

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

Subcommittee on National Parks, Forests, and Public Lands Legislative Hearing on H.R. 2852
September 22, 2011

For Individuals:

1. Name:
2. Address:
3. Email Address:
4. Phone Number:

* * * * *

For Witnesses Representing Organizations:

1. Name: David Alberswerth
2. Name of Organization(s) You are Representing at the Hearing: The Wilderness Society
3. Business Address: 1615 M Street, NW, Washington, DC 20036
4. Business Email Address: [Information redacted for privacy]
5. Business Phone Number: [Information redacted for privacy]

Name/Organization David Alberswerth/The Wilderness Society
Title/Date of Hearing "Legislative Hearing on H.R. 2852"

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 History, Washington University, St. Louis, MO

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.

See attached brief resume

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

None.

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.

None.

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

No.

Name/Organization David Alberswerth/The Wilderness Society
Title/Date of Hearing "Legislative Hearing on H.R. 2852"

In addition, for witnesses representing organizations:

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

None

h. Any federal grants or contracts (including subgrants or subcontracts) from the Department of the Interior (and /or other agencies invited) 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).

Great Northern Landscape Conservation Cooperative (GNLCC), USFWS, DOI. 2011. \$88,120.

Arctic Landscape Conservation Cooperative, USFWS, DOI. 2011. \$41,000.

Western Alaska Landscape Conservation Cooperative, USFWS, DOI. 2011. \$22,420

i. 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: **Friends of Blackwater v. DOI**, # 1:09-cv-02122 (EGS)

Subject Matter: wildlife management

Statutes: ESA, APA

Case name: **SUWA v. BLM**, #08-00411 (Walton)

Subject Matter: public land management

Statutes: NEPA, FLPMA

Case name: **Idaho Conservation League v. Wood**, #10-26

Subject Matter: public land management

Statutes: NEPA, APA

Case name: **Colorado Environmental Coalition v. Kempthorne**, #09-00091; #09-00085(JLK)

Subject Matter: public land management

Statutes: NEPA, FLPMA, APA

Case name: **Klamath Siskiyou Wildlands Center v. Grantham**, #2:11--00439-MCE

Subject Matter: public land management

Statutes: NEPA, APA

Case Name: **The Wilderness Society v. Forest Service**, #11-00246 (PAB)

Subject Matter: public land management

Statutes: NEPA, APA

Case name: **Central Sierra Env'tl Resource Center v. USFS**, #10-02172 (FCD)
Subject Matter: public land management
Statutes: NEPA, APA

Case name: **NRDC v. BLM**, #10-00734 (RBW)
Subject Matter: public land management
Statutes: NEPA, FLPMA

Case name: **TWS v. BLM**, #09-00096 (SEH)
Subject Matter: public land management
Statutes: FLPMA, WSRA, NEPA, NHPA

Case Name: **TWS v. USDOJ**, # 09-3048
Subject Matter: public land management
Statutes: ESA, NHPA, NEPA

Case name: **The Wilderness Society v. BLM**, #CV09-8010-PCT-PGR
Subject Matter: public land management
Statutes: FLPMA

Case name: **Jayne v. Rey**, #4:09cv-15
Subject Matter: public land management
Statutes: ESA, NEPA

Case name: **SUWA v. Allred**, #08-2187 (RMU)
Subject Matter: public land management
Statutes: NHPA, NEPA, FLPMA

Case name: **TWS v. USFS**, #08-363
Subject Matter: public land management
Statutes: NEPA, APA

Case name: **Colorado Environmental Coalition v. Kempthorne**, #08-01460 (JLK)
Subject Matter: public land management
Statutes: NEPA, FLPMA

Case Name: **Native Village of Point Hope v. MMS**, #10-70166.
Subject Matter: public land management
Statutes: APA, ESA, OCLSA, NEPA

Case name: **Native Village of Point Hope v. DOI**, #08-0004(RRB); #10-70166 (9th Cir)
Subject Matter: public land management
Statutes: APA, ESA, OCLSA, NEPA

Case name: **San Juan Citizens Alliance v. Stiles**, #08-00144; #10-1259 (10th Cir.)
Subject Matter: public land management
Statutes: NEPA, CAA, NMFA

Case name: **Defenders of Wildlife v. NPS**, #08-00237(Steele)
Subject Matter: public land management
Statutes: NPS Organic Act, ESA

j. A list of any countries from which the organization(s) you represent at the hearing have received foreign donations and the total amount of donations received from each country, for the current year and the previous four years, by each organization.

None.

k. 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 attachment

TAX 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
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 REQUIREMENTS.

Exempt Organization Declaration and Signature for Electronic Filing

For calendar year 2009, or tax year beginning 10/01, 2009, and ending 09/30, 20 10

2009

Department of the Treasury
Internal Revenue Service

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

▶ See instructions on back.

Name of exempt organization THE WILDERNESS SOCIETY	Employer identification number 53-0167933
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Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this 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 for the return for which you are filing 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 ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . .	1b	<u>23008956.</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here ▶ <input type="checkbox"/>	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 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 2009 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) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

Sign Here ▶ *Arthur Chancel* | 3/3/11 ▶ VICE PRESIDENT FOUNDER
Signature of officer | Date | Title

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 Use Only	ERO's signature ▶ <u><i>[Signature]</i></u>	Date <u>3-3-2011</u>	Check if also paid preparer <input checked="" type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's SSN or PTIN <u>P00444822</u>
	Firm's name (or yours if self-employed), address, and ZIP code ▶ <u>ARGY, WILTSE & ROBINSON, P.C.</u>				EIN <u>54-1586993</u>
	<u>8405 GREENSBORO DRIVE, 7TH FLOOR</u>				Phone no. <u>703-893-0600</u>
	<u>MCLEAN</u>	<u>VA 22102</u>			

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules 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.

Paid Preparer's Use Only	Preparer's signature ▶ _____	Date _____	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN _____	
	Firm's name (or yours if self-employed), address, and ZIP code ▶ _____				EIN _____
	_____				Phone no. _____

Return of Organization Exempt From Income Tax

2009

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2009 calendar year, or tax year beginning 10/01, 2009, and ending 09/30, 2010

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization THE WILDERNESS SOCIETY Doing Business As		D Employer identification number 53-0167933
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1615 M STREET, N.W.		E Telephone number (202) 833-2300	
	City or town, state or country, and ZIP + 4 WASHINGTON, DC 20036-3209		G Gross receipts \$ 30,182,207.	
F Name and address of principal officer: BILL MEADOWS 1615 M STREET, N.W. WASHINGTON, DC 20036-3209		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No <small>If "No," attach a list. (see instructions)</small>		
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		J Website: WWW.WILDERNESS.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other			L Year of formation: 1935 M State of legal domicile: DC	

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: OUR MISSION IS TO PROTECT WILDERNESS AND INSPIRE AMERICANS TO CARE FOR OUR WILD PLACES.		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	36
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	36
	5	Total number of employees (Part V, line 2a)	5	224
	6	Total number of volunteers (estimate if necessary)	6	0
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	32,536,772.	20,347,273.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	60,400.	2,612.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-4,351,798.	775,166.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,293,080.	1,883,905.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	29,538,454.	23,008,956.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	515,273.	900,327.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	16,093,085.	16,966,673.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	492,130.	454,162.
	16b	Total fundraising expenses, Part IX, column (D), line 25	3,904,676.	
Net Assets or Fund Balances	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	11,649,840.	11,503,438.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	28,750,328.	29,824,600.
	19	Revenue less expenses. Subtract line 18 from line 12	788,126.	-6,815,644.
	20	Total assets (Part X, line 16)	Beginning of Year	End of Year
	21	Total liabilities (Part X, line 26)	55,497,361.	53,152,579.
22	Net assets or fund balances. Subtract line 21 from line 20	6,700,572.	6,629,426.	
		48,796,789.	46,523,153.	

Part II Signature Block

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

Sign Here

Signature of officer		Date	3-3-2011
Type or print name and title			

Paid Preparer's Use Only	Preparer's signature Firm's name (or yours if self-employed), address, and ZIP + 4 ARGY, WILTSE & ROBINSON, P.C. 8405 GREENSBORO DRIVE, 7TH FLOOR MCLEAN, VA 22102	Date 3-3-2011	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (see instructions) EIN 703-893-0600
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May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.*

Application for Extension of Time To File an Exempt Organization Return

▶ **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 print <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization THE WILDERNESS SOCIETY	Employer identification number 53-0167933
	Number, street, and room or suite no. If a P.O. box, see instructions. 1615 M STREET, N.W.	
	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 Is For	Return Code	Application Is For	Return 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 ▶ THE WILDERNESS SOCIETY

Telephone 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 the whole group, check this box . If it is for part of the group, check this box and attach a list 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, 2011, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year 20 or
 ▶ tax year beginning 10/01, 2009, and ending 09/30, 2010.

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, 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.	3b \$
c 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 \$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Paperwork Reduction Act Notice, see Instructions.

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

ATTACHMENT 3

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

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

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

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: _____) (Expenses \$ 18,603,273. including grants of \$ 900,327.) (Revenue \$ _____)

ATTACHMENT 4

4b (Code: _____) (Expenses \$ 5,531,832. including grants of \$ _____) (Revenue \$ 2,612.)

ATTACHMENT 5

4c (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

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

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses ► 24,135,105.

Part IV Checklist of Required Schedules

Table with columns for question number, description, Yes, and No. Rows include questions 1 through 20 regarding organizational requirements for various schedules (A through H).

Part IV Checklist of Required Schedules (continued)

	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? <i>If "Yes," complete Schedule I, Parts I and II.</i>	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? <i>If "Yes," complete Schedule I, Parts I and III.</i>	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? <i>If "Yes," complete Schedule J.</i>	X	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to question 25.</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25 a 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? <i>If "Yes," complete Schedule L, Part I.</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>		X
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? <i>If "Yes," complete Schedule L, Part II.</i>		X
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? <i>If "Yes," complete Schedule L, Part III.</i>		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):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		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? <i>If "Yes," complete Schedule R, Part I.</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		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? <i>If "Yes," complete Schedule R, Part VI.</i>		X
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.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable. 1a 99
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. 1b 0
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X
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 224
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b X
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3a X
3b 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 X
4b If "Yes," enter the name of the foreign country: See the instructions for exceptions and 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
5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X
5c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 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
6b 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).
7a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a X
7b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b
7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c X
7d If "Yes," indicate the number of Forms 8282 filed during the year. 7d
7e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X
7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X
7g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g
7h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 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
9 Sponsoring organizations maintaining donor advised funds.
9a Did the organization make any taxable distributions under section 4966? 9a
9b Did the organization make a distribution to a donor, donor advisor, or related person? 9b
10 Section 501(c)(7) organizations. Enter:
10a Initiation fees and capital contributions included on Part VIII, line 12 10a
10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b
11 Section 501(c)(12) organizations. Enter:
11a Gross income from members or shareholders 11a
11b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a
12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b

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.

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body (36); 1b Enter the number of voting members that are independent (36); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (No); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? (No); 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a material diversion of the organization's assets? (No); 6 Does the organization have members or stockholders? (No); 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? (No); 7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (Yes); b Each committee with authority to act on behalf of the governing body? (Yes); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (No).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Does the organization have local chapters, branches, or affiliates? (No); 10b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? (No); 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990. (No); 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 (Yes); 12b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done (Yes); 13 Does the organization have a written whistleblower policy? (Yes); 14 Does the organization have a written document retention and destruction policy? (Yes); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official (Yes); b Other officers or key employees of the organization (Yes); If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.); 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (No); 16b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? (No).

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ATTACHMENT 6
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 [] Another's website [X] Upon request
19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
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. Use Schedule J-2 if additional space is needed.

- 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. 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 the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
EDWARD A. AMES GOVERNING COUNCIL MEMBER	2.00	X					0.	0.	0.	
JAMES A. BACA GOVERNING COUNCIL MEMBER	2.00	X					0.	0.	0.	
THOMAS A. BARRON GOVERNING COUNCIL MEMBER	2.00	X					0.	0.	0.	
RICHARD BLUM GOVERNING COUNCIL MEMBER	2.00	X					0.	0.	0.	
DAVID BONDERMAN EXECUTIVE COMMITTEE MEMBER	2.00	X					0.	0.	0.	
WILLIAM M. BUMPERS EXECUTIVE COMMITTEE MEMBER	2.00	X					0.	0.	0.	
MAJORA CARTER GOVERNING COUNCIL MEMBER	2.00	X					0.	0.	0.	
BETHINE CHURCH GOVERNING COUNCIL MEMBER	2.00	X					0.	0.	0.	
BERTRAM J. COHN GOVERNING COUNCIL MEMBER	2.00	X					0.	0.	0.	
WILLIAM J. CRONON GOVERNING COUNCIL MEMBER	2.00	X					0.	0.	0.	
BRENDA S. DAVIS EXECUTIVE COMMITTEE MEMBER	2.00	X					0.	0.	0.	
CHRISTOPHER J. ELLIMAN GOVERNING COUNCIL MEMBER	2.00	X					0.	0.	0.	
JOSEPH H. ELLIS GOVERNING COUNCIL MEMBER	2.00	X					0.	0.	0.	
DAVID J. FIELD EXECUTIVE COMMITTEE MEMBER	2.00	X					0.	0.	0.	
GEORGE T. FRAMPTON JR GOVERNING COUNCIL MEMBER	2.00	X					0.	0.	0.	
JERRY F. FRANKLIN GOVERNING COUNCIL MEMBER	2.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
DAVID GETCHES EXECUTIVE COMMITTEE MEMBER	2.00	X					0.	0.	0.	
CAROLINE M GETTY EXECUTIVE COMMITTEE MEMBER	2.00	X					0.	0.	0.	
REGINALD "FLIP" HAGOOD GOVERNING COUNCIL MEMBER	2.00	X					0.	0.	0.	
MARCIA KUNSTEL EXECUTIVE COMMITTEE MEMBER	2.00	X					0.	0.	0.	
KEVIN LUZAK EXECUTIVE COMMITTEE MEMBER	2.00	X					0.	0.	0.	
MOLLY MCUSIC EXECUTIVE COMMITTEE MEMBER	2.00	X					0.	0.	0.	
HEATHER KENDALL MILLER GOVERNING COUNCIL MEMBER	2.00	X					0.	0.	0.	
SCOTT A. NATHAN EXECUTIVE COMMITTEE MEMBER	2.00	X					0.	0.	0.	
JAIME A. PINKHAM GOVERNING COUNCIL MEMBER	2.00	X					0.	0.	0.	
REBECCA L. ROM EXECUTIVE COMMITTEE MEMBER	2.00	X					0.	0.	0.	
THEODORE ROOSEVELT IV GOVERNING COUNCIL MEMBER	2.00	X					0.	0.	0.	
PATRICK L. SMITH EXECUTIVE COMMITTEE MEMBER	2.00	X					0.	0.	0.	
CATHY DOUGLAS STONE GOVERNING COUNCIL MEMBER	2.00	X					0.	0.	0.	
1b Total CONTINUED AT SCHEDULE J-2							1,977,111.	0.	649,845.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **25**

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 7		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **20**

Part VIII Statement of Revenue

53-0167933

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a 86,292.				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions) . .	1e				
	f All other contributions, gifts, grants, and similar amounts not included above . .	1f 20,260,981.				
	g Noncash contributions included in lines 1a-1f: \$	560,268.				
	h Total. Add lines 1a-1f		20,347,273.			
Program Service Revenue	Business Code					
	2a LIBRARY SUBSCRIPTION	900099	2,262.	2,262.		
	b HONORARIA	900099	350.	350.		
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		2,612.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		541,424.			541,424.
	4 Income from investment of tax-exempt bond proceeds . . .		0.			
	5 Royalties		0.			
		(i) Real (ii) Personal				
	6a Gross Rents	13,800.				
	b Less: rental expenses					
	c Rental income or (loss)	13,800.				
	d Net rental income or (loss)		13,800.			13,800.
		(i) Securities (ii) Other				
	7a Gross amount from sales of assets other than inventory	7,406,993.				
	b Less: cost or other basis and sales expenses	6,652,353.	520,898.			
	c Gain or (loss)	754,640.	-520,898.			
	d Net gain or (loss)		233,742.			233,742.
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
	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				
c Net income or (loss) from gaming activities		0.				
10a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory		0.				
Miscellaneous Revenue		Business Code				
11a REFUND PRIOR YEAR EXPENDITURES	900099	113,751.			113,751.	
b CREDIT CARD ROYALTIES	900099	1,586,577.			1,586,577.	
c MAILING LIST RENTAL INCOME	900099	168,065.			168,065.	
d All other revenue	900099	1,712.			1,712.	
e Total. Add lines 11a-11d		1,870,105.				
12 Total Revenue. See instructions		23,008,956.	2,612.		2,659,071.	

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).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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 U.S. See Part IV, line 21 . . .	893,327.	893,327.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	7,000.	7,000.		
3 Grants and other assistance to governments, organizations, and individuals outside the 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, trustees, and key employees	1,632,556.	1,080,817.	260,435.	291,304.
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.
7 Other salaries and wages	12,192,741.	10,664,011.	501,165.	1,027,565.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . .	1,102,412.	948,074.	55,121.	99,217.
9 Other employee benefits	1,104,856.	1,003,730.	24,190.	76,936.
10 Payroll taxes	934,108.	803,333.	46,705.	84,070.
11 Fees for services (non-employees):				
a Management	0.	0.	0.	0.
b Legal	44,832.	31,382.	5,380.	8,070.
c Accounting	166,751.	116,725.	20,011.	30,015.
d Lobbying	0.	0.	0.	0.
e Professional fundraising services. See Part IV, line 17	454,162.			454,162.
f Investment management fees	180,296.	0.	180,296.	0.
g Other	3,816,430.	3,055,300.	173,350.	587,780.
12 Advertising and promotion	0.	0.	0.	0.
13 Office expenses	2,871,686.	1,973,346.	133,469.	764,871.
14 Information technology	0.	0.	0.	0.
15 Royalties	0.	0.	0.	0.
16 Occupancy	2,188,135.	1,812,086.	153,205.	222,844.
17 Travel	1,288,405.	1,073,911.	132,456.	82,038.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.	0.	0.	0.
19 Conferences, conventions, and meetings	0.	0.	0.	0.
20 Interest	0.	0.	0.	0.
21 Payments to affiliates	0.	0.	0.	0.
22 Depreciation, depletion, and amortization	746,347.	519,927.	92,245.	134,175.
23 Insurance	66,767.	46,512.	8,252.	12,003.
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a MAILING LIST RENTAL	70,855.	37,508.	1,345.	32,002.
b PERSONNEL ACQUISITIONS	156,451.	111,589.	18,193.	26,669.
c MISCELLANEOUS	186,631.	137,118.	17,852.	31,661.
d DUES & SUBSCRIPTIONS	117,172.	96,194.	10,256.	10,722.
e ALLOWANCE -UNCERTAIN PLEDGES	-397,320.	-276,785.	-49,107.	-71,428.
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	29,824,600.	24,135,105.	1,784,819.	3,904,676.
26 Joint Costs. Check here <input checked="" type="checkbox"/> If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	3,380,316.	1,569,586.	365,868.	1,444,862.

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	1,442,778.	2	579,859.
	3 Pledges and grants receivable, net	18,270,550.	3	10,389,628.
	4 Accounts receivable, net	1,443,517.	4	795,727.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	436,241.	9	773,218.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 7,024,590.		
	b Less: accumulated depreciation	10b 5,012,203.	2,334,293.	10c 2,012,387.
	11 Investments - publicly traded securities	26,143,227.	11	31,058,533.
	12 Investments - other securities. See Part IV, line 11	217,986.	12	226,995.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	5,208,769.	15	7,316,232.
16 Total assets. Add lines 1 through 15 (must equal line 34)	55,497,361.	16	53,152,579.	
Liabilities	17 Accounts payable and accrued expenses	2,904,544.	17	3,282,265.
	18 Grants payable		18	
	19 Deferred revenue	3,495,372.	19	3,196,300.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	300,656.	25	150,861.
	26 Total liabilities. Add lines 17 through 25	6,700,572.	26	6,629,426.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	8,325,742.	27	8,071,667.
	28 Temporarily restricted net assets	29,206,478.	28	27,131,089.
	29 Permanently restricted net assets	11,264,569.	29	11,320,397.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> 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	48,796,789.	33	46,523,153.
	34 Total liabilities and net assets/fund balances	55,497,361.	34	53,152,579.

Part XI Financial Statements and Reporting

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

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

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	35,689,044.	31,040,501.	22,370,225.	32,536,772.	20,347,273.	141,983,815.
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	35,689,044.	31,040,501.	22,370,225.	32,536,772.	20,347,273.	141,983,815.
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).						23,217,922.
6 Public support. Subtract line 5 from line 4.						118,765,893.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	35,689,044.	31,040,501.	22,370,225.	32,536,772.	20,347,273.	141,983,815.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	988,356.	1,247,073.	1,304,877.	2,002,197.	2,311,578.	7,854,081.
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.	159,562.	4,376.	19,591.	70,938.	113,751.	368,218.
11 Total support. Add lines 7 through 10						150,206,114.
12 Gross receipts from related activities, etc. (see instructions)					12	267,566.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	79.07%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	80.18%
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.		<input type="checkbox"/>
b 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b.						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ►

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

Part IV **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2005	2006	2007	2008	2009	TOTAL
REFUND PRIOR YEAR EXPENDITURES	159,562.	4,376.	19,591.	70,938.	113,751.	368,218.
TOTALS	<u>159,562.</u>	<u>4,376.</u>	<u>19,591.</u>	<u>70,938.</u>	<u>113,751.</u>	<u>368,218.</u>

Schedule of Contributors

2009

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

Name of the organization
THE WILDERNESS SOCIETY

Employer identification number
53-0167933

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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 $\frac{1}{3}$ % 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, 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).

Name of organization 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	_____ _____ _____	\$ 1,160,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	_____ _____ _____	\$ 762,237.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	_____ _____ _____	\$ 2,208,109.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	_____ _____ _____	\$ 765,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	_____ _____ _____	\$ 687,325.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	_____ _____ _____	\$ 455,048.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

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

2009

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

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), then

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

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

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

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

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

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

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

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

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

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

- A** Check if the filing organization belongs to an affiliated group.
B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1 a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	132,703.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	212,085.													
c	Total lobbying expenditures (add lines 1a and 1b)	344,788.													
d	Other exempt purpose expenditures	29,479,812.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	29,824,600.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	If these is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2 a Lobbying non-taxable 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	331,812.	330,519.	210,428.	344,788.	1,217,547.
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	85,766.	236,930.	38,440.	132,703.	493,839.

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

Table with 3 main columns: (a) Yes, (a) No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation...; a Volunteers?; b Paid staff or management...; c Media advertisements?; d Mailings to members...; e Publications...; f Grants to other organizations...; g Direct contact with legislators...; h Rallies, demonstrations...; i Other activities?; j Total. 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; c If "Yes," enter the amount of any tax incurred by organization managers under section 4912; d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

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

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

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

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

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization THE WILDERNESS SOCIETY

Employer identification number 53-0167933

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: Total number at end of year, Aggregate contributions to (during year), Aggregate grants from (during year), Aggregate value at end of year, and two questions about donor advisement.

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

Table with 2 columns: Held at the End of the Year. Rows include: Purpose(s) of conservation easements, Total number of conservation easements, Total acreage restricted by conservation easements, Number of conservation easements on a certified historic structure, Number of conservation easements included in (c) acquired after 8/17/06, Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, Number of states where property subject to conservation easement is located, Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year, Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year, Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?, In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

Table with 2 columns: Amounts. Rows include: Revenues included in Form 990, Part VIII, line 1, Assets included in Form 990, Part X, and similar rows for the next section.

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 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 solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIV and complete the following table:
- | | Amount |
|---|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- 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.

	(a) Current Year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	19,506,098.	17,545,068.			
b Contributions	505,648.	1,262,443.			
c Net investment earnings, gains, and losses	2,911,045.	1,186,371.			
d Grants or scholarships					
e Other expenditures for facilities and programs	986,375.	487,784.			
f Administrative expenses					
g End of year balance	21,936,416.	19,506,098.			

- 2 Provide the estimated percentage of the year end balance held as:
- a Board designated or quasi-endowment ▶ 36.8000 %
 - b Permanent endowment ▶ 51.6000 %
 - c Term endowment ▶ 11.6000 %
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization 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 listed as required on Schedule R? | 3b | X |
- 4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - 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				
b Buildings				
c Leasehold improvements		2,662,161.	2,124,508.	537,653.
d Equipment		4,362,429.	2,887,695.	1,474,734.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				2,012,387.

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	23,008,956.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	29,824,600.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-6,815,644.
4	Net unrealized gains (losses) on investments	4	1,845,768.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	2,696,239.
9	Total adjustments (net). Add lines 4 through 8	9	4,542,007.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-2,273,637.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	27,891,565.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	1,845,768.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	2,696,239.
e	Add lines 2a through 2d	2e	4,542,007.
3	Subtract line 2e from line 1	3	23,349,558.
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	180,296.
b	Other (Describe in Part XIV.)	4b	-520,898.
c	Add lines 4a and 4b	4c	-340,602.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	23,008,956.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	30,165,202.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	520,898.
e	Add lines 2a through 2d	2e	520,898.
3	Subtract line 2e from line 1	3	29,644,304.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	180,296.
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	180,296.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	29,824,600.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

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

Part XIV Supplemental Information (continued)

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.

RECONCILIATION OF EXPENSES

FORM 990, SCHEDULE D, PART XIII, LINE 2D

LOSS ON DISPOSAL OF FIXED ASSETS = -520,898

RECONCILIATION OF NET ASSETS

FORM 990, SCHEDULE D, PART XI, LINE 8

OTHER ADJUSTMENTS:

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS = 2,696,239

Part XIV Supplemental Information (continued)

RECONCILIATION OF REVENUE

FORM 990, SCHEDULE D, PART XII, LINE 2D & 4B

LINE 2D OTHER:

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS = 2,696,239

LINE 4B OTHER:

LOSS ON DISPOSAL OF FIXED ASSETS = -520,898

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, 2010. TAX YEARS FOR YEARS ENDING SEPTEMBER 30, 2007 THROUGH 2010 ARE SUBJECT TO EXAMINATION BY TAXING AUTHORITIES; THERE ARE NO EXAMINATIONS BEING CONDUCTED.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total events	
		(event type)	(event type)	(total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts				
	2	Less: Charitable contributions				
	3	Gross income (line 1 minus line 2)				
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through 9 in column (d)				()
	11	Net income summary. Combine line 3, column (d), and line 10				

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

		(a) Bingo		(b) Pull tabs/instant bingo/progressive bingo		(c) Other gaming		(d) Total gaming (add col. (a) through col. (c))
		Yes	%	Yes	%	Yes	%	
Revenue	1	Gross revenue						
	2	Cash prizes						
Direct Expenses	3	Noncash prizes						
	4	Rent/facility costs						
	5	Other direct expenses						
6	Volunteer labor	Yes	%	Yes	%	Yes	%	
7	Direct expense summary. Add lines 2 through 5 in column (d)							()
8	Net gaming income summary. Combine line 1, column d, and line 7							

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities: _____		
a Is the organization licensed to operate gaming activities in each of these states? _____	9a	
b If "No," explain: _____		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? _____	10a	
b If "Yes," explain: _____		
11 Does the organization operate gaming activities with nonmembers? _____	11	
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? _____	12	

		Yes	No
13	Indicate the percentage of gaming activity operated in:		
a	The organization's facility 13a %		
b	An outside facility 13b %		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ▶ _____		
	Address ▶ _____		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue? 15a		
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.		
c	If "Yes," enter name and address of the third party:		
	Name ▶ _____		
	Address ▶ _____		
16	Gaming manager information:		
	Name ▶ _____		
	Gaming manager compensation ▶ \$ _____		
	Description of services provided ▶ _____		
	<input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> Independent contractor		
17	Mandatory distributions:		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 17a		
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 ▶ \$ _____		

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Use Part IV and Schedule I-1 (Form 990) if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARIZONA WILDERNESS COALITION P.O. BOX 40340 TUCSON, AZ 85717	20-0412328	501(C)(3)	7,000.				CONSERVATION PROJECT
BADLANDS CONSERVATION ALLIANCE 801 N. 10TH ST BISMARCK, ND 58501	45-0461922	501(C)(3)	7,500.				CONSERVATION PROJECT
BIODIVERSITY CONSERVATION ALLIANCE P.O. BOX 1512 LARAMIE, WY 82073	83-0308354	501(C)(3)	23,000.				CONSERVATION PROJECT
CENTER FOR BIOLOGICAL DIVERSITY PO BOX 710 TUCSON, AZ 85702	85-0420285	501(C)(3)	9,000.				CONSERVATION PROJECT
CENTER FOR NATIVE ECOSYSTEMS 1536 WYNKOOP STREET, STE 301	84-1512852	501(C)(3)	36,800.				CONSERVATION PROJECT
NATIONAL AUDUBON SOCIETY, INC 225 VARICK STREET, 7TH FLOOR	13-1624102	501(C)(3)	14,000.				CONSERVATION PROJECT
NEVADA WILDERNESS PROJECT JOHN WALLIN - N.W.P., 8550 WHITE FIR ST	88-0442530	501(C)(3)	7,500.				CONSERVATION PROJECT
NEW MEXICO WILDERNESS ALLIANCE P.O. BOX 25464 ALBUQUERQUE, NM 87125	85-0457916	501(C)(3)	12,500.				CONSERVATION PROJECT
OHIO WILDERNESS LEAGUE 214 N 4TH ST, PO BOX 4560 IRONTON, OH 45638	27-0543372	501(C)(3)	6,500.				CONSERVATION PROJECT
PARTNERSHIP PROJECT INC. 1615 M ST NW WASHINGTON, DC 20036	52-2192070	501(C)(4)	6,000.				CONSERVATION PROJECT
SHEEP MOUNTAIN ALLIANCE P.O. BOX 389 TELLURIDE, CO 81435	84-1294894	501(C)(3)	23,400.				CONSERVATION PROJECT
SOUTHERN APPALACHIAN FOREST CO 46 HAYWOOD STREET, STE 323	30-0066360	501(C)(3)	18,500.				CONSERVATION PROJECT

- Enter total number of section 501(c)(3) and government organizations **15**
- Enter total number of other organizations **2**

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

Schedule I (Form 990) 2009

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. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
BARRON SCHOLARSHIPS	1	7,000.		BOOK	

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

PROCEDURES FOR MONITORING GRANTS

SCHEDULE I, PART I, QUESTION 2

GRANT AND AWARDS TO OTHER ORGANIZATIONS ARE REQUESTED AND MONITORED BY

PROGRAM STAFF. THE PRIMARY CRITERION FOR AN AWARD IS THE RECEIVING

ORGANIZATION WILL USE THE FUNDS FOR ACTIVITIES WHICH SUPPORT THE

SOCIETY'S MISSION. A REQUEST IS SENT TO THE TWS FINANCE DEPARTMENT WITH

THE FOLLOWING INFORMATION: 1) AN OUTLINE OF THE 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

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. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

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 BETWEEN

THE 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. FINANCE REVIEWS THE

INFORMATION TO ENSURE MISSION COMPLIANCE, THAT THERE ARE NO CONFLICTS OF

INTEREST, AND THAT CONFLICTS OF INTEREST OR OVERLAPPING CONTROL. ONCE

THE FUNDING IS APPROVED AND ISSUED, PROGRAM STAFF MONITOR THAT THE

RECEIVING ORGANIZATION HAS USED THE FUNDS AS AGREED. ON ACCEPTANCE OF

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization
THE WILDERNESS SOCIETY

Employer identification number
53-0167933

Part I Questions Regarding Compensation

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

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

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

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

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2009

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 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) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
ASHFORD CHANCELOR	(i) 159,940. (ii) 0. (iii) 8,816.	0. 0.	0. 0.	12,795. 0.	41,207. 0.	222,758. 0.	
WILLIAM H MEADOWS	(i) 286,547. (ii) 0. (iii) 7,311.	0. 0.	0. 0.	22,924. 0.	73,827. 0.	390,609. 0.	
JERRY GREENBERG	(i) 176,713. (ii) 0. (iii) 5,287.	0. 0.	0. 0.	14,137. 0.	45,529. 0.	241,666. 0.	
SHEILA DENNIS	(i) 166,753. (ii) 0. (iii) 0.	0. 0.	0. 0.	13,340. 0.	42,963. 0.	223,056. 0.	
ANN MORGAN	(i) 152,998. (ii) 0. (iii) 1,379.	0. 0.	0. 0.	12,240. 0.	39,419. 0.	206,036. 0.	
AMY VEDDER	(i) 219,068. (ii) 0. (iii) 2,582.	0. 0.	0. 0.	17,525. 0.	56,441. 0.	295,616. 0.	
LESLIE JONES	(i) 139,289. (ii) 0. (iii) 0.	0. 0.	0. 0.	11,143. 0.	35,887. 0.	186,319. 0.	
LISA LOEHR	(i) 136,246. (ii) 0. (iii) 0.	0. 0.	0. 0.	10,900. 0.	35,103. 0.	182,249. 0.	
SARA BARTH	(i) 128,170. (ii) 0. (iii) 0.	0. 0.	0. 0.	10,254. 0.	33,022. 0.	171,446. 0.	
SPENCER PHILLIPS	(i) 136,476. (ii) 0. (iii) 0.	0. 0.	0. 0.	10,918. 0.	35,162. 0.	182,556. 0.	
STEPHANIE TAYLOR	(i) 135,209. (ii) 0. (iii) 0.	0. 0.	0. 0.	10,817. 0.	34,836. 0.	180,862. 0.	
DONALD J BARRY	(i) 0. (ii) 0. (iii) 114,327.	0. 0.	114,327. 0.	0. 0.	29,456. 0.	143,783. 0.	
	(i) 0. (ii) 0. (iii) 0.	0. 0.	0. 0.	0. 0.	0. 0.	0. 0.	
	(i) 0. (ii) 0. (iii) 0.	0. 0.	0. 0.	0. 0.	0. 0.	0. 0.	
	(i) 0. (ii) 0. (iii) 0.	0. 0.	0. 0.	0. 0.	0. 0.	0. 0.	
	(i) 0. (ii) 0. (iii) 0.	0. 0.	0. 0.	0. 0.	0. 0.	0. 0.	
	(i) 0. (ii) 0. (iii) 0.	0. 0.	0. 0.	0. 0.	0. 0.	0. 0.	

Part III Supplemental 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.

SCHEDULE J, PART I, QUESTION 1B

QUESTIONS REGARDING COMPENSATION

AUTO ALLOWANCES & SPOUSAL TRAVEL ARE INCLUDED ON THE EMPLOYEE'S W-2 AS

COMPENSATION.

Continuation Sheet for Form 990

2009

Open to Public Inspection

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

▶ See the Instructions for Form 990.

Department of the Treasury
Internal Revenue Service

Name of the Organization
THE WILDERNESS SOCIETY

Employer identification number
53-0167933

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
DOUGLAS W. WALKER EXECUTIVE COMMITTEE MEMBER	2.00	X						0.	0.	0.
HANSJORG WYSS EXECUTIVE COMMITTEE MEMBER	2.00	X						0.	0.	0.
DAVE MATTHEWS GOVERNING COUNCIL MEMBER	2.00	X						0.	0.	0.
CRANDALL BOWLES GOVERNING COUNCIL MEMBER	2.00	X						0.	0.	0.
SARA VERA GOVERNING COUNCIL MEMBER	2.00	X						0.	0.	0.
CHRISTINA WONG GOVERNING COUNCIL MEMBER	2.00	X						0.	0.	0.
MICHAEL MANTELL GOVERNING COUNCIL MEMBER	2.00	X						0.	0.	0.
ASHFORD CHANCELOR VICE PRESIDENT	37.50			X				168,756.	0.	54,002.
WILLIAM H MEADOWS PRESIDENT	37.50			X				293,858.	0.	96,751.
FRED SILBERNAGEL SVP FOR FINANCE & ADMIN	37.50			X				0.	0.	0.
JERRY GREENBERG VICE PRESIDENT	37.50				X			182,000.	0.	59,666.
SHEILA DENNIS VICE PRESIDENT	37.50				X			166,753.	0.	56,303.
ANN MORGAN VICE PRESIDENT	37.50				X			154,377.	0.	51,659.
AMY VEDDER SENIOR VP	37.50				X			221,650.	0.	73,966.
LESLIE JONES VICE PRESIDENT	37.50					X		139,289.	0.	47,030.
LISA LOEHR VICE PRESIDENT, OPERATIONS	37.50					X		136,246.	0.	46,003.
SARA BARTH VP, REGIONAL CONSERVATION	37.50					X		128,170.	0.	43,276.
SPENCER PHILLIPS VICE PRESIDENT, RESEARCH	37.50					X		136,476.	0.	46,080.
STEPHANIE TAYLOR ASSISTANT VP, DEVELOPMENT	37.50					X		135,209.	0.	45,653.
DONALD J BARRY EXECUTIVE VICE PRESIDENT	0.00						X	114,327.	0.	29,456.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No. 1545-0047

2009

**Open To Public
Inspection**

Name of the organization
THE WILDERNESS SOCIETY

Employer identification number
53-0167933

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
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	48	563,721.	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				
25 Other ▶ (-----)				
26 Other ▶ (-----)				
27 Other ▶ (-----)				
28 Other ▶ (-----)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 1

	Yes	No
30 a During the year, did the organization receive by contribution any property reported in Part I, line 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?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2009

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

THE WILDERNESS SOCIETY

Supplemental Information to Form 990

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

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Employer identification number

53-0167933

ATTACHMENT 2

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 11

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 SENIOR VICE PRESIDENTS OF CONSERVATION, MEMBERSHIP AND DEVELOPMENT AND FINANCE AND ADMINISTRATION AND INTERNAL LEGAL COUNSEL. 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 12

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

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ATTACHMENT 2 (CONT'D)

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. BASED ON THE MARKET FINDINGS, THE COUNCIL REVIEWS AND APPROVES THE COMPENSATION OF THESE POSITIONS EACH YEAR. THE MEMBERS OF THE GOVERNING COUNCIL ARE INDEPENDENT OF THE WILDERNESS SOCIETY. THE COMPENSATION PROCESS IS CONDUCTED ANNUALLY.

FUNDRAISERS PURSUANT TO AGREEMENTS

FORM 990, SCHEDULE G, PART I, QUESTION 2(B)

TWS USES DIFFERENT TELEMARKETING VENDORS FOR DIFFERENT TYPES OF FUND

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ATTACHMENT 2 (CONT'D)

RAISING 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.

ATTACHMENT 3FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE MISSION OF THE WILDERNESS SOCIETY IS TO PRESERVE WILDERNESS AND INSPIRE AMERICANS TO CARE FOR OUR WILD PLACES. WHY WE'RE SUCCESSFUL: 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

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<u>ATTACHMENT 3 (CONT'D)</u>	

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

HERITAGE. TO DATE, THE WILDERNESS SOCIETY'S WORK HAS RESULTED IN A TOTAL OF 109 MILLION ACRES OF WILDERNESS PERMANENTLY PROTECTED WITHIN 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 PREMIER PUBLIC LANDS ORGANIZATION IN THE UNITED STATES. OUR GOAL IS TO MAKE CERTAIN THIS COUNTRY'S 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 PUBLIC LANDS. WE ENSURE THAT RESOURCE EXTRACTION, ENERGY DEVELOPMENT, AND OTHER POTENTIALLY HARMFUL ACTIVITIES OCCUR ONLY IN

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ATTACHMENT 3 (CONT'D)

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

APPROPRIATE, NON-WILDERNESS PLACES AND IN A MANNER THAT BEST CONSERVES THE LAND AND ITS RESOURCES.

ATTACHMENT 44A PROGRAM SERVICE

WILDERNESS AND WILD LANDS CONSERVATION:

PROTECTIVE DESIGNATIONS: AFTER YEARS OF DEDICATED WORK BY WILDERNESS SOCIETY STAFF AND IN AN ENORMOUS VICTORY FOR CARIBOU, ARCTIC ECOSYSTEMS, AND THE GWICH'IN PEOPLE WHO DEPEND ON THE REFUGE FOR THEIR SUBSISTENCE WAY OF LIFE, THE U.S. FISH AND WILDLIFE SERVICE FINALLY AGREED TO UNDERTAKE A FULL WILDERNESS REVIEW FOR THE COASTAL PLAIN OF THE ARCTIC NATIONAL WILDLIFE REFUGE. THIS IS AN IMPORTANT STEP BECAUSE IT IS THE FIRST ONE ON THE PATH TO POSSIBLE WILDERNESS DESIGNATION. AFTER SUCH A REVIEW THE AGENCY CAN LEGALLY RECOMMEND TO CONGRESS THAT THE LAND BE INCLUDED IN THE NATIONAL WILDERNESS PRESERVATION SYSTEM, WHICH WOULD PROTECT IT FOREVER.

LAND STEWARDSHIP AND RESTORATION: THERE ARE 58.5 MILLION ACRES OF UNROADED LAND ON AMERICA'S NATIONAL FORESTS, AND THE ROADLESS AREA CONSERVATION RULE WAS ADOPTED IN 2001 TO KEEP THESE PLACES IN THEIR NATURAL CONDITION. BUT THE PREVIOUS ADMINISTRATION UNDERTOOK A RELENTLESS CAMPAIGN TO EVISCERATE THIS RULE. DESPITE THAT INTENSE EFFORT AND LEGAL WRANGLING THAT STILL CONTINUES TODAY, FEWER THAN 75 MILES OF ROAD-BUILDING HAS OCCURRED WITHIN OUR ROADLESS AREAS. WE HELD THIS GROUND THROUGH A FORCEFUL

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FORM 990, PART III - PROGRAM SERVICESATTACHMENT 4 (CONT'D)

COMBINATION OF ACTIVITIES: MONITORING FOREST SERVICE DECISIONS AND ACTIONS ACROSS THE COUNTRY, DIRECT DISCUSSIONS WITH AGENCY STAFF, AND CONTINUED LITIGATION IN SUPPORT OF THE RULE. THIS YEAR WILDERNESS SOCIETY FOREST POLICY AND FEDERAL BUDGET EXPERTS ALSO WERE INSTRUMENTAL IN INCREASING APPROPRIATIONS FOR THE AGENCY'S LEGACY ROADS AND TRAILS REMEDIATION PROGRAM FROM \$50 MILLION TO \$90 MILLION. FOREST LEGACY FUNDING IS VITAL BECAUSE IT SUPPORTS WATERSHED RESTORATION AND APPROXIMATELY 3,400 TOWNS AND CITIES IN THE U.S. -- ALMOST 60 MILLION AMERICANS -- DEPEND ON NATIONAL FOREST SYSTEM WATERSHEDS FOR THEIR PUBLIC WATER SUPPLIES. ON THE TONGASS NATIONAL FOREST IN ALASKA, THE LARGEST IN THE SYSTEM, WE WERE SUCCESSFUL IN JUMP-STARTING THE TRANSITION FROM OLD-GROWTH LOGGING TO THE SELECTIVE CUTTING OF SMALLER TREES - A MAJOR VICTORY FOR THIS VITAL ECOSYSTEM.

ENERGY: THERE IS PERHAPS NO GREATER THREAT TO WILDERNESS THAN MISPLACED ENERGY DEVELOPMENT. THE WILDERNESS SOCIETY AND ITS PARTNERS (RANCHERS, SPORTSMEN AND OTHER ALLIES) WERE INSTRUMENTAL THIS YEAR IN HELPING TO TRANSFORM HOW ENERGY IS DEVELOPED IN THE WEST. IN A HUGE VICTORY TO RESTORE BALANCE TO FEDERAL ONSHORE DRILLING POLICY, THE DEPARTMENT OF THE INTERIOR (DOI) REFORMED ITS OIL AND GAS LEASING PROGRAM SO THAT CITIZENS WILL HAVE MORE INPUT AND THE GOVERNMENT'S ENVIRONMENTAL REVIEWS WILL BE MORE THOROUGH. THESE REFORMS, WHICH WILL AFFECT MILLIONS OF ACRES ACROSS THE ROCKIES, ESPECIALLY IN UTAH, COLORADO, NEW MEXICO, AND WYOMING, REQUIRE THAT REVIEWS TAKE INTO ACCOUNT THE POSSIBLE IMPACT OF

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FORM 990, PART III - PROGRAM SERVICESATTACHMENT 4 (CONT'D)

ENERGY PRODUCTION ON CLEAN WATER, FISH, WILDLIFE, AND SCENIC VALUES. IN A SECOND BIG WIN, THE WILDERNESS SOCIETY'S ECONOMIC ANALYSES AND LOCAL ACTIVISM IN NORTHWEST COLORADO RESULTED IN THE CLOSURE OF VERMILLION BASIN TO FUTURE OIL AND GAS LEASING. VERMILLION BASIN IS A 77,000-ACRE TROVE OF NATURAL TREASURES, WHICH BOASTS BIG-GAME SPECIES, RARE PLANTS AND SOME OF THE MOST EXTENSIVE COLLECTIONS OF PREHISTORIC AND CULTURAL RELICS IN THE REGION. WE ALSO WERE LEADERS IN THE SUCCESSFUL CAMPAIGN TO PREVENT OIL AND GAS LEASING FROM DESPOILING 29,000 ACRES ALONG MONTANA'S ROCKY MOUNTAIN FRONT AND HELPED FEND OFF YET ANOTHER ATTEMPT TO OPEN UP THE COASTAL PLAIN OF THE ARCTIC NATIONAL WILDLIFE REFUGE TO DRILLING. EQUALLY EXCITING WAS THE ROLE WILDERNESS SOCIETY STAFF PLAYED IN THE DEPARTMENT OF THE INTERIOR'S DECISION TO CALL A "TIME OUT" FOR ALL DRILLING ON THE OUTER CONTINENTAL SHELF IN ARCTIC WATERS UNTIL THE AGENCY CAN PROPERLY ASSESS THE POTENTIAL IMPACT THAT DRILLING -- OR AN OIL SPILL -- MIGHT HAVE ON THE MILLIONS OF AQUATIC CREATURES LIVING IN THOSE FRIGID WATERS. THE DOI HAS HALTED OR DEFERRED ALL PERMITS IN BRISTOL BAY AND THE CHUKCHI, BEAUFORT AND BERING SEAS. THE WILDERNESS SOCIETY ALSO REMAINS THE ACKNOWLEDGED LEADER ON THE INTERSECTION OF RENEWABLE ENERGY WITH THE PUBLIC LANDS. OUR ENERGY EXPERTS WORKING IN THE CALIFORNIA DESERT AND IN BOTH THE NORTHEAST AND SOUTHWEST HELPED CHANGE THE CONVENTIONAL THINKING ABOUT RENEWABLE ENERGY TO MAKE SURE WE "SITE IT RIGHT." WE ARE CREDITED AS BEING THE LEAD ORGANIZATION IN MOVING THE BLM TO

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FORM 990, PART III - PROGRAM SERVICESATTACHMENT 4 (CONT'D)

DEVELOP NEW POLICIES TO GOVERN RENEWABLES -- POLICIES THAT WILL ENSURE SOLAR AND WIND PROJECTS ARE PROPERLY SITED WITH THE LEAST DAMAGE TO THE ENVIRONMENT AND FRAGILE SPECIES LIKE THE DESERT TORTOISE.

CLIMATE CHANGE: WILDERNESS SOCIETY ECOLOGISTS ADVANCED THE CONVERSATION AROUND CLIMATE CHANGE AND TOOK A BIG LEAP TOWARD DECREASING THE THREAT OF DOMESTIC DEFORESTATION THIS YEAR WITH THEIR NATIONALLY RECOGNIZED REPORT SHOWING THE MOIST, NATIONAL FORESTS OF THE PACIFIC NORTHWEST AND ALASKA TO BE AMONG THE EARTH'S GREATEST CARBON-STORING ECOSYSTEMS. THESE FORESTS HOLD MORE CARBON PER ACRE THAN MANY TROPICAL RAINFORESTS AND MAY SOMEDAY SERVE AS A NATIONAL CARBON RESERVE. A SECOND STUDY BY THE WILDERNESS SOCIETY FOCUSED ON THE CHANGES IN WATER AVAILABILITY IN ALASKA DUE TO RISING TEMPERATURES AND THE EFFECT DRIER CONDITIONS WILL HAVE ON GROWING SEASONS, WILDLIFE, VEGETATION AND HUMAN COMMUNITIES IN NORTHERN CLIMES. SIMILARLY, CLIMATE CHANGE MODELING WE DID FOR THE YUKON FLATS NATIONAL WILDLIFE REFUGE HELPED OVERTURN A PREVIOUS MANAGEMENT APPROACH THAT WOULD HAVE ALLOWED OIL AND GAS DEVELOPMENT IN THE REFUGE. SCIENCE AND POLICY EXPERTS ON OUR STAFF ALSO HELPED MOVE THE ISSUE OF SPECIES ADAPTATION FRONT AND CENTER FOR THE PUBLIC LANDS. THE SOCIETY'S CLIMATE CHANGE SUMMARIES ON ALASKA'S NATIONAL PARKS LED TO A STATEWIDE INITIATIVE TO HELP MANAGE THESE LANDS FOR ADAPTATION AND RESILIENCE. IN MONTANA THE FOREST SERVICE IS MODIFYING THE MANAGEMENT PLANS FOR THREE NATIONAL FORESTS TO INCLUDE ADAPTATION,

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FORM 990, PART III - PROGRAM SERVICESATTACHMENT 4 (CONT'D)

AND THE OREGON/WASHINGTON STATE DIRECTOR FOR THE BLM HAS ISSUED GUIDELINES REQUIRING AN ANALYSIS OF THE IMPACTS OF CLIMATE CHANGE ON THOUSANDS OF ACRES IN THE PACIFIC NORTHWEST.

RECREATION: OUR PROGRESS THESE PAST MONTHS IN PROMOTING SUSTAINABLE RECREATION COVERED TWO CRITICAL AREAS: 1) RIGHT-SIZING THE NATIONAL FOREST ROAD SYSTEM, AND 2) DECREASING THE NUMBER OF OFF-ROAD VEHICLES ON THE PUBLIC'S LAND WHILE MOVING THOSE VEHICLES THAT REMAIN TO THE PLACES WHERE THEY BELONG. TO DATE, WORK BY THE WILDERNESS SOCIETY AND ITS ALLIES HAS REDUCED THE FOREST SERVICE'S MOTORIZED TRANSPORTATION SYSTEM BY ABOUT 6,000 MILES, PREVENTED THE ADDITION OF 35,000 MILES OF MAJOR USER-CREATED ROUTES TO THE OFFICIAL TRANSPORTATION SYSTEM, AND CLOSED APPROXIMATELY 44 MILLION ACRES TO CROSS-COUNTRY DRIVING. WE ALSO CONVINCED THE AGENCY TO REQUIRE EVERY FOREST SERVICE UNIT TO COMPLETE A TRAVEL ANALYSIS REPORT, IDENTIFY A MINIMUM ROAD SYSTEM AND PINPOINT ALL UNNEEDED ROADS BY 2015. THE WILDERNESS SOCIETY'S RECREATION CAMPAIGNS FOR FEDERAL LANDS FROM MAINE TO CALIFORNIA ARE AIMED AT REDUCING THE DAMAGING USE OF DIRT BIKES AND OTHER OFF-ROAD VEHICLES (ORVS) THAT DISTURB WILDLIFE, CONFLICT WITH HIKERS AND OTHER "QUIET" USERS, CRUSH VEGETATION, AND POLLUTE STREAMS WITH SEDIMENT. ONE TREMENDOUS SUCCESS WAS THE WORK OUR REGIONAL STAFF UNDERTOOK TO INFLUENCE THE NEW TRAVEL PLAN FOR OREGON'S MT. HOOD NATIONAL FOREST. FOREST SUPERVISORS HAVE SINCE DECIDED TO ALLOW ORV RIDING ON ONLY 146 MILES OF DESIGNATED ROUTES IN FOUR DISCRETE HIGH-INTENSITY ZONES AND TO REMOVE ORVS FROM ALL OTHER ROADS AND

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FORM 990, PART III - PROGRAM SERVICESATTACHMENT 4 (CONT'D)

TRAILS. WE WERE A KEY PLAYER IN ENDING DESTRUCTIVE ORV USE IN THE PARIA RIVER CANYON IN UTAH, CLOSING TWO MOTORCYCLE TRAILS IN CENTRAL IDAHO, AND GARNERING A NEW TWO-LANE ALTERNATIVE TO THE CORRIDOR K HIGHWAY THAT RUNS THROUGH NORTH CAROLINA'S NANTAHALA NATIONAL FOREST. IN YELLOWSTONE NATIONAL PARK, BISON, WOLVES AND ELK WILL HAVE FEWER ENCOUNTERS WITH NOISY, POLLUTING ORV MACHINES BECAUSE THE WILDERNESS SOCIETY AND ITS PARTNERS CONVINCED THE NATIONAL PARK SERVICE TO DECREASE THE NUMBER OF SNOWMOBILES ALLOWED IN THE PARK TO NO MORE THAN 318 PER DAY, A VAST IMPROVEMENT FROM THE PROPOSED 720.

ATTACHMENT 54B PROGRAM SERVICE

PROGRAM SERVICE - OUTREACH AND EDUCATION

ONE OF THE MOST SIGNIFICANT AND VISIONARY CONSERVATION INITIATIVES TO EMERGE FROM THE OBAMA ADMINISTRATION WAS BUILT AROUND PUBLIC EDUCATION, OUTREACH AND ACTIVISM. AMERICA'S GREAT OUTDOORS (AGO) BEGAN A NATIONAL CONVERSATION ABOUT LAND CONSERVATION, AND THE WILDERNESS SOCIETY WAS INVOLVED EVERY STEP OF THE WAY. OUR GOAL WAS TO ENSURE THAT WILD LAND PROTECTION AND FUNDING FOR THE ACQUISITION OF MORE GREEN SPACES WOULD BECOME HIGH PRIORITIES IN AGO'S FINAL RECOMMENDATIONS. WE ASSIGNED FULL-TIME STAFF TO THE EFFORT, TURNED OUT PARTICIPANTS FOR LISTENING SESSIONS AROUND THE COUNTRY, PROVIDED NATIONAL AND REGIONAL COMMUNICATIONS LEADERSHIP

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FORM 990, PART III - PROGRAM SERVICESATTACHMENT 5 (CONT'D)

FOR THE ENTIRE CONSERVATION COMMUNITY, AND ORGANIZED A STRONG E-COMMUNICATIONS OUTREACH EFFORT TO SEND REACTIONS BACK TO THE AGO STAFF. OUR WORK GENERATED NEARLY 40,000 COMMENTS TO THE ADMINISTRATION.

WILDERNESS SOCIETY STAFF ALSO HELPED SHAPE THE LOCATION AND/OR TOPIC OF SEVERAL OF THE PUBLIC HEARINGS. IN LOS ANGELES WE HELPED ORGANIZE AN ADDITIONAL LISTENING SESSION TARGETED AT THE SAN GABRIEL MOUNTAINS AND LINKED TO A PROPOSAL TO CONNECT A NATIONAL RECREATION AREA TO THE NEIGHBORHOODS NEAR EAST LOS ANGELES. THIS PROCESS OPENED THE DOOR FOR MANY DIVERSE VOICES TO BE HEARD. WE ALSO WERE SUCCESSFUL AT PLACING OP-EDS AND STORIES IN THE PRESS NATIONWIDE, INCLUDING A PIECE IN THE SALT LAKE CITY TRIBUNE BY PETER METCALF, CEO OF BLACK DIAMOND (A LEADING OUTDOORS EQUIPMENT MANUFACTURER), WHO WORKED WITH US TO WRITE AN OP-ED OUTLINING A BUSINESS PERSON'S REASONS FOR WANTING TO PROTECT WILD LANDS.

THE WILDERNESS SOCIETY IS CONSTANTLY BUILDING PARTNERSHIPS WITH GROUPS THAT CARE ABOUT LAND PROTECTION AND ENJOYS THE BENEFIT OF HAVING HUNDREDS OF INDIVIDUALS ASSOCIATED WITH THOSE GROUPS STAND WITH US ON SPECIFIC ISSUES. OUR CURRENT ALLIANCES INCLUDE HUNTERS, ANGLERS, AND LOCAL BUSINESS ASSOCIATIONS TO NAME JUST A FEW. THIS YEAR WE CREATED A FORMAL, GROUNDBREAKING PARTNERSHIP WITH THE BACK COUNTRY HORSEMEN OF AMERICA. THE RELATIONSHIP IS

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FORM 990, PART III - PROGRAM SERVICESATTACHMENT 5 (CONT'D)

AIMED AT PRESERVING OPPORTUNITIES TO ENJOY WILDERNESS RIDING AND PACKING -- AND INTERPRETING THE HISTORY AND SIGNIFICANCE OF PACK AND SADDLE ACTIVITIES FOR LAND MANAGERS AND OTHER WILDERNESS ADVOCATES. IN ADDITION, A NEW PARTNERSHIP WITH THE AMERICAN HIKING SOCIETY WILL ALLOW US TO JOINTLY ADVOCATE FOR THE WILDERNESS SOCIETY'S SUSTAINABLE RECREATION PRINCIPLES. WE ALSO HELPED FOUND THE IDAHO CHILDREN IN NATURE NETWORK AND THE SOUTHERN APPALACHIAN WILDERNESS STEWARDS AND CREATED THE WILDERNESS AND RECREATION PARTNERSHIP, A GROUP OF MOUNTAIN BIKERS DEDICATED TO PROTECTING WILDERNESS IN THE GALLATIN MOUNTAINS OF MONTANA.

THE WILDERNESS SOCIETY'S PUBLIC COMMUNICATIONS INCLUDES A HIGHLY RESPECTED WEB SITE, AN ANNUAL MAGAZINE AND MEMBERSHIP NEWSLETTERS PUBLISHED THREE TIMES A YEAR. (OUR NEWSLETTER WON A GOLD MEDAL AWARD IN 2010 FROM THE ASSOCIATION OF MARKETING AND COMMUNICATION PROFESSIONALS.) WE HAD 490,000 WILD ALERT SUBSCRIBERS LAST YEAR WHO HEARD FROM US WEEKLY (SOMETIMES TWO TO THREE TIMES PER WEEK) ON A RANGE OF ISSUES LINKED TO LEGISLATION, LOCAL CONSERVATION QUESTIONS AND LAND-AGENCY POLICIES. THE AVERAGE NUMBER OF MESSAGES SENT PER MONTH TO OUR SUBSCRIBERS WAS 15, GENERATING APPROXIMATELY 100,000 LETTERS TO DECISION-MAKERS EVERY MONTH -- OR WELL OVER ONE MILLION MESSAGES DURING THE TWELVE MONTH PERIOD.

OUR RECRUITMENT CAMPAIGNS, WHICH EMPLOY SOCIAL NETWORKS SUCH AS

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FORM 990, PART III - PROGRAM SERVICESATTACHMENT 5 (CONT'D)

FACEBOOK, TWITTER, FLICKR, AND CHANGE.ORG TO FIND ACTIVISTS VIA REQUESTS FOR ACTION, BROUGHT IN 60,000 NEW PEOPLE TO OUR E-ACTIVIST LIST IN 2010. IN ADDITION, THE WILDERNESS SOCIETY HOSTS A RANGE OF ELECTRONIC ISSUES-BASED NEWSLETTERS, INCLUDING THE CALIFORNIA WILD ENEWSLETTER DELIVERED MONTHLY, WILDERNESS SCIENCE NEWS, WHICH TARGETS ACADEMICS AND THE FEDERAL AGENCIES, AND BLM ACTION CENTER NEWS AIMED AT PARTNER GROUPS AND GRASSROOTS ACTIVISTS AS WELL AS FEDERAL AGENCY STAFF. MONTHLY VISITS TO THE WILDERNESS SOCIETY WEB SITE [WWW.WILDERNESS.ORG] AVERAGED 31,000 IN 2010.

ATTACHMENT 6FORM 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,
RI, SC, TN, UT, VA, WA, WV, WI,

ATTACHMENT 7990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
PRODUCTION MANAGEMENT GROUP LT 6940 COLUMBIA GATEWAY DRIVE COLUMBIA, MD 21046	DIRECT MAIL	764,604.
ADAMS HUSSEY AND ASSOCIATES	DIRECT MAIL	418,724.

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ATTACHMENT 7 (CONT'D)

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

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
1600 WILSON BLVD., #300 ARLINGTON, VA 22209		
RAFFA & ASSOCIATES 1899 L. STREET NW STE 900 WASHINGTON, DC 20036	I.T. CONSULTING	451,666.
HBW GROUP 1055 FIRST STREET STE 200 ROCKVILLE, MD 20850	CONSTRUCTION	301,937.
MAL WARWICK & ASSOCIATES 2550 NINTH STREET, STE 103 BERKELEY, CA 94710	DIRECT MAIL	191,101.
	TOTAL COMPENSATION	<u>2,128,032.</u>