▶∟

Schedule A (Form 990 or 990-EZ) 2012

### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	2 (f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to						
5	• • • • • • • • • • • • • • • • • • • •						
5	The value of services or facilities						
	furnished by a governmental unit to						
_	the organization without charge						
	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disgualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
C	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	2 (f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
Ċ	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
12	assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is fo	L	l a firat accord this	l d fourth or fifth t	I av voar as a sostic	1 = 501(0)(2)	rappization
17	-	-			•		-
Se	check this box and stop here						
	Public support percentage for 2012 (			column (f))		15	%
	Public support percentage from 2011					16	%
	ction D. Computation of Inve						70
	Investment income percentage for 20					17	0/
							<u>%</u>
	Investment income percentage from					<b>18</b>	line 17 is not
198	a 33 1/3% support tests - 2012. If the	-					
	more than $33 1/3\%$ , check this box a						/0% and
k	<b>33 1/3% support tests - 2011.</b> If the	•			•		·
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check tl	his box and see in	structions	▶∟

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury

Internal Revenue Service

# **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2012

Employer identification number

53-0167933				
	53.	-01	679	22

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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

THE WILDERNESS SOCIETY

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**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

#### **Special Rules**

**X** For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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.

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

J For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not 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 Part I, line 2 of its Form 990-PF, to certify that it does not 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) (2012)

X

X

X

Х

X

X

Employer identification number

53-0167933

#### THE WILDERNESS SOCIETY

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 Person Payroll 12,500,000. Noncash \$ (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 2 Person Payroll 1,390,000. Noncash \$ (Complete Part II if there is a noncash contribution.) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 3 Person Payroll 1,388,655. Noncash \$ (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 Person Payroll 1,250,000. Noncash \$ (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 Person Payroll 1,206,234. Noncash \$ (Complete Part II if there is a noncash contribution.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 6 Person Payroll 715,000. Noncash \$

Schedule B (Form 9	90, 990-EZ,	or 990-PF)	(2012)
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#### Name of organization

Employer identification number

(d)

(d)

X

THE WILDERNESS SOCIETY 53-0167933 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 7 Person Payroll 700,000. Noncash \$ (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash \$ (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Name, address, and ZIP + 4 Total contributions Type of contribution No. Person Payroll Noncash \$ (Complete Part II if there is a noncash contribution.) (a) (b) (c) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash \$ (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash \$ (Complete Part II if there is a noncash contribution.) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4

\$

Person Payroll Noncash

(Complete Part II if there

Employer identification number

53-0167933

#### THE WILDERNESS SOCIETY

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

artii	Noncash Property (see instructions). Use duplicate copies of Part I	i 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
		_	
		\$	
(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. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
— [		—   —   _{\$}	

lame of orga	nization		Employer identification number		
HE WI Part III	LDERNESS SOCIETY Exclusively religious, charitable, etc., indiv year. Complete columns (a) through (e) and th the total of exclusively religious, charitable, etc	ridual contributions to section 501( ne following line entry. For organizati c., contributions of <b>\$1,000 or less</b> fo	53-0167933 (c)(7), (8), or (10) organizations that total more than \$1,000 for tions completing Part III, enter for the year. (Enter this information once.) \$		
(a) No. from Part I	Use duplicate copies of Part III if addition (b) Purpose of gift	al space is needed. (c) Use of gift	(d) Description of how gift is held		
		(e) Transfer of gi			
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
_	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
-					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
 		(e) Transfer of gi			
_	Transferee's name, address, ar		Relationship of transferor to transferee		
- -					
(a) No. from Part I -	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
  -		(e) Transfer of git			
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee		
-					

SCHEDULE C	P P	olitical Campaign	and Lobbvi	na Activities		OMB No. 1545-0047
(Form 990 or 990-EZ) For Organizations Exempt From Income Tax Under section 501(c) and section 527						2012
Department of the Treasury Internal Revenue Service	Complete	e if the organization is describ ► See sepa	ed below. ► Attach rate instructions.	to Form 990 or Form 9	90-EZ.	Open to Public Inspection
If the organization ans	wered "Yes," to	Form 990, Part IV, line 3, or Fo		ne 46 (Political Campa	ign Acti	ivities), then
<ul> <li>Section 501(c)(3) or</li> </ul>	ganizations: Com	plete Parts I-A and B. Do not co	omplete Part I-C.			
<ul> <li>Section 501(c) (other</li> </ul>	er than section 50	1(c)(3)) organizations: Complete	e Parts I-A and C below	w. Do not complete Parl	: I-B.	
<ul> <li>Section 527 organiz</li> </ul>	zations: Complete	Part I-A only.				
If the organization ans	wered "Yes," to	Form 990, Part IV, line 4, or Fo	orm 990-EZ, Part VI, I	ine 47 (Lobbying Activ	ities), th	ien
<ul> <li>Section 501(c)(3) or</li> </ul>	ganizations that h	nave filed Form 5768 (election u	nder section 501(h)): (	Complete Part II-A. Do n	ot comp	lete Part II-B.
<ul> <li>Section 501(c)(3) or</li> </ul>	ganizations that h	nave NOT filed Form 5768 (elec	tion under section 501	(h)): Complete Part II-B.	Do not o	complete Part II-A.
-		Form 990, Part IV, line 5 (Prox	xy Tax), or Form 990-E	EZ, Part V, line 35c (Pro	oxy Tax)	, then
	5), or (6) organizat	ions: Complete Part III.				r identification number
Name of organization				^c		53-0167933
Part I-A Comp		DERNESS SOCIETY anization is exempt und	ler section 501(c)	or is a section 52		
					./ orgc	
1 Drovido o doporint	ion of the organiz	ation's direct and indirect politic	al compaign activition	in Dort IV		
-	-	ation's direct and indirect point			▶ \$	
					·	
Part I-B Comp	lete if the org	anization is exempt und	der section 501(c)	)(3).		
		ncurred by the organization un			►\$	
		ncurred by organization manag			▶ \$	
3 If the organization	incurred a section	n 4955 tax, did it file Form 4720	for this year?			Yes No
4a Was a correction n	nade?					🗌 Yes 🗌 No
<b>b</b> If "Yes," describe i	in Part IV.					
Part I-C Comp	lete if the org	anization is exempt und	der section 501(c)			3).
		by the filing organization for se			▶\$	
		zation's funds contributed to of	-		•	
					▶\$	
	-	. Add lines 1 and 2. Enter here a			▶ \$	
		<b>1120-POL</b> for this year?			· · —	Yes No
		ployer identification number (E		olitical organizations to		
		tion listed, enter the amount pai	<i>,</i> ,	•		
		omptly and directly delivered to				
		additional space is needed, prov			-	
(a) Nam	e	(b) Address	(c) EIN	(d) Amount paid fro	om	(e) Amount of political
				filing organization	's co	ntributions received and
				funds. If none, enter	⁰	promptly and directly delivered to a separate
						political organization.
						If none, enter -0
For Paperwork Reduct	tion Act Notice	see the Instructions for Form	990 or 990-F7	Schedu		rm 990 or 990-F7) 2012

For Paperwork Ke duction Act Notice, see the Instructions for Form 990 or 990-E LHA

Schedule C (Form 990 or 990-EZ) 2012 THE WILDERNESS	(Form 990 or 990-E7) 201	> THE	WILDERNESS	SOCIETY
-----------------------------------------------------	--------------------------	-------	------------	---------

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).							
Check F 🛄 if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN,							
	expenses, and share of excess lobbying expenditures).						
3 Check 🕨 📖 if the filing organization checked box A and "limited control" provisions apply.							
Limits on Lobbying Expenditures(a) Filing organization's totals(b) Affiliated group totals							
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)       19,264.							
<b>b</b> Total lobbying expenditures to infl	139,725.						
c Total lobbying expenditures (add l	ines 1a and 1b)			158,989.			
d Other exempt purpose expenditur				27,370,063.			
e Total exempt purpose expenditure				27,529,052.			
f Lobbying nontaxable amount. Ent		e following table in bot	h columns.	1,000,000.			
If the amount on line 1e, column (a) o	or (b) is: The lob	bying nontaxable am	ount is:				
Not over \$500,000		the amount on line 1e.					
Over \$500,000 but not over \$1,00	0,000 \$100,00	0 plus 15% of the exc	ess over \$500,000.				
Over \$1,000,000 but not over \$1,5	·	0 plus 10% of the exc					
Over \$1,500,000 but not over \$17		0 plus 5% of the exce	ss over \$1,500,000.				
Over \$17,000,000	\$1,000,0	000.					
g Grassroots nontaxable amount (er				250,000. 0.			
h Subtract line 1g from line 1a. If zer	· · · ·			0.			
<ul><li>i Subtract line 1f from line 1c. If zero</li><li>j If there is an amount other than zero</li></ul>		ling 11 did the organiz		0.			
reporting section 4911 tax for this	_			Г	Yes No		
		raging Period Under		L			
· · ·	ations that made a solution below. See the	ection 501(h) election	n do not have to com				
	Lobbying Exper	nditures During 4-Yea	ar Averaging Period				
Calendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	<b>(d)</b> 2012	(e) Total		
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.		
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.		
<b>c</b> Total lobbying expenditures	344,788.	324,073.	262,111.	158,989.	1,089,961.		
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.		
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.		
f Grassroots lobbying expenditures	132,703.	102,032.	62,598.	19,264.	316,597.		

Schedule C (Form 990 or 990-EZ) 2012

# Schedule C (Form 990 or 990-EZ) 2012 THE WILDERNESS SOCIETY 53-016793 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 to lines 1a through 1i below, provide in Part IV a detailed description	(8	a)	(k	<b>)</b>
of th	e lobbying activity.	Yes	No	Amo	ount
1 a	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: Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?				
j	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
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), section	on 501(c)	(5), or se	ection	
	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 expenditures from the prior year?				
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No," O	R (b) Par		ne 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).				
а	Current year		<b>2</b> a		
b	Carryover from last year		2b		
С	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	ess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical			
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)	<u></u>	5		
Par	t IV Supplemental Information				
Com	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Pa	art II-A (affili	ated group	list); Part II	-A, line 2;

and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE [	)
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#### (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

► Attach to Form 990. ► See separate instructions.

Nam	e of the organization THE WILDERNESS SOC	IETY		Employer identification number 53-0167933
Pa			s or A	
1 4	organization answered "Yes" to Form 990, Part IV, line		0 01 70	
		(a) Donor advised funds	()	) Funds and other accounts
-	Total number at and of year		(.	
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	-		
~	are the organization's property, subject to the organization's			
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor of			š — —
Pa	impermissible private benefit?			
			Part IV,	ine 7.
1	Purpose(s) of conservation easements held by the organizati			
	Preservation of land for public use (e.g., recreation or e			
	Protection of natural habitat	Preservation of a cer	tified his	storic structure
~	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form	of a co	nservation easement on the last
	day of the tax year.		Г	Hold at the End of the Tax Veen
				Held at the End of the Tax Year
a	Total number of conservation easements			2a
b				<u>2b</u>
с	Number of conservation easements on a certified historic str		r	2c
d	Number of conservation easements included in (c) acquired a			
2	listed in the National Register Number of conservation easements modified, transferred, re			2d
3	year	leased, extinguished, or terminated by th	eorgan	ization during the tax
4	Number of states where property subject to conservation ea	sement is located		
5	Does the organization have a written policy regarding the per			
-	violations, and enforcement of the conservation easements i			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,			
7	Amount of expenses incurred in monitoring, inspecting, and	-	-	
8	Does each conservation easement reported on line 2(d) above			
	and section 170(h)(4)(B)(ii)?			Yes 🛛 No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	e staten	nent, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	the org	anization's accounting for
_	conservation easements.			
Pa	t III Organizations Maintaining Collections o		other s	Similar Assets.
	Complete if the organization answered "Yes" to Form			
1a	If the organization elected, as permitted under SFAS 116 (AS			
	historical treasures, or other similar assets held for public exh		ance of	public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri			
b	If the organization elected, as permitted under SFAS 116 (AS			
	treasures, or other similar assets held for public exhibition, en	ducation, or research in furtherance of pu	IDIIC Ser	vice, provide the following amounts
	relating to these items:			
	(i) Revenues included in Form 990, Part VIII, line 1			
~				
2	If the organization received or held works of art, historical tre		aı gaın, j	provide
-	the following amounts required to be reported under SFAS 1			► ¢
a b	Revenues included in Form 990, Part VIII, line 1			
u	Assets included in Form 990, Part X			ν.

OMB No. 1545-0047

Open to Public

Inspection

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		DERNESS SO					<u>53-01</u>			age <b>2</b>
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical 1	reasures,	or Oth	er Simil	ar Asse	<b>ts</b> (contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of th	e following the	at are a s	significant	use of its	collectior	n item	IS
	(check all that apply):									
а	X Public exhibition	d	Loan or e	change progr	ams					
b	X Scholarly research	е		0,0						
c	Preservation for future generations	-								
4	Provide a description of the organization's co	ollections and explain	how they furthe	the organizat	ion's exe	emot ouro	ose in Par	XIII		
5	During the year, did the organization solicit o							. /		
5	to be sold to raise funds rather than to be ma							Yes	x	No
Dar	t IV Escrow and Custodial Arran								_ 23	
1 01	reported an amount on Form 990, Par		ete il the organiza	lon answered	res ic	5 FOITH 990	, Part IV, I	ine 9, or		
та	Is the organization an agent, trustee, custodi							٦.,		٦
	on Form 990, Part X?						L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing 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 Fe	orm 990, Part X, line	21?				L	Yes		No
b	If "Yes," explain the arrangement in Part XIII.						<u></u>			
Par	t V Endowment Funds. Complete i	f the organization an	swered "Yes" to I	orm 990, Parl	IV, line	10.				
		(a) Current year	(b) Prior year	(c) Two yea	irs back	(d) Three	years back	(e) Four	years	back
1a	Beginning of year balance	16,711,871.	13,916,51	7. 13,86	4,750.	12,4	133,120.	11,	,581,	361.
b	Contributions	89,192.	112,20	1.	5,000.		55,828.		153,	172.
	Net investment earnings, gains, and losses	3,016,745.	3,203,143	2. 59	1,539.	1,8	380,177.	1,	,186,	371.
	Grants or scholarships									
	Other expenditures for facilities									
-	and programs	589,468.	519,993	2. 54	4,772.	5	504,375.		487.	784.
f	Administrative expenses	, -	,		, .		, .		,	
	End of year balance	19,228,340.	16,711,87	L. 13 91	6,517.	13 8	364,750.	12	433	120.
	Provide the estimated percentage of the cur	, ,			-,	,	,	,	, ,	
		fent year end balanc		(a)) field as.						
	Board designated or quasi-endowment ► Permanent endowment ► 59.69	%	_%							
		0 01								
С		, -								
-	The percentages in lines 2a, 2b, and 2c should be a should be should be a should be a should be a should be should be a should	-								
за	Are there endowment funds not in the posse	ession of the organiza	ation that are held	and administ	ered for	the organi	zation	Г		
	by:								Yes	No
	(i) unrelated organizations							3a(i)		X
	(ii) related organizations							3a(ii)		_X
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Schedule R?					3b		
4	Describe in Part XIII the intended uses of the	<u>u</u>								
Par	t VI   Land, Buildings, and Equipm	ent. See Form 990	, Part X, line 10.							
	Description of property	(a) Cost or of		st or other	(c) A	Accumulate	ed	(d) Bool	< value	е
		basis (investr	nent) bas	s (other)	de	preciation				
1a	Land									
	Buildings									
	Leasehold improvements		2,8	40,780.	2,	619,5	89.	223	1,1	91.
	Equipment			22,936.		<u>,</u> 828,5			<u>,</u>	
	Other			48,433.		42,2			5,1	
	Add lines 1a through 1e. (Column (d) must e			-	•	, -		1,12		
1010			., <i></i>				Schedule			
							Schedule		. 550)	2012

Schedule D		
Devel VII	line of the	

### THE WILDERNESS SOCIETY

(a) Description of security or category (including name of security)	e Form 990, Part X, Iir (b) Book value		uation: Cost or one	-of-year market value
	(b) BOOK Value		dation. Cost of end	-OF-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
<u>(H)</u>				
(I) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related. Se	o Form 000 Part V I	ino 13		
(a) Description of investment type	(b) Book value		uation: Cost or end	-of-year market value
(1)	(	(-,		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line	15.			
	Description			(b) Book value
(1) ARTWORKS				125,950.
(2) BENEFICIAL INTEREST				7,798,593.
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line			►	7,924,543.
Part X Other Liabilities. See Form 990, Part X, I	ine 25.			
1.         (a) Description of liability		(b) Book value		
(1) Federal income taxes		26.020		
(2) CUSTODIAL FUND		26,030.		
(3) DEFERRED RENT		1,052,356.		
(4) DEPOSITS		29,525.		
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11) Total (Column (b) must equal Form 000, Port X, col. (P) line	25)	1,107,911.		
Total. (Column (b) must equal Form 990, Part X, col. (B) line	ד ∠ט.ן ד			

2. FIN 48 (ASC 740) Footnote. 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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII .....

Sche	edule D (Form 990) 2012 THE WILDERNESS SOCIETY	53-	0167933 Page 4
_	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per F		
1	Total revenue, gains, and other support per audited financial statements	1	40,104,831.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments 2a 1,796,797.		
b	Donated services and use of facilities 2b		
с	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII.)		
е	Add lines <b>2a</b> through <b>2d</b>	2e	1,796,797.
3	Subtract line <b>2e</b> from line <b>1</b>	3	38,308,034.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а			
b		-	
	Add lines 4a and 4b	4c	205,056.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	5 Pote	38,513,090.
			28,403,143.
1 2	Total expenses and losses per audited financial statements	-	20,403,143.
a b		-	
c c		-	
d		-	
	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	28,403,143.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
-	Investment expenses not included on Form 990, Part VIII, line 7b 4a 219, 119.		
b			
с	Add lines 4a and 4b	4c	-874,091.
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)	5	27,529,052.
Pa	rt XIII Supplemental Information		
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1	b and	2b; Part V, line 4; Part
	e 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information		
PAI	RT III, LINE 4: A PORTFOLIO OF 76 ORIGINAL ANSEL ADAMS PHO	)TOG	RAPHS WAS
DOI	NATED TO THE SOCIETY IN 1985. THIS COLLECTION CANNOT BE S	SOLD	AND MUST
BE	DISPLAYED IN A MUSEUM-QUALITY SETTING, OR THE PHOTOGRAPHS	S MU	IST BE
RE	TURNED TO THE DONOR. THE APPRAISED VALUE OF THESE PHOTOGR	APH	S IS
\$1	,897,000. DUE TO THE STIPULATIONS RELATED TO THE CUSTODY	OF	THE
PHO	OTOGRAPHS, THESE ASSETS ARE NOT INCLUDED IN THE FINANCIAL	STA	TEMENTS.
TH	E SOCIETY ALSO OWNS VARIOUS OTHER DONATED ART WORK THAT IS	S NO	T SUBJECT
то	DONOR CONDITIONS. THIS COLLECTOIN INCLUDED 11 ANSEL ADAM	IS P	HOTOGRAPHS

Schedule D (Form 990) 2012

VALUED AT THEIR ORIGINAL MARKET VALUE OF \$125,950 AS ASSESSED AT THE TIME OF THEIR DONATION. THIS COLLECTION IS INCLUDED IN OTHER ASSETS ON THE STATEMENTS OF FINANCIAL POSITION.

PART V, LINE 4: THE SOCIETY MAINTAINS TWO TYPES OF ENDOWMENT FUNDS:

GENERAL ENDOWMENT (DONOR-RESTRICTED) AND CAPITAL RESERVES.

GENERAL ENDOWMENT FUNDS HAVE BEEN ESTABLISHED OVER THE YEARS TO PROVIDE DONORS WITH AN OPTION TO PROVIDE THE SOCIETY WITH A LONG-LASTING BENEFIT TO THE ORGANIZATION.

GENERAL ENDOWMENT FUNDS ARE AGGREGATED FOR INVESTMENT PURPOSES AND THE ACCUMULATED EARNINGS AND LOSSES FROM THESE INVESTMENTS ARE ACCOUNTED FOR AS TERM ENDOWMENT FUNDS, WITH SPECIFIC TIME AND PURPOSE RESTRICTIONS GOVERNING THEIR USE.

THE AVAILABILITY OF TERM FUNDS IS DETERMINED BY A GOVERNING COUNCIL APPROVED POLICY, SUBJECT TO PERIODIC REVIEW AND CHANGES DUE TO FINANCIAL CONDITIONS. SINCE 1998, THE POLICY HAS PROVIDED FUNDS TO FUND PROGRAM AND SUPPORT FUNCTIONS. WHERE SPECIFIC USE OF THESE EARNINGS HAS BEEN REQUESTED BY THE DONOR, SUCH AS IN SUPPORT OF A SPECIFIC REGION OR BODY OF WORK, THE FUNDS ARE HELD IN RESTRICTION UNTIL THE PURPOSE IS SATISFIED.

PART X, LINE 2: MANAGEMENT HAS CONCLUDED THAT THE SOCIETY HAS PROPERLY MAINTAINED ITS EXEMPT STATUS AND THERE ARE NO UNCERTAIN TAX POSITIONS AS OF SEPTEMBER 30, 2013.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

#### THE WILDERNESS SOCIETY

 Schedule D (Form 990) 2012
 THE
 WILDER

 Part XIII
 Supplemental Information (continued)

LOSS ON DISPOSAL

-14,063.

-693,126.

-386,021.

-1,093,210.

PART	XII,	LINE	4B -	OTHER	ADJUSTMENTS:	
LOSS	ON D	ISPOSA	AL			
CHANC	GE IN	BEN ]	INT			

PLEDGE ALLOWANCE

TOTAL TO SCHEDULE D, PART XII, LINE 4B

## SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury	
Internal Revenue Service	

# Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

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

#### Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. а X Mail solicitations e X Solicitation of non-government grants b X Internet and email solicitations f X Solicitation of government grants X Phone solicitations **g** Special fundraising events с d X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or X No ____Yes key employees listed in Form 990. Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser (v) Amount paid (vi) Amount paid (iv) Gross receipts (i) Name and address of individual tò (or retained by) (ii) Activity to (or retained by) have custody or entity (fundraiser) from activity fundraiser or control of contributions? organization listed in col. (i) SEA CHANGE DIRECT MARKETING Yes No LLC - 7409 BIRCH AVE, TAKMOA Х 24,000 TELEMARKETING 96,476 72,476. COMNET MARKETING GROUP INC -1214 STOWE AVE, MEDFORD, OR 55,183 TELEMARKETING х 79,948 24,765. DONOR SERVICES GROUP LLC -6715 SUNSET BLVD, HOLLYWOOD TELEMARKETING х 70,685 88,596 -17,911. YOUR VOICE MEDIA INC - 685 MARKET ST, STE 570, SAN TELEMARKETING х 11,192. 27,672 -16,480. GORDON & SCHWENKMEYER INC 360 N SEPULVEDA BLVD, EL TELEMARKETING х 5,383 7,887 -2,504. 263,684. 203,338, 60,346. Total

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

or licensing. AK, AL, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, MA, MD, ME, MI, MN, MS, MO, NC, ND, NH, NJ, NM, NY OH, OK, OR, PA, RI, SC, TN, UT, AR, VA, WA, WI, WV

# Schedule G (Form 990 or 990 EZ) 2012 THE WILDERNESS SOCIETY

Га	Iπ	of fundraising event contributions and gr	-				
			(a) Event #1		(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
e			(event type)		(event type)	(total number)	– col. <b>(c)</b> )
Revenue							
Rev	1	Gross receipts		-			
	2	Less: Contributions					
	3	Gross income (line 1 minus line 2)					
	4	Cash prizes					
Se	5	Noncash prizes					
xpense	6	Rent/facility costs					
Direct Expenses	7	Food and beverages					
	8	Entertainment					
	9	Other direct expenses					
	10	, , , , , , , , , , , , , , , , , , , ,					()
Pa	11 rt		<u>n (d), and line 10</u> answered "Yes" to Form	<u>, 990</u>	Part IV line 19 or i		
		\$15,000 on Form 990-EZ, line 6a.					
e			(a) Bingo		) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue				bing	o/progressive bingo		col. (a) through col. (c))
Rev	1	Gross revenue					
ses	2	Cash prizes					
Direct Expenses	3	Noncash prizes					
Direct	4	Rent/facility costs					
	5	Other direct expenses					
	6	Volunteer labor	Yes%		Yes % No	└── Yes % └── No	6
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)				()
	8	Net gaming income summary. Combine line 1	, column d, and line 7				
9		ter the state(s) in which the organization opera					
		the organization licensed to operate gaming ac 'No," explain:					Yes No
		ere any of the organization's gaming licenses re 'Yes," explain:				year?	Yes No
~		V					

Sch	edule G (Form 990 or 990-EZ) 2012 THE WILDERNESS SOCIETY 53-0	<u>167</u>	933	Page <b>3</b>
11	Does the organization operate gaming activities with nonmembers?		Yes	No No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	🗌 No
13	Indicate the percentage of gaming activity operated in:			
	a The organization's facility	13a		%
	An outside facility	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	□ No
b	o If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount			
	of gaming revenue retained by the third party $\blacktriangleright$ \$			
c	If "Yes," enter name and address of the third party:			
	Name			
	Address ►			
16	Gaming manager information:			
	Name			
	Gaming manager compensation <b>&gt;</b> \$			
	Description of services provided 🕨			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	🗌 No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year <b>&gt;</b> \$			
Pa	ITT IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii)	and (\	/), and	Part III,
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information	(see	instruc	tions).
sc	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISER	s:		
(I	) NAME OF FUNDRAISER: SEA CHANGE DIRECT MARKETING LLC			
<i>.</i> –		~		
(I	) ADDRESS OF FUNDRAISER: 7409 BIRCH AVE, TAKMOA PARK, MD 2091	2		
(I	) NAME OF FUNDRAISER: COMNET MARKETING GROUP INC			
(I	) ADDRESS OF FUNDRAISER: 1214 STOWE AVE, MEDFORD, OR 97501			
7-	NAME OF FUNDATORD, DONOD GEDUTCES ODOUD ILS			

(I) NAME OF FUNDRAISER: DONOR SERVICES GROUP LLC

(I) ADDRESS OF FUNDRAISER: 6715 SUNSET BLVD, HOLLYWOOD, CA 90028

(I) NAME OF FUNDRAISER: YOUR VOICE MEDIA INC

(I) ADDRESS OF FUNDRAISER: 685 MARKET ST, STE 570, SAN FRANCISCO, CA 94105

(I) NAME OF FUNDRAISER: GORDON & SCHWENKMEYER INC

(I) ADDRESS OF FUNDRAISER: 360 N SEPULVEDA BLVD, EL SEGUNDO, CA 90245

SCHEDULE G, PART I, LINE 2B, COLUMN (V): TWS USES DIFFERENT TELEMARKETING VENDORS FOR DIFFERENT TYPES OF FUNDRAISING CAMPAIGNS. WE EXPECT GAINS FORM VENDORS WHO DO REVEWAL CALLING SOCH AS COMNET AND VENDORS WHO DO APPEALS TO EXISTING MEMBERSHIP SUCH AS HARRIS. BOTH PRODUCE SUBSTANTIAL, IMMEDIATE NET INCOME. OTHER TELEMARKETING VENDORS SUCH AS YOUR VOICE MEDIA WORK ON DIFFERENT CAMPAIGNS SUCH AS LAPSED REINSTATEMENTS AND SUSTAINER (MONTHLY GIVING) INVITES WHICH ARE, BY DESIGN, BUDGETED AT AN INITIAL NET LOSS. THEY ARE INTENDED TO REINSTATE LAPSED DONORS OR RECRUIT MONTHLY CONTRIBUTORS AND NET INCOME IN FUTURE MONTHS AFTER THE CAMPAIGNS ARE OVER.

THE AMOUNT PAID TO OR RETAINED BY FUNDRAISERS REFLECTS BOTH REIMBURSEMENT FOR EXPENSES AND FEES FOR FUNDRAISING SERVICES.

SCHEDULE I								I	OMB No. 154	45-0047
(Form 990)				l Other Assistance s, and Individuals	-				201	12
		Comp	lete if the organizatio	-					Open to F	
Department of the Treasury Internal Revenue Service		Comp		Attach to For	-	1114, IIIC 21 01 22.			Inspect	
Name of the organizat								Employer id		
	THE WILDE		CIETY						53-016	7933
	nformation on Grants a									
	zation maintain records t							_	Yes	<b>—</b>
	award the grants or assis							L4	Yes	No No
	IV the organization's pro					anization answord "	(as" to Form 000 Part	t IV line 21 fo	r anv	
	hat received more than \$		-				res to ronn 990, Fan	t IV, III <del>C</del> 2 I, IO	any	
	ddress of organization	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Pu	irpose of gra	ant
.,	vernment	(	if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance		assistance	
WYOMING OUTDOOR C	COUNCIL									
262 LINCOLN STREE	ST									
LANDERS, WY 82520	)	83-0259411	501(C)3	41,499.	0.			CONSERVATI	ION PROJE	СТ
VOCENTER ROINDART	ON									
YOSEMITE FOUNDATI 155 MONTGOMERY ST										
SAN FRANCISCO, CA		94-3058041	501(C)3	40,000.	0.			CONSERVATI	ION PROJE	CT
		51 5050011	501(0)5	10,000.						
WEST VIRGINIA WII	DERNESS COALITION									
120 W. WASHINGTON	N STREET SUITE 5									
LEWISBURG, WV 249	901	45-4359741	501(C)3	26,988.	0.			CONSERVATI	ION PROJE	СТ
THE LAND TRUST FO										
TENNESSEE, INC										
FRANKLIN, NC 2874	14	56-2142199	501(C)3	25,000.	0.			CONSERVATI	ION PROJE	СТ
BACKCOUNTRY HUNTE	RS & ANGLERS									
823 E. 8TH STREE										
MOLALLA, OR 97038		20-1037177	501(C)3	20,000.	0.			CONSERVATI	ION PROJE	СТ
,				, , ,						
MONTANA WILDERNES	SS ASSOCIATION									
30 SOUTH EWING										
HELENA, MT 59601		51-0198932	501(C)3	15,000.	0.			CONSERVATI	ION PROJE	
2 Enter total numb	per of section 501(c)(3) a	nd government o	rganizations listed in th	e line 1 table				🕨 _		19.
3 Enter total numb	per of other organization	s listed in the line	1 table					🕨		

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

Schedule I (Form 990) (2012)

#### Schedule I (Form 990) THE WILDERNESS SOCIETY

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WILDLANDS CPR							
PO BOX 7516							
MISSOULA, MT 59807	81-0512261	501(C)3	10,520.	0.			CONSERVATION PROJECT
FRIENDS OF MAINE'S SEABIRD ISLANDS							
PO BOX 1231							
ROCKLAND, ME 04841	55-0809874	501(C)3	10,000.	0.			CONSERVATION PROJECT
VIRGINIA WILDERNESS COMMITTEE							
423 SHEEP CREEK LANE FAIRFIELD, VA 24435	31-1641293	501(C)3	10,000.	0.			CONSERVATION PROJECT
TAIRFIELD, VA 24455	51 1041255	501(0/5	10,000.	0.			CONDERVATION TRODECT
NEW MEXICO WILDLIFE FEDERATION							
121 CARDENAS DR NE							
ALBUQUERQUE, NM 87108	85-0160947	501(C)3	10,000.	0.			CONSERVATION PROJECT
FRIENDS OF NEVADA WILDERNESS							
P.O. BOX 9754							
RENO, NV 89507	88-0211763	501(C)3	10,000.	0.			CONSERVATION PROJECT
GREATER YELLOWSTONE COALITION,							
P.O. BOX 1874 BOZEMAN, MT 59771	81-0414042	501(C)3	10,000.	0.			CONSERVATION PROJECT
	01 0111012	501(0/5	10,000.	0.			
AMERICAN RIVERS - MT							
1101 14TH STREET NW STE 1400							
WASHINGTON, DC 20005	23-7305963	501(C)3	8,500.	0.			CONSERVATION PROJECT
CENTER FOR SIERRA NEVADA							
CONSERVATION - PO BOX 603 -							
GEORGETOWN, CA 95634	68-0108508	501(C)3	7,500.	0.			CONSERVATION PROJECT
BARK							
P.O. BOX 12065							
PORTLAND , OR 97212	93-1263288	501(C)3	7,000.	0.			CONSERVATION PROJECT

Schedule I (Form 990)

Schedule I (Form 990) THE	WILDERNESS	SOCIETY
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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HELLS CANYON PRESERVATION COUNCIL P.O. BOX 2768							
LAGRANDE, OR 97850	93-0999442	501(C)3	7,000.	0.			CONSERVATION PROJECT
NATURE'S BEST PHOTOGRAPHY FUND 11411 SUNSET HIILLS ROAD	27 0222244	501(0)2	6.000	0			CONCEDUATION DEGLEGT
RESTON, VA 20190	27-0222344		6,000.	0.			CONSERVATION PROJECT
CENTRAL SIERRA ENVIRONMENTAL RESOURCE CENTER - P.O. BOX 396 -	77 0070040	501/022					
TWAIN HARTE, CA 95383	77-0279240	501(C)3	5,500.	0.			CONSERVATION PROJECT
TROUT UNLIMITED 1300 NORTH 17TH STREET, STE# 500				_			
ARLINGTON , VA 22209	38-1612715	501(C)3	5,000.	0.			CONSERVATION PROJECT

Schedule I	(Form QQ	<b>()</b>	(201	2
Schedule I	10000099	U)	(201	2

THE WILDERNESS SOCIETY

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance		
GLORIA BARRON WILDERNESS SOCIETY SCHOLARSHIP	4	16,000.	0.				
Part IV Supplemental Information. Complete this part to provide	de the informatio	n required in Part I,	line 2, Part III, colum	n (b), and any other additional in	formation.		
SCHEDULE I, PART I, LINE 2: GRANT	AND AWAR	DS TO OTHE	R ORGANIZA	TIONS ARE			
REQUESTED AND MONITORED BY PROGRAM	STAFF.	THE PRIMA	RY CRITERI	ON FOR AN			
AWARD IS THE RECEIVING ORGANIZATIO	N WILL U	SE THE FUN	DS FOR ACT	IVITIES WHICH			
SUPPORT THE SOCIETY'S MISSION. A	REQUEST	IS SENT TO	THE TWS F	INANCE			
DEPARTMENT WITH THE FOLLOWING INFO	RMATION:	1) AN OUT	LINE OF TH	E PROPER USE			
OR RESTRICTIONS FOR THE USE OF THE FUNDS BY THE RECEIVING ORGANIZATION; 2)							
A LIST OF THE RECEIVING ORGANIZATIONS BOARD MEMBERSHIP; 3) ANY KNOWN							
OVERLAPPING BOARD OR EMPLOYEE RELATIONSHIPS; 4) A STATEMENT FROM THE TWS							
STAFF MEMBER STATING THAT THERE EXISTS NO CONFLICT OF INTEREST BETWEEN THE							

Page 2

SOCIETY AND THE RECEIVING ORGANIZATION, BETWEEN THE EMPLOYEE OR THEIR FAMILY MEMBERS AND THE RECEIVING ORGANIZATION, OR ANY BOARD MEMBER; 5) A COPY OF THE RECEIVING ORGANIZATION'S ANNUAL BUDGET. REVIEWS ARE DONE BY FINANCE STAFF TO ENSURE THAT GRANTS ARE MADE IN COMPLIANCE WITH THE SOCIETY'S MISSION AND CONFLICT OF INTEREST POLICY. ONCE THE FUNDING IS APPROVED AND ISSUED, PROGRAM STAFF MONITOR THAT THE RECEIVING ORGANIZATION HAS USED THE FUNDS AS AGREED. ON ACCEPTANCE OF PROPOSAL, THE RECEIVING ORGANIZATION MUST SIGN A LETTER OF AGREEMENT, WHICH OUTLINES THE TERMS AND CONDITIONS FOR THE AWARD, RESTRICTIONS PLACED ON THE USE OF THE FUNDS, INCLUDING LOBBYING RESTRICTIONS, DUE DATES FOR INTERIM AND FINAL NARRATIVES, FINANICAL REPORTS, AND TANGIBLE SUCCESSES ACHIEVED WITH THE FUNDING, INCLUDING ANY UNEXPECTED CHALLENGES ENCOUNTERED DURNG THE GRANT PERIOD. THE NARRATIVE AND ACCOUNTING ARE REVIEWED BY TWS PROGRAM STAFF TO ENSURE PROPER USE AND ACCOMPLISHMENT OF GOALS. WHERE APPROPRIATE, A MORE DETAILED EXPLANATION FOR EXPENDITURE AND ACCOMPLISHMENTS MAY BE REQUESTED.

sc	HEDULE J	Compensation Information	ОМ	B No. ⁻	1545-00	47	
(Fo	orm 990) For cel	tain Officers, Directors, Trustees, Key Employees, and Highest		20	12		
		Compensated Employees complete if the organization answered "Yes" to Form 990,					
	artment of the Treasury nal Revenue Service	Part IV, line 23.		Open to Public Inspection			
_	ne of the organization	Attach to Form 990. See separate instructions.		lentification number			
	0	DERNESS SOCIETY	53-0167				
Pa	art I Questions Regarding Cor				-		
		•			Yes	No	
1a	Check the appropriate box(es) if the orga	nization provided any of the following to or for a person listed in Form	990,				
	Part VII, Section A, line 1a. Complete Par	t III to provide any relevant information regarding these items.					
	First-class or charter travel	Housing allowance or residence for perso	naluse				
	X Travel for companions	Payments for business use of personal re	sidence				
	Tax indemnification and gross-up pa	ayments Health or social club dues or initiation fee	s				
	Discretionary spending account	Personal services (e.g., maid, chauffeur, c	hef)				
b	-	d, did the organization follow a written policy regarding payment or				Х	
2		xpenses described above? If "No," complete Part III to explain		1b			
2		on prior to reimbursing or allowing expenses incurred by all officers, dir r, regarding the items checked in line 1a?		2		х	
				-			
3	Indicate which, if any, of the following the	e filing organization used to establish the compensation of the organiza	ation's				
	CEO/Executive Director. Check all that a	oply. Do not check any boxes for methods used by a related organizat	ion to				
establish compensation of the CEO/Executive Director, but explain in Part III.							
	Compensation committee	X Written employment contract					
	X Independent compensation consultant						
Form 990 of other organizations							
	<b>_</b>						
4		Form 990, Part VII, Section A, line 1a, with respect to the filing					
_	organization or a related organization:	of control normont?		4-	Х		
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-of-control payment?		4a 4b	X		
		n equity-based compensation arrangement?		40 4c		x	
C		ns and provide the applicable amounts for each item in Part III.		40			
		ins and provide the applicable amounts for each item in r art m.					
	Only section 501(c)(3) and 501(c)(4) or	panizations must complete lines 5-9.					
5		Section A, line 1a, did the organization pay or accrue any compensatio	'n				
	contingent on the revenues of:						
а	The organization?			5a		Х	
				5b		X	
	If "Yes" to line 5a or 5b, describe in Part						
6	For persons listed in Form 990, Part VII,	Section A, line 1a, did the organization pay or accrue any compensatio	n				
	contingent on the net earnings of:						
а	The organization?			6a		X	
	Any related organization?			6b		X	
	If "Yes" to line 6a or 6b, describe in Part						
7		Section A, line 1a, did the organization provide any non-fixed payments					
		describe in Part III		7		<u> </u>	
8	, .	, Part VII, paid or accrued pursuant to a contract that was subject to the		8		v	
~	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III					<u> </u>	
9		o follow the rebuttable presumption procedure described in					
		ere the lucture time for Form 000		9 (Farm	- 000		
LHA	For Paperwork Reduction Act Notice,	see the instructions for Form 990.	Schedule J	(Forr	n 990)	2012	

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

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

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

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(6)(1)-(D)	in prior Form 990
(1) WILLIAM MEADOWS (i)	272,063.	0.	0.	19,719.	16,863.	308,645.	49,043.
PRESIDENT (TO MAR '13) (iii)		0.	0.	0.	0.	0.	0.
(2) JAMES WILLIAMS (i)		0.	0.	2,025.	15,958.	204,942.	0.
PRESIDENT (ii)	<u> </u>	0.	0.	0.	0.	0.	0.
(3) PAULA WOLFERSERDER YABAR (i)		0.	0.	19,666.	28.	298,470.	0.
VP, MEMBERSHIP & DEVELOPMENT (TO MAR (ii)	0.	0.	0.	0.	0.	0.	0.
(4) JANE TAYLOR (i)	181,410.	0.	0.	14,231.	7,859.	203,500.	0.
VP, MARKING & COMM (TO JUL '13) (iii)		0.	0.	0.	0.	0.	0.
(5) SPENCER PHILLIPS (i)	169,713.	0.	0.	11,338.	24,513.	205,564.	0.
SR DIRECTOR, ECONOMICS (TO SEP '13) (iii)		0.	0.	0.	0.	0.	0.
(6) MELANIE BELLER (i)	169,152.	0.	0.	13,480.	7,859.	190,491.	0.
VP, POLICY & GOVERNMENT AFFAIRS (TO (ii)	0.	0.	0.	0.	0.	0.	0.
(7) SARA BARTH (i)	162,786.	0.	0.	13,470.	22,660.	198,916.	0.
DEPUTY VP, CONSERVATION (ii)		0.	0.	0.	0.	0.	0.
(8) JESLIE JONES (i)		0.	0.	11,676.	7,859.	168,832.	0.
GENERAL COUNSEL (ii)		0.	0.	0.	0.	0.	0.
(9) STEPHANIE TAYLOR STEWART (i)	127,110.	0.	12,311.	11,114.	15,564.	166,099.	0.
SENIOR MAJOR GIFTS OFFICER (ii)	•	0.	0.	0.	0.	0.	0.
(10) ROBERT EKEY (i)	122,704.	0.	4,188.	9,427.	24,513.	160,832.	0.
SR DIRECTOR, ENERGY CAMPAIGN (ii)	•	0.	0.	0.	0.	0.	0.
(11) ASHFORD CHANCELLOR (i)	105,210.	0.	54,489.	10,026.	9,720.	179,445.	0.
VP, FINANCE & ADMIN (TO JUL '12) (ii)	•	0.	0.	0.	0.	0.	0.
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							

53-0167933

#### Part III Supplemental Information

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

#### PART I, LINES 4A-B:

THE SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN, WHICH WAS AUTHORIZED BY THE

COUNCIL, IS ONLY AVAILABLE TO THE SENIOR VICE PRESIDENTS AND THE PRESIDENT.

CURRENTLY, ONLY FORMER PRESIDENT WILLIAM MEADOWS IS ENROLLED IN THE PLAN.

SEVERANCE PAYMENTS:

ASHFORD CHANCELOR \$ 38,040

#### SCHEDULE M (Form 990)

# **Noncash Contributions**

Complete if the organizations answered "Yes" on Form

990, Part IV, lines 29 or 30.

Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

2

Internal Revenue Service Name of the organization

Department of the Treasury

# THE WILDERNESS SOCIETY

Employer identification number 53-0167933

L

Pa	t I Types of Property				1			
		<b>(a)</b> Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	etermining	•	;
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	51	850,089.	RESALE VALU	Ē		
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ( TRAVEL )	Х	2	37,190.	COMPARISON			
26	Other ► ()							
27	Other ► ()							
28	Other ► ( )							
29	Number of Forms 8283 received by the organ	ization durin	g the tax year for c	contributions				
	for which the organization completed Form 82	283, Part IV,	Donee Acknowled	gement 29				
						<u> </u>	'es	No
30a	During the year, did the organization receive b	y contributio	on any property rep	ported in Part I, lines 1-28 th	at it must hold for			
	at least three years from the date of the initial	contribution	, and which is not	required to be used for exen	npt purposes for			
	the entire holding period?					30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that re	equires the review	of any non-standard contrib	utions?	31	X	
32a	Does the organization hire or use third parties	or related or	rganizations to soli	cit, process, or sell noncash				
	contributions?					32a		Х
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	i column (c) f	for a type of prope	rty for which column (a) is ch	necked,			
	describe in Part II.							
				<u> </u>	Calcadula M	-		

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

Schedule M (Form 990) (2012)

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

SCI	IED	UL	E	0	

(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. 2012 Open to Public Inspection

Employer identification number 53 - 0167933

OMB No. 1545-0047

THE WILDERNESS SOCIETY

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

OUR WILD PLACES.

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

THESE WILDLANDS PROVIDE US ALL WITH CLEAN AIR AND WATER; ABUNDANT

WILDLIFE; HAVENS FOR RECREATION, LEARNING, AND SOLITUDE; AND A

FOUNDATION FOR A HEALTHY PLANET. THEY ARE ALSO IMPORTANT SOURCES OF

RENEWABLE ENERGY AND VITAL NATURAL RESOURCES WHICH MUST BE MANAGED

WISELY.

SINCE ITS FOUNDING IN 1935, THE WILDERNESS SOCIETY HAS LED THE EFFORT TO PERMANENTLY PROTECT AS WILDERNESS 110 MILLION ACRES IN 44 STATES, FROM RICH HARDWOOD FORESTS IN THE EAST, STUNNING DESERTS IN THE SOUTHWEST, AND SNOWCAPPED PEAKS IN THE ROCKIES TO OLD-GROWTH FORESTS IN THE PACIFIC NORTHWEST AND TUNDRA IN ALASKA. FROM THE REVOLUTIONARY 1964 WILDERNESS ACT TO THE LANDMARK 2009 BILL WHICH PERMANENTLY PROTECTED

MORE THAN TWO MILLION ACRES OF WILDERNE

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: NEW PROTECTION FOR MILLIONS OF ACRES OF SPECTACULAR SCENERY, RICH WILDLIFE HABITAT AND LARGE LANDSCAPES THAT NOW HAVE A BETTER CHANCE OF BEING RESILIENT TO CLIMATE CHANGE. WITH THE OBAMA ADMINISTRATION'S DECISION TO PROTECT 11 MILLION ACRES OF SPECIAL AREAS IN THE WESTERN ARCTIC'S NATIONAL PETROLEUM RESERVE-ALASKA, WE ALSO MADE CRITICAL PROGRESS TOWARD PUTTING CONSERVATION ON EQUAL GROUND WITH ENERGY

DEVELOPMENT.

Name of the organization

THE WILDERNESS SOCIETY

Page 2

THIS YEAR ALSO MARKED THE LAUNCH OF OUR CONSTITUENCY BUILDING CAMPAIGN TO INSPIRE MORE AMERICANS TO CARE FOR OUR WILD PLACES, AN AMBITIOUS EFFORT TO BUILD THE NEXT GENERATION OF WILDERNESS SUPPORTERS AND CHAMPIONS.

BELOW ARE SOME OF OUR CONSERVATION ACCOMPLISHMENTS:

- NEW NATIONAL MONUMENTS: PRESIDENT OBAMA PROTECTED FIVE NEW NATIONAL MONUMENTS IN MARCH 2013 THAT CELEBRATE THE DIVERSITY OF AMERICA'S NATURAL AND CULTURAL HERITAGE. THE WILDERNESS SOCIETY PLAYED A KEY ROLE IN THE EFFORT TO ENSURE THE DESIGNATION OF THESE MONUMENTS. THE LARGEST OF THESE DESIGNATIONS WAS THE PROTECTION OF THE RIO GRANDE DEL NORTE NATIONAL MONUMENT IN NORTHERN NEW MEXICO, WHICH INCLUDES ROUGHLY 240,000 ACRES OF PUBLIC LAND AND IS A HOME TO WILDLIFE, A RECREATION HAVEN AND A VITAL SOURCE OF WATER FOR SURROUNDING COMMUNITIES. THE PRESIDENT ALSO DESIGNATED PUBLIC LANDS IN THE BEAUTIFUL SAN JUAN ISLANDS AS A NATIONAL MONUMENT IN WASHINGTON STATE, THE HARRIET TUBMAN NATIONAL MONUMENT IN MARYLAND, THE CHARLES YOUNG BUFFALO SOLDIERS NATIONAL MONUMENT IN OHIO, AND HISTORIC SITES IN DELAWARE.

- 11 MILLION ACRES PROTECTED IN THE NATIONAL PETROLEUM RESERVE-ALASKA: IN FEBRUARY THE OBAMA ADMINISTRATION PROTECTED 11 MILLION ACRES OF SPECIAL AREAS IN THE WESTERN ARCTIC'S NATIONAL PETROLEUM RESERVE-ALASKA. THAT DECISION WAS A VICTORY FOR TWS AND FOR CONSERVATION IN A UNIQUELY BEAUTIFUL PART OF THE WORLD. RESEARCH LED BY TWS HELPED THE ADMINISTRATION CHOOSE AN APPROACH THAT PROTECTS VITAL HABITAT FOR CARIBOU AND NESTING WATERFOWL WHILE STILL ALLOWING INDUSTRY Schedule Q (Form 990 or 990-EZ) (2012)

Schedule O (Form 990 or 990-EZ) (2012)	Page <b>2</b>
Name of the organization THE WILDERNESS SOCIETY	Employer identification number 53-0167933
ACCESS TO 72 PERCENT OF THE RESERVE'S ECONOMICALLY RECOVE	RABLE OIL.
THIS DECISION IS ALSO A MODEL FOR LANDSCAPE-SCALE PLANNIN	IG AND FOR
MOVING TOWARD PUTTING CONSERVATION ON EQUAL GROUND WITH E	NERGY
DEVELOPMENT.	

- VICTORY IN THE TEANAWAY RIVER VALLEY: TWS PLAYED A CRITICAL ROLE IN A MAJOR WILD LANDS VICTORY IN WASHINGTON STATE IN 2013. ON JUNE 30, 2013 GOVERNOR JAY INSLEE SIGNED INTO LAW A BILL THAT WILL CONSERVE THE PICTURESQUE TEANAWAY RIVER VALLEY, EAST OF SEATTLE. THIS EFFORT ACQUIRED 50,000 ACRES IN THE TEANAWAY RIVER VALLEY TO ENSURE CONSERVATION OF IMPORTANT LANDS IN THE UPPER YAKIMA RIVER BASIN THAT WILL EQUALLY BENEFIT FISH, WILDLIFE, FARMS AND FAMILIES. THIS IS THE LARGEST SINGLE LAND ACQUISITION IN WASHINGTON STATE IN THE PAST 45 YEARS, AND THIS VICTORY WOULD NOT HAVE HAPPENED WITHOUT THE INSPIRING WORK AND VISION OF TWS STAFF.

- THE ARCTIC NATIONAL WILDLIFE REFUGE SAFE FOR ANOTHER YEAR: THE WILDERNESS SOCIETY PLAYED A LEADING ROLE IN THE EFFORTS TO PROTECT THE ARCTIC NATIONAL WILDLIFE REFUGE COASTAL PLAIN FROM OIL AND GAS DEVELOPMENT IN 2013 BY WORKING WITH LOCAL AND NATIONAL PARTNERS TO ENSURE THAT THREATENING CONGRESSIONAL LEGISLATION AIMING TO OPEN THE REFUGE'S COASTAL PLAIN TO OIL AND GAS DEVELOPMENT DID NOT PASS, AND FEDERAL DECISION-MAKERS REJECTED AN ALASKA STATE PERMIT REQUEST TO PURSUE SEISMIC TESTING AND MORE THAN 10 EXPLORATION WELLS IN THE COASTAL PLAIN. ADDITIONALLY, THE WILDERNESS SOCIETY CONTINUED TO URGE THE ADMINISTRATION TO INCLUDE STRONG WILDERNESS RECOMMENDATIONS FOR THE COASTAL PLAIN AND OTHER PARTS OF THE REFUGE IN ITS REVISED MANAGEMENT PLAN FOR THE ARCTIC REFUGE. Name of the organization

- GREAT OUTDOORS AMERICA WEEK: MORE THAN 275 PEOPLE CAME TO DC IN JUNE TO PARTICIPATE IN GREAT OUTDOORS AMERICA WEEK. INVOLVING A TREMENDOUS COALITION OF VOICES, THE EVENT SUCCEEDED IN NOT ONLY ESTABLISHING A VISIBLE PRESENCE ON CAPITOL HILL TO ADVOCATE FOR PUBLIC LAND CONSERVATION, ACCESS, AND FUNDING, BUT ALSO ENGAGING A NUMBER OF SENATORS, REPRESENTATIVES, AND ADMINISTRATION OFFICIALS TO EMPOWER THEIR LEADERSHIP ON OUR ISSUES.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: TO CARE FOR OUR WILD PLACES. BY USING ONLINE AND TRADITIONAL OUTREACH, WE'VE BEEN GROWING OUR BASE OF SUPPORT. THE FOLLOWING SUMMARY OF OUR ACTIVITIES HIGHLIGHTS SOME OF THIS WORK.

- IN 2011 SOUTHERN APPALACHIAN WILDERNESS STEWARDS (SAWS) BECAME A PROGRAM OF THE WILDERNESS SOCIETY. THE SAWS PROGRAM WAS STARTED TO ADDRESS WILDERNESS OPPOSITION AND STEWARDSHIP NEEDS ACROSS FIVE NATIONAL FORESTS (CHEROKEE, CHATTAHOOCHEE, NANTAHALA, PISGAH, AND SUMTER) IN 22 WILDERNESS AREAS. IN 2013 THE PROGRAM ANNOUNCED FUTURE EXPANSION TO INCLUDE WORK IN THE GEORGE WASHINGTON AND JEFFERSON NATIONAL FORESTS IN VIRGINIA, INCLUDING 23 ADDITIONAL WILDERNESS AREAS. SINCE 2011 THE SAWS PROGRAM GENERATED THOUSANDS OF VOLUNTEER SERVICE HOURS IN MORE THAN 20 DIFFERENT WILDERNESS AREAS OF THE SOUTHERN APPALACHIANS AND CREATED NEW SEASONAL JOBS IN LOCAL COMMUNITIES. THE PROGRAM HELPED RESTORE MORE THAN 125 MILES OF WILDERNESS TRAILS, TRAINED AND CERTIFIED MORE THAN 200 VOLUNTEERS THROUGH OUR WILDERNESS SKILLS INSTITUTE, AND HOSTED WORK CREWS FROM 10 DIFFERENT UNIVERSITY PROGRAMS. THE SAWS PROGRAM ALSO ENGAGED MORE THAN 250 NEW WILDERNESS 232212 01-04-13 Schedule O (Form 990 or 990-EZ) (2012)

- IN THE SPRING OF 2013 THE WILDERNESS SOCIETY LAUNCHED AN INTEGRATED MARKETING CAMPAIGN TITLED "GO OUTSIDE AND PLAY!" UTILIZING AN INTEGRATED SERIES OF EMAIL MESSAGES, DIRECT MAIL, WEB CONTENT, VIDEO AND ENGAGEMENTS DEPLOYED, THE CAMPAIGN ASKED PEOPLE TO GET OUTSIDE ONTO PUBLIC LANDS, AND TO JOIN WITH THE WILDERNESS SOCIETY TO PROTECT OUR WILD PLACES. IT ALSO CARRIED A CHILD-CENTRIC THEME OF PLAYING OUTDOORS AS ESSENTIAL TO CHILDREN'S DEVELOPMENT AND IN CREATING THE NEXT GENERATION OF CONSERVATIONISTS. THE CAMPAIGN FEATURED AUTHOR RICHARD LOUV, ACTRESS WENDIE MALICK AND PARTNER ORGANIZATIONS THE CHILDREN & NATURE NETWORK, AMERICAN HEART ASSOCIATION, THE AD COUNCIL AND OUTDOOR ALLIANCE FOR KIDS. ADDITIONALLY, THE SUCCESSFUL MY WILDERNESS SERIES CONTINUED WITH STORIES AND VIDEOS FROM T.A. BARRON CONNECTING WITH ROCKY MOUNTAIN NATIONAL PARK AND PROFESSIONAL SNOWBOARDER JEREMY JONES EXPERIENCING THE HIGH SIERRAS.

- ON THE ROAD WITH DAVE MATTHEWS AND THE DREAMING TREE WINES: WE HOSTED A BOOTH IN THE ECO-VILLAGE WITH DREAMING TREE WINES AT 45 DAVE MATTHEWS BAND CONCERTS FROM MID-MAY THROUGH MID-SEPTEMBER. AT THE BOOTH WE EDUCATED CONCERT GOERS ABOUT THE WILDERNESS SOCIETY AND OUR CONSERVATION EFFORTS. WE ASKED INDIVIDUALS TO SHOW THEIR SUPPORT FOR THE PRESERVATION OF OUR WILDLANDS BY WEARING AN "I LIKE IT WILD" BUTTON AND PLEDGE TO "KEEP IT WILD WITH THE WILDERNESS SOCIETY."

Schedule O (Form 990 or 990-EZ) (2012)	Page <b>2</b>
Name of the organization THE WILDERNESS SOCIETY	Employer identification number 53-0167933
VISUAL WEBSITE, MEMBERSHIP NEWSLETTERS PUBLISHED THREE TI	MES A YEAR,
TARGETED E-NEWSLETTERS AND ACTION EMAILS AND A VIBRANT SO	CIAL MEDIA
NETWORK REACHING MORE THAN 100,000 SUPPORTERS ON TWITTER,	FACEBOOK ,
YOUTUBE & PINTEREST. WE HAD APPROXIMATELY 500,000 EMAIL S	UBSCRIBERS
LAST YEAR WHO RECEIVED TARGETED EMAILS ON A RANGE OF ISSU	ES LINKED TO
CAMPAIGNS, LEGISLATION, LOCAL CONSERVATION QUESTIONS AND	LAND-AGENCY
POLICIES. OUR ADVOCACY EMAILS FREQUENTLY GENERATED TENS O	F THOUSANDS OF
RESPONSES TO DECISION-MAKERS EACH MONTH, ADVANCING OUR LO	CAL AND
NATIONAL ADVOCACY WORK.	

- OUR RECRUITMENT CAMPAIGNS, TARGETED SEARCH ENGINE MARKETING CAMPAIGNS, ALERT CAMPAIGNS AND SOCIAL MEDIA OUTREACH INCREASED OUR WEBSITE TRAFFIC TO ROUGHLY 125,000 MONTHLY VISITORS WHILE CONTINUING TO EXPAND REACH TO NEW AUDIENCES AND CREATING ROBUST ORIGINAL CONTENT TO DRIVE ENGAGEMENT DEEPER AND WIDER ACROSS THE SITE. WE CONTINUED TO SEE SEARCH ENGINE TRAFFIC GROWTH BY DEVELOPING NEW CONTENT TO ATTRACT NEW AUDIENCES AND OPTIMIZING OUR GOOGLE GRANTS PROGRAM TO CREATE ROBUST LANDING PAGES FOR HIGHLY SEARCHED TERMS. OUR FACEBOOK ENGAGEMENT HAS SEEN TREMENDOUS GROWTH WITH MANY POSTS REACHING 70-80,000 PERSONS AND THE AVERAGE DAILY POST REACHING OVER 15,000 USERS. IN ADDITION, THE WILDERNESS SOCIETY MADE ITS WEBSITE PLATFORM AGNOSTIC BY COMPLETING A RESPONSIVE DESIGN SITE IN MARCH OF 2013. TWITTER CONTINUES TO BE AN IMPORTANT OUTLET WITH OVER 40,000 FOLLOWERS INCLUDING MANY KEY LEGISLATORS, JOURNALISTS AND DECISION MAKERS WHO RELY ON THE PLATFORM FOR INFORMATION.

- TO DATE THE DIGITAL CHANNELS HAVE GENERATED OVER HUNDREDS OF

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number 53 - 0167933

PLEDGES, DOWNLOADS AND USER GENERATED EXPANSION ACROSS ALL PLATFORMS

INCLUDING RETWEETS, FACEBOOK COMMENTS, ACTION ALERTS.

FOR MORE INFORMATION ABOUT OUR ACCOMPLISHMENTS AND THE PLACES WE WORK

TO PROTECT VISIT WWW.WILDERNESS.ORG

FORM 990, PART VI, SECTION A, LINE 2: DAVID BONDERMAN AND RICHARD BLUM ARE RELATED THROUGH A BUSINESS RELATIONSHIP.

CAROLINE GETTY AND MICHAEL MANTELL ARE RELATED THROUGH A BUSINESS RELATIONSHIP.

FORM 990, PART VI, SECTION B, LINE 11: AFTER PREPARATION OF FORM 990 IS COMPLETE, IT IS EXAMINED BY THE VICE PRESIDENT, FINANCE FOR ACCURACY AND COMPLETENESS. THE DOCUMENT IS THEN PRESENTED TO AND REWVIEWED BY THE PRESIDENT AND VICE PRESIDENT OF CONSERVATION, MEMBERSHIP AND DEVELOPMENT, AND FINANCE AND ADMINISTRATION. THE AUDIT COMITTEE WILL THEN MEET TO INSPECT FORM 990. SUBSEQUENT TO THE AUDIT COMITTEE MEETING, FORM 990 IS POSTED ON THE ORGANIZATION'S INTRANET PAGE FOR REVIEW BY THE GOVERNING COUNCIL BEFORE IT IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C: TWS HAS A WRITTEN CONFLICT OF INTEREST POLICY. IT IS REVIEWED ANNUALLY. ALL STAFF, INCLUDING OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES, MUST CERTIFY ANUALLY THAT THEY HAVE READ AND FAMILIARIZED THEMSELVES WITH THE POLICY, AND DISCLOSE ANY POTENTIAL CONFLICTS. STAFF DISCLOSE WHETHER THEY SERVE AS BOARD MEMBERS OR OFFICERS OF ANY OTHER ORGANIZATION WHOSE MISSION AND ACTIVITIES MAY OVERLAP WITH THOSE OF TWS. FURTHER, ALL OFFICERS, DIRECTORS, TRUSTEES AND KEY Schedule O (Form 990 or 990-EZ) (2012)

Schedule O (Form 990 or 990-EZ) (2012)	Page <b>2</b>
Name of the organization THE WILDERNESS SOCIETY	Employer identification number 53-0167933
EMPLOYEES DISCLOSE ANY RELATED ORGANIZATION RELATIONSHIPS	. COMPLETED FORMS
ARE REVIEWED AND ANY POTENTIAL CONFLICTS ARE DISCUSSED AD	N ADDRESSED AS
APPROPRIATE TO ENFORCE COMPLIANCE WITH THE POLICY. ALL S	TAFF INCLUDING
OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES, NOTIFY	THE ORGANIZATION
IF CIRCUMSTANCES CHANGE THROUGH TTHE COURSE OF THE FISCAL	YEAR AND THE
CHANGED CIRCUMSTANCES ARE DISCUSSED AND ADDRESSED AS APPR	OPRIATE TO REMAIN
IN COMPLIANCE WITH THE POLICY.	

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

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL,AK,AZ,AR,CA,CO,CT,FL,GA,HI,IL,KS,KY,LA,ME,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC ND,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI

FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION MAKES ITS FINANCIAL STATEMENTS AND FORM 990 AVAILABLE TO THE PUBLIC ON ITS WEBSITE. FORM 1023 AND THE CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS 232212 01-04-13
Schedule O (Form 990

Schedule O (Form 990 or 990-EZ) (2012)	Page <b>2</b>
Name of the organization THE WILDERNESS SOCIETY	Employer identification number 53-0167933
FINANCIAL STATEMENTS AND FORM 990 AVAILABLE TO THE PUBLIC	ON ITS WEBSITE.
FORM 1023 AND THE CONFLICT OF INTEREST POLICY ARE AVAILAB	LE UPON REQUEST.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
TEMPS:	
PROGRAM SERVICE EXPENSES	65,293.
MANAGEMENT AND GENERAL EXPENSES	7,003.
FUNDRAISING EXPENSES	8,270.
TOTAL EXPENSES	80,566.
VOLUNTEER EXPENSES:	
PROGRAM SERVICE EXPENSES	88,716.
MANAGEMENT AND GENERAL EXPENSES	9,515.
FUNDRAISING EXPENSES	11,237.
TOTAL EXPENSES	109,468.
WRITING/ EDITING:	
PROGRAM SERVICE EXPENSES	63,658.
MANAGEMENT AND GENERAL EXPENSES	6,828.
FUNDRAISING EXPENSES	8,063.
TOTAL EXPENSES	78,549.
DIRECT MAIL:	
PROGRAM SERVICE EXPENSES	427,937.
MANAGEMENT AND GENERAL EXPENSES	45,899.
FUNDRAISING EXPENSES	54,204.
TOTAL EXPENSES	528,040.

Name of the organization THE WILDERNESS SOCIETY	Employer identification number 53-0167933
PRODUCTION/ DESIGN:	·
PROGRAM SERVICE EXPENSES	102,401
MANAGEMENT AND GENERAL EXPENSES	10,983
FUNDRAISING EXPENSES	12,971
TOTAL EXPENSES	126,355
PHOTOGRAPHY:	
PROGRAM SERVICE EXPENSES	24,130
MANAGEMENT AND GENERAL EXPENSES	2,588
FUNDRAISING EXPENSES	3,056
TOTAL EXPENSES	29,774
COMPUTER SERVICE:	
PROGRAM SERVICE EXPENSES	808,995
MANAGEMENT AND GENERAL EXPENSES	86,770
FUNDRAISING EXPENSES	102,471
TOTAL EXPENSES	998,236
CONSULTANTS:	
PROGRAM SERVICE EXPENSES	1,589,504
MANAGEMENT AND GENERAL EXPENSES	170,485
FUNDRAISING EXPENSES	201,333
TOTAL EXPENSES	1,961,322
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	3,912,310

## FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

PLEDGE ALLOWANCE

CHANGE IN BENEFICIAL INTEREST

-693,126.

-386,022.

Schedule O (Form 990 or		Page 2
Name of the organization	THE WILDERNESS SOCIETY	Employer identification number 53-0167933
TOTAL TO FOR	M 990, PART XI, LINE 9	-1,079,148.