COMMITTEE ON NATURAL RESOURCES

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

Subcommittee on Energy and Mineral Resources Legislative hearing on:

HR _____ **(Flores),** A bill to recognize States' authority to regulate oil and gas operations and promote American energy security, development, and job creation.

"Protecting States' Rights to Promote American Energy Security Act."

July 18, 2013

For Individuals:	
1. Name:	
2. Address:	
3. Email Address:	
4. Phone Number:	
* * * *	
For Witnesses Representing Organizations:	
1. Name: Lois N. Epstein, P.E.	
2. Name of Organization(s) You are Representing at the Hearing:	The Wilderness Society
3. Business Address: [Information redacted for privacy]	
4. Business Email Address: [Information redacted for privacy]	
5. Business Phone Number: [Information redacted for privacy]	

For all Witnesses

Name / Organization: Lois N. Epstein, P.E./The Wilderness Society

Title/Date of Hearing: Legislative hearing on: **HR (Flores)**, A bill to recognize States' authority to regulate oil and gas operations and promote American energy security, development, and job creation. "Protecting States' Rights to Promote American Energy Security Act." / July 25, 2013

- 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.
 - S.B., Mechanical Engineering, MIT
 - M.S., Civil Engineering, Stanford University
- 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.
 - Licensed Professional Engineer in Alaska and Maryland (the latter is expired)
- 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.
 - Over 25 years of experience working on technical and policy issues involving oil and gas operations
 - Served on federal advisory committees for EPA (1. Refining industry, 2. Industrial discharges) and DOT (Oil pipelines), and currently serve on a federal advisory committee for DOI (Offshore drilling and production)
 - Actively engaged in regulatory development in Alaska on hydraulic fracturing regulations
- d. Any federal grants or contracts (including subgrants or subcontracts) from the <u>Department of the Interior</u> (<u>and /or other agencies invited</u>) that you have received in the current year and previous four years, including the source and the amount of each grant or contract.
- 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.
- f. A list of all federal lawsuits filed against you by the federal government in the current year and the previous four years, giving the name of the lawsuit, the subject matter of the lawsuit, and the federal statutes under which the lawsuits were filed.
- g. Any other information you wish to convey that might aid the Members of the Committee to better understand the context of your testimony.

Witnesses Representing Organizations

Name / Organization: Lois N. Epstein, P.E./The Wilderness Society

Title/Date of Hearing: Legislative hearing on: HR (Flores), A bill to recognize States' authority to regulate oil and gas operations and promote American energy security, development, and job creation. "Protecting States' Rights to Promote American Energy Security Act." / July 25, 2013

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

Arctic Program Director

- i. Any federal grants or contracts (including subgrants or subcontracts) from the <u>Department of the Interior</u> (<u>and /or other agencies invited</u>) 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).
- j. A list of all lawsuits or petitions filed by the organization(s) you represent at the hearing against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed for each of the organization(s).

Lawsuits Filed by The Wilderness Society Against the Federal Government, 2008-2013

Title: SUWA v. BLM

Subject: Uinta Basin Gas Project

Statutes: Clean Air Act

Title: REDOIL v. EPA

Subject: Arctic Ocean drilling permits

Statutes: Clean Air Act

Title: Native Village of Point Hope v. Salazar

Subject: Arctic Ocean drilling

Statutes: National Environmental Policy Act

Title: Klamath Siskiyou Wildlands Center v. Grantham

Subject: Klamath National Forest travel plan Statutes: National Environmental Policy Act

Title: The Wilderness Society v. Forest Service Subject: Pike-San Isabel National Forest travel plan Statutes: National Environmental Policy Act

Title: Central Sierra Environmental Resource Center v. USFS

Subject: Stanislaus National Forest travel plan Statutes: National Environmental Policy Act

Title: NRDC v. BLM

Subject: Rawlins District resource management plan

Statutes: National Environmental Policy Act

Title: Idaho Conservation League v. Wood

Subject: Salmon-Challis National Forest travel plan

Statutes: National Environmental Policy Act

Title: Native Village of Point Hope v. MMS

Subject: Arctic Ocean drilling

Statutes: National Environmental Policy Act

Title: Friends of Blackwater v. DOI

Subject: De-listing of West Virginia Northern Flying Squirrel

Statutes: Endangered Species Act

Title: Idaho Conservation League v. U.S. Forest Service

Subject: Payette National Forest travel plan

Statutes: Wild and Scenic Rivers Act

Title: Jayne v. Rey

Subject: Idaho Roadless Rule

Statutes: National Environmental Policy Act

Title: Oregon Wild v. BLM

Subject: Western Oregon Plan Revisions Statutes: National Environmental Policy Act

Title: Colorado Environmental Coalition v. Kempthorne

Subject: oil shale leasing EIS

Statutes: Energy Policy Act, Federal Lands Policy and Management Act

Title: The Wilderness Society v. BLM

Subject: Arizona Strip National Monument management plans

Statutes: Antiquities Act

Title: Center for Biological Diversity

Subject: Southern California forest management plans

Statutes: National Environmental Policy Act

Title: The Wilderness Society v. U.S. Forest Service

Subject: Sawtooth National Forest travel plan Statutes: National Environmental Policy Act

Title: Nine Mile Canyon Coalition v. BLM Subject: gas drilling in Nine Mile Canyon Statutes: National Environmental Policy Act

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

PUBLIC DISCLOSURE COPY

Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A	or t	he 201	1 calendar year, or tax year beginning 10/01, 2011, and e	ending	_	09/30,	20 12	
D			C Name of organization		D Employer ide	ntification nu	mber	
5 0	heck if a	applicable:	THE WILDERNESS SOCIETY		53-0167	1933		
	Add		Doing Business As					
	7	e change	Number and street (or P.O. box if mail is not delivered to street address) Room/s	suite	E Telephone nu	ımber		
	Initia	al return	1615 M STREET, N.W.		(202) 833	3-2300		
	Tern	ninated	City or town, state or country, and ZIP + 4		, , , , , , ,		···	
\vdash	Ame	nded	WASHINGTON, DC 20036-3209		G Gross receipt	s \$ 28	704,	007
-	retur Appl	ication	F Name and address of principal officer: JAMIE WILLIAMS		H(a) Is this a grou		Yes	X No
I	_I pend	ding	1615 M STREET, N.W. WASHINGTON, DC 20036-3209		affiliates? H(b) Are all affiliat	· -	Yes	No
$\overline{}$	Tay-e	xempt sta		527	1 ' '	h a list, (see instr		
i			WWW.WILDERNESS.ORG	1521	1	·	,	
				/	H(c) Group exemp	<u>_</u>		
	rt			rear of format	tion: 1935 M :	State of legal of	lomicile:	DC
LE			nmary					
	1	-	describe the organization's mission or most significant activities:					
e S			MISSION IS TO PROTECT WILDERNESS AND INSPIRE AMER	ICANS				
Jan		TO C	CARE FOR OUR WILD PLACES.					
Activities & Governance								
စ်	2		this box \blacktriangleright if the organization discontinued its operations or disposed of mo					
ంక	3	Numb	er of voting members of the governing body (Part VI, line 1a)			3		35.
ties	4	Numb	er of independent voting members of the governing body (Part VI, line 1b)			4		35.
ξ	5	Total r	number of individuals employed in calendar year 2011 (Part V, line 2a)		<i></i> .[5		234.
Ac	6	Total r	number of volunteers (estimate if necessary)			6		210.
	7a	Total u	inrelated business revenue from Part VIII, column (C), line 12			7a		0
	b	Net ur	related business taxable income from Form 990-T, line 34			7b		0
					Prior Year	Cu	rrent Ye	ar
Ф	8	Contri	butions and grants (Part VIII, line 1h)		21,120,93	7. 21	,136,	337.
ng.	9		m service revenue (Part VIII, line 2g)		33,30			614.
Revenue	10	Invest	ment income (Part VIII, column (A), lines 3, 4, and 7d)	• •	2,414,53	1. 2	,713,	
œ	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,328,97			696.
	12		evenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		24,897,745		,862,	
	13		and similar amounts paid (Part IX, column (A), lines 1-3)		378,07		259,	
	14		ts paid to or for members (Part IX, column (A), line 4)		0.0,000	7	2001	002.
,,	15		es, other compensation, employee benefits (Part IX, column (A), lines 5-10)		18,100,230	1 17	,841,	531
Expenses			sional fundraising fees (Part IX, column (A), line 11e)		296,064		400,	
per	h	Total f	undraising expenses (Part IX, column (D), line 25) ► 3,834,675.	••	290,00	1.	400,	002.
Ä	17				14,418,249	12	010	020
			expenses (Part IX, column (A), lines 11a-11d, 11f-24e)				,918,	
	18		expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		33,192,618		,420,	
- 0	19	Reven	ue less expenses. Subtract line 18 from line 12		-8,294,873		,557,	
t Assets or nd Balances					ning of Current Ye		d of Year	
Sse	20		ssets (Part X, line 16)	• •	45,785,868		<u>,865,</u>	
할	21		abilities (Part X, line 26)		5,989,065		<u>,698,</u>	
훒	22		sets or fund balances. Subtract line 21 from line 20		39,796,803	3. 37	,166,	893.
	rt II		nature Block		,			
Und	ler per ect. ar	natties of nd comp	perjury, I declare that have examined this atum, including accompanying schedules and state lete. Declaration of prepare Cotton than efficer is based on all information of which preparer ha	ments, and to	the best of my kn	owledge and b	elief, it is	true,
				o arry mone	1 00/	- 100:0		
Sig	_		Mw Copp)		05//	5/2013		
oıy: Her		7 8	Signature of officer		Date	l		
пеі	e	\ -	PROMAS FIRSTER, VIL VILE PR	SUEN	W, t/M	WZE		
		<u> </u>	ype or print name and title		v			
n		Print/T	ype preparer's name Preparer's si		Check i	f PTIN		
Paid		DAVI	D J. TRIMNER 5/1	15/201	3 self-employed		44482	2
Prep	arer Only	Firm's	name ▶ BDO USA, LLP		Firm's EIN ▶ 1	3-538159		*****
ose	Only	Firm's	address ► 8405 GREENSBORO DRIVE, 7TH FLOOR MCLEAN, VA 22102			03-893-0		
Мау	the II		uss this return with the preparer shown above? (see instructions)			XV		Nc

For	m 990 (2011) Page 2
P	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	ATTACHMENT 1
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No 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?
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations 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.
	(Code:) (Expenses \$19,531,303. including grants of \$231,562.) (Revenue \$20,897.)
	ATTACHMENT 2
	· · · · · · · · · · · · · · · · · · ·
4 b	(Code:) (Expenses \$5,707,493. including grants of \$) (Revenue \$32,717)
	ATTACHMENT 3
4 C	(Code:) (Expenses \$including grants of \$) (Revenue \$)
1~	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ 28,300.) (Revenue \$)
	Total program service expenses > 25,238,796

Part	Checklist of Required Schedules		V	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	١.	.,	
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	ļ
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_		٠,,
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		.,	l
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Х	<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			l
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	l _		l
	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			l
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	_		X
_	"Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		х
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	- <i>'</i>		 ^
8	complete Schedule D, Part III	8	х	
•	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
9	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D. Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	<u> </u>		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
• •	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
c	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			.,
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Α.
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate	l	•	
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	145	<u> </u>	
13	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance		·	
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
••	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
•	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	L	

Par	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	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? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
_	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
9	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
IJ	Schedule L. Part IV	28b		Х
•	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
30	conservation contributions? If "Yes," complete Schedule M	30		Х
24	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	00		
31	Part I	31		Х
2.1	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
32	complete Schedule N, Part II	32		Х
22	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	33		71
34	· · · · · · · · · · · · · · · · · · ·	34		Х
0 -	IV, and V, line 1	35a		X
35a	Did the organization have a controlled entity within the meaning of section 312(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the	33a		
b		35b		Х
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	350		- 1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	25		v
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			37
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		٠,	
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	П
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	5		1
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	5		
	Did the organization comply with backup withholding rules for reportable payments to vendors and			ै
C		1 .		
		1c		_
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 234			
b		2b	X	′
	· · · · · · · · · · · · · · · · · · ·	73,038	51,34	1
2-		1	dithila.	100
				_
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		_
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	1	1	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		1	
		10	İ	
		4a	8157	77.
b	7 7			à
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			ż
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
		5b		
			 	-
		30		-
ба				
	organization solicit any contributions that were not tax deductible?	6a		_
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
		66		
7		3,37,02	150 × 270	ੁ
			000	
а		33-47	ii. ii	1
	and services provided to the payor?	7a		
b		7b		
				-
			İ	
	· · · · · · · · · · · · · · · · · · ·	/ C	UNIC VIII	,
di	If "Yes," indicate the number of Forms 8282 filed during the year			ź
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
		70		-
				-
		111	200000	
В	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	操纵		
	organization, have excess business holdings at any time during the year?	8		
		2000	\$830b	
		Laction in	Auginenii.	0
			<u> </u>	-
		9b	774,7747	_
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
			2012	
	against amounts due or received from them.)			1
		12a		
		10,000		-
			(\$ 48)	4
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<u> </u>	
	Note. See the instructions for additional information the organization must report on Schedule O.	100	#1600	
reportable gaming (gambling) winnings to prize winners? 2 a 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 2 a 234 b If at least one is reported on line 2a, did the organization file all required tederal employment tax returns? Note. If the sum of lines it a and 2a is greater than 250, you may be required to e-file (see instructions). 3 b Id the organization have unrelated business gross income of \$1,000 or more during the year? 3 b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedulo O 4 A 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)? 5 b If "Yes," enter the name of the foreign country be see instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a Was 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? 5 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization state may receive deductible contributions under section 170(c). 5 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5 organizations state may receive deductible contributions under section 170(c). 5 organizations that may receive deductible contributions under section 170(c). 5 organization state and year veceive deductible contributions of the very solicitation and express statement that such contribution of under the very solicitation and express statement that such			1	
				1
				1
	Enter the amount of reserves on hand		1200	1
		14a		J

Form 990 (2011) Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI............... Section A. Governing Body and Management Yes No 35 1a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Х 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body?..... b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Х 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters. 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X 12c Х Did the organization have a written whistleblower policy?...... 13 13 Х 14 14 Did the organization have a written document retention and destruction policy?....... 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? 15a 15b 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 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ ATTACHMENT 4__ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

Another's website | X | Upon request

organization: ►THOMAS F. TEPPER JR. 1615 M STREET, N.W. WASHINGTON, DC 20036-3209

and financial statements available to the public during the tax year.

Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,

State the name, physical address, and telephone number of the person who possesses the books and records of the

Own website

5 11 . 4		•
	Check if Schedule O contains a response to any question in this Part VII	_
	Independent Contractors	
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and	
FOILI 990 (201	1)	′

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (describe hours for	box,	unle	Pos heck ss pe	erson	e than o	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
(1) EDWARD A. AMES										
GOVERNING COUNCIL MEMBER	2.00	х						c	0	0
(2) JAMES A. BACA										
GOVERNING COUNCIL MEMBER	2.00	X						C	0	0
(3) THOMAS A. BARRON										
GOVERNING COUNCIL MEMBER	2.00	Х	<u> </u>	<u> </u>				C	0	0
(4) RICHARD BLUM]									
GOVERNING COUNCIL MEMBER	2.00	X	L		<u> </u>			С	0	0
(5) DAVID BONDERMAN										
EXECUTIVE COMMITTEE MEMBER	2.00	Х	_	_	L		ļ	C	0	0
(6) WILLIAM M. BUMPERS										_
EXECUTIVE COMMITTEE MEMBER	2.00	X		<u> </u>		<u> </u>		0	0	0
(7) MAJORA CARTER			-							•
GOVERNING COUNCIL MEMBER	2.00	X			<u> </u>	ļ		0	0	0
(8) BETHINE CHURCH		.,,								^
GOVERNING COUNCIL MEMBER	2.00	X	_	_	-		_	0	0	0
(9) BERTRAM J. COHN GOVERNING COUNCIL MEMBER	2.00	Х							0	0
(10) WILLIAM J. CRONON	2.00	^	\vdash		\vdash		-		0	0
EXECUTIVE COMMITTEE MEMBER	2.00	х						.0	0	0
(11) BRENDA S. DAVIS	2.00	Λ	-						0	
EXECUTIVE COMMITTEE MEMBER	2.00	Х						0	0	0
(12) CHRISTOPHER J. ELLIMAN	2.00	Λ		\vdash					0	
GOVERNING COUNCIL MEMBER	2.00	х						0	0	0
(13) JOSEPH H. ELLIS	1 2.00	21		l –	-	 				
EXECUTIVE COMMITTEE MEMBER	2.00	х						l o	0	0
(14) DAVID J. FIELD	1					<u> </u>				
EXECUTIVE COMMITTEE MEMBER	2.00	х							0	0

Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	plo	ye	es,	and I	lig	hest Compensat	ed Employees	(continued)
(A) Name and title	(B) Average hours per week (describe	box,	unles er and	Pos heck ss pe	rson	e than o	an ee)	(D) Reportable compensation from the	(E) Reportable compensation fro related organizations	other compensation
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MIS	from the organization and related organizations
15) GEORGE T. FRAMPTON JR GOVERNING COUNCIL MEMBER	2.00	Х						0		0
16) JERRY F. FRANKLIN GOVERNING COUNCIL MEMBER	2.00	Х						. 0		0
17) CAROLINE M GETTY EXECUTIVE COMMITTEE MEMBER	2.00	Х						0		0
18) REGINALD "FLIP" HAGOOD EXECUTIVE COMMITTEE MEMBER	2.00	х						0		o
19) MARCIA KUNSTEL EXECUTIVE COMMITTEE MEMBER	2.00	Х						0		0
20) KEVIN LUZAK EXECUTIVE COMMITTEE MEMBER	2.00	х						0		0
EXECUTIVE COMMITTEE MEMBER	2.00	Х						0		0
2) HEATHER KENDALL-MILLER GOVERNING COUNCIL MEMBER 3) SCOTT A. NATHAN	2.00	х						0		0
GOVERNING COUNCIL MEMBER 4) JAIME A. PINKHAM	2.00	Х						0		0
GOVERNING COUNCIL MEMBER 25) REBECCA L. ROM	2.00	Х						0		o
GOVERNING COUNCIL MEMBER	2.00	Х						0		0
to Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	Section A .					 	>	2,583,795. 2,583,795.		0 806,088 0 806,088
Total number of individuals (including but not reportable compensation from the organization)	limited to t		liste				re		\$100,000 of	
Did the organization list any former office employee on line 1a? If "Yes," complete Scheden."	cer, directo									Yes N
4 For any individual listed on line 1a, is the organization and related organizations grindividual	eater than	\$15	0,0	00?	lf	"Yes	," (complete Schedui	sation from the le J for such	4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y										5 X
Section B. Independent Contractors Complete this table for your five highest components of the organization. Report of year.	pensated in compensation	ndepe on for	nde the	nt c	cont	racto lar ye	rs ti ar e	hat received more	than \$100,000 in the organiza	of tion's tax
(A) Name and business ad	dress							(B) Description of se	rvices	(C) Compensation
ATTACHMENT 5										
				•			-			
							-			
2 Total number of independent contractors (i				ited	i to		e li	sted above) who	received	

	(A) Name and title	(B)			(0	2)			(D)	/E\		/r=\
		Average hours per week (describe	box,	unle er and	heck ss pe d a d	rson	e than o	an tee)	Reportable compensation from the	(E) Reportable compensation related organization	from a	(F) stimated mount of other npensation
		hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MI	org ar	rom the ganization drelated anizations
26	THEODORE ROOSEVELT IV GOVERNING COUNCIL MEMBER	2.00	Х						0		0	C
27	PATRICK L. SMITH GOVERNING COUNCIL MEMBER	2.00	Х						0		0	C
28	CATHY DOUGLAS STONE GOVERNING COUNCIL MEMBER	2.00	Х						0		0	(
29	DOUGLAS W. WALKER EXECUTIVE COMMITTEE MEMBER	2.00	Х						0		0	(
30	HANSJORG WYSS EXECUTIVE COMMITTEE MEMBER	2.00	Х						0		0	(
31	DAVE MATTHEWS GOVERNING COUNCIL MEMBER	2.00	Х						0		0	(
32	CRANDALL BOWLES GOVERNING COUNCIL MEMBER	2.00	Х						0		0	(
33	SARA VERA GOVERNING COUNCIL MEMBER	2.00	Х						0		0	(
34	CHRISTINA WONG GOVERNING COUNCIL MEMBER	2.00	Х						0		0	(
35	MICHAEL MANTELL EXECUTIVE COMMITTEE MEMBER	2.00	Х						0		0	(
36	ASHFORD CHANCELOR VICE PRESIDENT, CFO	38.00			Х				176,933.		0	56,184.
	Sub-total Total from continuation sheets to Part VII, So Total (add lines 1b and 1c) Total number of individuals (including but not line)	imited to the	nose l	iste		· ·		► ► • re	ceived more than	\$100,000 of		
	Did the organization list any former officemployee on line 1a? If "Yes," complete Schedu	er, directo ule J for sud	ch ind	tru ividu	ual						. 3	Yes No
4	For any individual listed on line 1a, is the sorganization and related organizations greated individual	eater than	\$15	0,0	00?	lf	"Yes	;" (complete Schedui	le J for suc	e h · 4	X
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Yes											X
	ction B. Independent Contractors Complete this table for your five highest components of the organization. Report of year.											
	(A) Name and business add	ress							(B) Description of se	rvices	(C) Compen	
• • • • • • • • • • • • • • • • • • • •												
2 JSA	Total number of independent contractors (in more than \$100,000 in compensation from the				itec	l to	thos	ie li	sted above) who	received		990 (2011

	Part VII Section A. Officers, Directors, Tru	ustees, Ke	y Em	plo	ye	es,	and I	lig	hest Compensat	ed Emplo	yees (d	continued)
	(A) Name and title	(B) Average hours per week (describe	box,	unles	Pos heck ss pe	rson	e than o is both or/trust	an	(D) Reportable compensation from the	(E) Report compensat relate	able ion from ed	(F) Estimated amount of other compensation
		hours for related organizations in Schedule O)	1	Institutional trustee		Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizz (W-2/1099		from the organization and related organizations
, :	37) WILLIAM H MEADOWS			•		_	ē					
١ ;	PRESIDENT	38.00			Х				324,380.		0	97,284.
(}	88) PAULA YABAR VICE PRESIDENT	38.00			Х				291,800.		0	88,445.
(}	39) JANE TAYLOR											
	VICE PRESIDENT	38.00			Х			ļ	185,000.		0	54,989.
(4	10) AMY VEDDER SENIOR VP	38.00				Х			233,386.		0	74,333.
(4	11) SARA BARTH								450 645			50.000
()	VP, REGIONAL CONSERVATION 2) SPENCER PHILLIPS	38.00				X			170,647.		0	52,910.
١.	VICE PRESIDENT, RESEARCH	38.00				Х			165,518.		0	52,430.
(4	3) MELANIE BELLER											
, :	VICE PRESIDENT 4) ANN MORGAN	38.00		\dashv		_X			165,552.		0	50,943.
(-	VICE PRESIDENT	38.00					Х		165,234.		0	53,661.
(4	5) FREDERICK SILBERNAGEL III											
	SVP, FINANCE & ADMINISTRATION	38.00					Х		248,927.		0	76,755.
(4	GENERAL COUNCIL	38.00					х		152,023.		0	49,012.
(4	7) SHEILA DENNIS	30.00		-					132,023.			45,012.
	ASSOC VP OF DEVELOPMENT	38.00					Х		159,172.	···	0	51,904.
-	1b Sub-total c Total from continuation sheets to Part VII, Sed Total (add lines 1b and 1c)	imited to the	nose I	iste				► ► • re	ceived more than	\$100,000	of	
	reportable compensation from the organization	P	39									Yes No
	3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu											3 X
	For any individual listed on line 1a, is the sorganization and related organizations greindividual	sum of rep eater than	ortab \$15	le c 0,00	om _l 00?	pen <i>If</i>	satior "Yes	nar ;" (nd other compens complete Schedul	ation from	the such	4 X
	5 Did any person listed on line 1a receive or	accrue cor	npens	atic	on f	rom	any	uni	related organizatio	n or indiv	ridual	5 X
-	for services rendered to the organization? If "Ye Section B. Independent Contractors	s, complet	e our	cuul	i c J	101	SUCII	hais	30/1	- • • • • • •		
-	 Complete this table for your five highest component compensation from the organization. Report contents. 											
_	(A) Name and business add	ress							(B) Description of ser	vices	С	(C) Compensation
-							***************************************	_				
-												
-								L			garante and	
	2 Total number of independent contractors (in more than \$100,000 in compensation from the				ited	i to	thos	e li	sted above) who	received		

Part VII Section A. Officers, Directors, Tru (A) Name and title	(B) Average hours per week	(do r	not cl	Pos heck	C) sition		one	(D) Reportable compensation from	(E) Reportal compensatio related	able ion from	(F) Estima amoul	ated nt of
	(describe hours for related organizations in Schedule O)	file individual trustee or director	institutional trustee	a Officer	Key employee	Highest compensated employee	e) Former	the organization (W-2/1099-MISC)	organiza (W-2/1099	tions	compen from organiz and re organiz	the zation lated
48) LISA L. LOEHR						-						
VP OF OPERATIONS	38.00					X		145,223.		0	47	,238
1b Sub-total	ection A .						* * *		9,,,,			
Total number of individuals (including but not reportable compensation from the organization)		hose l 39		d al	bov	e) wh	o re	ceived more than	\$100,000	of		1.
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu											3	es No
4 For any individual listed on line 1a, is the organization and related organizations graindividual	eater than	\$15	0,0	00?) If	"Yes	;"	complete Schedu	le J for	such	4	4
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Yo	accrue cor	mpen	satio	on 1	fron	n any	un	related organization	on or indiv	idual	5	X
Section B. Independent Contractors	-, - , - , - , - , - , - , - , - , - ,			·								
 Complete this table for your five highest com- compensation from the organization. Report of year. 												
(A) Name and business add	fress							(B) Description of se	rvices	C	(C) Compensati	on
								er randomine e e e				<u> </u>
							<u> </u>					
2 Total number of independent contractors (in more than \$100,000 in compensation from the				ited	d to	thos	e li	sted above) who	received			

	4111	Statement of Reve			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512, 513, or 51
1:	a	Federated campaigns	1a	83,178.				
ı	b	Membership dues	1b					
١,	С	Fundraising events	1c				788-08-30-08-	
(d	Related organizations	1d					
•	e	Government grants (contribu	itions) 1e	303,455.				
	f	All other contributions, gifts, gran	ıts,					
		and similar amounts not included	above . 1f	20,749,704.				
1	_	Noncash contributions included i						and a supplied to the supplied
-	h_	Total. Add lines 1a-1f		T	21,136,337.			
				Business Code				re gard to a philosophic b
2 2	_	LIBRARY SUBSCRIPTION		900099	2,185.	2,185.		
1	_	HONORARIA		900099	1,500.	1,500.		
1	-	CONTRACTED SERVICES OF PRO	OGRAM STAFF	900099	20,897.	20,897.		
1	_	ADVOCATE TRIPS		900099	26,560.	26,560.		
1	-	SALE OF PROMOTIONAL MATER		900099	2,472.	2,472.		
1		All other program service reversely. Add lines 2a-2f			53,614.			
 		Investment income (including			33,014.			
3		•	-	_	512,469.			512,46
		other similar amounts) Income from investment of to			0			
5		Royalties ;			51,565.			51,56
] 3		Royalues	(i) Real	(ii) Personal	31/300:			
_ ا	_	Gross rents	90,937					
68		Less: rental expenses	307331					
1		Rental income or (loss)	90,937					
ŀ		Net rental income or (loss)		_	90,937.			90,93
		` ′ [(i) Securities	(ii) Other				
7 7 8		Gross amount from sales of assets other than inventory	6,041,891.					
١,		Less: cost or other basis						
		and sales expenses	3,841,098					
١,		Gain or (loss)	2,200,793.					
1				. <u></u>	2,200,793.			2,200,79
8 8	a	Gross income from fundra	ising					
		events (not including \$	-					
		of contributions reported on	line 1c).					1
		See Part IV, line 18	•					
ŀ		Less: direct expenses						
•		Net income or (loss) from fur		. <u></u>	0		**************************************	
9 8	а	Gross income from gaming a	activities.					
		See Part IV, line 19	а					
Ŀ		Less: direct expenses						
'	С	Net income or (loss) from ga	ming activities .	. <u></u>	0		1,48 180,080 80 0 Feb. 10 10 10	1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 1 1 1 1 1
10a		Gross sales of invento						
		returns and allowances	. <i></i> a					
ľ		Less: cost of goods sold						
	С	Net income or (loss) from sal Miscellaneous Reven		Business Code	0			
			<u></u>	 	2565848682211885888 			19-20 (19 20)
11a		CREDIT CARD ROYALTIES		900099	677,320.			677,32
l t	_	MAILING LIST RENTAL INCOME		900099	104,563.			104,56
(-	REFUND OF PRIOR YEAR EXPEN		900099	8,943.			8,94
1 6	ď	All other revenue		900099	26,368. 817,194.			26,36
l `								

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a resp	onse to any question in	this Part IX		
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and				
organizations in the United States. See Part IV, line 21.	231,562.	231,562.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	28,300.	28,300.		
3 Grants and other assistance to governments,				
organizations, and individuals outside the				
United States. See Part IV, lines 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors,				
trustees, and key employees	2,094,101.	1,485,171.	474,741.	134,189.
6 Compensation not included above, to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	12,628,701.	11,150,474.	527,784.	950,443.
8 Pension plan accruals and contributions (include section		700 000	FO 605	
401(k) and 403(b) employer contributions)	838,009.	709,008.	50,692.	78,309.
9 Other employee benefits	1,206,435.	1,041,205.	39,052.	126,178.
10 Payroll taxes	1,074,285.	891,656.	85,943.	96,686.
11 Fees for services (non-employees):				
a Management	0			
b Legal ,	56,062.	39,825.	3,427.	12,810.
c Accounting	192,493.	136,743.	11,766.	43,984.
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17	400,682.		005 001	400,682.
f Investment management fees	206,084.	0.702.201	206,084.	104 556
g Other	3,517,375.	2,783,301.	239,498.	494,576.
12 Advertising and promotion	0	0 000 015	1.15 00.1	0.11.055
13 Office expenses	3,031,194.	2,038,945.	147,894.	844,355.
14 Information technology	0			
15 Royalties	0	0 654 140	0.54 0.50	0.10 500
16 Occupancy	3,261,641.	2,654,140.	264,979.	342,522.
17 Travel	1,135,834.	999,016.	87,687.	49,131.
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	0			A
19 Conferences, conventions, and meetings	0			*****
20 Interest	0			
21 Payments to affiliates	7.60 204		00 146	100.064
22 Depreciation, depletion, and amortization	768,384.	541,174.	99,146.	128,064.
23 Insurance	71,212.	50,154.	9,189.	11,869.
24 Other expenses. Itemize expenses not covered				
above (List miscellaneous expenses in line 24e. If	ļ			
line 24e amount exceeds 10% of line 25, column				
(A) amount, list line 24e expenses on Schedule O.)	107 217	114 007	2 041	60.070
a MAILING LIST RENTAL	187,317.	114,097.	3,241.	69,979.
b PERSONNEL ACQUISITIONS	140,037.	60,450.	66,205.	13,382.
c MISCELLANEOUS	243,627.	198,127.	18,299.	27,201.
d DUES & SUBSCRIPTIONS	106,768.	85,448.	11,005.	10,315.
e All other expenses	21 400 100	05 000 700	2 246 626	2 624 655
25 Total functional expenses. Add lines 1 through 24e	31,420,103.	25,238,796.	2,346,632.	3,834,675.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► X if				
following SOP 98-2 (ASC 958-720)	0]			5 000 (0044)

		(2011)			Page II
Pa	rt X	Balance Sheet	(A)	· · ·	(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	850.	1	1,000.
	2	Savings and temporary cash investments	46,533.	2	-44,835.
	3	Pledges and grants receivable, net	4,988,211.	3	2,670,387.
	4	Accounts receivable, net	676,761.	4	646,168.
	5	Receivables from current and former officers, directors, trustees, key	,		
		employees, and highest compensated employees. Complete Part II of	f 1		
	6	Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	. o	5	C
		employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions)	,	6	C
Assets	7	Notes and loans receivable, net		7	(
155	8	Inventories for sale or use	d	8	C
1	9	Prepaid expenses and deferred charges		9	714,253.
	10a	Land, buildings, and equipment cost or			
		other basis. Complete Part VI of Schedule D 10a 7,931,800			
	b	Less: accumulated depreciation	. 2,147,665.1	10c	1,585,802.
	11	Investments - publicly traded securities	28,319,325.	11	29,949,700.
	12	Investments - other securities. See Part IV, line 11	226,995.	12	260,721.
	13	Investments - program-related. See Part IV, line 11		13	C
	14	Intangible assets	•	14	C
	15	Other assets. See Part IV, line 11		15	9,081,990.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	45,785,868.		44,865,186.
	17	Accounts payable and accrued expenses	2,383,372.	17	2,581,783.
	18	Grants payable	•	18	C
	19	Deferred revenue		19	3,414,121.
	20	Tax-exempt bond liabilities	q	20	C
g	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
≟	22	Payables to current and former officers, directors, trustees, key			
Liabilities		employees, highest compensated employees, and disqualified persons.	.]		'
=		Complete Part II of Schedule L	. 0	22	(
	23	Secured mortgages and notes payable to unrelated third parties		23	(
	24	Unsecured notes and loans payable to unrelated third parties	. 9	24	774,000.
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	347,833.	25	928,389.
	26	Total liabilities. Add lines 17 through 25	. 5,989,065.	26	7,698,293.
ses		Organizations that follow SFAS 117, check here \blacktriangleright X and complete lines 27 through 29, and lines 33 and 34.			· · · · · · · · · · · · · · · · · · ·
蓝	27	Unrestricted net assets	•	27	3,468,386.
Bal	28	Temporarily restricted net assets	20,142,603.	28	22,309,728.
Fund Balances	29	Permanently restricted net assets		29	11,388,779.
or Fu		Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.			I
ts	30	Capital stock or trust principal, or current funds	_	30	ı
se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets	32	Retained earnings, endowment, accumulated income, or other funds		32	
let F	33	Total net assets or fund balances		33	37,166,893.
-	34	Total liabilities and net assets/fund balances	45,785,868.	34	44,865,186.
			- in 1		Form 990 (2011)

Page **12** Form 990 (2011) Reconciliation of Net Assets Part XI X Check if Schedule O contains a response to any question in this Part XI...... 24,862,909. 1 1 31,420,103. 2 2 -6,557,194. 3 3 39,796,803. 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 3,927,284. 5 5 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, 6 6 37,166,893. Financial Statements and Reporting Part XII No Yes Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a b Were the organization's financial statements audited by an independent accountant? Х 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? 2c Х 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 separate basis, consolidated basis, or both: Both consolidated and separate basis Consolidated basis X | 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?

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the 3a Х

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3ь

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047
2011
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

THE WI	LDERNESS SOCIE	ETY							53-	-0167933
Part I			s (All organizations mu	st con	nplete	this pa	ırt.) Se	e instru	uctions	
The orga	nization is not a priv	ate foundation be	cause it is: (For lines 1 th	rough	11, che	ck only	one bo	x)		
1	A church, convention	on of churches, or	association of churches	describ	ed in s	ection	170(b)(1)(A)(i)	•	
2	A school described	in section 170(b)	(1)(A)(ii). (Attach Schedul	e E.)						
3	A hospital or a coo	perative hospital s	service organization descri	ibed in	sectio	n 170(b)(1)(A)	(iii).		
4	A medical researc	h organization op	erated in conjunction wi	th a h	ospita	l descri	bed in	section	n 170(b)(1)(A)(iii). Enter the
	hospital's name, cit	y, and state:								
5	An organization op	erated for the be	nefit of a college or univ	ersity	owned	or ope	rated b	y a go	vernme	ntal unit described in
	section 170(b)(1)(A)(iv). (Complete Part II.)									
6 💹	A federal, state, or	local government	or governmental unit des	cribed	in sect	ion 170	(b)(1)(<i>i</i>	A)(v).		
7 X	_		es a substantial part of it	s supp	ort fro	m a go	vernme	ental un	it or fro	m the general public
	described in sectio									•
8	A community trust	described in secti	on 170(b)(1)(A)(vi). (Com	iplete F	art II.)		4 . 71-			
9	An organization the	at normally receive	es: (1) more than 331/3%	of its	suppo	rt from	contrib	outions,	membe	ership tees, and gross
	receipts from activ	ities related to its	s exempt functions - subj	ect to	cenai	n excep	otions, a	and (2)	110 III0	te than 331/3% of its
			ome and unrelated business						1 311	lax) Ironi businesses
—			ne 30, 1975. See section						`	
10			ited exclusively to test for rated exclusively for the							or to carry out the
11	An organization of	ganizeu anu ope r moro publich si	upported organizations de	secriba	nt Oi, id in si	ection 5	ເດຍ(a)(າ	1) or se	ection 5	09(a)(2) See section
			pes the type of supporting							
	a Type I	b Type								Type III - Other
е	By checking this I		t the organization is not					irectly		3 7.
٠			igers and other than one							
	509(a)(1) or section		9-12		•			Ū		
f			en determination from the	e IRS	that it	is a Ty	pe I, T	ype II,	or Type	e III supporting
	organization, check									
g	Since August 17, 2	006, has the orga	nization accepted any gift	t or co	ntributi	on from	any of	the		
_	following persons?									
	(i) A person who	directly or indire	ectly controls, either alor	ne or t	ogethe	er with	person	s desc	ribed in	(ii) Yes No
	and (iii) below,	the governing bo	dy of the supported organ	ization	?					11g(i)
			scribed in (i) above?							11g(ii)
			son described in (i) or (ii) a							11g(iii)
h	Provide the following	ng information abo	out the supported organiza	ation(s)).	·		1		
(i) N	ame of supported	(ii) EIN	(iii) Type of organization (described on lines 1-9		Is the zation in	(v) Did y the orga	ou notify		s the zation in	(vii) Amount of support
	organization		above or IRC section	∞i. (i)	listed in overning	in col	. (i) of	col. (i) o	rganized	
			(see instructions))	docu	ment?	your su	``		U.S.?	
				Yes	No	Yes	No	Yes	No	
(A)									<u> </u>	
(B)										
(C)										
(D)										
				-	-	ļ		<u> </u>	-	
(E)										
Total									1	

Part II Supp

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

Sec	tion A. Public Support					r	
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	22,370,225.	32,536,772.	20,347,273.	21,120,937.	21,136,337.	117,511,544.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	22,370,225.	32,536,772.	20,347,273.	21,120,937.	21,136,337.	117,511,544.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						19,254,664.
6	Public support. Subtract line 5 from line 4.						98,256,880.
Sec	tion B. Total Support		.				
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	22,370,225.	32,536,772.	20,347,273.	21,120,937.	21,136,337.	117,511,544.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,304,877.	2,002,197.	2,311,578.	2,091,383.	1,436,854.	9,146,889.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . ATCH: 1	19,591.	70,938.	113,751.	23,014.	35,311.	262,605.
11	Total support. Add lines 7 through 10						126,921,038.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	229,089.
13	First five years. If the Form 990 is forganization, check this box and stop here	or the organizat	tion's first, secor	nd, third, fourth,	or fifth tax ye		
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2011 (li	ne 6, column (f) divided by line	11, column (f))		14	77.42%
15	Public support percentage from 2010	Schedule A, Pa	art II, line 14			15	75.68%
16a	331/3% support test - 2011. If the c						re, check
	this box and stop here. The organizati						
b	331/3% support test - 2010. If the o	organization did	not check a b	ox on line 13 c	or 16a, and line	e 15 is 331 <i>1</i> 3%	or more,
	check this box and stop here. The org	anization qualifi	es as a publicly	supported orga	nization		▶∐
17a	10%-facts-and-circumstances test - 2	2011. If the org	anization did n	ot check a box	on line 13, 16	a, or 16b, and I	ine 14 is
	10% or more, and if the organization	meets the "fac	cts-and-circums	tances" test, ch	eck this box a	nd stop here. E	xplain in
	Part IV how the organization meets t	the "facts-and-c	circumstances" to	est. The organi	zation qualifies	as a publicly s	upported
b	organization	2010. If the org	ganization did n	ot check a box	on line 13, 16	a, 16b, or 17a,	
	15 is 10% or more, and if the orga						
46	Explain in Part IV how the organization supported organization						▶∐
18	Private foundation. If the organization instructions						. 1 1
		<u> </u>					

Part III

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support					T	
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
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	-					
	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						
_	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
Ū	line 6.)						
Sec	tion B. Total Support		\				
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
	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						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)				········		L
14	First five years. If the Form 990 is for						
	organization, check this box and stop here				· · · · · · · · ·		
	tion C. Computation of Public Sup			(0)		Г. <u>-</u> Т	
15	Public support percentage for 2011 (line 8					15	<u>%</u>
16	Public support percentage from 2010 Sche			<u> </u>		16	<u> </u>
	tion D. Computation of Investmer			10 1 10			
17	Investment income percentage for 2011 (li					17	<u> %</u>
18	Investment income percentage from 2010					18	<u> </u>
19a	331/3% support tests - 2011. If the org						
	17 is not more than 331/3%, check th						
b	331/3% support tests - 2010. If the orga						
	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization	aid not check	a box on line	14, 19a, or 19b		x and see instr	

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

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

Schedule B

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

Schedule of Contributors

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

OMB No. 1545-0047

2011

Name of the organization THE WILDERNESS SOCIE	my	Employer identification number
THE WILDERNESS SOCIE	11	53-0167933
Organization type (check one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private fou	ndation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundate	ion
·	501(c)(3) taxable private foundation	
	covered by the General Rule or a Special Rule .), (8), or (10) organization can check boxes for both the General Rule and a S	Special Rule. See
[]		
-	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 cone contributor. Complete Parts I and II.	or more (in money or
Special Rules		
under sections 509((3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support to a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the ,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 1 II.	e year, a contribution of
during the year, tota	(7), (8), or (10) organization filing Form 990 or 990-EZ that received from a l contributions of more than \$1,000 for use <i>exclusively</i> for religious, charital oses, or the prevention of cruelty to children or animals. Complete Parts I, II,	ole, scientific, literary,
during the year, con not total to more tha year for an <i>exclusive</i> applies to this organ	(7), (8), or (10) organization filing Form 990 or 990-EZ that received from a tributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but the in \$1,000. If this box is checked, enter here the total contributions that were by religious, charitable, etc., purpose. Do not complete any of the parts unless ization because it received nonexclusively religious, charitable, etc., contribution.	se contributions did e received during the es the General Rule outions of \$5,000 or
990-EZ, or 990-PF), but it mu s	s not covered by the General Rule and/or the Special Rules does not file So t answer "No" on Part IV, line 2, of its Form 990; or check the box on line H PF, to certify that it does not meet the filing requirements of Schedule B (For	of its Form 990-EZ or on

Name of organization THE WILDERNESS SOCIETY

Employer identification number 53-0167933

Part I C	ontributors (see instructions). Use duplicate copies of F	Part I if additional space is need	led.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_		\$1,618,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2_		\$635,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4_		\$1,390,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$1,025,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

➤ See separate instructions.

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

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

If the organization answered "Yes" 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.

		that have NOT filed Form 5768 (election			
		to Form 990, Part IV, line 5 (Proxy Ta	x) or Form 990-EZ, Par	t V, line 35c (Proxy Tax), th	en
	Section 501(c)(4), (5), or (6) org	anizations: Complete Part III.			
Nam	e of organization			Employer identit	
	WILDERNESS SOCIETY			53-016	
Pa		rganization is exempt under s			ization.
1	Provide a description of the	organization's direct and indirect p	olitical campaign ac	tivities in Part IV.	
2	Political expenditures			▶ \$	and the second second
3	Volunteer hours				
Pai	t I-B Complete if the o	rganization is exempt under s	ection 501(c)(3).		
1		cise tax incurred by the organizatio		5 ▶ \$	
2	Enter the amount of any exc	cise tax incurred by organization m	anagers under secti	on 4955 ▶ \$	
3		a section 4955 tax, did it file Form			
4 a					
b	If "Yes," describe in Part IV.				
Pa	rt I-C Complete if the o	rganization is exempt under s	section 501(c), ex	cept section 501(c)(3)).
1		xpended by the filing organization			
	activities			▶ \$	
2	Enter the amount of the filing	ng organization's funds contributed	to other organization	ons for section	
	527 exempt function activities	es		▶ \$	
3		enditures. Add lines 1 and 2. En			
4		e Form 1120-POL for this year?			
5	Enter the names, addresses	and employer identification numb	er (EIN) of all section	on 527 political organiza	ations to which the filing
	organization made payment	s. For each organization listed, en	ter the amount paid	I from the filing organiz	ation's funds. Also ente
	the amount of political cont	tributions received that were prom	ptly and directly de	livered to a separate po	olitical organization, such
	as a separate segregated ful	nd or a political action committee	(PAC). If additional s	space is needed, provide	imormation in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
		·		filing organization's funds. If none, enter -0	contributions received and promptly and directly
				Torrido: Il Trotto, orito, o	delivered to a separate
					political organization. If none, enter -0
					110110, 01105
(1)					
(2)					
(3)		L			
(4)					
(5)					
(6)					
		<u> </u>		 	<u> </u>

Pa	ort II-A Complete if the organizati section 501(h)).	on is exempt under section 501(c)(3) and	I filed Form 5768 (elec	tion under	
A	Check ▶ if the filing organization	belongs to an affiliated group (and list in Pa	art IV each affiliated gre	oup member's	
	name, address, EIN, exp	enses, and share of excess lobbying expen-	ditures).		
В	Check ▶ if the filing organization	checked box A and "limited control" provis	ions apply.		
	Limits on Lobb	ying Expenditures	(a) Filing	(b) Affiliated	
	(The term "expenditures" m	eans amounts paid or incurred.)	organization's totals	group totals	
1 a	Total lobbying expenditures to influence	public opinion (grass roots lobbying)	62,598.		
b	Total lobbying expenditures to influence	a legislative body (direct lobbying)	199,513.		
С	Total lobbying expenditures (add lines 1	a and 1b)	262,111.		
d	Other exempt purpose expenditures	31,157,992.			
е	Total exempt purpose expenditures (add	31,420,103.			
f	Lobbying nontaxable amount. Enter the	amount from the following table in both			
	columns.		1,000,000.		
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:			
	Not over \$500,000	20% of the amount on line 1e.			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.			
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.			
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.			
	Over \$17,000,000	\$1,000,000.			
g	Grassroots nontaxable amount (enter 25	i% of line 1f)	250,000.		
h	Subtract line 1g from line 1a. If zero or le	ess, enter -0-	0		C
i	Subtract line 1f from line 1c. If zero or le	ss, enter -0-	0		0
j	If there is an amount other than zero on	either line 1h or line 1i, did the organization file	Form 4720		
	reporting section 4911 tax for this year?			Yes	No

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

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

Pai	t II-B Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).	T file	d For	m 576	8		
Eor	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	(8	1)		(b))	
	e lobbying activity.	Yes	No		Amo	unt	
1	During the year, did the filing organization attempt to influence foreign, national, state or local						
	legislation, including any attempt to influence public opinion on a legislative matter or						
	referendum, through the use of:						
a L	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?						
b			-				
c d	Media advertisements? Mailings to members, legislators, or the public?						
e	Publications, or published or broadcast statements?						
f	Grants to other organizations for lobbying purposes?						
g	Direct contact with legislators, their staffs, government officials, or a legislative body?						
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?						
i	Other activities?						
j	Total. Add lines 1c through 1i						
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?						
b	If "Yes," enter the amount of any tax incurred under section 4912						
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912						
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?						
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(c)(5)	, or s	ectior	1		
				• • • • • • • • • • • • • • • • • • • •		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				3		
1	till-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members	OR (b				3, is	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amou political expenses for which the section 527(f) tax was paid).		of				
а	Current year]	2a			
b	Carryover from last year			2b			
C	Total			2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due	s		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion		- 1	İ			
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lo	-	g				
r	and political expenditure next year?		• • •	5		-	
5 Dor	Taxable amount of lobbying and political expenditures (see instructions)		• • •	5			
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line so, complete this part for any additional information.	5; Pa	rt II-A;	and P	art IHE	3, line	•
							

Part IV Supplemental Information (continued)

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

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

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Employer identification number

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complet organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other street of the organization and other street of the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 1. Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic suppreservation of open space	Yes No Yes No No Jine 7.					
(a) Donor advised funds (b) Funds and other total number at end of year	Yes No Yes No No Jine 7.					
1 Total number at end of year	Yes No Yes No No Jine 7.					
Aggregate contributions to (during year)	Yes No					
Aggregate grants from (during year)	Yes No					
Aggregate grants from (during year)	Yes No					
Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a certified historics of the organization of a certified historics.	Yes No					
funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, ling Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a certified historics of the organization of a certified historics.	Yes No					
Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, ling Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a certified historics.	Yes No					
only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	/, line 7.					
Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified historics	/, line 7.					
Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified historic servation of a certified historic servation.	/, line 7.					
Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified historic servation of a certified historic servation.						
Preservation of land for public use (e.g., recreation or education) Preservation of an historically important protection of natural habitat Preservation of a certified historic servation of a certified histor						
Protection of natural habitat Preservation of a certified historic s	and a second control of the second control o					
	mportant land area					
Preservation of open space	oric structure					
Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation						
easement on the last day of the tax year.	- 1 64 - 1					
	e End of the Tax Year					
a Total number of conservation easements						
b Total acreage restricted by conservation easements						
c Number of conservation easements on a certified historic structure included in (a) 2c						
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a						
historic structure listed in the National Register	* - t' t t t					
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization	ization during the					
tax year ▶						
·						
4 Number of states where property subject to conservation easement is located ▶						
Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	□v □ u.					
 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?						
Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of						
Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶	e 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 	e year					
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Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	e year Yes No ent, and					
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 ▶\$ Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that de organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.	Yes No ent, and the describes the					
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 ▶\$ Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that de organization's accounting for conservation easements.	Yes No ent, and the describes the					
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 ▶\$ Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that de 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.	Yes No No ent, and t describes the					
Number of states where property subject to conservation easement is located ▶	Yes No ent, and the describes the s.					
Number of states where property subject to conservation easement is located ▶	Yes No ent, and the describes the s. ent and balance sheet rich in furtherance of is.					
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 Subject of the property of the year of the property of the propert	Yes No ent, and the describes the s. Int and balance sheet rich in furtherance of its. Int and balance sheet and balance sheet in furtherance of its.					
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 Number of states where property subject to conservation easement is located ▶	Yes No ent, and at describes the s. Int and balance sheet rich in furtherance of its. Int and balance sheet rich in furtherance of its. Int and balance sheet rich in furtherance of its.					
Number of states where property subject to conservation easement is located ▶	Yes No ent, and at describes the s. Int and balance sheet rich in furtherance of is. Int and balance sheet rich in furtherance of is. In and balance sheet rich in furtherance of the information of the second sec					

Pai	rt III Organizations Maintaining	g Collections of	Art, Histo	orical Tre	asure	s, or	Other	Similar A	ssets (d	continue	d)
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):										
а	X Public exhibition		q L	٦ Loa	n or ex	chan	ge prog	ırams			
b	—————————————————————————————————————		e –	Oth			g- ps	,			
C		erations	<u> </u>		··						
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 d	ionations o	of art histo	orical to	easu	res or i	other simila	ır		
J	assets to be sold to raise funds rather								_	Yes	X No
Dα											
FGL	rt IV Escrow and Custodial Arr line 9, or reported an amo				ızalıdı	I allo	weieu	162 101	OIM 33	o, raiti	ν,
	inte o, or reported arraine	Carte Off T Offit Ook	5, 1 (1171,								
1 a	Is the organization an agent trustee	custodian or other	r intermedi	ary for co	ntributi	ons o	or other	assets not			
٠	1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?										
b	b If "Yes," explain the arrangement in Part XIV and complete the following table:										
	Amount										
С	Beginning balance					1 c					
	Additions during the year					1 d					
	Distributions during the year										
f											
	Did the organization include an amou									Yes	No
	If "Yes," explain the arrangement in P		G1(7),10						••• ∟		
	rt V Endowment Funds. Comp		ization ar	swered '	'Yes" t	o Fo	rm 990) Part IV	line 10		
ı çıı	Eliaowiiche i anas. Comp	(a) Current year	(b) Prid		(c) Tw			(d) Three ye		(e) Four y	ears back
1a	Beginning of year balance	22,295,213.		6,416.			098.	17,545		(-,-	
		891,567.		2,052.			648.	1,262			
	Net investment earnings, gains,			,							
	and losses	3,187,174.	59	1,540.	2,9	911,	045.	1,186	,371.		
ď	Grants or scholarships							<u> </u>	•		
	Other expenditures for facilities .										
_	and programs	6,208,594.	95	4,795.		986,	375.	487	,784.		
f	Administrative expenses					<u>·</u>					
g		20,165,360.	22,29	5,213.	21,9	936,	416.	19,506	,098.		
2	Provide the estimated percentage of										······································
a				3,		(-//					
b	Permanent endowment ► 56.00										
С	Temporarily restricted endowment ▶								*		•
	The percentages in lines 2a, 2b, and	2c should equal 10	00%.								
3a	Are there endowment funds not in the			ation that	are hel	d and	d admin	istered for t	the		
	organization by:	•								Y	es No
	(i) unrelated organizations									3a(i)	X
	(ii) related organizations									3a(ii)	X
b	If "Yes" to 3a(ii), are the related organ									3b	X
4	Describe in Part XIV the intended use										
Par	rt VI Land, Buildings, and Equip	ment. See Forn	n 990, Pa	rt X, line	10.			•			
	Description of property	(a) Cost or (invest		(b) Cost o	r other ba	sis		umulated eciation	(c	I) Book valu	9
1a	Land		-	`							
b	Buildings					\dashv					
C	Leasehold improvements			2_8	32,34	13	2.4	95,675.		336	6,668.
d	Equipment			·	99,45	$\overline{}$		50,323.			9,134.
	Other			3,0	JJ, 40		J, 0.	,		1,443	7,131.
	al. Add lines 1a through 1e. (Column (c		1990 Part	X column	(B) lin	<u></u>	(c) 1			1 525	5,802.
ı Uld	a. Add lines to through te. (Column (C	y musi equal i Olli	i Jau, Fait	A, COIUITIII	(0), 1111	U 10(<u>~/·/· · · </u>			±,500	,,002.

Scriedule D (F		rm 000 Dort V line 10)	rage 3
Part VII	Investments - Other Securities. See Fo			on:
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuati Cost or end-of-year mark	
/1) Financis	al derivatives			
	held equity interests			
/A\				
(B)				
(C)				
(D)				· · · · · · · · · · · · · · · · · · ·
(E)				
(F)				
(G)				
(H)				
(I)				
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. See Fo	orm 990, Part X, line 1:	3.	
	(a) Description of investment type	(b) Book value	(c) Method of valuati Cost or end-of-year marke	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				The state of the s
(7)				
(8)				
(9)				· · · · · · · · · · · · · · · · · · ·
(10)				
	(b) must equal Form 990, Part X, col. (B) line 13.)	15		
Part IX	Other Assets. See Form 990, Part X, lir			(b) Dealers-les
(1) ARTWO		Description		(b) Book value 125, 950.
	FICIAL INTEREST IN ASSETS			123,930.
	HELD BY OTHERS			8,956,040.
(4)	IEDD DI CIMINO			0,550,010.
(5)				
(6)				
(7)				
(8)				
(9)				
(10)		, la manda de de de		
	(b) must equal Form 990, Part X, col. (B) line 15.)			9,081,990.
Part X	Other Liabilities. See Form 990, Part X,	line 25.		
1.	(a) Description of liability	(b) Book value		
(1) Federa	al income taxes			
(2) CUSTO	DDIAL FUNDS	26,030	_	
	RRED RENT	875,534		
(4) DEPOS	SITS	26,825		
(5)			4	
(6)			4	
(7)			4	
(8)		•	_	
(9)			_	
(10)			4	
(11)		200 200	\dashv	
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 25.)	▶ 928,389	.	

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

Schedu	ile D (Form 990) 2011			Page 4
Part		nent	s	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		24,862,909
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		31,420,103
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		-6,557,194
4	Net unrealized gains (losses) on investments	4	1	2,615,894
5	Donated services and use of facilities	5		
6	Investment expenses	6		
7	Prior period adjustments	7		
8	Other (Describe in Part XIV.)	8	1	1,311,390
9	Total adjustments (net). Add lines 4 through 8	9		3,927,284
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	†	-2,629,910
Part			,	
1	Total revenue, gains, and other support per audited financial statements	<u></u>	1	28,425,943
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	-	•	
a	N. L. C. F. Landau and C. C. C. C. C. C. C. C. C. C. C. C. C.	14	. [
b			İ	
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C	· · · · · · · · · · · · · · · · · · ·	7.4		
d	· · · · · · · · · · · · · · · · · · ·			3,769,118
e	Add lines 2a through 2d	· · -	2e	
3	Subtract line 2e from line 1	• • -	3	24,656,825
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	. -		
a	Investment expenses not included on Form 990, Part VIII, line 7b 206, 08	34.	.	
b	Other (Describe in Part XIV.)			005 004
С	Add lines 4a and 4b	• • –	4c	206,084
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	24,862,909
	Reconciliation of Expenses per Audited Financial Statements With Expenses per R	etur	·	
1	Total expenses and losses per audited financial statements		1	31,055,853
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities 2a			
b	Prior year adjustments 2b			
C	Other losses 2c			
đ	Other (Describe in Part XIV.) 2d -158,16	66.		
е	Add lines 2a through 2d	L	2e	-158,166
3	Subtract line 2e from line 1	L	3	31,214,019
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 206, 08	34.		
b	Other (Describe in Part XIV.)		ŀ	
С	Add lines 4a and 4b		4c	206,084
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	::	5	31,420,103.
Part	XIV Supplemental Information			······································
	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	art IV,	lines	s 1b and 2b;
	, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp			
any ac	dditional information.			
SEE	PAGE 5			
	I AGE 5			

ORGANIZATIONS COLLECTIONS OF ART AND HOW THEY FURTHER EXEMPT PURPOSE

FORM 990, SCHEDULE D, PART III, LINE 4

A PORTFOLIO OF 76 ORIGINAL ANSEL ADAMS PHOTOGRAPHS WAS DONATED TO THE

SOCIETY IN 1985. THIS COLLECTION CANNOT BE SOLD AND MUST BE DISPLAYED IN

A MUSEUM-QUALITY SETTING, OR THE PHOTOGRAPHS MUST BE RETURNED TO THE

DONOR. THE APPRAISED VALUE OF THESE PHOTOGRAPHS IS \$1,897,000. DUE TO

THE STIPULATIONS RELATED TO THE CUSTODY OF THE PHOTOGRAPHS, THESE ASSETS

ARE NOT INCLUDED IN THE FINANCIAL STATEMENTS. THE SOCIETY ALSO OWNS

VARIOUS OTHER DONATED ART WORK THAT IS NOT SUBJECT TO DONOR CONDITIONS.

THIS COLLECTION INCLUDED 11 ANSEL ADAMS PHOTOGRAPHS VALUED AT THEIR

ORIGINAL MARKET VALUE OF \$125,950 AS ASSESSED AT THE TIME OF THEIR

DONATION. THIS COLLECTION IS INCLUDED IN OTHER ASSETS ON THE STATEMENTS

OF FINANCIAL POSITION.

INTENDED USE OF THE ORGANIZATION'S ENDOWMENT FUNDS

FORM 990, SCHEDULE D, PART V, LINE 4

THE SOCIETY MAINTAINS TWO TYPES OF ENDOWMENT FUNDS: GENERAL ENDOWMENT (DONOR-RESTRICTED) AND CAPITAL RESERVES.

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

GENERAL ENDOWMENT FUNDS ARE AGGREGATED FOR INVESTMENT PURPOSES AND THE

ACCUMULATED EARNINGS AND LOSSES FROM THESE INVESTMENTS ARE ACCOUNTED FOR

AS TERM ENDOWMENT FUNDS, WITH SPECIFIC TIME AND PURPOSE RESTRICTIONS

GOVERNING THEIR USE.

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

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

OTHER EXPENSES ON BOOKS NOT ON RETURN

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

UNCOLLECTIBLE ALLOWANCE ADJUSTMENT

(158, 166)

OTHER RECONCILING ITEMS

FORM 990, SCHEDULE D, PART XI, LINE 8

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 1,153,224

UNCOLLECTIBLE ALLOWANCE ADJUSTMENT

158,166

TOTAL 1,311,390

FIN 48 FOOTNOTE

FORM 990, SCHEDULE D, PART X, LINE 2

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

OTHER RECONCILING ITEMS

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

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 1,153,224

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding **Fundraising or Gaming Activities**

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

OMB No. 1545-0047 Open to Public

Department of the Treasury ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Inspection Internal Revenue Service Name of the organization Employer identification number THE WILDERNESS SOCIETY 53-0167933 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e X Mail solicitations Solicitation of non-government grants Х Х b Internet and email solicitations f Solicitation of government grants Х Phone solicitations Special fundraising events C X In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (or retained by) (iv) Gross receipts (or retained by) (ii) Activity custody or control of fundraiser listed in or entity (fundraiser) from activity contributions? organization col. (i) Yes No 1 GORDON & SCHWENKMEYER, INC TELEMKTG X 13,177 17,139 -3,962.2 Х YOUR VOICE MEDIA INC. TELEMKTG 51,946 79,199 -27,253. SEA CHANGE DIRECT MARKETING TELEMKTG Х 325,635 108,000. 217,635. COMNET MARKETING GROUP, INC. TELEMKTG Х 332,028 186,152 145,876. 5 VAIL SYSTEMS, INC TELEMKTG X 6,097 -6,097.6 7 8 10 722,786. 396,587 326,199. Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. 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, OH, OK, OR, PA, RI, SC, TN, UT, VA, WV,

	,	gross receipts greater than \$5,0	00.			
			(a) Event #1	(b) Event #2	(c) Other Events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Revenue						
Seve.		Gross receipts				
ш,	_	contributions		•		
	3	Gross income (line 1 minus				
		line 2)				
	4	Cash prizes				
	5	Noncash prizes				
ses	6	Rent/facility costs				
cben						
Direct Expenses	7	Food and beverages				
Öire	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	3, column (d), and line 1	0	<u></u> ▶	
Рa	rt l	Gaming. Complete if the orgather than \$15,000 on Form 990-E		es" to Form 990, Par	rt IV, line 19, or repo	orted more
ø		and the following state of the	(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) Diligo	bingo/progressive bingo	(c) other gaming	col. (a) through col. (c))
Re\	1	Gross revenue				
		Gross revenue				
ses	2	Cash prizes				
Sue			**************************************	 		
റ്	2					
t Exp		Noncash prizes				
irect Expe		Noncash prizes				
Direct Expe	4	Noncash prizes				
Direct Expe	4	Noncash prizes		Yes %	Yes %	
Direct Exp	4 5	Noncash prizes		Yes%	Yes%	
Direct Exp	4 5 6	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	Yes%	No	No	
Direct Expe	4 5 6	Noncash prizes	Yes%	No	No	(
Direct Expo	4 5 6 7	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	Yes% No through 5 in column (d)	No No	▶	(
Direct Expenses	4 5 6 7 8	Noncash prizes	Yes% No through 5 in column (d)	No No dine 7	▶	(
9	4 5 6 7 8 Er	Noncash prizes	Yes% No through 5 in column (d) ne line 1, column d, and on operates gaming act	No No dine 7	No	(
9 a	4 5 6 7 8 Er Is	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 Net gaming income summary. Combinater the state(s) in which the organization the organization licensed to operate g	Yes% No through 5 in column (d) ne line 1, column d, and on operates gaming act aming activities in each	No I line 7	No	(
9 a	4 5 6 7 8 Er Is	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 Net gaming income summary. Combinater the state(s) in which the organization the organization licensed to operate g	Yes% No through 5 in column (d) ne line 1, column d, and on operates gaming act aming activities in each	No No dine 7	No	(
9 a b	4 5 6 7 8 Er is if '	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 Net gaming income summary. Combinater the state(s) in which the organization the organization licensed to operate g "No," explain:	Yes% No through 5 in column (d) ne line 1, column d, and on operates gaming act aming activities in each	No d line 7	No	(Yes No
9 a b	4 5 6 7 8 Er Is If W	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 Net gaming income summary. Combinater the state(s) in which the organization the organization licensed to operate g "No," explain:	Yes% No through 5 in column (d) ne line 1, column d, and on operates gaming act aming activities in each censes revoked, suspe	No d line 7	No	(

SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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Grants and Other Assistance to Organi	Sovernments, and Individuals in the L
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	'n

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

OMB No. 1545-0047	700
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Open to Public

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CONSERVATION PROJECT CONSERVATION PROJECT CONSERVATION PROJECT CONSERVATION PROJECT CONSERVATION PROJECT CONSERVATION PROJECT CONSERVATION PROJECT CONSERVATION PROJECT e T CONSERVATION PROJECT Schedule I (Form 990) (2011) (h) Purpose of grant or assistance to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed × Yes Employer identification number Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes' 53-0167933 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 68,000. 25,962. 21,500. 15,000. 15,000. (d) Amount of cash grant 24,600 19,500 10,000 10,000 the selection criteria used to award the grants or assistance? (c) IRC section If applicable For Paperwork Reduction Act Notice, see the Instructions for Form 990. 501 (C) (3) 501 (C) (3) 501 (C) (3) 501 (C) (3) 501 (C) (3) 501 (C) (3) 501 (C) (3) 501 (C) (3) 501 (C) (3) Enter total number of other organizations listed in the line 1 table Part I General Information on Grants and Assistance 56-2142199 84-1512852 20-5806345 81-0414042 94-3058041 84-1294894 51-0198932 81-0303948 55-0809874 (p) EIN (3) THE LAND TRUST FOR THE LITTLE TENNESSEE, INC. (8) FRIENDS OF MAINE'S SEABIRD ISLANDS (9) GREATER YELLOWSTONE COALITION, INC. 1536 WYNKOOP ST #303 DENVER, CO 80202 (a) Name and address of organization or government P.O.BOX 1148 FRANKLIN, NC 28744 30 SOUTH EWING HELENA, MT 59601 (6) MONTANA WILDERNESS ASSOCIATION PO BOX 389 TELLURIDE, CO 81435 PO BOX 1231 ROCKLAND, ME 04841 PO BOX 1874 BOZEMAN, MT 59771 PO BOX 1175 HELENA, MT 59624 (7) MONTANA MILDLIFE FEDERATION SOCIETY 734 15TH STREET NW STE 600 (5) SHEEP MOUNTAIN ALLIANCE (2) NEW VENTURE FUND (1) YOSEMITE CONSERVANCY 155 MONTGOMERY STREET _(4) ROCKY MOUNTAIN MILD_ THE WILDERNESS Part II (12)5

Schedule ! (Form 990) (2011)

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

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 GLORIA	GLORIA BARRON WILDERNESS SOCIETY SCHOLARSHIP	. 4	24,000.			SEE PART IV
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5					And the control of th	
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7						The state of the s
Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I. line 2, and any other additional information	s part to prov	vide the informa	tion 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

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

ORGANIZATION WILL USE THE FUNDS FOR ACTIVITIES WHICH SUPPORT THE

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

THE FOLLOWING INFORMATION: 1) AN OUTLINE OF THE PROPER USE OR

Ø 7) RESTRICTIONS FOR THE USE OF THE FUNDS BY THE RECEIVING ORGANIZATION;

LIST OF THE RECEIVING ORGANIZATIONS BOARD MEMBERSHIP; 3) ANY KNOWN

OVERLAPPING BOARD OR EMPLOYEE RELATIONSHIPS; 4) A STATEMENT FROM THE TWS

Schedule I (Form 990) (2011)

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

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

THE SOCIETY AND THE RECEIVING ORGANIZATION, BETWEEN THE EMPLOYEE OR THEIR ON ACCEPTANCE OF PROPOSAL, THE THE TERMS AND CONDITIONS FOR THE AWARD, RESTRICTIONS PLACED ON THE USE OF ΒY SOCIETY'S MISSION AND CONFLICT OF INTEREST POLICY. ONCE THE FUNDING IS STAFF MEMBER STATING THAT THERE EXISTS NO CONFLICT OF INTEREST BETWEEN FAMILY MEMBERS AND THE RECEIVING ORGANIZATION, OR ANY BOARD MEMBER; 5) RECEIVING ORGANIZATION MUST SIGN A LETTER OF AGREEMENT, WHICH OUTLINES COPY OF THE RECEIVING ORGANIZATION'S ANNUAL BUDGET. REVIEWS ARE DONE FINANCE STAFF TO ENSURE THAT GRANTS ARE MADE IN COMPLIANCE WITH THE APPROVED AND ISSUED, PROGRAM STAFF MONITOR THAT THE RECEIVING ORGANIZATION HAS USED THE FUNDS AS AGREED.

Schedule I (Form 990) (2011)

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

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1						
2						
8						
4						
22						
9						
7						
Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	is part to pro	vide the informa	tion required in	Part I, line 2, and an	other additional information.

THE FUNDS, INCLUDING LOBBYING RESTRICTIONS, DUE DATES FOR INTERIM AND

TANGIBLE SUCCESSES ACHIEVED FINAL NARRATIVES, FINANCIAL REPORTS, AND WITH THE FUNDING, INCLUDING ANY UNEXPECTED CHALLENGES ENCOUNTERED DURING

THE GRANT PERIOD. THE NARRATIVE AND ACCOUNTING ARE REVIEWED BY TWS

PROGRAM STAFF TO ENSURE PROPER USE AND ACCOMPLISHMENT OF GOALS. WHERE

APPROPRIATE, A MORE DETAILED EXPLANATION FOR EXPENDITURE AND

ACCOMPLISHMENTS MAY BE REQUESTED.

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

	(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
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Part IV	Part IV Supplemental Information. Complete this p	s part to prov	ide the informat	ion required in	Part I, line 2, and any	part to provide the information required in Part I, line 2, and any other additional information.

GLORIA BARRON WILDERNESS SOCIETY SCHOLARSHIP DESCRIPTION

SCHEDULE I, PART III, LINE 1

THE GLORIA BARRON WILDERNESS SOCIETY SCHOLARSHIP IS AVAILABLE TO

QUALIFIED GRADUATE STUDENTS. IT IS CREATED IN HONOR OF GLORIA BARRON,

DEDICATED EDUCATOR AND TIRELESS ADVOCATE FOR WILDERNESS PROTECTION, AND

ADMINISTERED BY THE WILDERNESS SOCIETY, A LEADING CONSERVATION

ORGANIZATION BASED IN WASHINGTON, D.C. THE SCHOLARSHIP SEEKS TO

ENCOURAGE INDIVIDUALS WHO HAVE THE POTENTIAL TO MAKE A SIGNIFICANT

POSITIVE DIFFERENCE IN THE LONG TERM PROTECTION OF WILDERNESS IN THE

UNITED STATES.

SCHEDULE J (Form 990)

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

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

THE WILDERNESS SOCIETY

Employer identification number 53-0167933

Par	Questions Regarding Compensation			
			Yes	No
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.			
	First-class or charter travel Housing allowance or residence for personal use			İ
	X Travel for companions Payments for business use of personal residence		:	
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	х	
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?	2	Х	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. Compensation committee X Written employment contract X Independent compensation consultant Form 990 of other organizations X 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:		·	
2	organization or a related organization:		37	
b	Receive a severance payment or change-of-control payment? Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4a	X	
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4b 4c		X
Ū	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	40		
	in ree to any or more that 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:		-	
а	The organization?	5a		X
b	Any related organization?	5b		<u> </u>
	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:		1	
а	The organization?	6a		Х
b	Any related organization?	6b		X
	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	7		Х
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 Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part !!!	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	1	

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

Schedule J (Form 990) 2011

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

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

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

	(B) Breakdown of W	mitoraccan Oslow Miss All Co. M. P. C.	noitonaganon			THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAM	
	(a)		Compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name	(I) Base compensation	(II) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(l)-(D)	reported as deferred in prior Form 990
	(1) 170,188	0	6,745.	14,155.	42,029.	117	
1 ASHFORD CHANCELOR		0		i		\1) [
	315,761	0	8,619.	19,305.	77,979.	421,664.	
2 WILLIAM H MEADOWS (i		0	0			: ! ! !	
	(1) 163,942		1,292.	13,175.	40,486.	218,895.	
3 ANN MORGAN	(ii)	d				1	
A AWY MEDDEB	(1)225,392.	5,136	2,858.	18,671.	55,662.	307,719.	
י פוני מייי		3	ı	- 1			
יייייייייייייייייייייייייייייייייייייי	(i)159,047		11,600.	13,632.	39,278.	223,557.	
5 SAKA BAKIH		0	0				
	(I)159,027		6,491.	13,157.	39,273.	217,948.	
6 SPENCER PHILLIPS (1	(0)	0	0		 	 	11111111111111
£ ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	(1)279,124	10,360.	2,316.	19,514.	68,931.	380,245.	
7 FAULA IABAK (i	(ii)	0	0				
	0240,782		8,145	19,514.	59,463.	327,904.	
8 FREDERICK SILBERNAGEL I (11)		0	O			 	
9 JANE TAYLOR (ii)	0 181,178		3,822.	10,246.	44,743.	239, 989.	
	159,000		6 552	11 677	0	7	
10 MELANIE BELLER	 	0	-	7			
5	149,297.		2,726.	12,142.	36,870.	201,035.	
11 LESTIE CONES		0	0				
() (SHEILL A DENNIS COMPANY	159,172			12,596.	39,308.	211,076.	
	145,223			11, 374	35 864	So	
13 LISA L. LOEHR		0		i i	7	10 5 7 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
14 (ii)	0						
	(
(ii)	0						
16							

JSA

Schedule J (Form 990) 2011

Part | Supplemental Information

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

SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN

FORM 990, SCHEDULE J, LINE 4B

THE SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN, WHICH WAS AUTHORIZED BY

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

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

THE PLAN.

SEVERANCE AND CHANGE OF CONTROL PAYMENTS

FORM 990, SCHEDULE J, LINE 4A

PAYMENTS RECEIVED IN SEVERANCE OR AS A RESULT OF A CHANGE OF CONTROL:

38,041	76,083	125,000	82,341	106,634
ASHFORD CHANCELOR	AMY L. VEDDER	FREDERICK SILBERNAGEL III	ANN MORGAN	LISA L. LOEHR

SCHEDULE M (Form 990)

Noncash Contributions

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

➤ Attach to Form 990.

OMB No. 1545-0047
2011
Open To Public
Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

THE	WILDERNESS SOCIETY				53-016793	3	
Pai	t I Types of Property					-	******
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	noncoch cor	(d) of determinin ntribution am	
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		42.	402,738	B. 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			Made at the same of the same and a state of the same at the same a			
19	Food inventory						
20	Drugs and medical supplies			, , , , , , , , , , , , , , , , , , , ,			
21	Taxidermy		* * * * * * * * * * * * * * * * * * * *				
22	Historical artifacts						
23	Scientific specimens					•	
24	Archeological artifacts						,
25	Other ►(_ATCH 1)		289.	125,457			
26	Other ►()						
27	Other ►()						
28	Other ►()			,			
29	Number of Forms 8283 received	by the orga	nization during the tax ve	ar for contributions for	.		
	which the organization completed F						
		•				Yes	No
30 a	During the year, did the organizat	ion receive	by contribution any prope	rty reported in Part I,	lines 1-28 that		
	it must hold for at least three year	s from the	date of the initial contribu	tion, and which is not	required to be		
	used for exempt purposes for the er	ntire holding	period?			30a	Х
b	If "Yes," describe the arrangement in	n Part II.					
31	Does the organization have a	gift accepta	ance policy that requires	s the review of any	non-standard		
	contributions?			•		31 X	
32 a	Does the organization hire or use	third partie	es or related organizations	s to solicit, process, o	r sell noncash		
	contributions?	•		· · · · · · · · · · · · · · · · · · ·		32a	Х
b	If "Yes," describe in Part II.						1
33	If the organization did not report an	amount in o	column (c) for a type of pro	perty for which column	(a) is checked,		

describe in Part II.

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

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
DONATED FLIGHT TICKETS	Х	289.	125,457.	FMV
TOTALS	_	289.	125,457.	

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number 53-0167933

AVAILABILITY OF OTHER DOCUMENTS

FORM 990, PART VI, LINE 19

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

FORM 990 REVIEW PROCESS

FORM 990, PART VI, LINE 11B

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

CONFLICTS OF INTEREST

FORM 990, PART VI, LINE 12C

TWS HAS A WRITTEN CONFLICT OF INTEREST POLICY. IT IS REVIEWED ANNUALLY.

ALL STAFF, INCLUDING OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES,

MUST CERTIFY ANNUALLY THAT THEY HAVE READ AND FAMILIARIZED THEMSELVES

WITH THE POLICY, AND DISCLOSE ANY POTENTIAL CONFLICTS. STAFF DISCLOSE

WHETHER THEY SERVE AS BOARD MEMBERS OR OFFICERS OF ANY OTHER ORGANIZATION

WHOSE MISSION AND ACTIVITIES MAY OVERLAP WITH THOSE OF TWS. FURTHER, ALL

OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES DISCLOSE ANY RELATED
ORGANIZATION RELATIONSHIPS. COMPLETED FORMS ARE REVIEWED AND ANY
POTENTIAL CONFLICTS ARE DISCUSSED AND ADDRESSED AS APPROPRIATE TO ENFORCE
COMPLIANCE WITH THE POLICY. ALL STAFF INCLUDING OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES, NOTIFY THE ORGANIZATION IF CIRCUMSTANCES
CHANGE THROUGHOUT THE COURSE OF THE FISCAL YEAR AND THE CHANGED
CIRCUMSTANCES ARE DISCUSSED AND ADDRESSED AS APPROPRIATE TO REMAIN IN
COMPLIANCE WITH THE POLICY.

DETERMINING COMPENSATION

FORM 990, PART VI, LINE 15

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

FUNDRAISERS PURSUANT TO AGREEMENTS

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

TWS USES DIFFERENT TELEMARKETING VENDORS FOR DIFFERENT TYPES OF

FUNDRAISING CAMPAIGNS. WE EXPECT GAINS FROM VENDORS WHO DO RENEWAL

CALLING SUCH AS COMNET AND VENDORS WHO DO APPEALS TO EXISTING MEMBERSHIP

Employer identification number

SUCH AS HARRIS. BOTH PRODUCE SUBSTANTIAL, IMMEDIATE NET INCOME. OTHER TELEMARKETING VENDORS SUCH AS YOUR VOICE MEDIA WORK ON DIFFERENT CAMPAIGNS SUCH AS LAPSED REINSTATEMENTS AND SUSTAINER (MONTHLY GIVING) INVITES WHICH ARE, BY DESIGN, BUDGETED AT AN INITIAL NET LOSS. THEY ARE INTENDED TO REINSTATE LAPSED DONORS OR RECRUIT MONTHLY CONTRIBUTORS AND NET INCOME IN FUTURE MONTHS AFTER THE CAMPAIGNS ARE OVER.

FAMILY/BUSINESS RELATIONSHIPS

FORM 990, PART VI, LINE 2

RELATIONSHIP SCHEDULE:

NAME OF OFFICER, DIRECTOR, ETC: DAVID BONDERMAN

NAME OF OTHER PARTY:

RICHARD BLUM

TITLE OR ROLE:

EXECUTIVE COMMITTEE MEMBER

RELATIONSHIP:

BUSINESS RELATIONSHIP

NAME OF OFFICER, DIRECTOR, ETC: RICHARD BLUM

NAME OF OTHER PARTY:

DAVID BONDERMAN

TITLE OR ROLE:

GOVERNING COUNCIL MEMBER

RELATIONSHIP:

BUSINESS RELATIONSHIP

NAME OF OFFICER, DIRECTOR, ETC: CAROLINE GETTY

NAME OF OTHER PARTY:

MICHAEL MANTELL

TITLE OR ROLE:

EXECUTIVE COMMITTEE MEMBER

RELATIONSHIP:

BUSINESS RELATIONSHIP

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

NAME OF OFFICER, DIRECTOR, ETC: MICHAEL MANTELL

NAME OF OTHER PARTY:

CAROLINE GETTY

TITLE OR ROLE:

EXECUTIVE COMMITTEE MEMBER

RELATIONSHIP:

BUSINESS RELATIONSHIP

OTHER CHANGES IN NET ASSETS

FORM 990, PART XI, LINE 5

NET UNREALIZED GAINS (LOSSES) ON INVESTMENTS

2,615,894

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS

1,153,224

UNCOLLECTIBLE ALLOWANCE ADJUSTMENT

158,166

3,927,284

TOTAL

, 32 / , 20 1

ATTACHMENT 1

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

THE WILDERNESS SOCIETY IS THE LEADING AMERICAN CONSERVATION

ORGANIZATION WORKING TO PROTECT WILD PLACES WITHIN OUR NATION'S

PUBLIC LANDS -- THE 618 MILLION ACRES COLLECTIVELY OWNED BY THE

AMERICAN PEOPLE AND MANAGED BY OUR GOVERNMENT. FROM WELL-KNOWN ICONS

TO HIDDEN GEMS, THESE WILDLANDS PROVIDE US ALL WITH CLEAN AIR AND

WATER; ABUNDANT WILDLIFE; HAVENS FOR RECREATION, LEARNING, AND

SOLITUDE; AND A FOUNDATION FOR A HEALTHY PLANET. THEY ARE ALSO

IMPORTANT SOURCES OF RENEWABLE ENERGY AND VITAL NATURAL RESOURCES

WHICH MUST BE MANAGED WISELY.

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

Employer identification number

ATTACHMENT 1 (CONT'D)

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

FROM RICH HARDWOOD FORESTS IN THE EAST, STUNNING DESERTS IN THE SOUTHWEST, AND SNOWCAPPED PEAKS IN THE ROCKIES TO OLD-GROWTH FORESTS IN THE PACIFIC NORTHWEST AND TUNDRA IN ALASKA. FROM THE REVOLUTIONARY 1964 WILDERNESS ACT TO THE LANDMARK 2009 BILL WHICH PERMANENTLY PROTECTED MORE THAN TWO MILLION ACRES OF WILDERNESS ACROSS THE COUNTRY, THE WILDERNESS SOCIETY HAS BEEN AT THE FOREFRONT OF NEARLY EVERY MAJOR PUBLIC LANDS VICTORY OVER THE PAST 76 YEARS.

OUR WORK HAS PROFOUNDLY IMPROVED THE WAY OUR SHARED NATIONAL LANDS ARE MANAGED AND ENJOYED.

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

TODAY, WITH MORE THAN 500,000 ACTIVE MEMBERS AND SUPPORTERS, TWS

CONTINUES ITS VITAL MISSION TO PROTECT WILDERNESS AND INSPIRE

AMERICANS TO CARE FOR OUR WILD PLACES.

OUR VALUES

THE WILDERNESS SOCIETY

Employer identification number

ATTACHMENT 1 (CONT'D)

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

INTEGRITY BEYOND REPROACH, LEADERSHIP, A PROFOUND APPRECIATION FOR AND RESPONSIBILITY TO OUR MEMBERS, AND A DEEP RESPECT FOR THE NEEDS, VALUES AND TRADITIONS OF LOCAL COMMUNITIES. WE PRIZE WILDERNESS IN ITS OWN RIGHT AND FOR PROVIDING PURE AIR AND WATER, ESSENTIAL HABITAT AND SPIRITUAL RENEWAL. WE ARE COMMITTED TO BUILDING PARTNERSHIPS IN SUPPORT OF WILDERNESS CONSERVATION. WE CELEBRATE AND ENCOURAGE THE DEEP CONNECTIONS BETWEEN PEOPLE AND PLACE FORGED BY SUSTAINABLE RECREATION ON OUR PUBLIC LANDS. WE LEAD PRINCIPLED, EFFECTIVE, ON-THE-GROUND CAMPAIGNS THAT MOBILIZE THE PUBLIC AND LOCAL, STATE AND NATIONAL DECISION-MAKERS TO PROTECT AT RISK WILD PUBLIC LANDS; AND WE WORK TO ENSURE THE IMPLEMENTATION OF SOUND ENERGY DEVELOPMENT.

ATTACHMENT 2

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

CONSERVATION PROJECTS

THE WILDERNESS SOCIETY IS OPERATING IN A TIME OF TREMENDOUS

CHANGE, AND RARELY HAVE THE STAKES BEEN HIGHER FOR OUR NATION'S

NATURAL LEGACY. AMERICA'S PUBLIC LANDS MAY SEEM VAST, BUT THEY'RE

NOT LIMITLESS, AND MANY ARE THREATENED. THIS PAST CONGRESS WAS THE

FIRST IN OVER 40 YEARS TO ADJOURN WITHOUT PROTECTING AN ACRE OF

WILDERNESS. FURTHER CLIMATE CHANGE AND THE INCREASING DEMANDS FOR

ENERGY DEVELOPMENT ARE CREATING CHALLENGES FOR PROTECTING

AMERICA'S REMAINING WILD LANDS.

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

ATTACHMENT 2 (CONT'D)

PUBLIC LANDS DECISION OF THE PAST CENTURY, FROM THE 1964 WILDERNESS ACT, RESULTING IN 110 MILLION ACRES OF TRUE WILDERNESS, TO THE PASSAGE OF THE OMNIBUS PUBLIC LANDS BILL OF 2009. THIS PAST SPRING, WE WELCOMED JAMIE WILLIAMS TO THE WILDERNESS SOCIETY AS OUR NEW PRESIDENT. HAVING WORKED FOR NEARLY 20 YEARS WITH THE NATURE CONSERVANCY, WHERE HE LED ITS MONTANA PROGRAM, LANDSCAPE CONSERVATION FOR NORTH AMERICA AND YAMPA RIVER WORK, JAMIE HELPED DEVELOP THE LARGE-LANDSCAPE FOCUS WITHIN THE OBAMA ADMINISTRATION'S AMERICA'S GREAT OUTDOORS INITIATIVE AND SPEARHEADED CRITICAL EFFORTS TO SECURE CONSERVATION FUNDING IN CONGRESS FOR PLACES LIKE MONTANA'S BLACKFOOT VALLEY. A FORMER NOLS INSTRUCTOR AND WHITEWATER RIVER GUIDE, JAMIE BROUGHT A WEALTH OF EXPERIENCE TO THE WILDERNESS SOCIETY. TOGETHER WE ARE MEETING THE CHALLENGES OF TODAY-BELOW ARE SOME SNAPSHOTS OF OUR CONSERVATION ACCOMPLISHMENTS OVER THE PAST YEAR: FORT ORD AND CHIMNEY ROCK NATIONAL MONUMENTS - RESPONDING TO GRASSROOTS CALLS FOR THE PROTECTION OF PRICELESS HISTORIC AND CULTURAL TREASURES AND THEIR SURROUNDING LANDS, PRESIDENT OBAMA USED HIS AUTHORITY UNDER THE ANTIQUITIES ACT AND DESIGNATED TWO NEW NATIONAL MONUMENTS ENCOMPASSING EXTENSIVE SURROUNDING WILDLANDS. FORT ORD, A HISTORIC ARMY BASE, CONTAINS SOME OF THE LAST UNDEVELOPED NATURAL LANDS ON CALIFORNIA'S MONTEREY PENINSULA. CHIMNEY ROCK, COVERING 4,700 ACRES IN THE SAN JUAN NATIONAL FOREST IN COLORADO, HOLDS RUINS OF THOUSAND-YEAR-OLD STRUCTURES BUILT BY THE ANCESTORS OF MODERN PUEBLOAN INDIANS. THE ANTIQUITIES ACT

Employer identification number

ATTACHMENT 2 (CONT'D)

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

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

Employer identification number

ATTACHMENT 2 (CONT'D)

THE LEASE BUY-OUT BEFORE THE DECEMBER 31 DEADLINE.

ROADLESS AREA CONSERVATION RULE - A SERIES OF LEGAL CHALLENGES

INTENDED TO UNDO THE ROADLESS RULE WAS HALTED FOR GOOD WHEN THE

U.S. SUPREME COURT DECIDED NOT TO HEAR THE FINAL APPEAL. THE

ROADLESS RULE, APPROVED BY PRESIDENT CLINTON IN 2001 TO PROTECT

LARGE BLOCKS OF ROADLESS FOREST, WILL KEEP 49 MILLION ACRES OF

NATIONAL FOREST LAND FROM WASHINGTON STATE TO NORTH CAROLINA WILD

AND UNBROKEN WHILE CONTINUING TO GIVE AMERICANS ACCESS TO SOME OF

THE COUNTRY'S BEST HUNTING, FISHING, HIKING AND OTHER RECREATION

AREAS. FOR MORE THAN A DECADE, THE WILDERNESS SOCIETY HAS BEEN A

LEADER IN THE CAMPAIGN TO PROTECT ROADLESS AREAS AND UPHOLD THE

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

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

ATTACHMENT 2 (CONT'D)

CENTRAL IDAHO ECONOMIC DEVELOPMENT AND RECREATION ACT, TO THE COLUMBINE-HONDO WILDERNESS ACT IN NEW MEXICO, MANY OF THESE BILLS CARRY BIPARTISAN SUPPORT, BUT THEY STILL COULD NOT GENERATE CONGRESSIONAL ACTION. THE 112TH CONGRESS BECAME THE FIRST IN MORE THAN 40 YEARS THAT FAILED TO PROTECT A SINGLE WILDERNESS AREA. BLM'S SOLAR PLAN - IN SEPTEMBER, CULMINATING THREE YEARS OF WORK, THE BUREAU OF LAND MANAGEMENT RELEASED ITS SOLAR PROGRAMMATIC ENVIRONMENTAL IMPACT STATEMENT, THE FIRST-EVER ROADMAP FOR LARGE-SCALE SOLAR ENERGY DEVELOPMENT ON BLM LANDS IN ARIZONA, CALIFORNIA, COLORADO, NEVADA, NEW MEXICO AND UTAH. THE WILDERNESS SOCIETY, PARTICULARLY OUR 2011 "SMART SOLAR" REPORT, WAS INSTRUMENTAL IN HELPING SET THE PLAN THAT WILL GUIDE SOLAR ENERGY DEVELOPMENT TOWARD 300,000 ACRES OF LOW-CONFLICT ZONES ON PUBLIC LANDS AND AWAY FROM MORE THAN 78 MILLION ACRES OF CULTURALLY AND ENVIRONMENTALLY SENSITIVE AREAS. THE NEW ROADMAP IS A WIN FOR BOTH CLEAN ENERGY AND WILDLANDS PROTECTION. PINNACLES NATIONAL PARK, CALIFORNIA - PINNACLES NATIONAL MONUMENT, NEAR SOLEDAD IN CENTRAL CALIFORNIA, WAS UPGRADED TO BECOME THE NATION'S 59TH NATIONAL PARK AFTER THE SENATE PASSED BIPARTISAN LEGISLATION CHAMPIONED BY REPRESENTATIVE SAM FARR AND SENATOR BARBARA BOXER. SINCE 2003, THE MONUMENT, WHICH WAS CREATED BY PRESIDENT THEODORE ROOSEVELT IN 1908, HAS BEEN PART OF THE CALIFORNIA CONDOR RECOVERY PROGRAM, HARBORING 30 OF THE ENDANGERED

REMAINED BEFORE CONGRESS IN 2012, BUT LEGISLATORS FAILED TO ACT ON

ANY OF THEM. FROM THE MAINE COASTAL ISLANDS WILDERNESS ACT, TO THE

ATTACHMENT 2 (CONT'D)

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

Employer identification number

ATTACHMENT 2 (CONT'D)

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

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

IN ADDITION TO PROTECTING WILDERNESS, THE WILDERNESS SOCIETY IS

DEDICATED TO GROWING OUR CONSTITUENCY AND INSPIRING AMERICANS TO

CARE FOR OUR WILD PLACES. WE CONTINUE TO DRIVE STRONG STAKEHOLDER

AND SUPPORTER ENGAGEMENTS THROUGH MULTI-CHANNEL OUTREACH.

ATTACHMENT 3

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

PUBLIC EDUCATION

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

ATTACHMENT 3 (CONT'D)

PUBLIC LANDS -- THE 618 MILLION ACRES COLLECTIVELY OWNED BY THE AMERICAN PEOPLE AND MANAGED BY OUR GOVERNMENT. FROM WELL-KNOWN ICONS TO HIDDEN GEMS, THESE WILDLANDS PROVIDE US ALL WITH CLEAN AIR AND WATER; ABUNDANT WILDLIFE; HAVENS FOR RECREATION, LEARNING, AND SOLITUDE; AND A FOUNDATION FOR A HEALTHY PLANET. THEY ARE ALSO IMPORTANT SOURCES OF RENEWABLE ENERGY AND VITAL NATURAL RESOURCES WHICH MUST BE MANAGED WISELY. TODAY, WITH MORE THAN 500,000 ACTIVE MEMBERS AND SUPPORTERS, TWS CONTINUES ITS VITAL MISSION TO PROTECT WILDERNESS AND INSPIRE AMERICANS TO CARE FOR OUR WILD PLACES. BY USING ONLINE AND TRADITIONAL OUTREACH, WE'VE BEEN GROWING OUR BASE OF SUPPORT. THE FOLLOWING SUMMARY OF OUR ACTIVITIES HIGHLIGHTS SOME OF THIS WORK. BUILDING SUPPORT THROUGH DIGITAL CHANNELS - THIS WAS A BIG YEAR FOR DIGITAL COMMUNICATIONS AT THE WILDERNESS SOCIETY. HIGHLIGHTING THE YEAR WAS THE LAUNCH OF THE COMPLETELY OVERHAULED WEB SITE IN AUGUST 2012. THIS LAUNCH AFFORDED THE ORGANIZATION TO REFOCUS ITS EXTERNAL DIGITAL COMMUNICATIONS ON PROVIDING OUTREACH FOR ONLINE DONATIONS, ADVOCACY AND GENERAL NEWS RELATED TO OUR PROGRAMS. IT FEATURES A SIMPLE CONTENT MANAGEMENT SYSTEM THAT STREAMLINES PUBLISHING AND ALLOWS RAPID RESPONSES AND ITERATIONS FOR BREAKING NEWS AND INFORMATION. ENHANCEMENT CONTINUED ON THE

SITE INTO THE WINTER WITH AN INCREASE OF DIGITAL STORYTELLING

Employer identification number

ATTACHMENT 3 (CONT'D)

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

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

CONTINUING TO BOLSTER OUR ADVOCACY EFFORTS, THE DIGITAL TEAM

CONTINUES TO USE ONLINE ADVOCACY TO SEND LETTERS TO MEMBERS OF

CONGRESS, THE PRESIDENT AND OTHER DECISION-MAKERS IN ORDER TO GIVE

THE PEOPLE A VOICE ON IMPORTANT LEGISLATION. MANY CAMPAIGNS CREDIT

THE DIGITAL OUTREACH FOR SWAYING POLICYMAKERS.

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

Employer identification number

ATTACHMENT 3 (CONT'D)

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

WORK TO PROTECT VISIT WWW.WILDERNESS.ORG.

ATTACHMENT 4

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

ATTACHMENT 4 (CONT'D)

FORM 990, PART VI, LINE 17 - STATES

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

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

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

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

ATTA(CHMENT	5	

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

TOTAL COMPENSATION

2,488,999.

Form 8453-EO

Exempt Organization Declaration and Signature for Electronic Filing

For calendar year 2010, or tax year beginning 10/01 , 2010, and ending 9/30 , 20 11

OMB No. 1545-1879

Department of the Treasury Name of exempt organization For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868 ➤ See instructions on back.

Employer identification number

THE WILDERNESS SOCIETY

53-0167933

Part I	Type of Return and Return Information (Who	ole Dollars Only)
--------	--	-------------------

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

applicable line below. Do not complete more than one line in Part I.	otain,	then enter a an the
1a Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	24897745.
2a Form 990-EZ check here b b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here b b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)		
5a Form 8868 check here ▶		
Part Declaration of Officer I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation organization's federal taxes owed on this return, and the financial institution to debit the entry to this a	softwar account	re for payment of the . To revoke a payment,
I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days pric date. I also authorize the financial institutions involved in the processing of the electronic payment of 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. executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of 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 ha organization's 2010 electronic return and accompanying schedules and statements, and to the best of my knowled correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to the IRS and to receive from the IRS (a) an acknowledgement of receive for religious from the IRS (a).	edge ar of the o send ti	nd belief, they are true, organization's electronic he organization's return

delay in processing the return or refund, and (c) the date of any refund.

Sign Here

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

Check if ERO's SSN or PTIN ERO's self-P00444822 signature employed preparer ARGY, WILTSE & ROBINSON, P.C. EIN 54-1586993 Firm's name (or 8405 GREENSBORO DRIVE, 7TH FLOOR yours if self-employed), address, and ZIP code Phone no. 703-893-0600 MCLEAN VA 22102

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.

Print/Type preparer's name Date Preparer's signature PTIN Check if Paid DAVID J. TRIMNER self-employed Preparer's Firm's name Firm's EIN Use Only Firm's address ▶

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

Form 8453-EO (2010)

JSA 0E1675 0.060

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A F	or th	e 201	0 cale	ndar y	year,	or tax	year	begi	nning			10/	01 , 201	0, an	d er	nding			09	/30,	20 11	
_			C Nam	ne of org	ganizati	on											D	Employe	er identific	ation n	ımber	
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	┨	return				REET,											1	202)	833-2	300		
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																-		Prior Yea			urrent Y	
ne	8	Contr	ibutions	s and o	grants	(Part VI	II, line	1h).										0,347		۷.		<u>, 937.</u>
Revenue	9	Progr	am ser	vice rev	venue ((Part VII	I, line	2g) .											,612.			,306.
Re	10	Invest	ment ir	ncome	(Part	VIII, col	umn (A), lin	es 3, 4,	, and 7d	D					· ·			,166.			<u>,531.</u>
	11	Other	revenu	ue (Pai	rt VIII,	column	(A), li	nes 5	, 6d, 8c	, 9c, 10	c, and	11e)						1,883				<u>,971.</u>
	12												A), line 12)				2	3,008		2		<u>,745.</u>
	13	Grant	s and s	similar	amour	its paid	(Part I	X, col	umn (A	i), lines	1-3) .							900	, 327.		3/8	,075.
	14	Benef	its paid	to or	for me	mbers (Part IX	<, colu	ımn (A)	, line 4)	٠						_	. 0.6.6	0.	1,	100	- 220
es	15	Salari	es, oth	er com	npensa	ition, er	nploye	e ben	efits (P	art IX, c	column	(A),	lines 5-10)	·			1	6,966				,230.
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Expenses	b	Total	fundrai	sing e	xpense	s (Part	IX, col	umn ((D), line	25) 🕨		4 <u>,</u>	084,6	37.		- 233		1 500	420		4 410	0.4.0
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Net Assets or Fund Balances																<u> </u>		ng of Curr			end of Ye	
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мау	the I	KS dis	cuss th	nıs reti	urn wit	h the pr	eparer	show	vn abov	e? (see	ınstru	ctions	3)							X	Yes	No

Form **8868**

(Rev. January 2011)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury

OMB No. 1545-1709

Internal Revenu	ue Service	File a	separate a	pplication for each return.		
 If you are 	e filing for an	Automatic 3-Month Extension,	complete o	only Part I and check this box		▶ X
				nsion, complete only Part II (on page		
				tomatic 3-month extension on a pre		88.
Electronic f	filing <i>(e-file)</i> .	You can electronically file Form	8868 if yo	ou need a 3-month automatic extens	sion of time to file (6	months for
a corporation	on required t	o file Form 990-T), or an addition	nal (not au	tomatic) 3-month extension of time.	You can electronica	Illy file Form
8868 to re-	quest an ext	ension of time to file any of the	forms liste	ed in Part I or Part II with the excep	otion of Form 8870,	Information
Return for instructions	Transfers A). For more of	ssociated With Certain Persona details on the electronic filing of the	l Benefit nis form, vi	Contracts, which must be sent to sit www.irs.gov/efile and click on e-fi	the IRS in paper ile for Charities & Nor	format (see
		Month Extension of Time. Or				
A corporation	on required t	o file Form 990-T and requesting	an autom	atic 6-month extension - check this b	oox and complete	
All other co	rporations (i	ncluding 1120-C filers), partnersh	ips. REMIC	Cs, and trusts must use Form 7004 to	request an extension	of time
	ne tax returns		• •	,		
Type or	Name of ex	empt organization			Employer Identification	n number
print	THE WI	LDERNESS SOCIETY			53-016793	3
•		reet, and room or suite no. If a P.O. bo	x, see instru	ctions.		
File by the due date for		STREET, N.W.	.,			
filing your		or post office, state, and ZIP code. For	a foreign ad	Idress see instructions.		
return. See instructions.		GTON, DC 20036-3209	a foreign ac	areas, see menachere.		
Enter the R	eturn code f	or the return that this application	is for (file a	a separate application for each return)	. 01
Application	1		Return	Application		Return
ls For			Code	Is For		Code
Form 990			01	Form 990-T (corporation)		07
Form 990-B	3L		02	Form 1041-A		08
Form 990-E	Z		03	Form 4720		09
Form 990-P			04	Form 5227		10
) or 408(a) trust)	05	Form 6069		11
	(trust other		06	Form 8870		12
	(1.201.01.101	(Maria a a va)				
• The book	ks are in the	care of ▶ ASHFORD CHANCE	LOR			
Talanhaa	a Na N	202 833-2300		FAX No. ▶ 202 429-3959		
•	-					
				the United States, check this box		
				oup Exemption Number (GEN)		
				art of the group, check this box	▶ and at	tacn
		d EINs of all members the extens				
1 I requi	est an autom		•	equired to file Form 990-T) extension ganization return for the organization		extension is
·	organizatio	n's return for:		ge <u></u>		
▶	-	ear 20 or				
X			01 2010	0, and ending	09/30,20 <u>11</u> .	
	i tax you. cc	gg	<u> </u>	o, and chang	<u> </u>	
	•	ered in line 1 is for less than 12 m ecounting period	onths, che	ck reason: Initial return	Final return	
		is for Form 990-BL, 990-PF, 99 dits. See instructions.	ου-Τ, 4720), or 6069, enter the tentative tax	, less any 3a \$	
			4720 or	6069, enter any refundable cr		
		nents made. Include any prior yea		•	36 \$	
				nent with this form, if required, by us		
		Tax Payment System). See instru		ioni inti the form, it together by to	3c \$	
				with this Form 8868, see Form 8		3879-EO for
payment ins					<u>_</u>	
		Act Notice, see Instructions.			Form 886 8	(Rev. 1-2011)

Form 99	90 (2010)			53-0167933	Page
Part	Statement o Check if Sch	f Program Service edule O contains	e Accomplishments a response to any question in this Par	t III	X
1 Br	iefly describe the o	rganization's miss			
		-	_		
the	d the organization e prior Form 990 o "Yes," describe the:	r 990-EZ?	ignificant program services during t	he year which were not listed or	Yes X No
3 Di	d the organization rvices?	cease conducting	g, or make significant changes in ho		. Yes X No
4 De	ection 501(c)(3) an	purpose achiever d 501(c)(4) organ	hedule O. ments for each of the organization's the izations and section 4947(a)(1) trusts is, and revenue, if any, for each progra	are required to report the amount	
			21,081,328. including grants of \$		30,175.
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	ther program servi				_
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Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			1,7
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		v	
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		
	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"	6		Х
7	complete Schedule D, Part I	-		
7		7		Х
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
0	complete Schedule D, Part III	8	X	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part	<u> </u>		
3	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			1
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"		٠	
	complete Schedule D, Parts XI, XII, and XIII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If			v
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14 a	• • • • • • • • • • • • • • • • • • •	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	446		x
4.5	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV · ·	14b		_ A
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	15		X
46	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	13	ļ	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	16		X
17	to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV </i>	1.0		<u> </u>
• • •	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<u> </u>		
. 5	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
. •	If "Yes," complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospitals? <i>If</i> "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form			
	990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

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? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			v
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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?			Х
	If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	26		Х
27	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	20		
21	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		16,7,74	72967 2864.
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	vi., 382amin 66	X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			.,
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			3 ,
	IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		_^
а	Did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Part V, line 2			
30	related organization? If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	- 50		
J,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			-
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	
		_		_

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Par	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			\cdot
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1 c		
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 . 250	- 建建物等的		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		ļ
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	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	X
b	If "Yes," enter the name of the foreign country: ▶			
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		^
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5 c		
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6.		X
	organization solicit any contributions that were not tax deductible?	6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6 b		
7	gifts were not tax deductible?	0.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
-	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	CONSUMER TO BE		
а	and services provided to the payor?	7 a	40023q304(25)3	X
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
·	required to file Form 8282?	7 c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			Maria II
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	FIGURE INC.	X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		100	
	organization, have excess business holdings at any time during the year?	8	TV No. auto News	ST SHOOM MEDICANIA
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		ļ
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	V	
10	Section 501(c)(7) organizations. Enter:			(Carbona
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]	ł		73,75
11	Section 501(c)(12) organizations. Enter:	TERMINE SOUTH		
	Gross income from members or shareholders	(N-T-VICE)		100 K+100
D	Gross income from other sources (Do not net amounts due or paid to other sources		The second	
120	against amounts due or received from them.)	12a		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	144	Shipping to	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		the dear	
	Is the organization licensed to issue qualified health plans in more than one state?	13a		BH SEE
a	Note. See the instructions for additional information the organization must report on Schedule O.			5 Service 2
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	And Spirit	() o	Grand had
С	Enter the amount of reserves on hand		7	
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		

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

Check if Schedule O contains a response to any question in this Part V		X
--	--	---

Sect	ion A. Governing Body and Management				
		(T > B = E	Yes	No	
1a	Enter the number of voling members of the doverning body at the end of the tax year	35	ŽSŽ		
b	Enter the number of voting members included in line 1a, above, who are independent 1b	35	· 10 ·	Carlottana Book C. Z.	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	\$2.5- S	521-271-14 6801, 38-87		
	any other officer, director, trustee, or key employee?	. 2	X		
3	Did the organization delegate control over management duties customarily performed by or under the direct				
	supervision of officers, directors or trustees, or key employees to a management company or other person?	. 3		X	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	I -		X	
6	Does the organization have members or stockholders?			X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members				
	of the governing body?	. 7a		X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	. 7b		Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	7.52		315-4	
•	the year by the following:	W. 100			
а	The governing body?	. 8a	X		
b	Each committee with authority to act on behalf of the governing body?		Х		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	.			
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	. 9		X	
Secti	Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)				
	The section B requests information about politics not required by the internal revenue		Yes	No	
100	Door the organization have level chanters branches or offlictor?	10a		X	
	Does the organization have local chapters, branches, or affiliates?	.			
D	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	. 10b			
44.	affiliates, and branches to ensure their operations are consistent with those of the organization?	. 100		\vdash	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	. 11a	x		
	form?	. 11a	12484		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	を発 かり上げ	X	Jane Sugar	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	. 12a			
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	40.	x		
	rise to conflicts?	. 12b			
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	1.0	x		
	describe in Schedule O how this is done		X		
13	Does the organization have a written whistleblower policy?		X	 	
14	Does the organization have a written document retention and destruction policy?	. 14		A 100 A	
15	Did the process for determining compensation of the following persons include a review and approval by	194.64			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			沙峽縣	
а	The organization's CEO, Executive Director, or top management official	. 15a			
b	Other officers or key employees of the organization	. 15b	X	1 de 1 de 1 de 1	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		15/14	POS.	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	\$ 100 m	8,5324 to	13.4	
	with a taxable entity during the year?	. 16a	9408-427-927-9	X	
b	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	T-MARK	S-3.15		
	the organization's exempt status with respect to such arrangements?	. 16b			
Sect	ion C. Disclosure				
17	the states with which a copy of this Form 990 is required to be filed ▶_ATTACHMENT_4				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s				
	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 in	terest			
	policy, and financial statements available to the public.				
20		f the			
	State the name, physical address, and telephone number of the person who possesses the books and records o organization: ► ASHFORD CHANCELOR 1615 M STREET, N.W. WASHINGTON, DC 20036-320	9			
	202-833-2300				

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

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

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

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

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

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

Check this box if neither the organization nor		orga	nıza			mpen	sate	1		
(A) Name and Title	(B) Average	Posi	tion i		C)	that ap	n(w)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual tru or director	Institutional trustee		Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) EDWARD A. AMES										
GOVERNING COUNCIL MEMBER	2.00	Х						0.	0.	. 0
GOVERNING COUNCIL MEMBER	2.00	x						0.	0.	0.
(3) THOMAS A. BARRON										
GOVERNING COUNCIL MEMBER	2.00	Х						0.	0.	0.
GOVERNING COUNCIL MEMBER	2.00	х						0.	0.	. 0.
(5) DAVID BONDERMAN			_	ļ						
EXECUTIVE COMMITTEE MEMBER	2.00	Х						0.	o.	0
(6) WILLIAM M. BUMPERS EXECUTIVE COMMITTEE MEMBER	2.00	х						0.	0.	. 0
(7)MAJORA CARTER	2.00		-							
GOVERNING COUNCIL MEMBER	2.00	x						0.	ο.	. 0
(8)BETHINE CHURCH			<u> </u>							
GOVERNING COUNCIL MEMBER	2.00	х						0.	о.	. 0
(9) BERTRAM J. COHN GOVERNING COUNCIL MEMBER	2.00	х						0.	0.	. 0
(10)WILLIAM J. CRONON EXECUTIVE COMMITTEE MEMBER	2.00							0.	0.	0
(11)BRENDA S. DAVIS EXECUTIVE COMMITTEE MEMBER	2.00					_		0.	0.	0
(12)CHRISTOPHER J. ELLIMAN GOVERNING COUNCIL MEMBER	2.00	х						0.	0.	. 0
(13)JOSEPH H. ELLIS EXECUTIVE COMMITTEE MEMBER	2.00	х						0.	0.	. 0
(14)DAVID J. FIELD EXECUTIVE COMMITTEE MEMBER	2.00							0.	0.	0
(15)GEORGE T. FRAMPTON JR GOVERNING COUNCIL MEMBER	2.00	Х						0.	0.	0
(16)JERRY F. FRANKLIN GOVERNING COUNCIL MEMBER	2.00	Х						0.	0.	0

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Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y Em	plo	ye	es,	and I	ligi	hest Compensat	ed Employees (a	ontinued)
(A)	(B)			((C)			(D)	(E)	(F)
Name and title	Average hours per week (describe hours for related organizations in Schedule O)	or director	institutional trustee	Officer	a Key employee	Highest compensated at employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(17) CAROLINE M GETTY										
EXECUTIVE COMMITTEE MEMBER	2.00	Х						0.	0.	0.
(18) REGINALD "FLIP" HAGOOD										
EXECUTIVE COMMITTEE MEMBER	2.00	X						0.	0.	0.
(19)MARCIA KUNSTEL EXECUTIVE COMMITTEE MEMBER	2.00	x						0.	ο.	0.
(20) KEVIN LUZAK	2.00	^		ļ				0.	· · ·	<u>.</u>
EXECUTIVE COMMITTEE MEMBER	2.00	X						0.	ο.	0.
(21) MOLLY MCUSIC EXECUTIVE COMMITTEE MEMBER	2.00	Х						0.	0.	0.
(22) HEATHER KENDALL-MILLER GOVERNING COUNCIL MEMBER	2.00	Х						0.	0.	0.
(23) SCOTT A. NATHAN GOVERNING COUNCIL MEMBER	2.00	Х						0.	0.	0.
GOVERNING COUNCIL MEMBER	2.00	х						0.	0.	0.
(25) REBECCA L. ROM GOVERNING COUNCIL MEMBER	2.00	Х						0.	0.	0.
(26)THEODORE ROOSEVELT IV GOVERNING COUNCIL MEMBER	2.00	Х						0.	0.	0.
(27) PATRICK L. SMITH GOVERNING COUNCIL MEMBER	2.00	Х						0.	0.	0.
(28) CATHY DOUGLAS STONE GOVERNING COUNCIL MEMBER	2.00	Х						0.	0.	0 .
1b Sub-total							* * *	0. 1,775,824. 1,775,824.	0.	0. 526,370. 526,370.
Total number of individuals (including but not reportable compensation from the organization)	limited to tl		iste				o re		\$100,000 in	
2 Did the exemination list on forms of			4		_			laura en biobas		Yes No

		1	es	MC
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated		2.5	Stobalfama
	employee on line 1a? If "Yes," complete Schedule J for such individual	3		_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	4	X	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual			
	for services rendered to the organization? If "Yes," complete Schedule J for such person	5		Х

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 6		
	-	

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 ▶ 21

_	t VII	Statement of Rever	nue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
र र	1a	Federated campaigns	1a	71,564.				
Jran Sun	ь	Membership dues						
ts, ç amc	С	Fundraising events	1c	·				
gif	d	Related organizations						
ons,	е	Government grants (contribu	tions) 1e	58,966.				on Sikking 1876
outic	f	All other contributions, gifts, gran	ts,					
햧		and similar amounts not included	above . 1f	20,990,407.				
Contributions, gifts, grants and other similar amounts	g	Noncash contributions included in		675,320.	01 100 007			
	h	Total. Add lines 1a-1f		Business Code	21,120,937.			
Program Service Revenue		LIBRARY SUBSCRIPTION		900099	2,431.	2,431.		
Re	2a b	HONORARIA		900099	700.	700.		
ice		CONFERENCE ATTENDANCE		900099	19,700.	19,700.		
Ser	4	CONTRACTED SERVICES OF PR	OGRAM STAFF	900099	10,475.	10,475.		
Ē	, u				,			
ogra	f	All other program service rev	enue	_				
7	g	Total. Add lines 2a-2f			33,306.		主发发数的 的方式	74716095
	3	Investment income (including	g dividends, inter	est, and				
		other similar amounts)		▶	788,007.			788,007.
	4	Income from investment of to	ax-exempt bond p	oroceeds ▶	0.			
	5	Royalties	() D-d	>	0.			
			(i) Real	(ii) Personal				
	6a	Gross Rents	22,110.					at reference
	b	Less: rental expenses						
	c d	Rental income or (loss) [22,110.		00 110			22 110
	u	Net rental income or (loss).	(i) Securities	(ii) Other	22,110.			22,110.
	7 a	Gross amount from sales of	6,386,419.					
	ь	assets other than inventory Less: cost or other basis				Kalendari II.	Remke	
		and sales expenses	4,759,895.					
	c	Gain or (loss)	1,626,524.				The second secon	
	d	Net gain or (loss)		<u> </u>	1,626,524.			1,626,524.
e	8a	Gross income from for	undraising					
ent		events (not including \$						
ě		of contributions reported on	line 1c).					April 1
DE.		See Part IV, line 18						
Other Revenue	b	Less: direct expenses						Mark to the state of the state of
ō	С	Net income or (loss) from fur		.	0.			
	9 a	Gross income from gaming a						
		See Part IV, line 19						
	b c	Less: direct expenses Net income or (loss) from ga			0.			
	10a	Gross sales of inventor	=					2002001; 1 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 1
	IVa	returns and allowances			A 12 - 3.5°			Tell and
	ь	Less: cost of goods sold						
	c	Net income or (loss) from sal			0.	- And the state of		
		Miscellaneous Reven	ue	Business Code				
	11a	REFUND PRIOR YEAR EXPENDI	TURES	900099	18,445.	_		18,445.
	b	CREDIT CARD ROYALTIES		900099	1,115,908.			1,115,908.
	С	MAILING LIST RENTAL INCOM	E	900099	164,887.			164,887.
	d	All other revenue		900099	7,621.			7,621.
	e	Total. Add lines 11a-11d			1,306,861.			3 742 500
	12	Total revenue. See instruction	<u>ns</u> .	<u></u>	24,897,745.	33,306.	0.	3,743,502.

Part IX Statement of Functional Expenses

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

	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21 $$	363,775.	363,775.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	14,300.	14,300.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16		0.		
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors,				
	trustees, and key employees	1,215,391.	624,455.	125,438.	465,498
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	13,710,033.	12,385,797.	631,713.	692,523
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	813,284.	737,554.		36,697
9	Other employee benefits	1,174,890.			61,657
10	Payroll taxes	1,186,632.	1,032,031.	63,843.	90,758
11	Fees for services (non-employees):				
а	Management	0.	0.	0.	0
b	Legal	43,351.	30,779.	2,601.	9,971
C	Accounting	188,938.	164,376.	9,447.	15,115
d	Lobbying	0.	0.	0.	0
	Professional fundraising services. See Part IV, line 17	296,064.			296,064
f	Investment management fees	188,308.	0.	188,308.	0
g	Other	4,174,862.	3,130,221.	300,077.	744,564
12	Advertising and promotion	0.	<u> </u>	0.	0
13	Office expenses	3,551,122.	2,389,526.	182,512.	979,084
14	Information technology	0.	0.	0.	0
15	Royalties	0.	0.	0.	0
16	Occupancy	3,075,320.	2,468,290.	253,596.	353,434
17	Travel	1,766,239.	1,409,021.	276,855.	80,363
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
21	Payments to affiliates	0.	0.	0.	0
22	Depreciation, depletion, and amortization	758,213.	535,209.	93,256.	129,748
23	Insurance	56,484.	39,871.	6,947.	9,666
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)				
_	MAILING LIST RENTAL	152,641.	89,144.	5,292.	58,205
_	PERSONNEL ACQUISITIONS	132,727.	94,537.	15,888.	22,302
-	MISCELLANEOUS	233,530.	185,321.	18,543.	29,666
d	DUES & SUBSCRIPTIONS	96,514.	76,822.	10,370.	9,322
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	33,192,618.	26,817,342.	2,290,639.	4,084,637
	Joint Costs. Check here ▶ X if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational	2 770 005	1 405 705	000 361	1 404 010
	campaign and fundraising solicitation	3,778,885.	1,485,705.	888,361.	1,404,819

Pa	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	0.	1	850.
	2	Savings and temporary cash investments	579,859.	2	46,533.
	3	Pledges and grants receivable, net	10,389,628.	3	4,988,211.
	4	Accounts receivable, net	795,727.	4	676,761.
	5	Receivables from current and former officers, 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)), persons			
		described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of			
G		section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use		8	
•	9	Prepaid expenses and deferred charges	773,218.	9	519,730.
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 7,729,404.			
	b	Less: accumulated depreciation	2,012,387.		
	11	Investments - publicly traded securities	31,058,533.		28,319,325.
	12	Investments - other securities. See Part IV, line 11	226,995.	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	7,316,232.		8,859,798.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	53,152,579.	_	45,785,868.
	17	Accounts payable and accrued expenses	3,282,265.	17	2,383,372.
	18	Grants payable		18	
	19	Deferred revenue	3,196,300.	19	3,257,860.
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key		Kw	
jap		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	150,861.		347,833.
	26	Total liabilities. Add lines 17 through 25	6,629,426.	26	5,989,065.
		Organizations that follow SFAS 117, check here ► X and complete			
Š		lines 27 through 29, and lines 33 and 34.		F42	
lan	27	Unrestricted net assets	8,071,667.		8,377,625.
B	28	Temporarily restricted net assets	27,131,089.		20,142,603.
밀	29	Permanently restricted net assets	11,320,397.	29	11,276,575.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
t A	32	Retained earnings, endowment, accumulated income, or other funds $\ \ldots \ $		32	
ž	33	Total net assets or fund balances	46,523,153.		39,796,803.
_	34	Total liabilities and net assets/fund balances	53,152,579.	34	45,785,868.

Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI			. X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		897,74	
2	Total expenses (must equal Part IX, column (A), line 25)	2		192,61	
3	Revenue less expenses. Subtract line 2 from line 1	3		294,87	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	46,	523,15	3.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	1,	568,52	3.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6	39,	796,80	3.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			Yes N	lo
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?	• •	2b	X	
C					
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	*	2 c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain	in			1,12,
	Schedule O.		la succe Budan		4 1 1 2 71 1
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year we	·e	rii (47 . 44 .
	issued on a separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis		* * * * * * * *		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	1			
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	e i			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	š	3 b		

Form **990** (2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

53-0167933

Name of the organization

THE WILDERNESS SOCIETY

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Inspect

Employer Identification number

Part	Reason for Pub	lic Charity Status	(All organizations mu	st cor	nplete	this pa	ırt.) Se	e instru	uctions				
The orga	nization is not a priv	ate foundation bed	cause it is: (For lines 1 th	rough	11, che	ck only	one box	c.)					
1	A church, convention	on of churches, or	association of churches	describ	ed in s	ection	170(b)(1)(A)(i)					
2	A school described	in section 170(b)(1)(A)(ii). (Attach Schedul	e E.)									
3	A hospital or a coo	perative hospital s	ervice organization descr	ibed in	sectio	n 170(b)(1)(A)	(iii).					
4			erated in conjunction wi						n 170(b)(1)(<i>A</i>	A)(iii).	Enter	the
	hospital's name, cit	= :	•										
5			nefit of a college or univ	 ersitv	owned	or ope	rated b	v a go	vernme	ntal u	nit des	cribe	d in
	section 170(b)(1)(/		_	,	•			, - 5-					
6			or governmental unit des	cribed	in sect	ion 170	(b)(1)(A)(v).					
7 X		_	es a substantial part of it						it or fro	m the	e aene	ral pi	ublic
• [described in section			o oup,	, , , , , ,	a go					- g	. .	
8			on 170(b)(1)(A)(vi). (Com	nlete F	Part II \								
9	-		es: (1) more than 331/3%	-	-		contrib	utions	membe	ershin	fees :	and o	ıross
•	-	<u>-</u>	exempt functions - sub										
			ome and unrelated busi										
			e 30, 1975. See section							tux, i	, , , , ,	451110	
10			ted exclusively to test for	-					١				
11	-	•	rated exclusively for the	•	•				-	or t	o carn	, out	the
		_	pported organizations de										
		· · · · · ·	es the type of supporting										,
	a Type I	b Type		_						~	e III - C	ther	
e			the organization is not			-	-	rectly I					lified
•			gers and other than one										
	509(a)(1) or section		goro and other than one	0, 1110	, o pu	71101y 0 u	pp0.100						
f.			n determination from th	e IRS	that it	is a Tv	ne I T	vne II	or Type	و ااا د	unnort	ina	
•	organization, check					_		, po,	J , p.			9	
g				 Lor co	ntributi	on from	anv of	the				• •	
9	following persons?		meation doodplod any gir	. 0, 00			, ·						
			ectly controls, either alor	ne or f	oaethe	er with	person	s desc	ribed in	(ii)		Yes	No
			ly of the supported organ								11g(i)		
			scribed in (i) above?								11g(ii)		
	(iii) A 35% control	led entity of a ners	on described in (i) or (ii) a	hove?							11g(iii)		
h	Provide the following	na information abo	ut the supported organiz	otion/e	٠						,		
	ame of supported	(ii) EIN	(iii) Type of organization		is the	(v) Did	ou notify	(vi)	ls the	(vii) Amo	unt of	:
(1)	organization	(11) 2.11	(described on lines 1-9	organi	zation in		nization		zation in	,,	supp		
			above or IRC section (see instructions))	your g	listed in overning		. (i) of ipport?		rganized U.S.?				
			(see manachons),	Yes	Ment?	Yes	No	Yes	No				
				1.00									
(A)													
(B)													
(C)													
													
(D)													
- •													
(E)													
									4.50				
Total						ka ngar	er e a la		2. 350				

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

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	31,040,501.	22,370,225.	32,536,772.	20,347,273.	21,120,937.	127,415,708.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	31,040,501.	22,370,225.	32,536,772.	20,347,273.	21,120,937.	127,415,708.
5	The portion of total contributions by each						
	person (other than a governmental unit or						
	publicly supported organization) included	新原,光光整				The second second	
	on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						24,026,863.
6	Public support. Subtract line 5 from line 4.					THE RID	103,388,845.
	tion B. Total Support				(1) 0000	() 0040	(D.T.)
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	31,040,501.	22,370,225.	32,536,772.	20,347,273.	21,120,937.	127,415,708.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,247,073.	1,304,877.	2,002,197.	2,311,578.	2,091,383.	8,957,108.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . ATCH 1	4,376.	19,591.	70,938.	113,751.	23,014.	231,670.
11	Total support. Add lines 7 through 10						136,604,486.
12	Gross receipts from related activities, etc. (see instructions) .				12	224,614.
13	First five years. If the Form 990 is f organization, check this box and stop here	or the organizat	ion's first, secor	nd, third, fourth,	or fifth tax ye	ar as a section	501(c)(3) ▶
<u>Sec</u>	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2010 (li		•			14	75.68%
15	Public support percentage from 2009	•				15	79.07%
16a	331/3% support test - 2010. If the c	-					11
	this box and stop here . The organizati						
b	331/3% support test - 2009. If the	-					
	check this box and stop here. The org	•					
17a	10%-facts-and-circumstances test - 2	-					
	or more, and if the organization me					•	•
	Part IV how the organization meets			=	-		
	organization						
b	10%-facts-and-circumstances test -						
	15 is 10% or more, and if the organic						
	Explain in Part IV how the organzation						
	supported organization						
18	Private foundation. If the organization						
	instructions	<u> </u>			<u> <u></u> .</u>		<u>.,▶∟</u>

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

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

Sec	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	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.)						
Sec	tion B. Total Support	SUBSET IN SOME EXC	<u>-</u> '17 ' 1' V.	2 - Millionali Salin, Hamballada 4	Collin (2) (1929) 1969 27 (20.8)	Commission of the St. St. St. St. St. St. St. St. St. St.	
C	alendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	the organization	n's first, second.	third, fourth, or	fifth tax vear a	s a section 501(c	:)(3)
	organization, check this box and stop here	-					
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2010 (line 8			mn (f))		15	%
16	Public support percentage from 2009 Sche					16	%
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 2010 (li			13, column (f))		17	%
18	Investment income percentage from 2009					18	%
	331/3% support tests - 2010. If the or						
	17 is not more than 331/3%, check th	-					
b	331/3% support tests - 2009. If the orga						
	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization		-	-			

Page 4

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

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

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

Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization

THE WILDERNESS SOCIETY 53-0167933						
Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization					
[4947(a)(1) nonexempt charitable trust not treated as a private fou	ndation				
[527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
[4947(a)(1) nonexempt charitable trust treated as a private foundat	ion				
[501(c)(3) taxable private foundation					
Note. Only a section 501(c)(7), (8 instructions. General Rule For an organization filing	red by the General Rule or a Special Rule .), or (10) organization can check boxes for both the General Rule and a Secondary of the General Rule and Gen					
Special Rules						
sections 509(a)(1) and	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					
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 ine 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

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

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

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

of Part II

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

Name of organization THE WILDERNESS SOCIETY

Page of of or Employer Identification number 53-0167933

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	1 SH BRKA		
6	-		
		\$\$	11/22/2010
(a) No.		(c)	
from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Description of noncast property given	(see instructions)	
		\$	
(a) No.	(6)	(c)	(d)
from Part i	(b) Description of noncash property given	FMV (or estimate)	Date received
		(see instructions)	
		_	
		\$	
(a) No.		(c)	(4)
from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I		(see instructions)	
		-	
(a) No.		(c)	(d)
from	(b) Description of noncash property given	FMV (or estimate)	(u) Date received
Part I		(see instructions)	
		_	
		\$	
(a) No.		(c)	/-10
from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I		(see instructions)	
		—	
		\$	

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ.

▶See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

	Section 501(c)(4), (5), or (6) org	anizations: Complete Part III.	ax) or Form 990-E2, Pa	rt v, line 35a (Proxy Tax), ti	nen			
Name	of organization			Employer identi	fication number			
THE	WILDERNESS SOCIETY			53-01				
Par	t I-A Complete if the o	rganization is exempt under s	section 501(c) or is	s a section 527 organ	ization.			
1	Provide a description of the candidates for public office i	organization's direct and indirect p	oolitical campaign ac	ctivities on behalf of or in	n opposition to			
2	Political expenditures			▶ \$				
3	Volunteer hours							
Par	I-B Complete if the o	rganization is exempt under s	ection 501(c)(3).					
1	Enter the amount of any exc	cise tax incurred by the organizatio	n under section 495	5 ▶ \$				
2		cise tax incurred by organization m						
3	If the organization incurred a	a section 4955 tax, did it file Form	4720 for this year?		Yes No			
4a	Was a correction made?				Yes No			
	If "Yes," describe in Part IV.							
		rganization is exempt under).			
1	•	spended by the filing organization		•				
•								
2		g organization's funds contributed t						
3	Total exempt function expe	es	r here and on Form					
J								
4		e Form 1120-POL for this year?			Yes No			
5		and employer identification num						
		s. For each organization listed, ent						
		ributions received that were promp						
	as a separate segregated fur	nd or a political action committee (F	PAC). If additional sp	ace is needed, provide i	nformation in Part IV.			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0			
(1)								
(2)			_					
(3)	_							
(4)								
(5)								
(6)								

Part II-A	Complete if the organization is exempt under section 501(c)(3) and filed Form 57	68 (election under
	section 501(h)).	

	3600001 30 1(11 <i>))</i> .						
		belongs to an affiliated group. checked box A and "limited control" provis	ions apply.				
		oying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals			
1 a	Total lobbying expenditures to influence	public opinion (grass roots lobbying)	102,032.				
b		222,041.					
С	-	324,073.					
d	Other exempt purpose expenditures						
е		d lines 1c and 1d)	33,192,618.				
f	Lobbying nontaxable amount. Enter the						
	columns.		1,000,000.				
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:					
	Not over \$500,000	20% of the amount on line 1e.					
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.					
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.					
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.					
	Over \$17,000,000	\$1,000,000.					
g	Grassroots nontaxable amount (enter 25	5% of line 1f)	250,000.				
h	Subtract line 1g from line 1a. If zero or ke	ess, enter -0					
i	Subtract line 1f from line 1c. If zero or le	ss, enter -0-					
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting						

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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total	
2 a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.	
b Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.	
c Total lobbying expenditures	330,519.	210,428.	344,788.	324,073.	1,209,808.	
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.	
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.	
f Grassroots lobbying expenditures	236,930.	38,440.	132,703.	102,032.	510,105.	

Yes

No

	(election under section 501(h)).	(a)		(b)		
		Yes	No		Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local	C 10.7			7.45.X	
•	legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of:		1.4			
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
C	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities? If "Yes," describe in Part IV	8965 S40	766001100			
j	Total. Add lines 1c through 1i			ale, indi		96 SHEET
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	Self-Self-1				
b	If "Yes," enter the amount of any tax incurred under section 4912	Zin4	F.#			
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912		6% 543. ⁴			FeeDu 65
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			liiikka 🖂	6652.45	Or The
۲a	Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	, or s	ection		
	501(c)(6).			_	1	
	Market and the Bellin H (000)			Г	Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			-	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			-	2	
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?				3	
Pa	t III-B Complete if the organization is exempt under section 501(c)(4), section 501					
	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A "Yes."	, line	3 IS 8	ınswere	ea	
1	Dues, assessments and similar amounts from members			1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of					
	expenses for which the section 527(f) tax was paid).					
а	Current year			2a		
b	Carryover from last year		• • •	2b		
c	Total			2c	_	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du	es		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion		 ne	Kir, i k		
	excess does the organization agree to carryover to the reasonable estimate of nondeductible					
	and political expenditure next year?	=	-	4		
5	Taxable amount of lobbying and political expenditures (see instructions)			5		
Pa	T IV Supplemental Information					
				_		
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C	line	5; an	d Part II-	B, line 1i.	
Also	, complete this part for any additional information.					

Schedule C (Form 990 or 990-EZ) 2010

Part IV Supplemental Information (continued)

Page 4

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,

OMB No. 1545-0047

Part IV, line 6, 7, 8, 9, 10, 11, or 12. Open to Public ▶ Attach to Form 990. ▶ See separate instructions. Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

THE	WILDERNESS SOCIETY		53-0167933
Par	Organizations Maintaining Donor Advisorganization answered "Yes" to Form 99		ls or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
}	Aggregate grants from (during year)		
	Aggregate value at end of year		
;	Did the organization inform all donors and donor adv	visors in writing that the assets held	in donor advised
	funds are the organization's property, subject to the	organization's exclusive legal contro	l? Yes No
;	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the be	d donor advisors in writing that grant	t funds can be
	purpose conferring impermissible private benefit? .		
Par	rt II Conservation Easements. Complete if t		to Form 990, Part IV, line 7.
	Purpose(s) of conservation easements held by the o	organization (check all that apply).	
	Preservation of land for public use (e.g., recrea	ation or education) Preservat	tion of an historically important land area
	Protection of natural habitat	Preservat	tion of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	on in the form of a conservation
	easement on the last day of the tax year.		
			Held at the End of the Tax Yea
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified hi	- · ·	
d	Number of conservation easements included in (c) a	•	
	historic structure listed in the National Register		
3	Number of conservation easements modified, transi	ferred, released, extinguished, or te	rminated by the organization during the
	tax year ▶		
1	Number of states where property subject to conserv		
5	Does the organization have a written policy regarding	· · · · · · · · · · · · · · · · · · ·	_
	violations, and enforcement of the conservation ease		
3	Staff and volunteer hours devoted to monitoring, ins	pecting, and enforcing conservation	n easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecti	ng, and enforcing conservation ease	ements during the year
	▶ \$		
В	Does each conservation easement reported on line		
	(i) and 170(h)(4)(B)(ii)?		Yes L No
9	In Part XIV, describe how the organization reports of	onservation easements in its revenu	ie and expense statement, and
	balance sheet, and include, if applicable, the text of		nancial statements that describes the
Des	organization's accounting for conservation easemen		Othor Cimilar Access
Fal	Organizations Maintaining Collections Complete if the organization answered "	Yes" to Form 990, Part IV, line 8.	Other Similar Assets.
1 a	If the organization elected, as permitted under SFA works of art, historical treasures, or other similar public service, provide, in Part XIV, the text of the foo	AS 116 (ASC 958), not to report in assets held for public exhibition, otnote to its financial statements tha	n its revenue statement and balance shee education, or research in furtherance o it describes these items.
b	If the organization elected, as permitted under SI works of art, historical treasures, or other similar public service, provide the following amounts relating	assets held for public exhibition,	
	(i) Revenues included in Form 990, Part VIII, line 1		⊳ \$
	(ii) Assets included in Form 990, Part X		\$ <u>125,95</u>
2	If the organization received or held works of art,	historical treasures or other sim	
-	following amounts required to be reported under SE	AS 116 (ASC 958) relating to these	items.
а	Revenues included in Form 990, Part VIII, line 1		
_ h	Assets included in Form 990 Part Y		· · · · · · · · · · · · · · · · · · ·

 Schedule D (Form 990) 2010
 53-0167933
 Page 2

Par	t III Organizations Maintainin	g Collections o	f Art, Historic	al Treasures	, or Ot	<u>ther Similar As</u>	sets (d	continued	<i>1)</i>
3	Using the organization's acquisition collection items (check all that apply)		other records,	check any of	the fo	ollowing that are	e a sigr	nificant us	se of its
а	X Public exhibition		d	Loan or exc	hange	programs			
b	X Scholarly research		e	Other					
С	Preservation for future gene	erations	<u></u>						
4	Provide a description of the organiz	zation's collection	ns and explain	how they furt	her the	e organization's	exemp	t purpose	in Part
	XIV.								
5	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 rathe	r than to be mair	ntained as part o	f the organiza	tion's c	ollection?	[Yes	X No
Par	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 oth	er intermediary	for contribution	ns or o	other assets not			
	included on Form 990, Part X?		-				[Yes	No
b	If "Yes," explain the arrangement in F						_		
			•			An	nount		
С	Beginning balance				1c	_			
d	Additions during the year				1d				
е	Distributions during the year	<i></i> .		[1e			_	
f	Ending balance			[1f				
2a	Did the organization include an amo	unt on Form 990	, Part X, line 213	·			[Yes	No
b	If "Yes," explain the arrangement in F	Part XIV.					_		
Par	t V Endowment Funds. Comp	olete if organiza	ation answered	d "Yes" to Fo	rm 990				
		(a) Current year	(b) Prior year	(c) Two yea	irs back	(d) Three year	s back	(e) Four y	ears back
1 a	Beginning of year balance	21,936,416.	19,506,098	. 17,54	15,068.			2.648	
b	Contributions	722,052.	505,648	. 1,20	52,443.				
С	Net investment earnings, gains,							aba e ^{ri}	XEAL TO
	and losses	591,540.	2,911,045	. 1,18	36,371.				
d	Grants or scholarships								
е	Other expenditures for facilities .								
	and programs	954,795.	986,375	. 48	37,784.				
	Administrative expenses								
g	End of year balance	22,295,213.	21,936,416	. 19,50	06 <u>,</u> 098.				I Y Fran
2	Provide the estimated percentage of								
a	Board designated or quasi-endowme		JU %						
D	Permanent endowment ► 50.60								
	Term endowment ▶ 11.8000 %		46	- 414 11-	مامسما م	daniminata un al fois t	h.a.		
Ja	Are there endowment funds not in the	ie possession or	the organization	n that are new	i and a	aministered for t	ile	Ī.	es No
	organization by:							3a(i)	X
	(i) unrelated organizations(ii) related organizations							3a(ii)	X
b	If "Yes" to 3a(ii), are the related orga							3b	$\frac{x}{x}$
4	Describe in Part XIV the intended us							<u> </u>	
Par									
ų ai	Description of investment			Cost or other ba	nio (e	C) Accumulated		d) Book valu	
	bescription of investment		estment)	(other)) (0	depreciation	,,	a) DOOK Valu	
1a	Land			<u> </u>	133				
b	Buildings					2 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
c	Leasehold improvements			2,824,17	76.	2,316,202.		50	7,974.
d	Equipment			4,905,22		3,265,537.			9,691.
е	Other		-						
Tota	I. Add lines 1a through 1e. (Column (rm 990. Part X. o	column (B), line	e 10(c).), , , , , , ▶		2,14	7,665.

Part VII	Investments - Other Securities. See	Form 990, Part X, Iir	ne 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financia	al derivatives		
(2) Closely	-held equity interests		
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(l)			
	, , , , , , , , , , , , , , , , , , , ,	<u> </u>	And the second of the second o
Part VIII	Investments - Program Related. See		
	(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			<u> </u>
(6)			
(7)			
(8)			
(9)			
(10)	(h)		
Part IX	on (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. See Form 990, Part X	line 15	
raitin		(a) Description	(b) Book value
(1) ARTW		a) Description	125,950
_ , ,	EFICIAL INTEREST IN ASSETS		
	HELD BY OTHERS		8,733,848
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 15.)		8,859,798
Part X	Other Liabilities. See Form 990, Part	X, line 25.	
1.	(a) Description of liability	(b) Amour	it is the second of the second
	ral income taxes		
	CODIAL FUNDS		030.
	ERRED RENT	311,	.803.
_(4)			
_(5)			
_(6)			
(7)			
(8)			
(9)			
(10)			
(11)	41	5) 5 347	033
i otai. (Colui	mn (b) must equal Form 990, Part X, col. (B) line 2	o.) ▶ 347,	833.

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

Schedule D (Form 990) 2010 53-0167933 Page **4**

D-11	M. Bassas Watter of Oliveral Mark and G. E. Cook A. B.			.4	
Part					24,897,745.
1	Total revenue (Form 990, Part VIII, column (A), line 12)		<u>1</u>		33,192,618.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		-8,294,873.
3 4	Excess or (deficit) for the year. Subtract line 2 from line 1				-1,410,217.
5	Net unrealized gains (losses) on investments				1,410,217.
6	Donated services and use of facilities		6	_	
7	Investment expenses				
8	Prior period adjustments				2,978,741.
9	Total adjustments (net). Add lines 4 through 8				1,568,524.
10	Excess or (deficit) for the year per audited financial statements. Combine lines	 3 and			-6,726,349.
Part					
1	Total revenue, gains, and other support per audited financial statements			1	25,021,301.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			18v . 1	<u>·</u>
а	Net unrealized gains on investments	2a	-1,410,217.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants				
d	Other (Describe in Part XIV.)	2d	1,722,081.		
е	Add lines 2a through 2d			2e	311,864.
3	Subtract line 2e from line 1			3	24,709,437.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	188,308.		
b	Other (Describe in Part XIV.)	4b		Carlotte State of Sta	
С	Add lines 4a and 4b			4 c	188,308.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	24,897,745.
Part	XIII Reconciliation of Expenses per Audited Financial Statements W	Vith E	xpenses per Retu	ırn	
1	Total expenses and losses per audited financial statements			1	31,747,650.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2 c		19888	
d	Other (Describe in Part XIV.)	2d	-1,256,660.		
е	Add lines 2a through 2d			2e	-1,256,660.
3	Subtract line 2e from line 1			3	33,004,310.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		1.00.000		
а	Investment expenses not included on Form 990, Part VIII, line 7b	_4a	188,308.	10 A A	
	Other (Describe in Part XIV.)	4b			100 200
_	Add lines 4a and 4b			4 c	188,308.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	33,192,618.
Comp Part V	XIV Supplemental Information lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Pa, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines additional information.	2d ar	nd 4b. Also complete	e this p	art to provide
SEE	PAGE 5				

Page 5

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

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

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

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

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

Part XIV Supplemental Information (continued)

GOVERNING THEIR USE.

THE AVAILABILITY OF TERM FUNDS IS DETERMINED BY A GOVERNING COUNCIL

APPROVED POLICY, SUBJECT TO PERIODIC REVIEW AND CHANGES DUE TO FINANCIAL

CONDITIONS. SINCE 1998, THE POLICY HAS PROVIDED FUNDS TO FUND PROGRAM

AND SUPPORT FUNCTIONS. WHERE SPECIFIC USE OF THESE EARNINGS HAS BEEN

REQUESTED BY THE DONOR, SUCH AS IN SUPPORT OF A SPECIFIC REGION OR BODY

OF WORK, THE FUNDS ARE HELD IN RESTRICTION UNTIL THE PURPOSE IS

SATISFIED.

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

OTHER EXPENSES ON RETURN BUT NOT ON BOOKS

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

UNCOLLECTIBLE ALLOWANCE ADJUSTMENT

(1,256,660)

OTHER RECONCILING ITEMS

FORM 990, SCHEDULE D, PART XI, LINE 8

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS

1,722,081

UNCOLLECTIBLE ALLOWANCE ADJUSTMENT

1,256,660

TOTAL

2,978,741

Schedule D (Form 990) 2010 53-0167933 Page **5**

Part XIV Supplemental Information (continued)

OTHER RECONCILING ITEMS

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

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS

1,722,081

FIN 48 FOOTNOTE

FORM 990, SCHEDULE D, PART X, LINE 2

THE SOCIETY IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3)

OF THE INTERNAL REVENUE CODE (IRC) AND IS NOT A PRIVATE FOUNDATION UNDER

SECTION 509(A) OF THE IRC. MANAGEMENT HAS CONCLUDED THAT THE SOCIETY HAS

PROPERLY MAINTAINED ITS EXEMPT STATUS. IN ACCORDANCE WITH GAAP, THE

SOCIETY HAS CONCLUDED THERE ARE NO UNCERTAIN TAX POSITIONS AS OF

SEPTEMBER 30, 2011. TAX YEARS FOR YEARS ENDING SEPTEMBER 30, 2008

THROUGH 2011 ARE SUBJECT TO EXAMINATION BY TAXING AUTHORITIES; THERE ARE

NO EXAMINATIONS BEING CONDUCTED.

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open To Public Inspection

Employer identification number

THE WILDERNESS SOCIETY 53-0167933 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Х Mail solicitations X Solicitation of non-government grants а X b Internet and email solicitations Solicitation of government grants f X Phone solicitations C Special fundraising events X d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees X | Yes or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity custody or control of (or retained by) or entity (fundraiser) from activity fundraiser listed in contributions? organization col. (i) Yes 1 GORDON & SCHWENKMEYER, INC TELEMKTG Х 53,447 58,278 -4,831. YOUR VOICE MEDIA INC. 80,180. 4,944. TELEMKTG Х 85,124 3 TELEFUND, INC TELEMKTG Х 54,240 51,538 2,702. 4 COMNET MARKETING GROUP, INC. TELEMKTG Х 214,075 73,802 140,273. 5 HARRIS DIRECT Х 27,709 20,812 6,897. TELEMKTG 6 SHARE GROUP, INC. Х 11,454 28,168. TELEMKTG 39,622 8 10 474,217 296,064 178,153. Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY,

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.							
		3 25-ptc g. 54407 (Hall \$0,0	(a) Event #1	(b) Event #2	(c) Other Events	(d) Total events (add col. (a) through	
ω			(event type)	(event type)	(total number)	col. (c))	
Revenue	1	Gross receipts					
Вè		Less: Charitable					
	2	contributions					
		line 2)					
	4	Cash prizes					
	5	Noncash prizes					
Direct Expenses	6	Rent/facility costs					
t Exp	7	Food and beverages					
Direc							
	9	Other direct expenses					
		Direct expense summary. Add lines 4			_	(
	<u> 11</u>	Net income summary. Combine line 3	3, column (d), and line 1	<u>0</u>	>		
Pa	rt I	Gaming. Complete if the org than \$15,000 on Form 990-	ganization answered " F7_line 6a	Yes" to Form 990, Pa	art IV, line 19, or rep	orted more	
Revenue		·	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)	
Rè	1	Gross revenue					
ses		Cash prizes					
Expenses	3	Noncash prizes	_				
Direct	4	Rent/facility costs			-		
	5	Other direct expenses					
	6	Volunteer labor	Yes%	Yes%	Yes%		
		Direct expense summary. Add lines 2				(
	8	Net gaming income summary. Combi	ine line 1. column d. and	d line 7			
9 a	Er Is	nter the state(s) in which the organizat the organization licensed to operate g	ion operates gaming ac	tivities: of these states?		. Yes No	
		ere any of the organization's gaming l	icenses revoked, suspe	ended or terminated duri	ing the tax year?	. Yes No	

	53-0167933
Schedu	le G (Form 990 or 990-EZ) 2010
11	Does the organization operate gaming activities with nonmembers?
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?
13	Indicate the percentage of gaming activity operated in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ▶
	Address ►
15 a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
-	amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ▶
	Address ▶
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	Director/officer Employee Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license? Yes No Enter the amount of distributions required under state law to be distributed to other exempt organizations
b	or spent in the organization's own exempt activities during the tax year > \$
Part	
	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULEI

Grants and Other Assistance to Organizations,

OMB No. 1545-0047	2010	Open to Public
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lentification number

ערטשט מייטען		
(066 1110-1	Governments, and Individuals in the United States	
Department of the Treasury	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.	
ntemal Revenue Service	► Attach to Form 990.	
dame of the organization	Employer id	ē
THE WILDERNESS SOCIETY	S SOCIETY 53-01	-01
Part I General Ir	Part General Information on Grants and Assistance	
1 Does the organiz	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance	SC.

HE V	HE WILDERNESS SOCIETY	53-0167933	
art I	art General Information on Grants and Assistance		
۵	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	assistance, and	[
the	the selection criteria used to award the grants or assistance?	X Yes	å
De	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.		
art	art II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to	on answered "Yes" to	
	Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part	eived more than \$5,000. P	ar]
	Il can be dunicated if additional enace is needed		4

Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part IV, line 21, for any recipient space is needed	recipient thace ce is needec	at received m	ore than \$5,000.	Check this box if	no one recipient re	eceived more than	\$5,000. Part
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant assistance	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) BIODIVERSITY CONSERVATION ALLIANCE							
P.O. BOX 1512 LARAMIE, WY 82073	83-0308354	501(C)(3)	23,000.				CONSERVATION PROJECT
(2) CENTER FOR NATIVE ECOSYSTEMS							
1536 WYNKOOP STREET, STE 301	84-1512852	501(C)(3)	36,800.				CONSERVATION PROJECT
(3) FRIENDS OF NEVADA WILDERNESS							
P.O. BOX 9754 RENO, NV 89507	88-0211763	501(C)(3)	7,500.				CONSERVATION PROJECT
(4) HELLS CANYON PRESERVATION COUNCIL							
P.O. BOX 2768 LAGRANDE, OR 97850-7768	93-0999442	501(C)(3)	10,000.				CONSERVATION PROJECT
(5) NEVADA WILDERNESS PROJECT							
0	88-0442530 501(501(C)(3)	7,500.				CONSERVATION PROJECT
(6) IDAHO CONSERVATION LEAGUE							
710 N 6TH STREET BOISE, ID 83702	82-6042478	501(C)(3)	7,500.				CONSERVATION PROJECT
(7) OREGON NATURAL DESERT ASSOCIATION	1						
33 NW IRVING AVENUE BEND, OR 97701	94-3098621	501(C)(3)	7,500.				CONSERVATION PROJECT
(8) ROCKY MOUNTAIN FRONT WEED ROUNDTABLE INC.							
P.O. BOX 663 CHOTEAU, MT 56722	27-2846730 501(501(C)(3)	10,000.				CONSERVATION PROJECT
(9) SHEEP MOUNTAIN ALLIANCE							
225 E GALENA TELLURIDE, CO 81435	84-1294894	501(C)(3)	18,400.				CONSERVATION PROJECT
(10) WILDERNESS WORKSHOP							
THIRD STREET CENTER, SUITE 27	74-1900412	501 (C) (3)	40,000.				CONSERVATION PROJECT
(11) WORLD MEDIA FOUNDATION							
LIVING ON EARTH, 20 HOLLAND ST, STE 408	04-3150786	501(C)(3)	10,000.				CONSERVATION PROJECT
(12) YOSEMITE FUND							
155 MONTGOMERY STREET, STE 1104	94-3058041 501(501(C)(3)	140,310.				CONSERVATION PROJECT
2 Enter total number of section 501(c)(3) and government organizations	overnment o	ganizations					12.

Schedule I (Form 990) (2010)

53-0167933

Page 2

Schedule I (Form 990) (2010)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 GLORIA BARRON WILDERNESS SOCIETY SCHOLARSHIP	.2	10,000.			SEE PART IV
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4					
ro.					
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2					
Part IV Supplemental Information Complete this part	_	yide the informa	tion required in	Dart Line 2 and 1 had	to provide the information required in Dart Line 2, and any other additional information

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

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

ORGANIZATION WILL USE THE FUNDS FOR ACTIVITIES WHICH SUPPORT THE

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

THE FOLLOWING INFORMATION: 1) AN OUTLINE OF THE PROPER USE OR

Ø RESTRICTIONS FOR THE USE OF THE FUNDS BY THE RECEIVING ORGANIZATION; 2)

3) ANY KNOWN THE RECEIVING ORGANIZATIONS BOARD MEMBERSHIP; LIST OF A STATEMENT FROM THE TWS OVERLAPPING BOARD OR EMPLOYEE RELATIONSHIPS; 4) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

(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
-					
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7					
Partily Cumplemental Information Complete this nart		vido the informa	tion routined in	Dort Line 2 and 1	to provide the information required in Dorf Line 2, and any other additional information

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

STAFF MEMBER STATING THAT THERE EXISTS NO CONFLICT OF INTEREST BETWEEN

THE SOCIETY AND THE RECEIVING ORGANIZATION, BETWEEN THE EMPLOYEE OR THEIR

2 FAMILY MEMBERS AND THE RECEIVING ORGANIZATION, OR ANY BOARD MEMBER;

COPY OF THE RECEIVING ORGANIZATION'S ANNUAL BUDGET. FINANCE REVIEWS THE

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

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

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

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

THE RECEIVING ORGANIZATION MUST SIGN A LETTER OF AGREEMENT, PROPOSAL,

RESTRICTIONS THE TERMS AND CONDITIONS FOR THE AWARD, WHICH OUTLINES

53-0167933

Schedule I (Form 990) (2010)

Page 2

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

				,		
	(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
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Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	is part to prov	vide the informat	tion required in	Part I, line 2, and any	other additional information.

PLACED ON THE USE OF THE FUNDS, INCLUDING LOBBYING, AND DUE DATES FOR

INTERIM AND FINAL NARRATIVE (TANGIBLE SUCCESSES ACHIEVED WITH FUNDING,

UNEXPECTED CHALLENGES ENCOUNTERED, AND FUTURE INITIATIVES IN THE ARE

FUNDED) AND FINANCIAL ACCOUNTING. THE NARRATIVE AND ACCOUNTING ARE

REVIEWED BY TWS PROGRAM STAFF TO ENSURE PROPER USE AND ACCOMPLISHMENT OF

GOALS. WHERE APPROPRIATE, A MORE DETAILED EXPLANATION FOR EXPENDITURE AND

ACCOMPLISHMENTS MAY BE REQUESTED.

53-0167933

Page 2

Schedule I (Form 990) (2010)

Part III

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

-					
(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
-					
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Part IV Supplemental Information Complete this part		vide the informa	tion required in	Dort Line 2 and an	to provide the information required in Dart Lline 2, and any other additional information

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

GLORIA BARRON WILDERNESS SOCIETY SCHOLARSHIP DESCRIPTION

SCHEDULE I, PART III, LINE 1

THE GLORIA BARRON WILDERNESS SOCIETY SCHOLARSHIP IS AVAILABLE TO

QUALIFIED GRADUATE STUDENTS. IT IS CREATED IN HONOR OF GLORIA BARRON,

DEDICATED EDUCATOR AND TIRELESS ADVOCATE FOR WILDERNESS PROTECTION, AND

ADMINISTERED BY THE WILDERNESS SOCIETY, A LEADING CONSERVATION

ORGANIZATION BASED IN WASHINGTON, D.C.

THE SCHOLARSHIP SEEKS TO

ENCOURAGE INDIVIDUALS WHO HAVE THE POTENTIAL TO MAKE A SIGNIFICANT

POSITIVE DIFFERENCE IN THE LONG TERM PROTECTION OF WILDERNESS IN THE

UNITED STATES

SCHEDULE J (Form 990)

Compensation Information

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

▶ Complete if the organization was easily less than 100 less to Form 990,

Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

THE WILDERNESS SOCIETY

Employer identification number 53-0167933

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form	* 150 * 2 100		u ŝi
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	X Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	D. V.		
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)	1 100		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment	Ask	util.	1 1 2
-	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to		X	El serid
_	explain	1 b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers,	١,	x	
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		794.201-8
3	Indicate which if any of the following the organization uses to establish the companyation of the			
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.			
	Compensation committee X Written employment contract X Independent compensation consultant X Compensation survey or study			
				Carlana Carlana
				galer.
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:	Va 1.3		
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a	- H-	X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X	
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4 c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	1174.0		
	, , , , , , , , , , , , , , , , , , , ,			
	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:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.	2.3/50	The state of	
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:			
а	The organization?	6a		X
b	Any related organization?	6b	1700017	X
	If "Yes" to line 6a or 6b, describe in Part III.	all v	18 ,40	Prof
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	7		X
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 Regulations section 53.4958-4(a)(3)? If "Yes," describe			l
	in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		1

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

Schedule J (Form 990) 2010

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

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of W-2 and		or 1099-MISC compensation	(C) Retirement and	eldexetack (O)	(E) Total of rollimos	(E) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable	other deferred	benefits	(B)(I)-(D)	reported in prior Form 990 or Form 990-EZ
		707 707		-	13 000	27 230	770 000	
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	€	000		7			1	
	€	306,49	0	6,197	20,586.	69,349.	402,628.	.0
2 WILLIAM H MEADOWS	€			0.	0.	0.0	0.	0.
	€	162,83	.0	0	12,81	36,842.	212, 486.	0.
3 SHEILA DENNIS	€	0	 	0	0	0	0	.0
	€	160,10		0	12,852.	36,225.	209,179.	0.
4 ANN MORGAN	€	0	0	0	0	0.	0.	.0
	€	226,75	0	1,500.	18,260.	51,305.	297,815.	0.
5 AMY VEDDER	€	0	 	0		0.	0	.0
	€	147,65	.0	0	11,732.	33,409.	192,798.	0.
6 LESLIE JONES	(E)	0		0	0	0.	0	• 0
	€	160,13	.0	0.	12,737.	36,842.	209,709.	0.
7 SARA BARTH	(ii)	0	0	0	0	0	0	0
	€	149,925.	.0	0.	11,888.	33,922.	195,735.	0
8 SPENCER PHILLIPS	E	0	0	0	0	0.	0	.0
	€	278,77	.0	2,664.	13,483.	63,077.	358,000.	0
9 PAULA YABAR	€	0.	.0	0.	0	0.	0.	.0
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16	(ii)							
							Sche	Schedule J (Form 990) 2010

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.

SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN

FORM 990, SCHEDULE J, LINE 4B

THE SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN, WHICH WAS AUTHORIZED BY

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

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

THE PLAN.

Schedule J (Form 990) 2010

SCHEDULE M (Form 990)

Noncash Contributions

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

► Attach to Form 990.

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

Par	Part I Types of Property							
	,, , , , , , , , , , , , , , , , , , , ,	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household	_ "						
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property			600 450				
9	Securities - Publicly traded	X	54.	627,459.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts		1.	47,861.				
25	Other ►(_ATCH_1)			47,001.				
26	Other ►()							
27	Other ►()							
28	Other ►()							
29	Number of Forms 8283 received				20			
	which the organization completed F	orm 8283,	Part IV, Donee Acknowledg	ement	Yes No			
30 a	During the year, did the organization	tion receive	by contribution any prope	arty reported in Part I lin				
oou	it must hold for at least three year							
	used for exempt purposes for the en							
ь	If "Yes," describe the arrangement in		periou:					
31	_		ance policy that require	s the review of any n	on-standard			
• 1	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?							
32a	Does the organization hire or use	third parti	es or related organization	s to solicit process or s	sell noncash			
- u	contributions?		_					
h	If "Yes," describe in Part II.							
33	If the organization did not report an	amount in	column (c) for a type of pro	perty for which column (a)) is checked.			
	describe in Part II.		23.2 (c) 10. a type of pro	po. 15 101 11111011 001011111 (u)				

53-0167933

Page 2

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information. Part II ATTACHMENT 1 SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS (C) REVENUES (D) METHOD OF (B) NUMBER OF DESCRIPTION (A) CHECK CONTRIBUTIONS REPORTED DETERMINING DONATED FLIGHT TICKETS Х 47,861. FMV TOTALS 1. 47,861.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number 53-0167933

AVAILABILITY OF OTHER DOCUMENTS

FORM 990, PART VI, LINE 19

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

FORM 990 REVIEW PROCESS

FORM 990, PART VI, LINE 11B

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

CONFLICTS OF INTEREST

FORM 990, PART VI, LINE 12C

TWS HAS A WRITTEN CONFLICT OF INTEREST POLICY. IT IS REVIEWED ANNUALLY.

ALL STAFF, INCLUDING OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES MUST

CERTIFY ANNUALLY THAT THEY HAVE READ AND FAMILIARIZED THEMSELVES WITH THE

POLICY, AND DISCLOSE ANY POTENTIAL CONFLICTS. STAFF DISCLOSE WHETHER THEY

SERVE AS BOARD MEMBERS OR OFFICERS OF ANY OTHER ORGANIZATION WHOSE

MISSION AND ACTIVITIES MAY OVERLAP WITH THOSE OF TWS. FURTHER, ALL

53-0167933

OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES DISCLOSE ANY RELATED
ORGANIZATION RELATIONSHIPS. COMPLETED FORMS ARE REVIEWED AND ANY
POTENTIAL CONFLICTS ARE DISCUSSED AND ADDRESSED AS APPROPRIATE TO ENFORCE
COMPLIANCE WITH THE POLICY. ALL STAFF INCLUDING OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES, NOTIFY THE ORGANIZATION IF CIRCUMSTANCES
CHANGE THROUGHOUT THE COURSE OF THE FISCAL YEAR AND THE CHANGED
CIRCUMSTANCES ARE DISCUSSED AND ADDRESSED AS APPROPRIATE TO REMAIN IN
COMPLIANCE WITH THE POLICY.

DETERMINING COMPENSATION

FORM 990, PART VI, LINE 15

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

OTHER CHANGES IN NET ASSETS

FORM 990, PART XI, LINE 5

NET UNREALIZED GAINS (LOSSES) ON INVESTMENTS (1,410,217)

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 1,722,081

UNCOLLECTIBLE ALLOWANCE ADJUSTMENT 1,256,660

Name of the organization
THE WILDERNESS SOCIETY

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53-0167933

ROUNDING

(1)

TOTAL

1,568,523

FUNDRAISERS PURSUANT TO AGREEMENTS

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

TWS USES DIFFERENT TELEMARKETING VENDORS FOR DIFFERENT TYPES OF
FUNDRAISING CAMPAIGNS. WE EXPECT GAINS FROM VENDORS WHO DO RENEWAL
CALLING SUCH AS 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

FAMILY/BUSINESS RELATIONSHIPS

MONTHS AFTER THE CAMPAIGNS ARE OVER.

FORM 990, PART VI, LINE 2

RELATIONSHIP SCHEDULE:

NAME OF OFFICER, DIRECTOR, ETC: DAVID BONDERMAN

NAME OF OTHER PARTY:

RICHARD BLUM

TITLE OR ROLE:

EXECUTIVE COMMITTEE MEMBER

RELATIONSHIP:

BUSINESS RELATIONSHIP

NAME OF OFFICER, DIRECTOR, ETC: RICHARD BLUM

Name of the organization
THE WILDERNESS SOCIETY

Employer identification number

53-0167933

NAME OF OTHER PARTY:

DAVID BONDERMAN

TITLE OR ROLE:

GOVERNING COUNCIL MEMBER

RELATIONSHIP:

BUSINESS RELATIONSHIP

ATTACHMENT 1

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

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

WHY WE'RE EFFECTIVE

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

Employer identification number 53-0167933

ATTACHMENT 1 (CONT'D)

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

THE NATIONAL WILDERNESS PRESERVATION SYSTEM.

OUR BACKGROUND

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

OUR VALUES

INTEGRITY BEYOND REPROACH, LEADERSHIP, A PROFOUND APPRECIATION OF AND RESPONSIBILITY TO OUR MEMBERS, AND A DEEP RESPECT FOR THE NEEDS,

VALUES AND TRADITIONS OF LOCAL COMMUNITIES. WE PRIZE WILDERNESS IN

ITS OWN RIGHT AND FOR PROVIDING PURE AIR AND WATER, ESSENTIAL HABITAT FOR DIVERSE PLANT AND ANIMAL SPECIES, AND SPIRITUAL RENEWAL. WE ARE COMMITTED TO BUILDING PARTNERSHIPS AND TO SHARING SOUND ECONOMIC,

SCIENTIFIC, LEGAL AND POLICY INFORMATION IN SUPPORT OF WILDERNESS CONSERVATION WITH THOSE PARTNERS. WE LEAD PRINCIPLED, EFFECTIVE,

ON-THE-GROUND CAMPAIGNS THAT MOBILIZE THE PUBLIC AND LOCAL, STATE AND NATIONAL DECISION-MAKERS TO PROTECT VULNERABLE WILD PLACES BEFORE DAMAGE CAN OCCUR. WE CELEBRATE AND ENCOURAGE THE DEEP CONNECTIONS BETWEEN PEOPLE AND PLACE FORGED BY SUSTAINABLE RECREATION ON THE

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number 53-0167933

ATTACHMENT 1 (CONT'D)

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

PUBLIC LANDS. WE ENSURE THAT RESOURCE EXTRACTION, ENERGY

DEVELOPMENT, AND OTHER POTENTIALLY HARMFUL ACTIVITIES OCCUR ONLY IN

APPROPRIATE, NON-WILDERNESS PLACES AND IN A MANNER THAT BEST

CONSERVES THE LAND AND ITS RESOURCES.

ATTACHMENT 2

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

THE WILDERNESS SOCIETY IS OPERATING IN AN ERA OF TREMENDOUS

CHANGE, AND RARELY HAVE THE STAKES EVER BEEN HIGHER FOR OUR

NATION'S NATURAL LEGACY. POLITICS, ECONOMICS, AND CLIMATE CHANGE

ARE COMPLICATING THE ENVIRONMENTAL PICTURE AND MULTIPLYING THE

CHALLENGES WE FACE.

WHEN IT COMES TO OUR WILDERNESS PROTECTION WORK, PROGRESS IS

ALWAYS AN EBB AND FLOW. THE OMNIBUS PUBLIC LAND MANAGEMENT ACT OF

2009 CREATED MORE THAN TWO MILLION ACRES OF NEW WILDERNESS, AND

SINCE THAT TIME TWS HAS BEEN LEADING THE EFFORT TO BUILD THE

PIPELINE WITH DOZENS OF NEW WILDERNESS PROPOSALS THAT AWAIT

PASSAGE.

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

ATTACHMENT 2 (CONT'D)

MISSION STATEMENT: "TO PROTECT WILDERNESS AND INSPIRE AMERICANS

TO CARE FOR OUR WILD PLACES." IF YOU WOULD LIKE MORE INFORMATION

ON ANY OF THESE ISSUES OR OUR REGIONAL CAMPAIGNS, PLEASE VISIT OUR

WEB SITE [WWW.WILDERNESS.ORG].

WILDERNESS AND WILD LANDS CONSERVATION

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

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

AFTER YEARS OF BATTLES, THE 10TH CIRCUIT U.S. COURT OF APPEALS

ISSUED A UNANIMOUS AND FORCEFUL DECISION UPHOLDING THE 2001

ROADLESS AREA CONSERVATION RULE. THE OCT. 21 RULING BARS LOGGING

AND ROADBUILDING ON SOME 49 MILLION ACRES OF UNDEVELOPED - BUT

ATTACHMENT 2 (CONT'D)

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

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

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

ON NOV. 14, INTERIOR SECRETARY KEN SALAZAR ANNOUNCED THE

DESIGNATION OF FOUR NEW WILDLIFE REFUGES THAT SPAN FIVE STATES
KANSAS, NORTH DAKOTA, SOUTH DAKOTA, PENNSYLVANIA, AND CALIFORNIA
AND DIVERSE ECOSYSTEMS. REFUGE DESIGNATION FOR THESE CRITICAL

LANDS AND WATERS WILL PROTECT THEM AS IMPORTANT PIECES OF

Name of the organization
THE WILDERNESS SOCIETY

Employer identification number 53-0167933

ATTACHMENT 2 (CONT'D)

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

ATTACHMENT 3

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

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

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

ATTACHMENT 3 (CONT'D)

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

IMPORTANTLY, SAWS ALSO CONVERTED ACTIVE OPPOSITION TO THE TENNESSEE WILDERNESS ACT OF 2011 INTO A NEUTRAL OR SUPPORTING POSITION.

OUR ORGANIZATION ALSO PLAYED A KEY ROLE IN MOBILIZING AGAINST

ADDITIONAL DRILLING ON PUBLIC LANDS IN 2011. TWS DID OUTREACH AND

WITH KEY STAKEHOLDERS ON CAPITOL HILL, AS WELL AS WORK DRIVING THE

SUCCESSFUL MESSAGING AROUND THESE ISSUES, INCLUDING PUBLIC

EDUCATION EFFORTS. EFFORTS IN CONGRESS TO EXPAND DRILLING ON

PUBLIC LANDS WERE DEFEATED IN 2011.

IN APRIL OF 2011 THE WILDERNESS SOCIETY LAUNCHED A NATIONAL

ATTACHMENT 3 (CONT'D)

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

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

THE WILDERNESS SOCIETY'S PUBLIC COMMUNICATIONS INCLUDES A HIGHLY

ATTACHMENT 3 (CONT'D)

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

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

ATTACHMENT 4

FORM 990, PART VI, LINE 17 - STATES

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

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

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

Name of the organization
THE WILDERNESS SOCIETY

53-0167933
ATTACHMENT 4 (CONT'D)

FORM 990, PART VI, LINE 17 - STATES

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

ATTACHMENT 5

PART VII - CONTINUATION OF OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES AND HIGHEST COMPENSATED EMPLOYEES

(1)=IND.TRUSTEE/DIR. (2)=INS.TRUSTEE (3)=OFFICER (4)=KEY EMP. (5)=HIGHEST COMP. (6)=FORMER

			(C) POSITION	COMPENSATIO	N FROM	
	(A) NAME AND TITLE	(B) HOURS	(1)(2)(3)(4)(5)(6)	(D) ORG. (E) REL.	ORG.	(F)OTHER
29	DOUGLAS W. WALKER					
	EXECUTIVE COMMITTEE MEMBER	2.00	X	0.	0.	0.
30	HANSJORG WYSS					
	EXECUTIVE COMMITTEE MEMBER	2.00	X	0.	0.	0.
31	DAVE MATTHEWS					
	GOVERNING COUNCIL MEMBER	2.00	X	0.	0.	0.
32	CRANDALL BOWLES					
	GOVERNING COUNCIL MEMBER	2.00	X	0.	0.	0.
33	SARA VERA					
	GOVERNING COUNCIL MEMBER	2.00	X	0.	0.	0.
34	CHRISTINA WONG					
	GOVERNING COUNCIL MEMBER	2.00	X	0.	0.	0.
35	MICHAEL MANTELL					
	EXECUTIVE COMMITTEE MEMBER	2.00	X	0.	0.	0.
36	DAVID GETCHES					
		2.00	X	0.	0.	0.
37	ASHFORD CHANCELOR					
	VICE PRESIDENT, CFO	38.00	X	172,797.	0.	51,047.
38	WILLIAM H MEADOWS					
	PRESIDENT	38.00	X	312,693.	0.	89,935.
39	AMY VEDDER					
	SENIOR VP	38.00	X	228,250.	0.	69 , 565.
40	PAULA YABAR					
	VICE PRESIDENT	38.00	X	281,440.	0.	76,560.
41	SHEILA DENNIS					
	ASSISTANT VP, DEVELOPMENT	38.00	X	162,830.	0.	49,656.
42	ANN MORGAN				•	40.077
4.0	VICE PRESIDENT	38.00	X	160,102.	0.	49,077.
43	LESLIE JONES	22.00		1.47 .657	0	45 141
4.4	VICE PRESIDENT	38.00	X	147,657.	0.	45,141.
44	SARA BARTH	20.00		160 130	0.	40 570
4 E	VP, REGIONAL CONSERVATION	38.00	Х	160,130.	0.	49,579.
43	SPENCER PHILLIPS VICE PRESIDENT, RESEARCH	38.00	х	149,925.	0.	45,810.
	VICE FRESIDENI, RESEARCH	30.00	Λ	143,343.	0.	45,610.

Name of the organization
THE WILDERNESS SOCIETY

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ATTACHMENT 6

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

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

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TAX RETURN FILING INSTRUCTIONS

PUBLIC DISCLOSURE COPY FEDERAL FORM 990

FOR THE YEAR ENDING

SEPTEMBER 30, 2011

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

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

Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

2010

Employer identification number

THE WILDERNESS SOCIETY 53-0167933 Organization type (check one): Filers of: Section: X 501(c)(3 Form 990 or 990-EZ) (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** |X| For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more 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).

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

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

Page of Part II

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

Name of organization THE WILDERNESS SOCIETY

Employer identification number

53-0167933

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

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

See tax audit program at TAX.1.

TAX.2

AX RETURN FILING INSTRUCTIONS

PUBLIC DISCLOSURE COPY FEDERAL FORM 990

FOR THE YEAR ENDING

SEPTEMBER 30, 2010

SEPTEMBER 30, 2010
THE WILDERNESS SOCIETY 1615 M STREET, N.W. WASHINGTON, DC 20036-3209
ARGY, WILTSE & ROBINSON, P.C. 8405 GREENSBORO DRIVE, 7 th FLOOR MCLEAN, VA 22102
NOT APPLICABLE
NOT APPLICABLE
N/A
N/A
FEDERAL LAW REQUIRES THAT A COPY OF THE THREE PRECEDING YEARS 99 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 BY 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.

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Governance

Activities &

benefit trust or private foundation) Open to Public Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection 10/01, 2009, and ending 09/30, 2010 A For the 2009 calendar year, or tax year beginning D Employer identification number Please C Name of organization THE WILDERNESS SOCIETY B Check if applicable 53-0167933 Doing Business As label or Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number print or Name change type. (202) 833-2300 1615 M STREET, N.W. Specific City or town, state or country, and ZIP + 4 Terminated Instruc-WASHINGTON, DC 20036-3209 G Gross receipts \$ 30,182,207. H(a) Is this a group return for Application pending F Name and address of principal officer: BILL MEADOWS Yes X No 1615 M STREET, N.W. WASHINGTON, DC 20036-3209 H(b) Are all affiliates included? 4947(a)(1) or X 501(c) (³) **◄** (insert no.) Website: ► WWW.WILDERNESS.ORG H(c) Group exemption number Form of organization: X Corporation L Year of formation: 1935 M State of legal domicile: DC Trust Association Summary Part I 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. if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 36 Number of independent voting members of the governing body (Part VI, line 1b) 224 5 Total number of employees (Part V, line 2a) Total number of volunteers (estimate if necessary) 0 0. 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 0. **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 32,536,772 20,347,273. Contributions and grants (Part VIII, line 1h) 2,612. Program service revenue (Part VIII, line 2g) 60,400. 9 -4,351,798775,166. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,883,905. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,293,080 29,538,454 23,008,956. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... Grants and similar amounts paid (Part IX, column (A), lines 1-3) 515,273. 900,327. 14 Benefits paid to or for members (Part IX, column (A), line 4) 16,093,085. 16,966,673. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) . . 492,130 454,162. **b** Total fundraising expenses, Part IX, column (D), line 25) **2** 3,904,676. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 11,649,840 11,503,438. 28,750,328. 29,824,600. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 788,126 -6,815,644. Beginning of Year End of Year 55,497,361 53,152,579. 20 Total assets (Part X, line 16) 6,700,572. 6,629,426. Total liabilities (Part X, line 26) 48,796,789. 46,523,153. 22 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. Signature of officer Date

Sign Here

Assets or Balances

Preparer's Preparer's signature Paid Preparer's Firm's name (or yours ARGY,

WILTSE & ROBINSON, P.C. if self-employed), address, and ZIP + 4 8405 GREENSBORO DRIVE, 7TH FLOOR MCLEAN, VA 22102

Check if employed >

Preparer's identifying number (see instructions)

703-893-0600 Yes No

Form **8868**

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

 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 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. Name of exempt organization **Employer identification number** Type or THE WILDERNESS SOCIETY 53-0167933 print Number, street, and room or suite no. If a P.O. box, see instructions. File by the due date for 1615 M STREET, N.W. filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See instructions WASHINGTON, DC 20036-3209 0 1 Exter the Return code for the return that this application is for (file a separate application for each return) Application **Application** Return Return is For Code Is For Code Form 990-T (corporation) Form 990 01 07 Form 990-BL 02 Form 1041-A 80 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 WILDERNESS SOCIETY The books are in the care of **Telephone No.** ▶ 202 833-2300 202 429-3959 FAX No. ▶ 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. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time 05/15 , 20 11 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year 20 or 10/01, 20 09, and ending ▶ X tax year beginning 09/30 , 20 10 . If the tax year entered in line 1 is for less than 12 months, check reason: Initial 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. 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.

Form 990 (2009)

Part	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4	Х	
5	Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If" Yes," complete Schedule D, Part V	10	Х	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	11	Х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI.			
•	Did the organization report an amount for investments—other-securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more		9. W. V.	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		78.00	4.0
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		(0000000	
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.	75 7 3		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII	12	Х	
12A	Was the organization included in consolidated, independent audited financial statement for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			,,
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			١
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			١
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			,,
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			l
	If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х

Par	V 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? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	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? If "Yes," answer lines			.,
	24b through 24d and complete Schedule K. If "No," go to question 25	24a		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	0.4-		
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a diagnalified person during the year? If "Yea" complete Schodule I. Bed I.	25a		Х
b	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	23a		
Б	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L. Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	200		
	disqualified person outstanding as of the end of the organization's tax year? <i>If</i> "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		Χ
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):			37
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part N	28b		X
С	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? If "Yes," complete Schedule L,			v
	Part V	28c	Х	X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	30		Х
31	conservation contributions? If "Yes," complete Schedule M	30		
J 1	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Χ
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			v
	Part VI	37		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	20	Х	
	19? Note. All Form 990 filers are required to complete Schedule O			(2000)

Par	tV Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
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) [1.3.12]		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable)		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	-64		
·	gaming (gambling) winnings to prize winners?	1 c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	40.0	eracki.	
	Statements, filed for the calendar year ending with or within the year covered by this return . 22	100		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see	(22 h)		
	instructions)	27.5	1.22	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	SOR	ert.	
-	this return?	3 a	**************************************	Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	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
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	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
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	2855 H	244	3
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7 a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7 c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			45
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	186		
	benefit contract?	7e_		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f_		X
_	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
	required?	7 h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	200		
	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	Str. etc.	
9	Sponsoring organizations maintaining donor advised funds.	0 -		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII. line 12	200	JUN .	
a	Initiation fees and capital contributions included on Part VIII, line 12		Xeliz A	
	Section 501(c)(12) organizations. Enter:			376
11				- 1
	Gross income from members or shareholders			
U	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			

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.

<u>Sect</u>	tion A. Governing Body and Management			
		EWS* C TO	Yes	No
1a	Enter the number of voting members of the governing body	10000000		
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		ŠT á	
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3_		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7 a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7 b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			7,388
•	the year by the following:			\$.
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal			_
	enue Code.)			
11000	5114 0040.7		Yes	No
100	Does the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	100		
b		10b		
44	affiliates, and branches to ensure their operations are consistent with those of the organization?	105		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	11	Х	
444	form?	 -		
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a	Х	_
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	124		_
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	426	Х	
	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	4.0	X	
	describe in Schedule O how this is done	12c	X	_
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	^	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		.,	
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	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?	16b		
Sect	tion 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			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest.	erest		
	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	he		
_ •	State the name, physical address, and telephone number of the person who possesses the books and records of torganization: ► 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) (B) (C) (D) (E) (F)												
(A)	(B)	D			•	46-4		(D)	(E)	(F)		
Name and Title	Average hours per week	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations		
EDWARD A. AMES												
GOVERNING COUNCIL MEMBER	2.00	X				ļ		0.	0.	0		
JAMES A. BACA												
GOVERNING COUNCIL MEMBER	2.00	Х						0.	0.	0		
THOMAS A. BARRON	_											
GOVERNING COUNCIL MEMBER	2.00	Х						0.	0.	0		
RICHARD BLUM												
GOVERNING COUNCIL MEMBER	2.00	Х						0.	0.	. 0		
DAVID BONDERMAN												
EXECUTIVE COMMITTEE MEMBER	2.00	X						0.	0.	0		
WILLIAM M. BUMPERS												
EXECUTIVE COMMITTEE MEMBER	2.00	Х						0.	0.	C		
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	Х						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	Х						0.	0,	0		
GEORGE T. FRAMPTON JR												
GOVERNING COUNCIL MEMBER	2.00	Х						0.	0.	0		
JERRY F. FRANKLIN												
GOVERNING COUNCIL MEMBER	2.00	Х						0.	0.	. 0		

Part VII Section A. Officers, Directors, Tre	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)									ontinued)	
(A) Name and title	(B) Average	Posi	tion	•	C) ck all	that ap	ply)	(D) Reportable	(E) Reportable		(F) Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MIS	,	amount of other compensation from the organization and related organizations
DAVID GETCHES EXECUTIVE COMMITTEE MEMBER	2.00	Х						0.		0.	0
CAROLINE M GETTY										\neg	
EXECUTIVE COMMITTEE MEMBER	2.00	X						0.		Ο.	0
REGINALD "FLIP" HAGOOD											
GOVERNING COUNCIL MEMBER	2.00	Х						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			<u> </u>			0.		0.	0
HEATHER KENDALL MILLER											
GOVERNING COUNCIL MEMBER	2.00	X	ļ	<u> </u>	_			0.		0.	0
SCOTT A. NATHAN		ļ ,,									0
EXECUTIVE COMMITTEE MEMBER	2.00	X		ļ	⊢			0.		0.	0
JAIME A. PINKHAM GOVERNING COUNCIL MEMBER	2 00	.,									0
REBECCA L. ROM	2.00	Х		-			ļ	0.		0.	0
EXECUTIVE COMMITTEE MEMBER	2.00	X						0.		0.	0
THEODORE ROOSEVELT IV	2.00	_ ^		-	┝			0.		- 	
GOVERNING COUNCIL MEMBER	2.00	X						0.		0.	0
PATRICK L. SMITH	2.00			┢	_	-					
EXECUTIVE COMMITTEE MEMBER	2.00	X						0.		0.	0
CATHY DOUGLAS STONE					1	-				\dashv	
GOVERNING COUNCIL MEMBER	2.00	X						0.		0.	0
1b Total CONTINUED AT SCHEDULE J-				_			▶	1,977,111		0.	649,845
2 Total number of individuals (including but not		hose	liste	d a	bov	e) wh	o re		\$100,000 in		
reportable compensation from the organization											
 3 Did the organization list any former office employee on line 1a? If "Yes," complete Schede 4 For any individual listed on line 1a, is the the organization and related organizations 	<i>ule J for su</i> e sum of	ch ind repor	<i>livid</i> tab	<i>ual</i> le c	om	 pensa	 atior	n and other com	pensation fron	n	Yes No
individual											4 X
5 Did any person listed on line 1a receiv	e or accr	ue c	om	ens	satio	on fro	om	any unrelated of	organization fo	r	
Section B. Independent Contractors	services rendered to the organization? If "Yes," complete Schedule J for such person										
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of											
compensation from the organization.											
						(C) ompensation					
ATTACHMENT 7	TACHMENT 7										
							+				
					_		+				
2 Total number of independent contractors (in more than \$100,000 in compensation from the							se I	isted above) who	received		

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
इ इ	1a	Federated campaigns	1a	86,292.			100	
Contributions, gifts, grants and other similar amounts	b	Membership dues	4.				12,12	
ts, g	С	Fundraising events	1c					
igi ilar	d	Related organizations				等	The second	
ons sim	e	Government grants (contribu	itions)1e			利用等 对 随		
buti her	f	All other contributions, gifts, gran	4.5	20 260 001				
ntri d ot		and similar amounts not included		20,260,981. 560,268.		10000000000000000000000000000000000000		
ဒီ င်	g	Noncash contributions included i Total. Add lines 1a-1f			20,347,273.			
ne		Totali Tida ililaa ilil		Business Code	A 22 HOLD 3	· 计图 · · · · · · · · · · · · · · · · · ·	440	等
ven	2a	LIBRARY SUBSCRIPTION		900099	2,262.	2,262.		
e Re	b	HONORARIA		900099	350.	350.		
Z.	c							
Se	d							
Гап	е							
Program Service Revenue	f	All other program service rev	enue		2,612.	ESIR SINCE	200 A TO A STATE OF THE STATE O	
	9	Total. Add lines 2a-2f			2,612.			
	3	Investment income (includin other similar amounts)			541,424.			541,424.
	4	Income from investment of t			0.			
	5	Royalties · · · · · · · · · · · · · · · · · · ·		<u></u> >	0.	0.		
			(i) Real	(ii) Personal				
	6a	Gross Rents	13,800.			THE THE STATE OF T		
	b	Less: rental expenses						
	C.	Rental income or (loss)	13,800.	L	13,800.	200 A BY S	ATTENDED	12 000
	d	Net rental income or (loss).	(i) Securities	(ii) Other	13,800.	and to		13,800.
	7 a	Gross amount from sales of	7,406,993.	(4)		- 10 Miles		Tall 186
	ь	assets other than inventory Less: cost or other basis					The state of the s	10
	~	and sales expenses	6,652,353.	520,898.				
	c	Gain or (loss)	754,640.	-520,898.				946
	d	Net gain or (loss)		<u></u> ▶	233,742.			233,742.
Re	8a		undraising			St. Carrie		
/en		events (not including \$						
Re		of contributions reported on						
ē	ь	See Part IV, line 18 Less: direct expenses						184 July 1954
Other Revenue	C	Net income or (loss) from fur			0.			
•	9a	Gross income from gaming a	activities.					
		See Part IV, line 19						
	b	Less: direct expenses			3/11/5/22	UAU) Chiese	E 4	ulfilia.
	C	Net income or (loss) from ga	_	· · · · · · · •	0.		A 120 M	100
	10a	Gross sales of inventoreturns and allowances						The Title
	b	Less: cost of goods sold				William William	3.5	
	C	Net income or (loss) from sal			0.			
		Miscellaneous Reven	nue	Business Code		THE PURE		
	11a	REFUND PRIOR YEAR EXPENDI	TURES	900099	113,751.			113,751.
	b	CREDIT CARD ROYALTIES		900099	1,586,577.			1,586,577.
	c	MAILING LIST RENTAL INCOM		900099	168,065.			168,065.
	d	All other revenue		900099	1,712.	N. M. CAN.	19 July 57	1,712.
	12	Total. Add lines 11a-11d . Total Revenue. See instruction			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).

	All other organizations must comple				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	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,			- C-13 1 VA 3-4C-1, V- VS WW-7	
J	trustees, and key employees	1,632,556.	1,080,817.	260,435.	291,304.
6	Compensation not included above, to disqualified				
Ü	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.
	•	12/132//111	10,001,011.	301/1001	1,027,000.
8	Pension plan contributions (include section 401(k)	1,102,412.	948,074.	55,121.	99,217.
	and section 403(b) employer contributions)	1,104,856.	1,003,730.	24,190.	76,936.
9	Other employee benefits	934,108.	803,333.	46,705.	84,070.
10	Payroll taxes	934,100.	003,333.	40,703.	04,070.
11	Fees for services (non-employees):	0.	0.	0.	^
	Management				0.
b	Legal	44,832.	31,382.	5,380.	8,070.
С	Accounting	166,751.	116,725.	20,011.	30,015.
d	Lobbying	0.	<u> </u>	0.	0.
е	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				in the second se
	covered above. (Expenses grouped together	A"			***
	and labeled miscellaneous may not exceed				1 H
	5% of total expenses shown on line 25 below.)	M. Nga			100
_	MAILING LIST RENTAL	70,855.	37,508.	1,345.	32,002.
•	PERSONNEL ACQUISITIONS	156,451.	111,589.	18,193.	26,669.
~	MISCELLANEOUS	186,631.	137,118.	17,852.	31,661.
_	DUES & SUBSCRIPTIONS	117,172.	96,194.	10,256.	10,722.
-	ALLOWANCE -UNCERTAIN PLEDGES	-397,320.	-276 , 785.	-49,107.	-71,428.
•		-391,320.	-210,105.	-49,107.	-/1,428.
	All other expenses	29,824,600.	24,135,105.	1,784,819.	3,904,676.
	Total functional expenses. Add lines 1 through 24f	29,024,000.	24,133,105.	1,704,019.	3,904,676.
26	Joint Costs. Check here ▶ X 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.
JSA	randraising solicitation	3,300,310.	1,505,500.	303,000.	1,444,002,

Pa	rt X	Balance Sheet				
				(A) Beginning of year		(B) End of year
	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,	# 1/4 2 AM 1/2	. V.		
		employees, and highest compensated employees. Comp Schedule L	, s	5		
	6	Receivables from other disqualified persons (as defined 4958(f)(1)) and persons described in section 4958(c)(3			A COMPANY OF THE SECOND	
		Part II of Schedule L			6	
Assets	7	Notes and loans receivable, net			7	
SS	8	Inventories for sale or use			8	
۹	9	Prepaid expenses and deferred charges		436,241.	9	773,218.
	10a	Land, buildings, and equipment: cost or 10a	7,024,590.			
J		other basis. Complete Part VI of Schedule D				
	h	Less: accumulated depreciation	5,012,203.	2,334,293.	100	2,012,387.
	11	Investments - publicly traded securities		26,143,227.		31,058,533.
J	12	Investments - other securities. See Part IV, line 11		217,986.		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			55,497,361.	16	53,152,579.
	17	Total assets. Add lines 1 through 15 (must equal line 34). Accounts payable and accrued expenses		2,904,544.		3,282,265.
	18		2,001,011.	18	3,232,233.	
	19	Grants payable	3,495,372.		3,196,300.	
		Deferred revenue	3/130/3721	20	3/130/3001	
	20	Tax-exempt bond liabilities			21	
Liabilities	21	Escrow or custodial account liability. Complete Part IV			4 1	
١	22	Payables to current and former officers, directors,				
ia.		employees, highest compensated employees, and		s la +		3.4.20
_		persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third par			23	
	24	Unsecured notes and loans payable to unrelated third parties		300,656.	24	150,861.
	25	Other liabilities. Complete Part X of Schedule D		6,700,572.		6,629,426.
Se	26	Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117, check here ▶ X a complete lines 27 through 29, and lines 33 and 34.	nd	0,700,372.		0,023,420.
č	27	Unrestricted net assets		8,325,742.	27	8,071,667.
ala	28	Temporarily restricted net assets				27,131,089.
d E	29	Permanently restricted net assets		11,264,569.		11,320,397.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.				
ŝ	30	Capital stock or trust principal, or current funds		.,	30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
As	32	Retained earnings, endowment, accumulated income, or oth			32	
é	33	Total net assets or fund balances		48,796,789.		46,523,153.
-	34	Total liabilities and net assets/fund balances		55,497,361.	34	53,152,579.
-	• •	Total national district account and balances, , , , , , , , , , , , , , , , , , ,	<u> </u>	12, 15., 201.	<u> </u>	5 990 (200)

Form **990** (2009)

Pa	art XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			***
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.	3/10/2		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
С	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?	2c	X	
	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		50000	
	issued on a consolidated basis, separate basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		Х
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.	3h		

Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

THE	E WI	LDERNESS	SOCIETY							53-01	67933
Pa	rt	Reason f	or Public Char	rity Status (All organ	nizations m	nust comp	lete this	part.) Se	e instru	ctions.	
The	orga	nization is no	ot a private foun	dation because it is: (I	For lines 1	through 11	, check or	nly one bo	x.)		
1		A church, c	onvention of chu	urches, or association	of churche	s described	in sectio	n 170(b)	(1)(A)(i).		
2		A school de	escribed in secti	on 170(b)(1)(A)(ii). (At	tach Sched	lule E.)					
3	Ш	A hospital of	or a cooperative	hospital service organ	ization des	cribed in se	ction 170)(b)(1)(A)	(iii).		
4		A medical	research organi	ization operated in co	njunction	with a hos	pital des	cribed in	section	170(b)(1)	(A)(iii). Enter the
			ame, city, and st								
5		-	*	or the benefit of a co	llege or un	iversity ow	ned or o	perated	by a gove	ernmental	unit described in
				Complete Part II.)							
6	<u> </u>		•	vernment or governme							
7	Х	-		ally receives a substan	•	its suppor	t from a	governme	ental unit	or from t	the general public
_	\Box			(1)(A)(vi). (Complete F							
8	Н			ed in section 170(b)(1)							
9		An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its									
						-		-			
			-	ment income and un				•		511 tax)	from businesses
10			-	n after June 30, 1975. and operated exclusive					•		
11	Н	-	-	and operated exclusive and operated	•	•	•		. ,. ,		to corpy out the
••				publicly supported org							
				nat describes the type of							
		a Typ		Type II C		e III - Func		•			pe III - Other
е			ı	ertify that the organiz			-	•	irectly by		•
				tion managers and oth							
			r section 509(a)	_			,,				
f			, ,	d a written determina	tion from	the IRS tha	at it is a	Type I, 1	Type II, o	r Type III	supporting
		_	n, check this box							,	
g		Since Augu	st 17, 2006, has	the organization acce	epted any g	ift or contri	bution fro	om any of	the		
		following pe	ersons?								
		(i) A pers	on who directly	or indirectly controls	s, either al	one or tog	ether wit	h person	s describ	oed in (ii)	Yes No
		and (iii)) below, the gov	erning body of the sup	ported orga	anization?	<i></i>				11g(i)
				person described in (i) a				<i>.</i>			11g(ii)
				of a person described		•					11g(iii)
<u>h</u>				nation about the suppo		ization(s).					
(i) 1		of supported nization	(ii) EIN	(iii) Type of organization (described on lines 1-9		organization sted in your		ou notify		s the tion in col.	(vii) Amount of support
	orgo			above or IRC section		document?	col. (i)	of your	(i) organi	zed in the	Support
				(see instructions))	V		support?		U.		
					Yes	No	Yes	No	Yes	No	
										 	
Tota											
Ota	11										

Schedule A (Form 990 or 990-EZ) 2009 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

Jec	tion A. I upile oupport								
Cale	endar 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				The second	新加工 等			
	publicly supported organization) included	1962 Id			2386	14 A 15 16 1			
	on line 1 that exceeds 2% of the amount								
	shown on line 11, column (f)		0.00				23,217,922.		
6_	Public support. Subtract line 5 from line 4.	E 100		1000			118,765,893.		
Sec	tion B. Total Support								
Cale	endar 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.		
	sources	900,330.	1,247,073.	1,304,877.	2,002,137.	2,311,378.	7,034,001.		
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	羽桁====================================	766	Section 2	270by 34	30	150,206,114.		
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	267,566.		
13	First five years. If the Form 990 is for	or the organizati	on's first, secon	d, third, fourth,	or fifth tax yea	ar as a section	501(c)(3)		
	organization, check this box and stop here	<u></u>	<u>, , , , , , , , ,</u>	<u></u>	<u> </u>	<u></u> <u></u>	<u> ▶ </u>		
Sec	tion C. Computation of Public Sup	<u>port Percenta</u>	ge						
14	Public support percentage for 2009 (lin	. ,	•	,		14	79.07%		
15	Public support percentage from 2008						80.18%		
16a	331/3% support test - 2009. If the o	•							
	this box and stop here. The organization								
b	331/3% support test - 2008. If the o								
	check this box and stop here. The orga								
17a	a 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 t	he "facts-and-ci	rcumstances" te	est. The organiz	zation qualifies	as a publicly su	pported		
	organization						▶ 🔲		
b	10%-facts-and-circumstances test - 2						and line		
	15 is 10% or more, and if the orga	nization meets	the "facts-and	-circumstances"	test, check th	nis box and st o	p here.		
	Explain in Part IV how the organzation						•		
18	supported organization Private foundation. If the organizatio						▶ 🗔		
	instructions						▶ 🔲		

53-0167933 Schedule A (Form 990 or 990-EZ) 2009 Page 3 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 (a) 2005 (b) 2006 (c) 2007(d) 2008 (e) 2009 (f) Total Calendar year (or fiscal year beginning in) grants, Gifts. contributions. 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 c Add lines 7a and 7b. Public support (Subtract line 7c from Section B. Total Support (a) 2005 (b) 2006 (c) 2007(d) 2008 (e) 2009 (f) Total Calendar year (or fiscal year beginning in) Amounts from line 6. 10a Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b Net income from unrelated business activities not included in line 10b. whether or not the business is regularly Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, 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) Section C. Computation of Public Support Percentage Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) % 16 Section D. Computation of Investment Income Percentage 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

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 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 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Page 4

Part IV	Supplemental Information.	Complete this part	to provide the	explanation requir	red by Part II, line 10;
	Part II, line 17a or 17b; or Part II, line 17a or 17b; or Part II, line 17a or 17b; or Part II, line 17a or 17b; or Part II, line 17a or 17b; or Part II, line 17a or 17b; or Part II, line 17a or 17b; or Part II, line 17a or 17b; or Part II, line 17a or 17b; or Part II, line 17a or 17b; or Part II, line 17a or 17b; or Part III, line 17b; or	art III, line 12. Provide	any other additi	ional 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	159,562.	4,376.	<u>19,591.</u>	70,938.	113,751.	368,218.				

Schedule B

(Form 990, 990-EZ,

Schedule of Contributors ► Attach to Form 990, 990-EZ, or 990-PF. OMB No. 1545-0047

or 990-PF) Department of the Treasury

Internal Revenue Service Name of the organization Employer identification number THE WILDERNESS SOCIETY 53-0167933 Organization type (check one): Filers of: Section: X 501(c)(3 Form 990 or 990-EZ) (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** X For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more 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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

990-PF).

Name of organization THE WILDERN

THE WILDERNESS SOCIETY

Employer Identification number 53-0167933

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$1,160,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3_		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	(b) Name, address, and ZIP + 4	\$765,000.	
No.		Aggregate contributions	Person Payroll Noncash (Complete Part II if there is
No. 4	Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	Name, address, and ZIP + 4	\$	Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

► Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ.

▶See separate instructions

OMB No. 1545-0047

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) or	organizations: Complete Part III.			
Na	me of organization			Employer ident	ification number
THE	WILDERNESS SOCIE	TY		53-01	67933
Par	t I-A Complete if the	organization is exempt under	section 501(c) or	r is a section 527 orgai	nization.
1	Provide a description of the	ne organization's direct and indirect	political campaign	activities in Part IV.	
2	Political expenditures			▶ \$	
3	Volunteer hours			· · · · · · · · · · · · · · · · · · ·	
Par	t I-B Complete if the	organization is exempt under	section 501(c)(3).		
1	Enter the amount of any e	excise tax incurred by the organizat	ion under section 49	955 ▶ \$	
2		excise tax incurred by organization			
3	If the organization incurred	d a section 4955 tax, did it file Forn	n 4720 for this year	?	Yes No
4a b	Was a correction made? If "Yes," describe in Part IV				
Par	t I-C Complete if the	organization is exempt under	r section 501(c), e	except section 501(c)(3).
1	Enter the amount directly	expended by the filing organization	n for section 527 ex	xempt function	
2		ing organization's funds contributed	•		
		rities			
3		penditures. Add lines 1 and 2. En			
_					
4		file Form 1120-POL for this year?			
5		es and employer identification number anization listed, enter the amount			
		eived that were promptly and direct			
		cal action committee (PAC). If addit			
	(a) Name	(b) Address		T :	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate political organization. If
					none, enter -0

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

Α	Check ► if the filing organization	belongs to an affiliated group.		
В	Check ▶ if the filing organization	checked box A and "limited control" provis	sions apply.	
		oying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a	Total lobbying expenditures to influence	public opinion (grass roots lobbying)	132,703.	
		a legislative body (direct lobbying)		
	Total lobbying expenditures (add lines 1			
		d lines 1c and 1d)		
f	Lobbying nontaxable amount. Enter the			
	columns.	_	1,000,000.	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		46.
	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 \$17,000,000 \$1,000,000. 250,000. g Grassroots nontaxable amount (enter 25% of line 1f)

Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000

h Subtract line 1g from line 1a. If zero or less, enter -0-Subtract line 1f from line 1c. If zero or less, enter -0-

If these is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting

Yes

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))		· · · · · · · · · · · · · · · · · · ·		1	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.				

Page 3

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)).							
		(a)		(b)			
		Yes	No		Amo	unt	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:						
a b	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	103533	2444			i ing	
С	Media advertisements?			. [-			
d	Mailings to members legislators or the public?						
е	Publications, or published or broadcast statements?						
f	aranto to other organizations for local jung purposes.						
g	Direct contact with legislators, their staffs, government officials, or a legislative body?						
h i	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?						
i	Other activities? If "Yes," describe in Part IV Total. Add lines 1c through 1i	39					
2 a b	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			AC.	. :	1, 4-	
c	If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912	doc					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	0.98.0				1.	
	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	c)(5)	. or s	ectio	n		
	501(c)(6).	-,\-,	,				
						Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year? .	<u></u>	<u></u> .	<u>.</u>	3		
Pa	till-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, "Yes."						
1	Dues, assessments and similar amounts from members			1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of perpenses for which the section 527(f) tax was paid).						
а	Current year			2a			
b	Carryover from last year			2b			
С	Total			2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due:	s.,		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion						
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lo	-	-				
5	and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)			5			
	t IV Supplemental Information	···	· · ·	3			
Con	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, complete this part for any additional information.	line :	5; and	d Part	II-B, lir	 ne 1i.	
			-				
				- -			
						-	
				-			
						- -	

Schedule C (F	Form 990 or 990-EZ) 2009	53-0167933	Page 4
Part IV	Supplemental Information (continued)		
			·
			·
	- 		
			
		·	

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 53-0167033

THE	WILDERNESS SOCIETY			53-016/933
Par	Organizations Maintaining Donor Advis the organization answered "Yes" to Form	sed Funds or Othe m 990, Part IV. line	r Similar Fund 6.	is or Accounts. Complete if
_	5.94.1124.5.1 4110110104 105 1011011	(a) Donor ad		(b) Funds and other accounts
	Total number at end of year			
	Aggregate contributions to (during year)			
	Aggregate grants from (during year)			
	Did the organization inform all donors and donor ad	visors in writing that	the assets held	in donor advised
	funds are the organization's property, subject to the			
	Did the organization inform all grantees, donors, an			
	used only for charitable purposes and not for the be			
	purpose conferring impermissible private benefit? .	<u> </u>	<u></u>	Yes
ar	t II Conservation Easements. Complete if			to Form 990, Part IV, line 7.
	Purpose(s) of conservation easements held by the	organization (check a	ll that apply).	
	Preservation of land for public use (e.g., recrea	ation or pleasure)	Preserva	tion of an historically important land are
	Protection of natural habitat		Preserva	tion of a certified historic structure
	Preservation of open space			
	Complete lines 2a through 2d if the organization he	ld a qualified conser	vation contribut	ion in the form of a conservation
	easement on the last day of the tax year.			Held at the End of the Yo
1	Total accept a configuration and a configuration			
	Total number of conservation easements			
	Total acreage restricted by conservation easements Number of conservation easements on a certified h			
	Number of conservation easements included in (c)			
I	Number of conservation easements included in (c)			
	the tax year >	sierreu, reicaseu, ex	inguished, or te	inimated by the organization during
	Number of states where property subject to conser	vation easement is lo	cated ►	
	Does the organization have a written policy regarding			
	violations, and enforcement of the conservation eas			
	Staff and volunteer hours devoted to monitoring, ins			
	>		-	• •
	Amount of expenses incurred in monitoring, inspect	ting, and enforcing c	onservation eas	ements during the year
	> \$			
	Does each conservation easement reported on line			
	170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?			Yes 📖
	In Part XIV, describe how the organization reports of			•
	balance sheet, and include, if applicable, the text of		organization's fi	nancial statements that describes
	the organization's accounting for conservation ease		<u> </u>	Dallan Cincilan Assats
al	Organizations Maintaining Collections Complete if the organization answered			
	If the organization elected, as permitted under SF art, historical treasures, or other similar assets held	-AS 116, not to rep d for public exhibitio	ort in its reven on, education, o	ue statement and balance sneet wor r research in furtherance of public se
	provide, in Part XIV, the text of the footnote to its fin	ancial statements th	at describes the	se items.
	If the organization elected, as permitted under SF	AS 116, to report i	in its revenue s	statement and balance sheet works of
	historical treasures, or other similar assets held fi provide the following amounts relating to these item		, education, or	research in furtherance of public se
	(i) Revenues included in Form 990, Part VIII, line 1			▶ ¢
	(ii) Assets included in Form 990, Part X			
	If the organization received or held works of art			
	following amounts required to be reported under SF	•	-	mar assets for financial gain, provide
	Revenues included in Form 990, Part VIII, line 1			▶ \$
)	Assets included in Form 990, Part X			
-				

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 ait that apply): a	Par	t III Organizations Maintaini	ng Collections	of Art, Histori	ical Treasure	s, or Otl	her Similar A	ssets (<u>continue</u>	d)
collection items (check all that apply): a	•	Light the organization's acquisition	a according and	athar ragarda	abaak any of t	ha fallaw	ing that are a	a i a nifia a n	tuon of it	•
a X Public exhibition	3			other records,	check any or t	ne rollow	ing that are a	significar	it use of it	S
b Scholarly research e Other Preservation for future generations A Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assests to be sold to raise funds rather than to be maintained as part of the organization's collection?			iy):	. —						
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 During the year, did the organization 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 answered "Yes" to Form 990, 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? 1b If "Yes," explain the arrangement in Part XIV and complete the following table: Amount 1 Beginning balance 1 Beginning balance 2 Bother organization include an amount on Form 990, Part X, line 21? 2 Bother organization include an amount on Form 990, Part X, line 21? 2 Bother organization include an amount on Form 990, Part X, line 21? 3 Beginning of year balance 4 Courant verification answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance 1a Beginning of year balance 1a Beginning of year balance 1a Beginning of year balance 1a Beginning of year balance 1a Beginning of year balance 1b Contributions 1c (a) Current verification answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance 1a Beginning of year balance 1a Beginning of year balance 1b Contributions 2c Point years back 1c (a) Current verification answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance 1a Beginning of year balance 2c Point years back 1b Contributions 2c Point years back 2c Point years back 2c Point years back 2c Point years back 2c Point years back 2c Point years back 2c Point years back 2c Point years back 2c Point years back 2c Point years back 2c Point years back 2c Point years back 2c Point years back 2c Point years back 2c Point						cnange p	orograms			
A Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 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 soliciton? Yes X No Eart V Excrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part XIV, 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 XIV. 1b If "Yes" explain the arrangement in Part XIV and complete the following table: c Beginning balance	b			е	Other					
Part XIV. 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?	С									
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?	4		zation's collections	s and explain h	ow they furthe	r the orga	anization's exe	empt pur	pose in	
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?										
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?. b f"Yes," explain the arrangement in Part XIV and complete the following table: C Beginning balance	5							_		
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?										X No
included on Form 990, Part X?	Par					n answe	red "Yes" to	Form 99	00, Part —	
included on Form 990, Part X?										
b If "Yes," explain the arrangement in Part XIV and complete the following table: c Beginning balance	1a				-			_	_	
C Beginning balance		-				· · · · ·		[Yes	No
C Beginning balance 1c d d d d d d d d d	b	If "Yes," explain the arrangement in	Part XIV and con	nplete the follo	wing table:					
d Additions during the year Distributions during the year 10							A	mount_		
e Distributions during the year	С	Beginning balance	<i></i>			1c				
Ending balance 10 to the organization include an amount on Form 990, Part X, line 21? Yes No 1 'Yes," explain the arrangement in Part XIV.	d	Additions during the year				1d				
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. 1a Beginning of year balance (a) Current Year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Four years back (d) Three years back (e) Four years back (e) Four years back (e) Four years back (for years back (for year back) (for year back (for year back) (for year back (for year back) (for year back) (for year back (for year back) (for year back) (for year back (for year back) (for year back) (for year back (for year back) (for year back) (for year back (for year back) (for year back) (for year back (for year back) (for year back) (for year back (for year back) (for year back (for year back) (for year back) (for year back (for year back) (for year back (for year back) (for year back (for year back) (for year back (for year back) (for year back (for year back (for year back (for year back) (for year back (for year back) (for year back (for year back) (for year back (for year back (for year back) (for year back (for year back) (for year back (for year back (for year back) (for year back (for year back (for year back) (for year back (for year back) (for year back (for year) back (for	е	Distributions during the year				1e				
b If "Yes," explain the arrangement in Part XIV. Part V	f	Ending balance				1f				
Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.	2a	Did the organization include an am	ount on Form 990), Part X, line 2	1?				Yes	No
1a Beginning of year balance (a) Current Year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions 505,648 17,545,069 17,545,069 17,545,069 17,545,069	b	If "Yes," explain the arrangement in	Part XIV.					_		_
1a Beginning of year balance (a) Current Year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions 505,648 17,545,069 17,545,069 17,545,069 17,545,069	Par	t V Endowment Funds. Con	nplete if organiz	ation answer	ed "Yes" to Fe	orm 990	, Part IV, line	10.		
b Contributions			(a) Current Year	(b) Prior year	(c) Two ye	ears back	(d) Three year	rs back	(e) Four	ears back
c Net investment earnings, gains, and losses	1a	Beginning of year balance	19,506,098.	17,545,0	68.	te 💠	\$ 1 A			
C Net investment earnings, gains, and losses	b	Contributions	505,648.	1,262,4	43.	4.1				
d Grants or scholarships	С	Net investment earnings, gains,				1 200	1		Tiện T	
d Grants or scholarships		and losses	2,911,045.	1,186,3	71.	i de				
and programs	d	Grants or scholarships		, , , , ,		3 33		4.345		
and programs	е	Other expenditures for facilities .				11 11 11 15		4 7 7 7 7 7		
f Administrative expenses		-	986.375	487.7	84.	.;			l.:	
g End of year balance	f		300,373.	1077		in the second	Plan Zin	1.27 1.27(5.46)	0 -	
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: (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 depreciation (d) Book value depreciation suit of the passis (other) (c) Accumulated depreciation depreciation (d) Book value depreciation (d) Book value depreciation (d) Book value (d) Book v			21 936 416	19 506 0	98	6		148		
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: (i) unrelated organizations . 3a(ii) 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 1a Land		- 1					3 3341 3 4			
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: (i) unrelated organizations (ii) related organizations 5 If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 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 (d) Book value to 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	– a		-							
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: (i) unrelated organizations .	b									
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations. (ii) related organizations. (ii) related organizations. (iii) related organizations (ii) are the related organizations listed as required on Schedule R? (iv) 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 (d) Book value 2, 662, 161, 2, 124, 508, 537, 653. d Equipment 4, 362, 429, 2, 887, 695, 1, 474, 734. e Other Other	c									
organization by: (i) unrelated organizations. (ii) related organizations. (iii) related organizations. (iii) related organizations. (iii) related organizations. (iii) related organizations. (iv) unrelated organizations. (iv) depreciation of investment (iv) Example (iv)				f the organizati	on that are he	ld and ad	ministered for	tho		
(i) unrelated organizations	-		the possession of	i ine organizati	on that are no	d and ad	illinistered for	u ic	\(\sigma\)	'as Na
(ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 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 to 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		•								
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?										
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 2 Accumulated depreciation 5 Buildings C Leasehold improvements 2 Accumulated depreciation 4 Accumulated depreciation 4 Accumulated depreciation 4 Accumulated depreciation 1 Description of investment 1 Description of investment 2 Accumulated depreciation 4 Accumulated depreciation 1 Description of investment 4 Accumulated depreciation 4 Accumulated depreciation 4 Accumulated depreciation 5 Description of investment 4 Accumulated depreciation 5 Description of investment 4 Accumulated depreciation 4 Accumulated depreciation 5 Description of investment 5 Description of investment 6 Description of investment 6 Description of investment 7 Description of investment 8 Description of investment 9 Description of investment	h									
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	4		•	•					30	^
Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land	-					at V. line	10			
(investment) basis (other) depreciation 1a Land	Par									
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		Description of investment							1) Book valu	e
c Leasehold improvements	1a	Land								
d Equipment 4,362,429 2,887,695 1,474,734 e Other	b	Buildings								
e Other	С	Leasehold improvements					2,124,508.			
	d	Equipment			4,362,4	29. 2	2,887,695.		1,47	4,734.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶ 2,012,387.	_е	Other								
	Tota	I. Add lines 1a through 1e. (Column	(d) must equal Fo	orm 990, Part X	, column (B), lir	ne 10(c).)	>		2,01	2,387.

Part VII	Investments - Other Securities. S	ee Form 990, Part X, line 12	2.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year marke	
Financial d	erivatives			
	d equity interests			
Other				
Part VIII	n (b) must equal Form 990, Part X, col. (B) line 12.) Investments - Program Related. S	ee Form 990 Part X line 1	3	
r art viii	(a) Description of investment type	(b) Book value	(c) Method of valuation	n:
			Cost or end-of-year market	
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 13.)	>		
Part IX	Other Assets. See Form 990, Part	t X, line 15.		
A DUMINO IV		(a) Description		(b) Book value
ARTWORK	IAL INTEREST IN ASSETS			125,950
	D BY OTHERS			7,190,282
	n (b) must equal Form 990, Part X, col. (B) line 15.)			7,316,232
Part X	Other Liabilities. See Form 990, P			*****
1. Federal inc	(a) Description of liability	(b) Amount		
	AL FUNDS	26,030.		
DEFERRE		105,378.		
CAPITAL	LEASE OBLIGATION	19,453.		
				新生产
				Jahr Hannin
Total. (Columi	n (b) must equal Form 990, Part X, col. (B) line 25.)	▶ 150,861.		

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

53-0167933 Schedule D (Form 990) 2009 Page 4 Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Part XI 23,008,956. Total revenue (Form 990, Part VIII, column (A), line 12) 1 29,824,600. Total expenses (Form 990, Part IX, column (A), line 25) 2 2 Excess or (deficit) for the year. Subtract line 2 from line 1 -6,815,644. 3 3 1,845,768. 4 5 5 6 7 2,696,239. Other (Describe in Part XIV.) Total adjustments (net). Add lines 4 through 8 4,542,007. -2,273,637. Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Part XII 27,891,565. Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 1,845,768. 2,696,239 Other (Describe in Part XIV.) 4,542,007. 23,349,558. Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 180,296. -520.898.Other (Describe in Part XIV.) 4b Add lines 4a and 4b -340,602.4 c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) . . . 23,008,956. Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements 30,165,202. Amounts included on line 1 but not on Form 990, Part IX, line 25: 2a 2b c Other losses d Other (Describe in Part XIV.) 520,898. 520,898. e Add lines 2a through 2d 29,644,304. 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 180,296 4a Other (Describe in Part XIV.) 4b 180,296. Add lines 4a and 4b 4 C Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)..... 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

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

Schedule D (Form 990) 2009

Page 5

OF FINANCIAL POSITION.

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

ORGANIZATIONS COLLECTIONS OF ART AND HOW THEY FURTHER EXEMPT PURPOSE

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

Page 5

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

Schedule D (Form 990) 2009 53-0167933

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.

SCHEDULE G

(Form 990 or 990-EZ)
Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

See separate instructions.

2009

OMB No. 1545-0047

Open To Public Inspection

Internal Revenue Service
Name of the organization

THE WILDERNESS SOCIETY

Employer identification number 53-0167933

Part Fundraising Activities. Cor	mplete if the orga	nization a	nswered	"Yes" to Form 99	90, Part IV, line	17.
Form 990-EZ filers are not				activities. Charles	II that one!	
1 Indicate whether the organization ra	_		_			
a X Mail solicitations	е	_		non-government gr		
b X Internet and email solicitations	f			government grants		
c X Phone solicitations	g	Spec	cial fundra	ising events		
d X In-person solicitations						
2a Did the organization have a written or or key employees listed in Form 990					rectors, trustees sing services?	X Yes No
b If "Yes," list the ten highest paid indito be compensated at least \$5,000			s) pursuar	nt to agreements u	nder which the fund	draiser is
(i) Name of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No		Coi. (i)	
GORDON & SCHWENKMEYER, INC						
relemarketing	TELEMKTG		X	135,741.	112,285.	23,456.
YOUR VOICE MEDIA INC.						
TELEMARKETING	TELEMKTG		X	13,771.	59,087.	-45,316.
TELEFUND, INC						
TELEMARKETING	TELEMKTG		Х	13,488.	37 , 557.	-24,069.
DIRECT ADVANTAGE MARKETING						
TELEMARKETING	TELEMKTG		X	182,493.	124,465.	58,028.
TELE RESPONSE CENTER, INC						
TELEMARKETING	TELEMKTG		X	0.	12,670.	-12,670.
COMNET MARKETING						
TELEMARKETING	TELEMKTG		X	125,231.	86,906.	38,325.
CONVENANT CALLS, LLC						
TELEMARKETING	TELEMKTG		X	0.	8,331.	-8,331.
DONOR SERVICES GROUP						
relemarketing	TELEMKTG		Х	15,585.	6,882.	8,703.
SD&A						
relemarketing	TELEMKTG		X	11,280.	5,978.	5,302.
Total	<u></u> .	<u></u>	<u>.</u> ►	497,589.	454,161.	43,428.
3 List all states in which the organiza registration or licensing.	tion is registered	or license	d to solic	it funds or has b	een notified it is	exempt from
AL, AK, AZ, AR, CA, CO, CT, DE, DC, I	FL,GA,GU,HI,I	D, IL, IN	١,			
IA,KS,KY,LA,ME,MD,MA,MI,MN,	AS, MO, MT, NE, N	IV, NH, NJ	J, NM, NY	,NC,ND,OH,		
OK, OR, PA, RI, SC, SD, TN, TX, UT,	T, VA, WA, WV, W	II,WY,				

Pa	rt II	Fundraising Events. Comple more than \$15,000 on Form	ete if the n 990-E	e organization Z. line 6a. Li:	ı ans st ev	wered "Yes" i ents with aros	to Fo	rm :eir	990, Part I Its greater f	V, line than \$: 18, 5.00	or re _l 0.	porte	d
				a) Event #1		(b) Event #2			c) Other Event		(d) Tota	l event	
				(event type)		(event type)			(total number)			col.	(c)) ———	
Revenue														
eve		Gross receipts			+-					\dashv				
œ	2	Less: Charitable contributions												
	3	Gross income (line 1												
	<u>_</u>	minus line 2)												
	4	Cash prizes												
	5	Noncash prizes												
enses	6	Rent/facility costs												
Direct Expenses	7	Food and beverages												
Dire	8	Entertainment												
	9	Other direct expenses												
		Direct expense summary. Add lines 4									()
Da	11 rt	Net income summary. Combine line 3 Gaming. Complete if the organization.									rtod	more		
Г		than \$15,000 on Form 990-			165	to Form 990	, Fai	LIV	, 11116 19, 01	repo	iteu	IIIOIE	,	
o o				(a) Bingo		b) Pull tabs/Instan		(0) Other gamir	ng	(d) T	otal ga	aming	(add
Revenue					bin	go/progressive bin	go				col. (a	thro	ugh co	l. (c))
Ŗ	4	Gross revenue												
	ŀ	Gross revenue												
Expenses	2	Cash prizes												
ect Expe	3	Noncash prizes												
Dire		Rent/facility costs								-	-			
	5	Other direct expenses	 T 1,		 		0/			0/		.74	d	2 7 17
	6	Volunteer labor		/esº	%	YesNo	_%		Yes No	_%			£,	
	7	Direct expense summary. Add lines 2	2 throug	h 5 in column (c	i)					. •	()
	8	Net gaming income summary. Comb	ine line	1, column d, an	d line	7	<u></u> .		<u> </u>	. ▶			Yes	No
9		nter the state(s) in which the organizate the organization licensed to operate of										9a		
ı	b If	"No," explain:												-
	_						- -							
		Vere any of the organization's gaming Tyes," explain:	licenses	revoked, susp	ende	d or terminated	during	g th	e tax year?			10a		
					 _		_ _							
11 12		oes the organization operate gaming a the organization a grantor, beneficiary										11	, , , , , , , , , , , , , , , , , , ,	
		rmed to administer charitable gaming?									<u>.</u>	12		

			Yes	No
13	Indicate the percentage of gaming activity operated in:	133		
а	The organization's facility			
b	An outside facility			
14	Enter the name and address of the person who prepares the organization's gaming/special events books			
	and records:			
	Name >	200		
		4388	15	30 888
	Address >			
15 a	Does the organization have a contract with a third party from whom the organization receives gaming			
	revenue?	15a	y r.,	
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	2		
	amount of gaming revenue retained by the third party ▶ \$			
С	If "Yes," enter name and address of the third party:			
		- (2-11-12) - (2-11-12)		
	Name ►			
	Address ►			7.
		1000	4,4	
16	Gaming manager information:			
		<u> </u>		
	Name •			
	Gaming manager compensation ▶ \$	4		ar A
	Description of services provided ▶	2 3 3 a		200
				25
	Director/officer	198		
			**************************************	2727
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	i prose	AFT 1	
	retain the state gaming license?	17a		
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations	- 6		, m.Š.
	or spent in the organization's own exempt activities during the tax year ▶ \$	*	2 - 8	i. Ye

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULE (Form 990)

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

OMB No. 1545-0047 2009 Open to Publ

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

Department of the Treasury			
Internal Revenue Service	► Attach to Form 990.	Inspect	on
Name of the organization	Emp	Employer identification number	
THE WILDERNESS SOCIETY		53-0167933	
Part General In	Part I General Information on Grants and Assistance		
1 Does the organiza	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	sistance, and	[
the selection crite	the selection criteria used to award the grants or assistance?	Yes	å

the selection criteria used to award the grants or assistance?	rants or assist	ance?					X Yes No
2 Describe in Part IV the organization's procedures for moni	ocedures for n	nonitoring the us	toring the use of grant funds in the United States.	e United States.			
Part II Grants and Other Assistance to Governments	to Governme	ents and Orga	and Organizations in the United States. Complete if the organization answered "Yes" to	ited States. Comp	olete if the organiza	tion answered "Ye	s" 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	any recipien 990) if additio	t that received onal space is r	at received more than \$5,000. Check this box space is needed). Check this box if	no one recipient re	eceived more than	\$5,000. Use
1 (a) Name and address of organization or government	(a)		(d) Amount of cash grant (e) Amount of non-cash assistance	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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	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	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

Schedule I (Form 990) 2009

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. (f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) A REQUEST IS SENT TO THE TWS FINANCE DEPARTMENT WITH BOOK RESTRICTIONS FOR THE USE OF THE FUNDS BY THE RECEIVING ORGANIZATION; 2) TO OTHER ORGANIZATIONS ARE REQUESTED AND MONITORED BY THE PRIMARY CRITERION FOR AN AWARD IS THE RECEIVING (d) Amount of non-cash assistance ORGANIZATION WILL USE THE FUNDS FOR ACTIVITIES WHICH SUPPORT THE THE FOLLOWING INFORMATION: 1) AN OUTLINE OF THE PROPER USE OR Use Part IV and Schedule I-1 (Form 990) if additional space is needed. 7,000. (c) Amount of cash grant (b) Number of recipients PROCEDURES FOR MONITORING GRANTS QUESTION (a) Type of grant or assistance PART I, SOCIETY'S MISSION. GRANT AND AWARDS PROGRAM STAFF. SCHOLARSHIPS SCHEDULE I, Part IV Part III BARRON

OVERLAPPING BOARD OR EMPLOYEE RELATIONSHIPS; 4) A STATEMENT FROM THE TWS

LIST OF THE RECEIVING ORGANIZATIONS BOARD MEMBERSHIP; 3) ANY KNOWN

ar III	Use Part IV and Schedule I-1 (Form 990) if additional space is needed	dividuals in th 990) if additior	le United States nal space is nee	complete if the ded.	e organization answered	I n the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Jitional 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	ı
							i .
							1
							1
							1
							1
							1
							1
Part IV	Supplemental Information. Complete this par	te this part to	provide the info	ormation required	in Part I, line 2, and any	rt to provide the information required in Part I, line 2, and any other additional information.	1 1
			 				1
TAFF M	TAFF MEMBER STATING THAT THERE EX	EXISTS NO CC	CONFLICT OF I	INTEREST BETWEEN	EN LE		1 1
HE SOC	SOCIETY AND THE RECEIVING ORGA	ORGANIZATION,	BETWEEN THE	EMPLOYEE OR	THEIR		1
AMILY	AMILY MEMBERS AND THE RECEIVING ORGANIZATION, OR	RGANIZATIC	ANY	BOARD MEMBER;	5)_A		1
OPY OF	OPY OF THE RECEIVING ORGANIZATION'S ANNUAL BUDGET. FINANCE	'S ANNUAL	BUDGET. FIN	ANCE REVIEWS	THE		- 1
NFORMA	NFORMATION TO ENSURE MISSION COMPLIANCE,	1	THAT THERE AR	ARE NO CONFLICTS OF	TS OF		- 1
NTERES	NTEREST, AND THAT CONFLICTS OF INTEREST	1	OR OVERLAPPING	CONTROL.	ONCE		- 1
HE FUN	FUNDING IS APPROVED AND ISSUED, PROGRAM	L_PROGRAM	STAFE MONITOR	OR THAT THE			- 1
ECEIVI	ECEIVING ORGANIZATION HAS USED THE	E FUNDS AS	AGREED. ON	AGREED. ON ACCEPTANCE	OE		- 1
							- 1
						Schedule I (Form 990) 2009	6

Schedule I (Form 990) 2009			53-0167933		Page 2	Je 2
Part III Grants and Other Assistance to Individuals in the United States. Co Use Part IV and Schedule I-1 (Form 990) if additional space is needed	Individuals in 1 n 990) if additic	he United States	s. Complete if the	e organization answered	Complete if the organization answered "Yes" on Form 990, Part IV, line 22. led.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	
						1
Part IV Supplemental Information. Complete this part		o provide the inf	formation require	d in Part I, line 2, and an	to provide the information required in Part I, line 2, and any other additional information.	
						!
PROPOSAL, THE RECEIVING ORGANIZATION MUST		SIGN A LETTER	R OF AGREEMENT	H7		{
WHICH OUTLINES THE TERMS AND CON	CONDITIONS FOR	THE AWARD,	RESTRICTIONS	10		!
PLACED ON THE USE OF THE FUNDS,	INCLUDING	LOBBYING, AND	DUE DATES	FOR		į
INTERIM AND FINAL NARRATIVE (TANGIBLE	GIBLE SUCCESSES	SSES ACHIEVED	ED WITH FUNDING,	ING,		!
UNEXPECTED CHALLENGES ENCOUNTERED, AND FUTURE INITIATIVES IN	D. AND FUT	RE INITIATI	VES IN THE ARE	NE		!
FUNDED) AND FINANCIAL ACCOUNTING.	. THE NARRATIVE		AND ACCOUNTING ARE			
REVIEWED BY TWS PROGRAM STAFF TO	TO ENSURE PRO	PROPER USE AND	AND ACCOMPLISHMENT	ENT_OF		-
GOALS. WHERE APPROPRIATE, A MORE	_DETAILED_	XPLANATION	EXPLANATION FOR EXPENDITURE	JRE_AND		-
-					Schodule /Form 00/) 9//00	1 8
					ocuedulos) i emperoc	6003

Page 2 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. 53-0167933

|--|

SCHEDULE I-1 (Form 990)

Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

OMB No. 1545-0047

2009

Open to Public Inspection

SOCIETY

THE WILDERNESS

Internal Revenue Service Name of the organization

Department of the Treasury

53-0167933

Employer identification number

CONSERVATION PROJECT CONSERVATION PROJECT CONSERVATION PROJECT CONSERVATION PROJECT CONSERVATION PROJECT Schedule I-1 (Form 990) 2009 (h) Purpose of grant or assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (d) Amount of cash grant assistance 6,000. 6,000. 6,500. 140,000 494,109 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable 501(C)(4) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 85-0406306 74-1900412 94-3058041 31-1641293 81-0512261 (b) E!N 423 SHEEP CREEK LANE FAIRFIELD, VA 24435 312 MONTEZUMA AVENUE SANTA FE, NM 87501 (a) Name and address of organization or government VIRGINIA WILDERNESS COMMITTEE PO BOX 1442 CARBONDALE, CO 81623 P.O. BOX 7516 MISSOULA, MT 59807 WILDLANDS CENTER FOR PREVENTION 155 MONTGOMERY STREET, STE 1104 WILDEARTH GUARDIANS WILDERNESS WORKSHOP YOSEMITE FUND Part

A	Part II Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)	Assistance to Ind	ividuals in the Uni	i ted States (Schedule	I (Form 990), Part III.)	
	(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

SCHEDULE J (Form 990)

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

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

THE WILDERNESS SOCIETY

Employer identification number 53-0167933

Par	Questions Regarding Compensation			
12	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form	98.c. x	Yes	No
ıa	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		ž	
	First-class or charter travel Housing allowance or residence for personal use		\$ 0.0000	Sec.
	X Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees		1	
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
	<u> </u>	.532		
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	1b	X	43.5
2	explain			\vdash
-	officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Х	
	officers, directors, trustees, and the OLO/Executive Director, regarding the items checked in line 1a:	Biles i		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the	130		
	organization's CEO/Executive Director. Check all that apply.			
	Compensation committee Written employment contract		33	
	X Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X 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:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
		1.42		
_	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.	3	\$ 58	
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:	and Sa		\$
а	The organization?	5a		X
b	Any related organization?	5 b		X
	If "Yes" to line 5a or 5b, describe in Part III.	. 4		4, ang
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:	480 ak		× 385
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.	7.04.	284	
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	7		X
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	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	۵		

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

Schedule J (Form 990) 2009

Page 2

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.

		(B) Breakdown	(B) Breakdown of W-2 and/or 1099-MISC compensation	compensation	(C) Retirement and	(D) Nontaxable	(F) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)(D)	Form 990-EZ
1	8	159,94	0	8,816.	12,795.	41,207.	222,758.	
ASHFORD CHANCELOR	<u>E</u>		0	0	0		0	
	€	286,54	0	7,311.	22,924.	73,827.	390,609.	
WILLIAM H MEADOWS	(ii)		0.	0.	0	0	0	
	(E)	176,713.		5,287.	14,137.	45,529.	241,666.	
JERRY GREENBERG	€	0	0	0	0	0	0	
	ε	166,753.	0	0	4	42,963.	223,056.	
SHEILA DENNIS	(ii)	 	1	0	0	0	ı j	
	(3)	152,998.	0	1,379.	12,240.	39,419.	206,036.	
ANN MORGAN	€	0	 	0	0	0	[
	ε	219,0	0	2,582.	17,525.	56,441.	295,616.	
AMY VEDDER	€	 				0	! !	
	Ξ	139,28	0	0	11,14	35,887.	186,319.	
LESLIE JONES	(E)		0	0	0	0	! !	
	ε	136,246.	0	0	10,900.	35,103.	182,249.	
LISA LOEHR	€	 	 	0	0	ĺ	† 	
	€	128,170.	0	0	10,254.	33,022.	171,446.	
SARA BARTH	€		0	0	0	0		
	Θ	136,476.	0	0	10,918.	35,162.	182,556.	
SPENCER PHILLIPS	(1)	0		0	0	1	 	
	ε	135,209.	0	0	10,817.	34,836.	180,862.	
STEPHANIE TAYLOR	(ii))	0	0	0	1	
	(3)	0	0.	114,327.	0	29,456.	143,783.	
DONALD J BARRY	Œ			0	0	0		
	(1)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1			
	(ii)							
	€		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	! ! ! ! !		
	(1)							
	€	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 	1		1	1
	€							
	8					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	⊞							
							Sche	Schedule J (Form 990) 2009

Schedule J (Form 990) 2009	Page 3
ntal Information	1000
Complete this part to provide the information, explanation, or descriptions required for Part 1, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 6. Also complete this part for any additional information.	tnis part
SCHEDULE J, PART I, QUESTION 1B	! ! !
S REGARD:	†
AUTO ALLOWANCES & SPOUSAL TRAVEL ARE INCLUDED ON THE EMPLOYEE'S W-2 AS	! ! !
	;
	-
Schedule J (Form 990) 2009	rm 990) 2009
JSA 9E1292 1.000	

SCHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

➤ See the Instructions for Form 990.

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

SCHEDULE M (Form 990)

Noncash Contributions

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

► Attach to Form 990.

OMB No. 1545-0047
2009

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE WILDERNESS SOCIETY

Employer identification number 53-0167933

Part I Types of Property (b) (d) (a) (c) Check if Number of contributions Revenues reported on Method of determining applicable Form 990, Part VIII, line 1g revenues 1 Art-Works of art 2 Art-Historical treasures 3 Art-Fractional interests Books and publications 4 5 Clothing and household goods 6 Cars and other vehicles Boats and planes 7 8 Intellectual property X 48 563,721. FMV Securities-Publicly traded 9 10 Securities-Closely held stock . . . Securities-Partnership, LLC, 11 or trust interests 12 Securities-Miscellaneous 13 Qualified conservation contribution-Historic Qualified conservation contribution-Other Real estate-Residential 15 16 Real estate-Commercial Real estate-Other 17 Collectibles 18 Food inventory...... 19 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens..... 24 Archeological artifacts..... 25 Other ►(_____) 26 Other ►(____) 27 Other ►(_____) 28 ____) 29 Number of Forms 8283 received by the organization during the tax year for contributions for 1 which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Νo Yes 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 Χ 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard Χ 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Χ b If "Yes," describe in Part II. 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 (f	Form 990) 2009	53-0167933	Page 2
Part II		art to provide the information required by Paradditional information.	t I, lines 30b,
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SCHEDULE O (Form 990)

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
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Department of the Treasury Internal Revenue Service Name of the organization

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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

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 3

FORM 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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ATTACHMENT 3 (CONT'D)

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

Employer identification number 53-0167933

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	4	

4A 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 SERVICES

ATTACHMENT 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 SERVICES

ATTACHMENT 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 SERVICES

ATTACHMENT 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 SERVICES

ATTACHMENT 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 SERVICES

ATTACHMENT 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 5

4B 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 SERVICES

ATTACHMENT 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. PROCESS OPENED THE DOOR FOR MANY DIVERSE VOICES TO BE HEARD. 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 SERVICES

ATTACHMENT 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 SERVICES

ATTACHMENT 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 6

FORM 990, PART VI, LINE 17 - STATES

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

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

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

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

	ATTACHME	NT 7
990, PART VII- COMPENSATION OF THE FIVE HIGHEST	PAID IND. CONTRACTORS	
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
PRODUCTION MANAGEMENT GROUP LT 6940 COLUMBIA GATEWAY DRIVE COLUMBIA, MD 21046	DIRECT MAIL	764,604.
ADAMS HUSSEY AND ASSOCIATES	DIRECT MAIL	418,724.

Name of the organization Employer identification number THE WILDERNESS SOCIETY

53-0167933 ATTACHMENT 7 (CONT'D) 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS COMPENSATION NAME AND ADDRESS DESCRIPTION OF SERVICES 1600 WILSON BLVD., #300 ARLINGTON, VA 22209 451,666. RAFFA & ASSOCIATES I.T. CONSULTING 1899 L. STREET NW STE 900 WASHINGTON, DC 20036 301,937. HBW GROUP CONSTRUCTION 1055 FIRST STREET STE 200 ROCKVILLE, MD 20850 MAL WARWICK & ASSOCIATES DIRECT MAIL 191,101. 2550 NINTH STREET, STE 103

BERKELEY, CA 94710 TOTAL COMPENSATION

2,128,032.