

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

**Subcommittee on Indian and Alaska Native Affairs Legislative Hearing on H.R. 4027**  
**March 20, 2012**

For Individuals:

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

\* \* \* \* \*

For Witnesses Representing Organizations:

1. Name: Paul Jay Spitler
2. Name of Organization(s) You are Representing at the Hearing: The Wilderness Society
3. Business Address: 1615 M Street, NW, Washington, DC 20036
4. Business Email Address: [Information redacted for privacy]
5. Business Phone Number: (202) 429-2672

Paul Spitler  
The Wilderness Society  
Legislative Hearing on H.R. 4027  
March 20, 2012

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.

Bachelor of Science, Geology, University of California at Davis  
Juris Doctor, 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.

Admitted to the state bars in California, Oregon, and the District of Columbia. (currently inactive)

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.

Director of Wilderness Policy, The Wilderness Society

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

None.

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

None.

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

I have significant experience working on public land management issues, including Utah public land legislation, and land exchange legislation.

Paul Spitler  
The Wilderness Society  
Legislative Hearing on H.R. 4027  
March 20, 2012

In addition, for witnesses representing organizations:

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

None

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

Great Northern Landscape Conservation Cooperative (GNLCC), USFWS, DOI. 2011. \$88,120.  
Arctic Landscape Conservation Cooperative, USFWS, DOI. 2011. \$41,000.  
Western Alaska Landscape Conservation Cooperative, USFWS, DOI. 2011. \$22,420

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

Case name: **Native Village of Point Hope v. Salazar**, #11-72891  
Subject Matter: ocean management  
Statutes: OCSLA

Case name: **Native Village of Point Hope v. Salazar**, #12-70459  
Subject Matter: ocean management  
Statutes: OCSLA

Case name: **REDOIL v. U.S. Environmental Protection Agency**, 12-70518  
Subject Matter: ocean management  
Statutes: CAA

Case name: **REDOIL v. U.S. Environmental Protection Agency**, #11-06  
Subject Matter: ocean management  
Statutes: CAA

Case name: **Friends of Blackwater v. DOI**, # 1:09-cv-02122 (EGS)  
Subject Matter: wildlife management  
Statutes: ESA, APA

Case name: **SUWA v. BLM**, #08-00411 (Walton)  
Subject Matter: public land management  
Statutes: NEPA, FLPMA

Paul Spitler  
The Wilderness Society  
Legislative Hearing on H.R. 4027  
March 20, 2012

Case name: **Idaho Conservation League v. Wood**, #10-26  
Subject Matter: public land management  
Statutes: NEPA, APA

Case name: **Colorado Environmental Coalition v. Kempthorne**, #09-00091; #09-00085(JLK)  
Subject Matter: public land management  
Statutes: NEPA, FLPMA, APA

Case name: **Klamath Siskiyou Wildlands Center v. Grantham**, #2:11--00439-MCE  
Subject Matter: public land management  
Statutes: NEPA, APA

Case Name: **The Wilderness Society v. Forest Service**, #11-00246 (PAB)  
Subject Matter: public land management  
Statutes: NEPA, APA

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

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

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

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

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

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

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

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

Paul Spitler  
The Wilderness Society  
Legislative Hearing on H.R. 4027  
March 20, 2012

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

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

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

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

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

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

None.

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

*See attachment*

# TAX RETURN FILING INSTRUCTIONS

PUBLIC DISCLOSURE COPY  
FEDERAL FORM 990

FOR THE YEAR ENDING  
SEPTEMBER 30, 2010

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

Form <b>8453-EO</b>	<b>Exempt Organization Declaration and Signature for Electronic Filing</b>	OMB No. 1545-1879
For calendar year 2009, or tax year beginning <u>10/01</u> , 2009, and ending <u>09/30</u> , 20 <u>10</u>		<b>2009</b>
For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868 ▶ See instructions on back.		
Department of the Treasury Internal Revenue Service		

Name of exempt organization <b>THE WILDERNESS SOCIETY</b>	Employer identification number <b>53-0167933</b>
--	---

**Part I Type of Return and Return Information (Whole Dollars Only)**

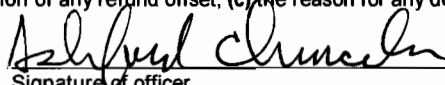
Check the box for the return for which you are using this Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b,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

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . .	1b <u>23008956.</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9) . . . . .	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22) . . . . .	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5) . . . . .	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance due (Form 8868, line 3c) . . . . .	5b _____

**Part II Declaration of Officer**


- 6 ☐ I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.
- ☐ If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2009 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

Sign Here ▶		Date <u>3/3/11</u>	▶	<u>VICE PRESIDENT FOUNDER</u>	Title
	Signature of officer	Date			

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

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

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

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

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

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

Form **8453-EO** (2009)

## Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2009

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue ServiceUnder 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 For the 2009 calendar year, or tax year beginning

10/01, 2009, and ending


09/30, 2010

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

## Part I Summary

<b>Activities &amp; Governance</b>	<b>1</b> 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.
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) <b>3</b> 36
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) <b>4</b> 36
	<b>5</b> Total number of employees (Part V, line 2a) <b>5</b> 224
	<b>6</b> Total number of volunteers (estimate if necessary) <b>6</b> 0
	<b>7a</b> Total gross unrelated business revenue from Part VIII, column (C), line 12 <b>7a</b> 0. <b>b</b> Net unrelated business taxable income from Form 990-T, line 34 <b>7b</b> 0.
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h) <b>32,536,772.</b> <b>20,347,273.</b>
	<b>9</b> Program service revenue (Part VIII, line 2g) <b>60,400.</b> <b>2,612.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) <b>-4,351,798.</b> <b>775,166.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) <b>1,293,080.</b> <b>1,883,905.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) <b>29,538,454.</b> <b>23,008,956.</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3) <b>515,273.</b> <b>900,327.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) <b>0.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) <b>16,093,085.</b> <b>16,966,673.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) <b>492,130.</b> <b>454,162.</b>
	<b>b</b> Total fundraising expenses, Part IX, column (D), line 25) <b>3,904,676.</b>
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) <b>11,649,840.</b> <b>11,503,438.</b>
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) <b>28,750,328.</b> <b>29,824,600.</b>
<b>Net Assets or Fund Balances</b>	<b>19</b> Revenue less expenses. Subtract line 18 from line 12 <b>788,126.</b> <b>-6,815,644.</b>
	<b>20</b> Total assets (Part X, line 16) <b>55,497,361.</b> <b>53,152,579.</b>
	<b>21</b> Total liabilities (Part X, line 26) <b>6,700,572.</b> <b>6,629,426.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20. <b>48,796,789.</b> <b>46,523,153.</b>

## Part II Signature Block

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

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

Form 990 (2009)



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

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

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

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

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

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

Part I only ☐

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

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

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

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

- The books are in the care of ► **THE WILDERNESS SOCIETY**

Telephone No. ► **202 833-2300** FAX No. ► **202 429-3959**

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

**1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 05/15, 2011, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
► ☐ calendar year 20     or  
► ☒ tax year beginning 10/01, 2009, and ending 09/30, 2010.

**2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period

<b>3a</b> 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.	<b>3a</b> \$
<b>b</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.	<b>3b</b> \$
<b>c Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b> \$

**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 **8868** (Rev. 1-2011)

**Part III Statement of Program Service Accomplishments****1** Briefly describe the organization's mission:

ATTACHMENT 3

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

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

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

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

**4** Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code: ) (Expenses \$ 18,603,273. including grants of \$ 900,327. ) (Revenue \$ )  
ATTACHMENT 4**4b** (Code: ) (Expenses \$ 5,531,832. including grants of \$ ) (Revenue \$ 2,612. )  
ATTACHMENT 5**4c** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )**4d** Other program services. (Describe in Schedule O.)

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

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

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors? . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>3</b> 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 . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>5</b> <b>Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III . . . . .	<input type="checkbox"/>	<input type="checkbox"/>
<b>6</b> 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 . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b> 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 . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>9</b> 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 . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>10</b> Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>11</b> 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 . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
• 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 of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		
• 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 the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.		
<b>12</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>12A</b> Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional. . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</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 . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II. . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>16</b> 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, Part III . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>17</b> 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 . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>18</b> 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 . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>19</b> 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 . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>20</b> Did the organization operate one or more hospitals? If "Yes," complete Schedule H . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Part IV Checklist of Required Schedules (continued)**

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

Form 990 (2009)

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable. . . . .	1a	99
<b>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. . . . .	1b	0
<b>1c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	1c	X
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . . . .	2a	224
<b>2b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b	X
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .	3a	X
<b>3b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O . . . . .	3b	
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .	4a	X
<b>4b</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.	4b	
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .	5a	X
<b>5b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .	5b	X
<b>5c</b>	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	
<b>6a</b>	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>6b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	6b	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>7a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . .	7a	X
<b>7b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .	7b	
<b>7c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .	7c	X
<b>7d</b>	If "Yes," indicate the number of Forms 8282 filed during the year . . . . .	7d	
<b>7e</b>	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	7e	X
<b>7f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .	7f	X
<b>7g</b>	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? . . . . .	7g	
<b>7h</b>	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? . . . . .	7h	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> 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	
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>9a</b>	Did the organization make any taxable distributions under section 4966? . . . . .	9a	
<b>9b</b>	Did the organization make a distribution to a donor, donor advisor, or related person? . . . . .	9b	
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>10a</b>	Initiation fees and capital contributions included on Part VIII, line 12 . . . . .	10a	
<b>10b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . .	10b	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>11a</b>	Gross income from members or shareholders . . . . .	11a	
<b>11b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .	11b	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? . . . . .	12a	
<b>12b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . .	12b	

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

**Section A. Governing Body and Management**

		Yes	No
1a Enter the number of voting members of the governing body . . . . .	1a 36		
b Enter the number of voting members that are independent . . . . .	1b 36		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .	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 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? . . . . .	7a		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . . .	7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body? . . . . .	8a	X	
b Each committee with authority to act on behalf of the governing body? . . . . .	8b	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .	9a		X

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

	Yes	No
10a Does the organization have local chapters, branches, or affiliates? . . . . .	10a	X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? . . . . .	10b	
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? . . . . .	11	X
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	12a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	12b	X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done . . . . .	12c	X
13 Does the organization have a written whistleblower policy? . . . . .	13	X
14 Does the organization have a written document retention and destruction policy? . . . . .	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a 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	

**Section C. Disclosure**

17 List the states with which a copy of this Form 990 is required to be filed ► ATTACHMENT 6

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
☒ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► ASHFORD CHANCELOR 1615 M STREET, N.W. WASHINGTON, DC 20036-3209  
202-833-2300

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**
**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

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

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

☐ Check this box if the organization did not compensate any current officer, director, or trustee.

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



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

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

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

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

	Yes	No
<b>3</b>	X	
<b>4</b>	X	
<b>5</b>		X

**Section B. Independent Contractors**

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

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

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



**Part VIII Statement of Revenue**

53-0167933

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<b>Contributions, gifts, grants and other similar amounts</b>	<b>1a</b>	Federated campaigns . . . . .	<b>1a</b> 86,292.				
	<b>b</b>	Membership dues . . . . .	<b>1b</b>				
	<b>c</b>	Fundraising events . . . . .	<b>1c</b>				
	<b>d</b>	Related organizations . . . . .	<b>1d</b>				
	<b>e</b>	Government grants (contributions) . .	<b>1e</b>				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above . .	<b>1f</b> 20,260,981.				
	<b>g</b>	Noncash contributions included in lines 1a-1f: \$	560,268.				
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . .		20,347,273.			
<b>Program Service Revenue</b>				<b>Business Code</b>			
	<b>2a</b>	LIBRARY SUBSCRIPTION	900099	2,262.	2,262.		
	<b>b</b>	HONORARIA	900099	350.	350.		
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b>	All other program service revenue . . . . .					
	<b>g</b>	<b>Total.</b> Add lines 2a-2f . . . . .		2,612.			
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) . . . . .		541,424.			541,424.
	<b>4</b>	Income from investment of tax-exempt bond proceeds . . .		0.			
	<b>5</b>	Royalties . . . . .		0.			
		(i) Real	(ii) Personal				
	<b>6a</b>	Gross Rents . . . . .	13,800.				
	<b>b</b>	Less: rental expenses . . . . .					
	<b>c</b>	Rental income or (loss) . . . . .	13,800.				
	<b>d</b>	Net rental income or (loss) . . . . .		13,800.			13,800.
		(i) Securities	(ii) Other				
	<b>7a</b>	Gross amount from sales of assets other than inventory	7,406,993.				
	<b>b</b>	Less: cost or other basis and sales expenses . . . . .	6,652,353.	520,898.			
	<b>c</b>	Gain or (loss) . . . . .	754,640.	-520,898.			
	<b>d</b>	Net gain or (loss) . . . . .		233,742.			233,742.
	<b>8a</b>	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 . . . . .		a			
	<b>b</b>	Less: direct expenses . . . . .	b				
	<b>c</b>	Net income or (loss) from fundraising events . . . . .		0.			
	<b>9a</b>	Gross income from gaming activities. See Part IV, line 19 . . . . .		a			
	<b>b</b>	Less: direct expenses . . . . .	b				
	<b>c</b>	Net income or (loss) from gaming activities . . . . .		0.			
	<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . .		a			
<b>b</b>	Less: cost of goods sold . . . . .	b					
<b>c</b>	Net income or (loss) from sales of inventory . . . . .		0.				
<b>Miscellaneous Revenue</b>			<b>Business Code</b>				
<b>11a</b>	REFUND PRIOR YEAR EXPENDITURES	900099	113,751.			113,751.	
<b>b</b>	CREDIT CARD ROYALTIES	900099	1,586,577.			1,586,577.	
<b>c</b>	MAILING LIST RENTAL INCOME	900099	168,065.			168,065.	
<b>d</b>	All other revenue . . . . .	900099	1,712.			1,712.	
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . .		1,870,105.				
<b>12</b>	<b>Total Revenue.</b> See instructions . . . . .			23,008,956.	2,612.		2,659,071.

**Part IX Statement of Functional Expenses****Section 501(c)(3) and 501(c)(4) organizations must complete all columns.****All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).**

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A) Total expenses</b>	<b>(B) Program service expenses</b>	<b>(C) Management and general expenses</b>	<b>(D) Fundraising expenses</b>
<b>1</b> Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . .	893,327.	893,327.		
<b>2</b> Grants and other assistance to individuals in the U.S. See Part IV, line 22 . . . . .	7,000.	7,000.		
<b>3</b> Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 . . . . .	0.	0.		
<b>4</b> Benefits paid to or for members . . . . .	0.	0.		
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	1,632,556.	1,080,817.	260,435.	291,304.
<b>6</b> 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.
<b>7</b> Other salaries and wages . . . . .	12,192,741.	10,664,011.	501,165.	1,027,565.
<b>8</b> Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . .	1,102,412.	948,074.	55,121.	99,217.
<b>9</b> Other employee benefits . . . . .	1,104,856.	1,003,730.	24,190.	76,936.
<b>10</b> Payroll taxes . . . . .	934,108.	803,333.	46,705.	84,070.
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management . . . . .	0.	0.	0.	0.
<b>b</b> Legal . . . . .	44,832.	31,382.	5,380.	8,070.
<b>c</b> Accounting . . . . .	166,751.	116,725.	20,011.	30,015.
<b>d</b> Lobbying . . . . .	0.	0.	0.	0.
<b>e</b> Professional fundraising services. See Part IV, line 17	454,162.			454,162.
<b>f</b> Investment management fees . . . . .	180,296.	0.	180,296.	0.
<b>g</b> Other . . . . .	3,816,430.	3,055,300.	173,350.	587,780.
<b>12</b> Advertising and promotion . . . . .	0.	0.	0.	0.
<b>13</b> Office expenses . . . . .	2,871,686.	1,973,346.	133,469.	764,871.
<b>14</b> Information technology . . . . .	0.	0.	0.	0.
<b>15</b> Royalties . . . . .	0.	0.	0.	0.
<b>16</b> Occupancy . . . . .	2,188,135.	1,812,086.	153,205.	222,844.
<b>17</b> Travel . . . . .	1,288,405.	1,073,911.	132,456.	82,038.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials	0.	0.	0.	0.
<b>19</b> Conferences, conventions, and meetings . . . .	0.	0.	0.	0.
<b>20</b> Interest . . . . .	0.	0.	0.	0.
<b>21</b> Payments to affiliates . . . . .	0.	0.	0.	0.
<b>22</b> Depreciation, depletion, and amortization . . . .	746,347.	519,927.	92,245.	134,175.
<b>23</b> Insurance . . . . .	66,767.	46,512.	8,252.	12,003.
<b>24</b> Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
<b>a</b> MAILING LIST RENTAL	70,855.	37,508.	1,345.	32,002.
<b>b</b> PERSONNEL ACQUISITIONS	156,451.	111,589.	18,193.	26,669.
<b>c</b> MISCELLANEOUS	186,631.	137,118.	17,852.	31,661.
<b>d</b> DUES & SUBSCRIPTIONS	117,172.	96,194.	10,256.	10,722.
<b>e</b> ALLOWANCE -UNCERTAIN PLEDGES	-397,320.	-276,785.	-49,107.	-71,428.
<b>f</b> All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24f	29,824,600.	24,135,105.	1,784,819.	3,904,676.
<b>26</b> Joint Costs. Check here <input checked="" type="checkbox"/> If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation . . . . .	3,380,316.	1,569,586.	365,868.	1,444,862.

**Part X Balance Sheet**

		(A) Beginning of year	(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing . . . . .		<b>1</b>
	<b>2</b> Savings and temporary cash investments . . . . .	1,442,778.	<b>2</b> 579,859.
	<b>3</b> Pledges and grants receivable, net . . . . .	18,270,550.	<b>3</b> 10,389,628.
	<b>4</b> Accounts receivable, net . . . . .	1,443,517.	<b>4</b> 795,727.
	<b>5</b> Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .		<b>5</b>
	<b>6</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L . . . . .		<b>6</b>
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>
	<b>9</b> Prepaid expenses and deferred charges . . . . .	436,241.	<b>9</b> 773,218.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .	<b>10a</b> 7,024,590.	
	<b>b</b> Less: accumulated depreciation . . . . .	<b>10b</b> 5,012,203.	
	<b>11</b> Investments - publicly traded securities . . . . .	2,334,293.	<b>10c</b> 2,012,387.
	<b>12</b> Investments - other securities. See Part IV, line 11 . . . . .	26,143,227.	<b>11</b> 31,058,533.
	<b>13</b> Investments - program-related. See Part IV, line 11 . . . . .	217,986.	<b>12</b> 226,995.
	<b>14</b> Intangible assets . . . . .		<b>13</b>
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	5,208,769.	<b>14</b>
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	55,497,361.	<b>15</b> 7,316,232.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	55,497,361.	<b>16</b> 53,152,579.
	<b>18</b> Grants payable . . . . .	2,904,544.	<b>17</b> 3,282,265.
	<b>19</b> Deferred revenue . . . . .		<b>18</b>
	<b>20</b> Tax-exempt bond liabilities . . . . .	3,495,372.	<b>19</b> 3,196,300.
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .		<b>20</b>
	<b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .		<b>21</b>
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>22</b>
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>23</b>
	<b>25</b> Other liabilities. Complete Part X of Schedule D . . . . .	300,656.	<b>24</b>
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 . . . . .	6,700,572.	<b>25</b> 150,861.
	<b>Net Assets or Fund Balances</b>	<b>27</b> <b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>	
<b>28</b> Unrestricted net assets . . . . .		8,325,742.	<b>27</b> 8,071,667.
<b>29</b> Temporarily restricted net assets . . . . .		29,206,478.	<b>28</b> 27,131,089.
<b>30</b> Permanently restricted net assets . . . . .		11,264,569.	<b>29</b> 11,320,397.
<b>31</b> <b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
<b>32</b> Capital stock or trust principal, or current funds . . . . .			<b>30</b>
<b>33</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .			<b>31</b>
<b>34</b> Retained earnings, endowment, accumulated income, or other funds . . . . .			<b>32</b>
<b>35</b> <b>Total net assets or fund balances</b> . . . . .		48,796,789.	<b>33</b> 46,523,153.
<b>36</b> <b>Total liabilities and net assets/fund balances</b> . . . . .		55,497,361.	<b>34</b> 53,152,579.

**Part XI Financial Statements and Reporting**

**1** Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other \_\_\_\_\_

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

**2a** Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .

**b** Were the organization's financial statements audited by an independent accountant? . . . . .

**c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . . .

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

**d** If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

**3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
<b>2a</b>		X
<b>2b</b>	X	
<b>2c</b>	X	
<b>3a</b>		X
<b>3b</b>		

Form **990** (2009)

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

## 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**

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

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

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I      b ☐ Type II      c ☐ Type III - Functionally integrated      d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box. \_\_\_\_\_

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? \_\_\_\_\_

(ii) A family member of a person described in (i) above? \_\_\_\_\_

(iii) A 35% controlled entity of a person described in (i) or (ii) above? \_\_\_\_\_

h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2009

**Part II** **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> 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.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>4</b> <b>Total.</b> Add lines 1 through 3. . . . .	35,689,044.	31,040,501.	22,370,225.	32,536,772.	20,347,273.	141,983,815.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . . . .						23,217,922.
<b>6</b> <b>Public support.</b> Subtract line 5 from line 4. . . . .						118,765,893.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>7</b> Amounts from line 4 . . . . .	35,689,044.	31,040,501.	22,370,225.	32,536,772.	20,347,273.	141,983,815.
<b>8</b> 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.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
<b>10</b> 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.
<b>11</b> <b>Total support.</b> Add lines 7 through 10. . . . .						150,206,114.
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	267,566.
<b>13</b> <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

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

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**  
(Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .						
<b>2</b> 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 . . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6</b> <b>Total.</b> Add lines 1 through 5 . . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
<b>b</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 . . . . .						
<b>c</b> Add lines 7a and 7b. . . . .						
<b>8</b> <b>Public support</b> (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>9</b> Amounts from line 6. . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
<b>c</b> Add lines 10a and 10b . . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .						
<b>13</b> <b>Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						
<b>14</b> <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

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

**Section D. Computation of Investment Income Percentage**

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

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

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

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



**Part IV** **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructionsATTACHMENT 1

## SCHEDULE A, PART II - OTHER INCOME

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



**Schedule of Contributors**

OMB No. 1545-0047

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

**2009**

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

☒ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$

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

Name of organization THE WILDERNESS SOCIETY

Employer identification number  
53-0167933**Part I** Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ 1,160,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2		\$ 762,237.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3		\$ 2,208,109.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4		\$ 765,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5		\$ 687,325.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6		\$ 455,048.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

**SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service**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****If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then**

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

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

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

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

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

Name of organization <b>THE WILDERNESS SOCIETY</b>	Employer identification number <b>53-0167933</b>
---	---

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

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

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

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

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

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

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

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

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

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

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the 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
<b>2 a</b> Lobbying non-taxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.
<b>c</b> Total lobbying expenditures	331,812.	330,519.	210,428.	344,788.	1,217,547.
<b>d</b> Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
<b>f</b> Grassroots lobbying expenditures	85,766.	236,930.	38,440.	132,703.	493,839.

Schedule C (Form 990 or 990-EZ) 2009

**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	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a	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?			
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? If "Yes," describe in Part IV			
j	Total. Add lines 1c through 1i			
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	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) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

**Part IV** Supplemental Information

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

---



---



---



---



---



---



---



---

**Part IV** Supplemental Information *(continued)*

Area for supplemental information with horizontal dashed lines.

**SCHEDULE D  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

THE WILDERNESS SOCIETY

**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

**2009**

**Open to Public  
Inspection**

Employer identification number

53-0167933

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year . . . . .		
2 Aggregate contributions to (during year) . . . . .		
3 Aggregate grants from (during year) . . . . .		
4 Aggregate value at end of year . . . . .		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . .		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements . . . . .	2a
b Total acreage restricted by conservation easements . . . . .	2b
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 . . . . .	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ► \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . . ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? . . . . . ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 . . . . . ► \$ \_\_\_\_\_ 0.

(ii) Assets included in Form 990, Part X . . . . . ► \$ \_\_\_\_\_ 125,950.

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 . . . . . ► \$ \_\_\_\_\_ 0.

b Assets included in Form 990, Part X . . . . . ► \$ \_\_\_\_\_ 0.

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

Schedule D (Form 990) 2009

JSA

9E1268 2.000

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☒ Public exhibition d ☐ Loan or exchange programs  
 b ☐ Scholarly research e ☐ Other \_\_\_\_\_  
 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's collection? . . . . . ☐ Yes ☒ No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . . ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance . . . . .	1c
d Additions during the year . . . . .	1d
e Distributions during the year . . . . .	1e
f Ending balance . . . . .	1f

2a Did the organization include an amount on Form 990, Part X, line 21? . . . . . ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

**Part V Endowment Funds.** Complete if organization answered "Yes" to Form 990, Part IV, line 10.

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

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ► 36.8000 %  
 b Permanent endowment ► 51.6000 %  
 c Term endowment ► 11.6000 %

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

	Yes	No
(i) unrelated organizations . . . . .	3a(i)	X
(ii) related organizations . . . . .	3a(ii)	X
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . . .	3b	X

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

**Part VI Investments - Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .				
b Buildings . . . . .				
c Leasehold improvements . . . . .		2,662,161.	2,124,508.	537,653.
d Equipment . . . . .		4,362,429.	2,887,695.	1,474,734.
e Other . . . . .				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . . .				2,012,387.

Schedule D (Form 990) 2009



**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives . . . . .		
Closely-held equity interests . . . . .		
Other -----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
-----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
ARTWORKS	125,950.
BENEFICIAL INTEREST IN ASSETS HELD BY OTHERS	7,190,282.
-----	
-----	
-----	
-----	
-----	
-----	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	7,316,232.

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
Federal income taxes	
CUSTODIAL FUNDS	26,030.
DEFERRED RENT	105,378.
CAPITAL LEASE OBLIGATION	19,453.
-----	
-----	
-----	
-----	
-----	
<b>Total.</b> (Column (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.

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	27,891,565.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	1,845,768.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	2,696,239.
e	Add lines 2a through 2d	2e	4,542,007.
3	Subtract line 2e from line 1	3	23,349,558.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	180,296.
b	Other (Describe in Part XIV.)	4b	-520,898.
c	Add lines 4a and 4b	4c	-340,602.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	23,008,956.

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

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

**Part XIV Supplemental Information**

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

SEE PAGE 5

**Part XIV** Supplemental Information (continued)

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

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

INTENDED USE OF THE ORGANIZATION'S ENDOWMENT FUNDS  
FORM 990, SCHEDULE D, PART V, LINE 4

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

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

GENERAL ENDOWMENT FUNDS ARE AGGREGATED FOR INVESTMENT PURPOSES AND THE  
ACCUMULATED EARNINGS AND LOSSES FROM THESE INVESTMENTS ARE ACCOUNTED FOR

**Part XIV** Supplemental Information (continued)

AS TERM ENDOWMENT FUNDS, WITH SPECIFIC TIME AND PURPOSE RESTRICTIONS  
GOVERNING THEIR USE.

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

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

## RECONCILIATION OF EXPENSES

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

LOSS ON DISPOSAL OF FIXED ASSETS = -520,898

## RECONCILIATION OF NET ASSETS

FORM 990, SCHEDULE D, PART XI, LINE 8

## OTHER ADJUSTMENTS:

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

**Part XIV** Supplemental Information (continued)

## RECONCILIATION OF REVENUE

FORM 990, SCHEDULE D, PART XII, LINE 2D &amp; 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  
Internal Revenue Service

**Supplemental Information Regarding  
Fundraising or Gaming Activities**

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

OMB No. 1545-0047

**2009**

Open To Public  
Inspection

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

**Part I**

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

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

- |   |  |
|---|--|
| <b>a</b> <input checked="" type="checkbox"/> Mail solicitations               | <b>e</b> <input checked="" type="checkbox"/> Solicitation of non-government grants |
| <b>b</b> <input checked="" type="checkbox"/> Internet and email solicitations | <b>f</b> <input checked="" type="checkbox"/> Solicitation of government grants     |
| <b>c</b> <input checked="" type="checkbox"/> Phone solicitations              | <b>g</b> <input type="checkbox"/> Special fundraising events                       |
| <b>d</b> <input checked="" type="checkbox"/> 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? ☒ **Yes** ☐ **No**

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

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
GORDON & SCHWENKMEYER, INC TELEMARKETING	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		X	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 TELEMARKETING	TELEMKTG		X	15,585.	6,882.	8,703.
SD&A TELEMARKETING	TELEMKTG		X	11,280.	5,978.	5,302.
<b>Total</b> . . . . . ▶				497,589.	454,161.	43,428.

**3** List all states in which the organization is registered or licensed to solicit funds 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,

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

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

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

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

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

**13** Indicate the percentage of gaming activity operated in:

- | <b>a</b> The organization's facility . . . . . | <b>13a</b> | % |
|--|------------|---|
| <b>b</b> An outside facility . . . . .         | <b>13b</b> | % |

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

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . . **15a**

- b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_.
- c** If "Yes," enter name and address of the third party:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

**16** Gaming manager information:

Name ► \_\_\_\_\_

Gaming manager compensation ► \$ \_\_\_\_\_

Description of services provided ► \_\_\_\_\_

☐ Director/officer      ☐ Employee      ☐ Independent contractor
**17** Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . . **17a**
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ \_\_\_\_\_



SCHEDULE I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

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

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

OMB No. 1545-0047

2009

Open to Public  
Inspection

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed

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

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

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

Schedule I (Form 990) 2009

JSA

9E1288 2.000

**Part III** Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

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

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

PROCEDURES FOR MONITORING GRANTS

SCHEDULE I, PART I, QUESTION 2

GRANT AND AWARDS TO OTHER ORGANIZATIONS ARE REQUESTED AND MONITORED BY

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

ORGANIZATION WILL USE THE FUNDS FOR ACTIVITIES WHICH SUPPORT THE

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

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

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

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

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

**Part III** Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

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

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

-----

STAFF MEMBER STATING THAT THERE EXISTS NO CONFLICT OF INTEREST BETWEEN

-----

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

-----

FAMILY MEMBERS AND THE RECEIVING ORGANIZATION, OR ANY BOARD MEMBER; 5) A

-----

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

-----

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

-----

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

-----

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

-----

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

-----





## Continuation Sheet for Schedule I (Form 990)

Department of the Treasury  
Internal Revenue Service

**► 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**

Name of the organization

Employer identification number

THE WILDERNESS SOCIETY

53-0167933

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

[illegible]

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

Schedule I-1 (Form 990) 2009

1000

[illegible]

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

**2009**

**Open to Public  
Inspection**

Name of the organization  
THE WILDERNESS SOCIETY

Employer identification number  
53-0167933

**Part I Questions Regarding Compensation**

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

☐ First-class or charter travel

☒ Travel for companions

☐ Tax indemnification and gross-up payments

☐ Discretionary spending account

☐ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☐ Health or social club dues or initiation fees

☐ Personal services (e.g., maid, chauffeur, chef)

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

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

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

☐ Compensation committee

☒ Independent compensation consultant

☐ Form 990 of other organizations

☐ Written employment contract

☒ Compensation survey or study

☒ Approval by the board or compensation committee

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

**a** Receive a severance payment or change-of-control payment?

**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?

**c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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

**a** The organization?

**b** Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

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

**a** The organization?

**b** Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

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

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

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

Yes No

1b

X

2

X

4a

X

4b

X

4c

X

5a

X

5b

X

6a

X

6b

X

7

X

8

X

9

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

Schedule J (Form 990) 2009



**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space is needed.

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

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

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

Schedule J (Form 990) 2009

**Part III Supplemental Information**

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

SCHEDULE J, PART I, QUESTION 1B

QUESTIONS REGARDING COMPENSATION

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

COMPENSATION.

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

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

Schedule J-2 (Form 990) 2009

**SCHEDULE M**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

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

OMB No. 1545-0047

**2009**

**Open To Public  
Inspection**

Name of the organization  
**THE WILDERNESS SOCIETY**

Employer identification number  
**53-0167933**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art-Works of art . . . . .				
2 Art-Historical treasures . . . . .				
3 Art-Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities-Publicly traded . . . . .	X	48	563,721.	FMV
10 Securities-Closely held stock . . . . .				
11 Securities-Partnership, LLC, or trust interests . . . . .				
12 Securities-Miscellaneous . . . . .				
13 Qualified conservation contribution-Historic structures . . . . .				
14 Qualified conservation contribution-Other . . . . .				
15 Real estate-Residential . . . . .				
16 Real estate-Commercial . . . . .				
17 Real estate-Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ► ( ) . . . . .				
26 Other ► ( ) . . . . .				
27 Other ► ( ) . . . . .				
28 Other ► ( ) . . . . .				

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

	Yes	No
30 a During the year, did the organization receive by contribution any property reported in Part I, line 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? . . . . .	X	
32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .		X
b If "Yes," describe in Part II.		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2009

**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.

Area for supplemental information with horizontal dashed lines.

**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

THE WILDERNESS SOCIETY

**Supplemental Information to Form 990**

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

OMB No. 1545-0047

**2009**

**Open to Public  
Inspection**

Employer identification number

53-0167933

ATTACHMENT 2

AVAILABILITY OF OTHER DOCUMENTS

FORM 990, PART VI, LINE 19

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

FORM 990 REVIEW PROCESS

FORM 990, PART VI, LINE 11

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

CONFLICTS OF INTEREST

FORM 990, PART VI, LINE 12

TWS HAS A WRITTEN CONFLICT OF INTEREST POLICY. IT IS REVIEWED ANNUALLY. ALL STAFF, INCLUDING OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES MUST CERTIFY ANNUALLY THAT THEY HAVE READ AND FAMILIARIZED THEMSELVES WITH THE POLICY, AND DISCLOSE ANY POTENTIAL CONFLICTS. STAFF DISCLOSE WHETHER THEY SERVE AS BOARD MEMBERS OR OFFICERS OF ANY OTHER ORGANIZATION WHOSE

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

ATTACHMENT 2 (CONT'D)

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

DETERMINING COMPENSATION

FORM 990, PART VI, LINE 15

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

FUNDRAISERS PURSUANT TO AGREEMENTS

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

TWS USES DIFFERENT TELEMARKETING VENDORS FOR DIFFERENT TYPES OF FUND

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

ATTACHMENT 2 (CONT'D)

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

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

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



Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

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

Name of the organization

THE WILDERNESS SOCIETY

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 44A PROGRAM SERVICE

## WILDERNESS AND WILD LANDS CONSERVATION:

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

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

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

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

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

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

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

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

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

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

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

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

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

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

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

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

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

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

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

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

ATTACHMENT 54B PROGRAM SERVICE

## PROGRAM SERVICE - OUTREACH AND EDUCATION

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

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

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

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

WILDERNESS SOCIETY STAFF ALSO HELPED SHAPE THE LOCATION AND/OR TOPIC OF SEVERAL OF THE PUBLIC HEARINGS. IN LOS ANGELES WE HELPED ORGANIZE AN ADDITIONAL LISTENING SESSION TARGETED AT THE SAN GABRIEL MOUNTAINS AND LINKED TO A PROPOSAL TO CONNECT A NATIONAL RECREATION AREA TO THE NEIGHBORHOODS NEAR EAST LOS ANGELES. THIS PROCESS OPENED THE DOOR FOR MANY DIVERSE VOICES TO BE HEARD. WE ALSO WERE SUCCESSFUL AT PLACING OP-EDS AND STORIES IN THE PRESS NATIONWIDE, INCLUDING A PIECE IN THE SALT LAKE CITY TRIBUNE BY PETER METCALF, CEO OF BLACK DIAMOND (A LEADING OUTDOORS EQUIPMENT MANUFACTURER), WHO WORKED WITH US TO WRITE AN OP-ED OUTLINING A BUSINESS PERSON'S REASONS FOR WANTING TO PROTECT WILD LANDS. THE WILDERNESS SOCIETY IS CONSTANTLY BUILDING PARTNERSHIPS WITH GROUPS THAT CARE ABOUT LAND PROTECTION AND ENJOYS THE BENEFIT OF HAVING HUNDREDS OF INDIVIDUALS ASSOCIATED WITH THOSE GROUPS STAND WITH US ON SPECIFIC ISSUES. OUR CURRENT ALLIANCES INCLUDE HUNTERS, ANGLERS, AND LOCAL BUSINESS ASSOCIATIONS TO NAME JUST A FEW. THIS YEAR WE CREATED A FORMAL, GROUNDBREAKING PARTNERSHIP WITH THE BACK COUNTRY HORSEMEN OF AMERICA. THE RELATIONSHIP IS



Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

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

AIMED AT PRESERVING OPPORTUNITIES TO ENJOY WILDERNESS RIDING AND PACKING -- AND INTERPRETING THE HISTORY AND SIGNIFICANCE OF PACK AND SADDLE ACTIVITIES FOR LAND MANAGERS AND OTHER WILDERNESS ADVOCATES. IN ADDITION, A NEW PARTNERSHIP WITH THE AMERICAN HIKING SOCIETY WILL ALLOW US TO JOINTLY ADVOCATE FOR THE WILDERNESS SOCIETY'S SUSTAINABLE RECREATION PRINCIPLES. WE ALSO HELPED FOUND THE IDAHO CHILDREN IN NATURE NETWORK AND THE SOUTHERN APPALACHIAN WILDERNESS STEWARDS AND CREATED THE WILDERNESS AND RECREATION PARTNERSHIP, A GROUP OF MOUNTAIN BIKERS DEDICATED TO PROTECTING WILDERNESS IN THE GALLATIN MOUNTAINS OF MONTANA. THE WILDERNESS SOCIETY'S PUBLIC COMMUNICATIONS INCLUDES A HIGHLY RESPECTED WEB SITE, AN ANNUAL MAGAZINE AND MEMBERSHIP NEWSLETTERS PUBLISHED THREE TIMES A YEAR. (OUR NEWSLETTER WON A GOLD MEDAL AWARD IN 2010 FROM THE ASSOCIATION OF MARKETING AND COMMUNICATION PROFESSIONALS.) WE HAD 490,000 WILD ALERT SUBSCRIBERS LAST YEAR WHO HEARD FROM US WEEKLY (SOMETIMES TWO TO THREE TIMES PER WEEK) ON A RANGE OF ISSUES LINKED TO LEGISLATION, LOCAL CONSERVATION QUESTIONS AND LAND-AGENCY POLICIES. THE AVERAGE NUMBER OF MESSAGES SENT PER MONTH TO OUR SUBSCRIBERS WAS 15, GENERATING APPROXIMATELY 100,000 LETTERS TO DECISION-MAKERS EVERY MONTH -- OR WELL OVER ONE MILLION MESSAGES DURING THE TWELVE MONTH PERIOD. OUR RECRUITMENT CAMPAIGNS, WHICH EMPLOY SOCIAL NETWORKS SUCH AS

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

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

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

ATTACHMENT 6FORM 990, PART VI, LINE 17 - STATES

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

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

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

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

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

For calendar year 2008, or tax year beginning 10/01, 2008, and ending 09/30, 2009

2008

Department of the Treasury  
Internal Revenue Service

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

▶ See instructions on back.

Name of exempt organization

Employer identification number

THE WILDERNESS SOCIETY

53-0167933

**Part I** Type of Return and Return Information (Whole Dollars Only)

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

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, line 12) .....	1b	29538454.
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9) .....	2b	
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22) .....	3b	
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5) .....	4b	
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance due (Form 8868, line 3c) .....	5b	

**Part II** Declaration of Officer

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

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

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2008 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, in processing the return or refund, and (d) the date of any refund.

Date

Title

4/16/10

VICE PRESIDENT, FINANCE

**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. 4183, 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  
OnlyERO's  
signature

JEREMY S. NAGG

Date

4/13/10

Check if  
also paid  
preparer☒Check  
if self-  
employed

ERO's SSN or PTIN

EIN 54-1586993

Firm's name (or  
yours if self-employed),  
address, and ZIP code

ARGY, WILTSE &amp; ROBINSON, P.C.

8405 GREENSBORO DRIVE, 7TH FLOOR

MCLEAN

VA 22102

Phone no. 703-893-0600

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid  
Preparer's  
Use OnlyPreparer's  
signature

Date

Check  
if self-  
employed

Preparer's SSN or PTIN

Firm's name (or  
yours if self-employed),  
address, and ZIP code

EIN

Phone no.

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

Form 8453-EO (2008)

Form **990**Department of the Treasury  
Internal Revenue Service**PUBLIC DISCLOSURE COPY**  
**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)

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

OMB No. 1545-0047

**2008****Open to Public  
Inspection****A For the 2008 calendar year, or tax year beginning** 10/01, 2008, **and ending** 09/30, 2009

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>Please use IRS label or print or type. See Specific Instructions.</b>	<b>C Name of organization</b> THE WILDERNESS SOCIETY Doing Business As		<b>D Employer identification number</b> 53-0167933
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1615 M STREET, N.W.		<b>E Telephone number</b> (202) 833-2300
		City or town, state or country, and ZIP + 4 WASHINGTON, DC 20036-3209		<b>G Gross receipts \$</b> 35,692,243.
		<b>F Name and address of principal officer:</b> BILL MEADOWS 1615 M STREET, N.W. WASHINGTON, DC 20036-3209		<b>H(a) Is this a group return for affiliates?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <b>H(b) Are all affiliates included?</b> Yes <input type="checkbox"/> No <input type="checkbox"/> If "No," attach a list. (see instructions)
<b>I Tax-exempt status:</b> <input checked="" type="checkbox"/> 501(c) ( 3 ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>J Website:</b> WWW.WILDERNESS.ORG		
<b>K Type of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L Year of formation:</b> 1935 <b>M State of legal domicile:</b> DC		

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> 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.		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	33
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	33
	<b>5</b> Total number of employees (Part V, line 2a)	<b>5</b>	222
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	NONE
	<b>7a</b> Total gross unrelated business revenue from Part VIII, line 12, column (C)	<b>7a</b>	
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>		
<b>Revenue</b>	<b>8</b> Contribution and grants (Part VIII, line 1h)	Prior Year	Current Year
	<b>9</b> Program service revenue (Part VIII, line 2g)	22,370,225.	32,536,772.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	74,155.	60,400.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-33,706.	-4,351,798.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	22,989,346.	29,538,454.
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	910,774.	515,273.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	15,233,387.	16,093,085.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	482,063.	492,130.
	<b>b</b> Total fundraising expenses, Part IX, column (D), line 25) ▶ 4,399,893.		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	14,432,387.	11,649,840.
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	31,058,611.	28,750,328.
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	-8,069,265.	788,126.	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	Beginning of Year	End of Year
	<b>21</b> Total liabilities (Part X, line 26)	50,033,570.	55,497,361.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20.	7,673,563.	6,700,572.
		42,360,007.	48,796,789.

**Part II Signature Block**

<b>Sign Here</b>	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	
<b>Paid Preparer's Use Only</b>	Preparer's signature ▶ JEFFREY SCHNAGE		Date 4/13/10	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ ARGY, WILTSE & ROBINSON, P.C. 8405 GREENSBORO DRIVE, 7TH FLOOR MCLEAN, VA 22102		EIN ▶ 54-1586993	Preparer's identifying number (see instructions)
			Phone no. ▶ 703-893-0600	

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

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

Form 990 (2008)

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

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
  - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

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

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

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

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

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

**Check type of return to be filed** (file a separate application for each return):

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

- The books are in the care of ► THE WILDERNESS SOCIETY

Telephone No. ► 202 833-2300

FAX No. ► 202 429-3959

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 05/15, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☐ calendar year \_\_\_\_\_ or  
 ► ☒ tax year beginning 10/01, 2008, and ending 09/30, 2009 .

2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

<b>3a</b> 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.	<b>3a</b>	\$
<b>b</b> If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$ NONE
<b>c Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$

**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 Privacy Act and Paperwork Reduction Act Notice, see Instructions.**

Form **8868** (Rev. 4-2009)

**Part III** Statement of Program Service Accomplishments (see instructions)**1** Briefly describe the organization's mission:

SEE STATEMENT 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 ☒ No

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

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

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

**4** Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ 17,556,328. including grants of \$ 513,273. ) (Revenue \$ 21,050. )

SEE STATEMENT 2

**4b** (Code: ) (Expenses \$ 5,213,443. including grants of \$ 2,000. ) (Revenue \$ 39,350. )

SEE STATEMENT 4

**4c** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )**4d** Other program services. (Describe in Schedule O.)

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

**4e** Total program service expenses ► \$ 22,769,771. (Must equal Part IX, Line 25, column (B).)

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> . . . . .	<b>1</b> X	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors? . . . . .	<b>2</b> X	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> . . . . .	<b>3</b>	X
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i> . . . . .	<b>4</b> X	
<b>5</b> <b>Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i> . . . . .	<b>5</b>	
<b>6</b> Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> . . . . .	<b>6</b>	X
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> . . . . .	<b>7</b>	X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> . . . . .	<b>8</b> X	
<b>9</b> 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? <i>If "Yes," complete Schedule D, Part IV</i> . . . . .	<b>9</b>	X
<b>10</b> Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> . . . . .	<b>10</b> X	
<b>11</b> Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i> . . . . .	<b>11</b> X	
<b>12</b> Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i> . . . . .	<b>12</b> X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> . . . . .	<b>13</b>	X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the U.S.? . . . . .	<b>14a</b>	X
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? <i>If "Yes," complete Schedule F, Part I</i> . . . . .	<b>14b</b>	X
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i> . . . . .	<b>15</b>	X
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i> . . . . .	<b>16</b>	X
<b>17</b> Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i> . . . . .	<b>17</b> X	
<b>18</b> Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> . . . . .	<b>18</b>	X
<b>19</b> Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> . . . . .	<b>19</b>	X
<b>20</b> Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i> . . . . .	<b>20</b>	X
<b>21</b> Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	<b>21</b> X	
<b>22</b> Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	<b>22</b>	X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? <i>If "Yes," complete Schedule J</i> . . . . .	<b>23</b> X	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25</i> . . . . .	<b>24a</b>	X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	<b>24b</b>	
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	<b>24c</b>	
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	<b>24d</b>	
<b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	<b>25a</b>	X
<b>b</b> Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	<b>25b</b>	X
<b>26</b> Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	<b>26</b>	X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	<b>27</b>	X



**Part IV** Checklist of Required Schedules (continued)

	Yes	No
<b>28</b> During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
<b>a</b> Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28a</b>	X
<b>b</b> Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28b</b>	X
<b>c</b> Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28c</b>	X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>29</b>	X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>30</b>	X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	<b>31</b>	X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	<b>32</b>	X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	<b>33</b>	X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> . . . . .	<b>34</b>	X
<b>35</b> Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<b>35</b>	X
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<b>36</b>	X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . . . .	<b>37</b>	X

Form **990** (2008)

**Part V** Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable . . . . .	<b>1a</b> 125	
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .	<b>1b</b> NONE	
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	<b>1c</b> X	
<b>2a</b>	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 . . .	<b>2a</b> 222	
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . . . . .	<b>2b</b> X	
<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .	<b>3a</b>	X
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O . . . . .	<b>3b</b>	
<b>4a</b>	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)? . . . . .	<b>4a</b>	X
<b>b</b>	If "Yes," enter the name of the foreign country: <span style="border-bottom: 1px solid black; display: inline-block; width: 200px;"></span> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .	<b>5a</b>	X
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .	<b>5b</b>	X
<b>c</b>	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? . . . . .	<b>5c</b>	
<b>6a</b>	Did the organization solicit any contributions that were not tax deductible? . . . . .	<b>6a</b>	X
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	<b>6b</b>	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? . . . . .	<b>7a</b>	X
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .	<b>7b</b>	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .	<b>7c</b>	X
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year . . . . .	<b>7d</b>	
<b>e</b>	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<b>7e</b>	X
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .	<b>7f</b>	X
<b>g</b>	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? . . . . .	<b>7g</b>	
<b>h</b>	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? . . . . .	<b>7h</b>	
<b>8</b>	<b>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .	<b>8</b>	
<b>9</b>	<b>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the organization make any taxable distributions under section 4966? . . . . .	<b>9a</b>	
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person? . . . . .	<b>9b</b>	
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12 . . . . .	<b>10a</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . .	<b>10b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders . . . . .	<b>11a</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .	<b>11b</b>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? . . . . .	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . .	<b>12b</b>	

Form **990** (2008)

**Part VI Governance, Management, and Disclosure** (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)**Section A. Governing Body and Management**

		Yes	No
<i>For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, process, or changes in Schedule O. See instructions.</i>			
<b>1a</b>	Enter the number of voting members of the governing body . . . . .	<b>1a</b>	<b>33</b>
<b>b</b>	Enter the number of voting members that are independent . . . . .	<b>1b</b>	<b>33</b>
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .	<b>2</b>	<b>X</b>
<b>3</b>	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? . . .	<b>3</b>	<b>X</b>
<b>4</b>	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? . . . .	<b>4</b>	<b>X</b>
<b>5</b>	Did the organization become aware during the year of a material diversion of the organization's assets? . . . . .	<b>5</b>	<b>X</b>
<b>6</b>	Does the organization have members or stockholders? . . . . .	<b>6</b>	<b>X</b>
<b>7a</b>	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . .	<b>7a</b>	<b>X</b>
<b>b</b>	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . .	<b>7b</b>	<b>X</b>
<b>8</b>	Did the organizations contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body? . . . . .	<b>8a</b>	<b>X</b>
<b>b</b>	Each committee with authority to act on behalf of the governing body? . . . . .	<b>8b</b>	<b>X</b>
<b>9a</b>	Does the organization have local chapters, branches, or affiliates? . . . . .	<b>9a</b>	<b>X</b>
<b>b</b>	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? . . . . .	<b>9b</b>	
<b>10</b>	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 . . . . .	<b>10</b>	<b>X</b>
<b>11</b>	Is there any officer, director or 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 . . . . .	<b>11</b>	<b>X</b>

**Section B. Policies**

		Yes	No
<b>12a</b>	Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	<b>12a</b>	<b>X</b>
<b>b</b>	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	<b>12b</b>	<b>X</b>
<b>c</b>	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done . . . . .	<b>12c</b>	<b>X</b>
<b>13</b>	Does the organization have a written whistleblower policy? . . . . .	<b>13</b>	<b>X</b>
<b>14</b>	Does the organization have a written document retention and destruction policy? . . . . .	<b>14</b>	<b>X</b>
<b>15</b>	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:		
<b>a</b>	The organization's CEO, Executive Director, or top management official? . . . . .	<b>15a</b>	<b>X</b>
<b>b</b>	Other officers or key employees of the organization? . . . . .	<b>15b</b>	<b>X</b>
Describe the process in Schedule O. (see instructions)			
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .	<b>16a</b>	<b>X</b>
<b>b</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? . . . . .	<b>16b</b>	

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed ► SEE STATEMENT 7

**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.  
☒ Own website ☐ Another's website ☒ Upon request

**19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

**20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► THE WILDERNESS SOCIETY 1615 M STREET, N.W. WASHINGTON, DC 20036-3209  
202-833-2300



[illegible]

2	Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization	21
---	---	----

- |   | Yes | No |
|---|-----|----|
| 3 | X   |    |
| 4 | X   |    |
| 5 |     | X  |

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

2	Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization	22
---	---	----

**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
<b>Contributions, gifts, grants and other similar amounts</b>	<b>1a</b>	Federated campaigns . . . . .	<b>1a</b> 95,202.				
	<b>b</b>	Membership dues . . . . .	<b>1b</b>				
	<b>c</b>	Fundraising events . . . . .	<b>1c</b>				
	<b>d</b>	Related organizations . . . . .	<b>1d</b>				
	<b>e</b>	Government grants (contributions) . .	<b>1e</b>				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above .	<b>1f</b> 32,441,570.				
	<b>g</b>	Noncash contributions included in lines 1a-1f: \$	209,868.				
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . . ▶		32,536,772.			
	<b>Program Service Revenue</b>			<b>Business Code</b>			
<b>2a</b>		LIBRARY SUBSCRIPTION	900099	2,605.	2,605.		
<b>b</b>		HONORARIA	900099	1,000.	1,000.		
<b>c</b>		ADVOCATE TRIPS	900099	35,745.	35,745.		
<b>d</b>		CONFERENCE FEES	900099	21,050.	21,050.		
<b>e</b>							
<b>f</b>		All other program service revenue . . . . .					
<b>g</b>		<b>Total.</b> Add lines 2a-2f . . . . . ▶		60,400.			
<b>Other Revenue</b>		<b>3</b>	Investment income (including dividends, interest, and other similar amounts) . . . . . STMT. 9. ▶		804,771.		
	<b>4</b>	Income from investment of tax-exempt bond proceeds . . . ▶					
	<b>5</b>	Royalties . . . . . ▶					
			(i) Real (ii) Personal				
	<b>6a</b>	Gross Rents . . . . .	23,000.				
	<b>b</b>	Less: rental expenses . . . . .					
	<b>c</b>	Rental income or (loss) . . . . .	23,000.				
	<b>d</b>	Net rental income or (loss) . . . . . ▶		23,000.			23,000.
			(i) Securities (ii) Other				
	<b>7a</b>	Gross amount from sales of assets other than inventory	994,220.				
	<b>b</b>	Less: cost or other basis and sales expenses . . . . .	6,103,828. 49,961.				
	<b>c</b>	Gain or (loss) . . . . .	-5,109,608. -49,961.				
	<b>d</b>	Net gain or (loss) . . . . . ▶		-5,156,569.			-5,156,569.
	<b>8a</b>	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18. . . . . a					
	<b>b</b>	Less: direct expenses . . . . . b					
	<b>c</b>	Net income or (loss) from fundraising events . . . . . ▶					
	<b>9a</b>	Gross income from gaming activities. See Part IV, line 19. . . . . a					
	<b>b</b>	Less: direct expenses . . . . . b					
	<b>c</b>	Net income or (loss) from gaming activities . . . . . ▶					
	<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . . a					
<b>b</b>	Less: cost of goods sold . . . . . b						
<b>c</b>	Net income or (loss) from sales of inventory. . . . . ▶						
	Miscellaneous Revenue	<b>Business Code</b>					
<b>11a</b>	PROMOTIONAL MATERIAL SALES		1,716.	1,716.			
<b>b</b>	REFUND PRIOR YEAR EXPENDITURES		70,938.	70,938.			
<b>c</b>	CREDIT CARD ROYALTIES	900099	1,028,054.			1,028,054.	
<b>d</b>	All other revenue . . . . .	900099	169,372.			169,372.	
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . . ▶		1,270,080.				
<b>12</b>	<b>Total Revenue.</b> Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e . . . . . ▶		29,538,454.	133,054.		-3,131,372.	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . . . .	515,273.	515,273.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 . . . . .				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 . . . . .				
4 Benefits paid to or for members . . . . .				
5 Compensation of current officers, directors, trustees, and key employees . . . . .	823,229.	585,974.	115,835.	121,420.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
7 Other salaries and wages . . . . .	12,383,613.	10,314,873.	580,154.	1,488,586.
8 Pension plan contributions (include section 401 (k) and section 403(b) employer contributions). . . . .	772,458.	655,804.	29,221.	87,433.
9 Other employee benefits . . . . .	1,072,875.	912,859.	39,080.	120,936.
10 Payroll taxes . . . . .	1,040,910.	874,346.	46,402.	120,162.
11 Fees for services (non-employees):				
a Management . . . . .				
b Legal . . . . .	123,280.	73,811.	30,045.	19,424.
c Accounting . . . . .	110,209.	65,985.	26,859.	17,365.
d Lobbying . . . . .				
e Professional fundraising services. See Part IV, line 17 . . . . .	492,130.			492,130.
f Investment management fees . . . . .	106,018.		106,018.	
g Other . . . . .	3,900,205.	3,188,805.	125,125.	586,275.
12 Advertising and promotion . . . . .				
13 Office expenses . . . . .	2,790,621.	1,979,948.	94,183.	716,490.
14 Information technology . . . . .				
15 Royalties . . . . .				
16 Occupancy . . . . .	2,146,970.	1,775,510.	143,371.	228,089.
17 Travel . . . . .	876,393.	702,969.	76,284.	97,140.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
19 Conferences, conventions, and meetings . . . . .				
20 Interest . . . . .				
21 Payments to affiliates . . . . .				
22 Depreciation, depletion, and amortization . . . . .	735,739.	515,017.	85,191.	135,531.
23 Insurance . . . . .	57,558.	40,291.	6,664.	10,603.
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a MAILING LIST RENTAL . . . . .	81,957.	44,260.	827.	36,870.
b PERSONNEL ACQUISITIONS . . . . .	196,709.	137,167.	23,104.	36,438.
c MISCELLANEOUS . . . . .	188,082.	135,822.	18,546.	33,714.
d DUES & SUBSCRIPTIONS . . . . .	97,725.	82,084.	5,477.	10,164.
e ALLOWANCE - UNCERTAIN PLEDGES . . . . .	238,374.	168,973.	28,278.	41,123.
f All other expenses . . . . .				
25 <b>Total functional expenses.</b> Add lines 1 through 24f . . . . .	28,750,328.	22,769,771.	1,580,664.	4,399,893.
26 <b>Joint Costs.</b> Check here <input checked="" type="checkbox"/> If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation . . . . .	3,634,221.	1,785,246.	436,434.	1,412,541.

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing . . . . .		<b>1</b>	
	<b>2</b> Savings and temporary cash investments . . . . .	1,318,284.	<b>2</b>	1,442,778.
	<b>3</b> Pledges and grants receivable, net . . . . .	14,467,341.	<b>3</b>	18,270,550.
	<b>4</b> Accounts receivable, net . . . . .	1,392,945.	<b>4</b>	1,443,517.
	<b>5</b> Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sales or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	426,038.	<b>9</b>	436,241.
	<b>10a</b> Land, buildings, and equipment: cost basis . . . . . <b>10a</b> 7,963,745.			
	<b>b</b> Less: accumulated depreciation. Complete Part VI of Schedule D. . . . . <b>10b</b> 5,629,452.	2,335,318.	<b>10c</b>	2,334,293.
	<b>11</b> Investments - publicly traded securities. . . . . STMT-10 23,394,647.		<b>11</b>	26,143,227.
	<b>12</b> Investments - other securities. See Part IV, line 11 . . . . .	232,764.	<b>12</b>	217,986.
	<b>13</b> Investments - program-related. See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	6,466,233.	<b>15</b>	5,208,769.
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	50,033,570.	<b>16</b>	55,497,361.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	3,252,730.	<b>17</b>	2,904,544.
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .	3,776,872.	<b>19</b>	3,495,372.
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow account liability. Complete Part IV of Schedule D . . . . .		<b>21</b>	
	<b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable. . . . .		<b>24</b>	
	<b>25</b> Other liabilities. Complete Part X of Schedule D . . . . .	643,961.	<b>25</b>	300,656.
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25. . . . .	7,673,563.	<b>26</b>	6,700,572.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	5,963,707.	<b>27</b>	8,325,742.
	<b>28</b> Temporarily restricted net assets . . . . .	25,284,903.	<b>28</b>	29,206,478.
	<b>29</b> Permanently restricted net assets . . . . .	11,111,397.	<b>29</b>	11,264,569.
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>	
	<b>33</b> Total net assets or fund balances . . . . .	42,360,007.	<b>33</b>	48,796,789.
	<b>34</b> Total liabilities and net assets/fund balances . . . . .	50,033,570.	<b>34</b>	55,497,361.

**Part XI Financial Statements and Reporting**

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .	<b>2a</b>	X
<b>b</b>	Were the organization's financial statements audited by an independent accountant? . . . . .	<b>2b</b>	X
<b>c</b>	If "Yes" to lines 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? . . . . .	<b>2c</b>	X
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .	<b>3a</b>	X
<b>b</b>	If "Yes," did the organization undergo the required audit or audits? . . . . .	<b>3b</b>	



## Public Charity Status and Public Support

**To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.**

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

2008

**Open to Public  
Inspection**

Name of the organization

Employer identification number

THE WILDERNESS SOCIETY

53-0167933

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

The organization is not a private foundation because it is: (Please check only **one** organization.)

- |    |                                     |  |
|----|-------------------------------------|--|
| 1  | <input type="checkbox"/>            | A church, convention of churches, or association of churches described in <b>section 170(b)(1)(A)(i).</b>  |
| 2  | <input type="checkbox"/>            | A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E.)  |
| 3  | <input type="checkbox"/>            | A hospital or a cooperative hospital service organization described in <b>section 170(b)(1)(A)(iii).</b> (Attach Schedule H.)  |
| 4  | <input type="checkbox"/>            | A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii).</b> Enter the hospital's name, city, and state: _____   |
| 5  | <input type="checkbox"/>            | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in <b>section 170(b)(1)(A)(iv).</b> (Complete Part II.)   |
| 6  | <input type="checkbox"/>            | A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v).</b>  |
| 7  | <input checked="" type="checkbox"/> | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in <b>section 170(b)(1)(A)(vi).</b> (Complete Part II.)   |
| 8  | <input type="checkbox"/>            | A community trust described in <b>section 170(b)(1)(A)(vi).</b> (Complete Part II.)  |
| 9  | <input type="checkbox"/>            | An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See <b>section 509(a)(2).</b> (Complete Part III.) |
| 10 | <input type="checkbox"/>            | An organization organized and operated exclusively to test for public safety. See <b>section 509(a)(4).</b> (see instructions)   |
| 11 | <input type="checkbox"/>            | An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See <b>section 509(a)(3).</b> Check the box that describes the type of supporting organization and complete lines 11e through 11h.   |
|    | a <input type="checkbox"/>          | Type I   |
|    | b <input type="checkbox"/>          | Type II  |
|    | c <input type="checkbox"/>          | Type III - Functionally Integrated   |
|    | d <input type="checkbox"/>          | Type III - Other   |
| e  | <input type="checkbox"/>            | By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).   |
| f  | <input type="checkbox"/>            | If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box. _____  |
| g  | <input type="checkbox"/>            | Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?   |
|    | (i)                                 | A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? _____   |
|    | (ii)                                | A family member of a person described in (i) above? _____  |
|    | (iii)                               | A 35% controlled entity of a person described in (i) or (ii) above? _____  |
| h  | <input type="checkbox"/>            | Provide the following information about the organizations the organization supports.   |
- |          | Yes                      | No                                  |
|----------|--------------------------|-------------------------------------|
| 11g(i)   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 11g(ii)  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 11g(iii) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

[illegible]

**Part II** **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .	25,585,105.	35,689,044.	31,040,501.	22,370,225.	32,536,772.	147,221,647.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>4</b> <b>Total.</b> Add lines 1-3 . . . . .	25,585,105.	35,689,044.	31,040,501.	22,370,225.	32,536,772.	147,221,647.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . .						23,877,009.
<b>6</b> <b>Public support.</b> Subtract line 5 from line 4. . . . .						123,344,638.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
<b>7</b> Amounts from line 4. . . . .	25,585,105.	35,689,044.	31,040,501.	22,370,225.	32,536,772.	147,221,647.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	805,254.	988,356.	1,247,073.	1,304,877.	2,002,197.	6,347,757.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .	19,954.	159,562.	4,376.	19,591.	70,938.	274,421.
<b>11</b> <b>Total support.</b> Add lines 7 through 10 . . . . .						153,843,825.
<b>12</b> Gross receipts from related activities, etc. (See instructions.) . . . . .					<b>12</b>	338,550.
<b>13</b> <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	80.18 %
<b>15</b> Public support percentage from 2007 Schedule A, Part IV-A, line 26f . . . . .	<b>15</b>	83.47 %
<b>16a</b> <b>33 1/3% support test - 2008.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input checked="" type="checkbox"/>		
<b>b</b> <b>33 1/3% support test - 2007.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>17a</b> <b>10%-facts-and-circumstances test - 2008.</b> 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 "fact-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>b</b> <b>10%-facts-and-circumstances test - 2007.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>18</b> <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . <input type="checkbox"/>		

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

(Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .						
<b>2</b> 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 . . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6 Total.</b> Add lines 1-5 . . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 . . . . .						
<b>c</b> Add lines 7a and 7b. . . . .						
<b>8 Public support.</b> (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
<b>9</b> Amounts from line 6. . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
<b>c</b> Add lines 10a and 10b . . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2007 Schedule A, Part IV-A, line 27g . . . . .	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from 2007 Schedule A, Part IV-A, line 27h . . . . .	<b>18</b>	%
<b>19a 33 1/3% support tests - 2008.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>b 33 1/3% support tests - 2007.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . . <input type="checkbox"/>		

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

## SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2004	2005	2006	2007	2008	TOTAL
OTHER REVENUE	19,954.	159,562.	4,376.	19,591.	70,938.	274,421.
TOTALS	19,954.	159,562.	4,376.	19,591.	70,938.	274,421.

## PUBLIC DISCLOSURE COPY

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

**Schedule of Contributors**

OMB No. 1545-0047

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

**2008**

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundation

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

**General Rule**

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

**Special Rules**

☒ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1)/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 Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests 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 Form 990-EZ, that received from any one contributor, during the year, some 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.** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. These instructions will be issued separately.

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

# PUBLIC DISCLOSURE COPY

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

Page \_\_\_\_\_ of \_\_\_\_\_ of Part I

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		\$ 2,000,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2		\$ 15,000,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

SCHEDULE C  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Political Campaign and Lobbying Activities  
For Organizations Exempt From Income Tax Under section 501(c) and section 527

- To be completed by organizations described below.  
► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2008

Open to Public  
Inspection

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

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

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

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

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

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

Name of organization

Employer identification number

THE WILDERNESS SOCIETY

53-0167933

**Part I-A** To be completed by all organizations exempt under section 501(c) and section 527 organizations.

See the instructions for Schedule C for details.

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

**Part I-B** To be completed by all organizations exempt under section 501(c)(3).

See the instructions for Schedule C for details.

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

**Part I-C** To be completed by all organizations exempt under section 501(c), except section 501(c)(3).

See the instructions for Schedule C for details.

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

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

**Part II-A** To be completed by organizations exempt under section 501(c)(3) that filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details.**A** Check ☐ if the filing organization belongs to an affiliated group.**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1 a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying) . . . . .	38,440.													
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .	171,988.													
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) . . . . .	210,428.													
<b>d</b>	Other exempt purpose expenditures . . . . .	24,140,007.													
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) . . . . .	24,350,435.													
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) . . . . .	250,000.													
<b>h</b>	Subtract line 1g from line 1a. Enter -0- if line g is more than line a . . . . .														
<b>i</b>	Subtract line 1f from line 1c. Enter -0- if line f is more than line c . . . . .														
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No														

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f of the instructions.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
<b>2 a</b> Lobbying non-taxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% line 2a, column(e))					6,000,000.
<b>c</b> Total lobbying expenditures	270,666.	331,812.	330,519.	210,428.	1,143,425.
<b>d</b> Grassroots non-taxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
<b>f</b> Grassroots lobbying expenditures	148,841.	85,766.	236,930.	38,440.	509,977.

Schedule C (Form 990 or 990-EZ) 2008



**Part II-B** To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details.

		(a)		(b)
		Yes	No	Amount
<b>1</b>	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:			
<b>a</b>	Volunteers?			
<b>b</b>	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
<b>c</b>	Media advertisements?			
<b>d</b>	Mailings to members, legislators, or the public?			
<b>e</b>	Publications, or published or broadcast statements?			
<b>f</b>	Grants to other organizations for lobbying purposes?			
<b>g</b>	Direct contact with legislators, their staffs, government officials, or a legislative body?			
<b>h</b>	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?			
<b>i</b>	Other activities? If "Yes," describe in Part IV			
<b>j</b>	Total lines 1c through 1i			
<b>2 a</b>	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
<b>b</b>	If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b>	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b>	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A** To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). See the instructions for Schedule C for details.

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	<b>2</b>	
<b>3</b> Did the organization agree to carryover lobbying and political expenditures from the prior year?	<b>3</b>	

**Part III-B** To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if Part III-A, question 3 is answered "Yes." See Schedule C instructions for details.

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

**Part IV** Supplemental Information

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

---



---



---



---



---



---



---



---



---



---

## Part IV Supplemental Information (continued)

This image shows a full page of white paper with horizontal dashed lines. The lines are evenly spaced and run across the width of the page, providing a guide for handwriting or typing. There are no margins, text, or other markings on the page.

SCHEDULE D  
(Form 990)

Department of the Treasury  
Internal Revenue Service  
Name of the organization

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No. 1545-0047

2008

Open to Public Inspection

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year . . . . .		
2 Aggregate contributions to (during year) . . . . .		
3 Aggregate grants from (during year) . . . . .		
4 Aggregate value at end of year . . . . .		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No		

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically importantly land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements . . . . .	2a
b Total acreage restricted by conservation easements . . . . .	2b
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 . . . . .	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? . . . . . ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? . . . . . ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 . . . . . ▶ \$ \_\_\_\_\_ NONE

(ii) Assets included in Form 990, Part X . . . . . ▶ \$ \_\_\_\_\_ 125,950.

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 . . . . . ▶ \$ \_\_\_\_\_ NONE

b Assets included in Form 990, Part X . . . . . ▶ \$ \_\_\_\_\_ NONE

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

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☒ Public exhibition d ☐ Loan or exchange programs  
 b ☐ Scholarly research e ☐ Other \_\_\_\_\_  
 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's collection? . . . . . ☐ Yes ☒ No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . . ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance . . . . .	1c
d Additions during the year . . . . .	1d
e Distributions during the year . . . . .	1e
f Ending balance . . . . .	1f

2a Did the organization include an amount on Form 990, Part X, line 21? . . . . . ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

**Part V Endowment Funds.** Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance . . . . .	17,545,038.				
b Contributions . . . . .	2,515,207.				
c Investment earnings or losses . . . . .	1,187,442.				
d Grants or scholarships . . . . .					
e Other expenditures for facilities and programs . . . . .	487,784.				
f Administrative expenses . . . . .					
g End of year balance . . . . .	20,759,903.				

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ► 40.1049 %  
 b Permanent endowment ► 54.2611 %  
 c Term endowment ► 5.6340 %

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

	Yes	No
(i) unrelated organizations . . . . .	3a(i)	X
(ii) related organizations . . . . .	3a(ii)	X
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . . .	3b	

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) Depreciation	(d) Book value
1a Land . . . . .				
b Buildings . . . . .				
c Leasehold improvements . . . . .		2,663,765.	1,931,918.	731,847.
d Equipment . . . . .		5,299,980.	3,697,534.	1,602,446.
e Other . . . . .				
Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).) . . . . .				2,334,293.

**Part VII** Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives and other financial products . . . . .		
Closely-held equity interests . . . . .		
Other _____		
_____		
_____		
_____		
_____		
_____		
_____		
_____		
_____		
_____		
_____		
_____		
_____		
_____		
<b>Total.</b> (Column (b) should equal Form 990, Part X, col. (B) line 12.) ▶		

**Part VIII** Investments - Program Related. See Form 990, Part X, line 13.[illegible]**Part IX** Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
ARTWORKS	125,950.
BENEFICIAL INTEREST IN ASSETS HELD BY OTHERS	5,082,819.
<b>Total.</b> (Column (b) should equal Form 990, Part X, col. (B) line 15.)	5,208,769.

**Part X** **Other Liabilities.** See Form 990, Part X, line 25.

(a) Description of liability	(b) Amount
Federal income taxes	
CUSTODIAL FUNDS	26,030.
DEFERRED RENT	235,358.
CAPITAL LEASE OBLIGATION	39,268.
<b>Total.</b> (Column (b) should equal Form 990, Part X, col. (B) line 25.) ►	300,656.

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.

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	29,538,454.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	28,750,328.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	788,126.
4	Net unrealized gains (losses) on investments	4	6,543,238.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-894,582.
9	Total adjustments (net). Add lines 4-8	9	5,648,656.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	6,436,782.

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

1	Total revenue, gains, and other support per audited financial statements	1	35,204,910.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	6,543,238.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	-894,582.
e	Add lines 2a through 2d	2e	5,648,656.
3	Subtract line 2e from line 1	3	29,556,254.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	106,018.
b	Other (Describe in Part XIV)	4b	-123,818.
c	Add lines 4a and 4b	4c	-17,800.
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5	29,538,454.

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

1	Total expenses and losses per audited financial statements	1	28,768,128.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	123,818.
e	Add lines 2a through 2d	2e	123,818.
3	Subtract line 2e from line 1	3	28,644,310.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	106,018.
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	106,018.
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	28,750,328.

**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; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.

SEE PAGE 5

**Part XIV** Supplemental Information (continued)

FORM, 990, SCHEDULE D, PART III, LINE 4

ORGANIZATIONS COLLECTIONS OF ART AND HOW THEY FURTHER EXEMPT PURPOSE

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 \$1,537,000. 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.

FORM 990, SCHEDULE D, PART V, QUESTION 4

INTENDED USE OF THE ORGANIZATION'S ENDOWMENT FUNDS

THE SOCIETY MAINTAINS TWO TYPES OF ENDOWMENT FUNDS: GENERAL ENDOWMENT

(DONOR-RESTRICTED) AND CAPITAL RESERVES.

GENERAL ENDOWMENT FUNDS HAVE BEEN ESTABLISHED OVER THE YEARS TO PROVIDE

DONORS WITH AN OPTION TO PROVIDE THE SOCIETY WITH A LONG-LASTING BENEFIT

TO THE ORGANIZATION.

GENERAL ENDOWMENT FUNDS ARE AGGREGATED FOR INVESTMENT PURPOSES AND THE

ACCUMULATED EARNINGS AND LOSSES FROM THESE INVESTMENTS ARE ACCOUNTED FOR

**Part XIV** Supplemental Information (continued)

AS TERM ENDOWMENT FUNDS, WITH SPECIFIC TIME AND PURPOSE RESTRICTIONS

GOVERNING THEIR USE.

THE AVAILABILITY OF TERM FUNDS IS DETERMINED BY A GOVERNING COUNCIL

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

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

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

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

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

SATISFIED.

CAPITAL RESERVES IS A BOARD OF DIRECTORS DESIGNATION SET ASIDE FOR THE

FINANCIAL PROTECTION OF THE SOCIETY.

FORM 990, SCHEDULE D, PART XI, LINE 8 AND PART XII, LINE 2D

OTHER ADJUSTMENTS

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS = \$894,582

FORM 990, SCHEDULE D, PART XII & XIII, LINES 4B

OTHER ADJUSTMENTS

LOSS ON DISPOSAL OF FIXED ASSETS- 123,818



**SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Name of the organization

## Supplemental Information Regarding Fundraising or Gaming Activities

▶ Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

2008

**Open To Public  
Inspection**

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

**Part I Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

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

- |   |                                     |                         |   |                                     |                                       |
|---|-------------------------------------|-------------------------|---|-------------------------------------|---------------------------------------|
| a | <input checked="" type="checkbox"/> | Mail solicitations      | e | <input checked="" type="checkbox"/> | Solicitation of non-government grants |
| b | <input checked="" type="checkbox"/> | Email solicitations     | f | <input type="checkbox"/>            | Solicitation of government grants     |
| c | <input checked="" type="checkbox"/> | Phone solicitations     | g | <input type="checkbox"/>            | Special fundraising events            |
| d | <input checked="" type="checkbox"/> | 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 activities? ☒ **Yes** ☐ **No**

**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. Form 990-EZ filers are not required to complete this table.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
GORDON & SCHWENKMEYER, INC TELEMARKETING	TELEMKTG		X	115,188.	135,417.	-20,229.
YOUR VOICE MEDIA INC. TELEMARKETING	TELEMKTG		X	60,630.	133,391.	-72,761.
TELEFUND, INC TELEMARKETING	TELEMKTG		X	83,298.	92,925.	-9,627.
DIRECT ADVANTAGE MARKETING TELEMARKETING	TELEMKTG		X	34,568.	58,229.	-23,661.
HARRIS DIRECT TELEMARKETING	TELEMKTG		X	48,884.	29,487.	19,397.
PUBLIC INTEREST COMMUNICATIO TELEMARKETING	TELEMKTG		X	12,240.	25,952.	-13,712.
TELE RESPONSE CENTER, INC TELEMARKETING	TELEMKTG		X	1,263.	10,385.	-9,123.
SHARE GROUP, INC. TELEMARKETING	TELEMKTG		X	50,433.	6,344.	44,089.
<b>Total . . . . . ►</b>				406,504.	492,130.	-85,627.

3 List all states in which the organization is registered or licensed to solicit funds 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,

**Part II**

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

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

**Part III**

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

	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
Revenue				
1 Gross revenue . . . . .				
Direct Expenses	2 Cash prizes . . . . .			
	3 Non-cash prizes . . . . .			
	4 Rent/facility costs . . . . .			
	5 Other direct expenses . . . . .			
	6 Volunteer labor . . . . .	Yes _____ % No	Yes _____ % No	Yes _____ % No
7 Direct expense summary. Add lines 2 through 5 in column (d) . . . . .				
8 Net gaming income summary. Combine lines 1 and 7 in column (d) . . . . .				

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities: _____		
a Is the organization licensed to operate gaming activities in each of these states? . . . . .	9 a	
b If "No," Explain: _____		
10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10 a	
b If "Yes," Explain: _____		
11 Does the organization operate gaming activities with nonmembers? . . . . .	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . .	12	

**13** Indicate the percentage of gaming activity operated in:

- |  |            |   |
|--|------------|---|
| <b>a</b> The organization's facility . . . . . | <b>13a</b> | % |
| <b>b</b> An outside facility . . . . .         | <b>13b</b> | % |

**14** Provide the name and address of the person who prepares the organization's gaming/special event books and records:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

**15a** 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 ► \$ \_\_\_\_\_.

**c** If "Yes," enter name and address:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

**16** Gaming manager information:

Name ► \_\_\_\_\_

Gaming manager compensation ► \$ \_\_\_\_\_

Description of services provided ► \_\_\_\_\_

☐ Director/officer
                    
 ☐ Employee
                    
 ☐ Independent contractor
**17** Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . .

- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ \_\_\_\_\_

Department of the Treasury  
Internal Revenue Service

Name of the organization

THE WILDERNESS SOCIETY

## Part I General Information on Grants and Assistance

- |   |   |  |                                     |
|---|---|--|-------------------------------------|
| 1 | Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . | <input checked="checked" type="checkbox"/> <b>No</b> | <input type="checkbox"/> <b>Yes</b> |
| 2 | Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.   |  |                                     |

**Part II** Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on

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 . . . . . ▲

[illegible]

- |          |  |    |   |
|----------|--|----|---|
| <b>2</b> | Enter total number of section 501(c)(3) and government organizations | 30 | ▲ |
| <b>3</b> | Enter total number of other organizations                            | 2  | ▲ |

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

Schedule I (Form 990) 2008

**Part III** Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

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

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

SCHEDULE I, PART I, QUESTION 2

PROCEDURES FOR MONITORING GRANTS

GRANT AND AWARDS TO OTHER ORGANIZATIONS ARE REQUESTED AND MONITORED BY

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

ORGANIZATION WILL USE THE FUNDS FOR ACTIVITIES WHICH SUPPORT THE

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

THE FOLLOWING INFORMATION:

1) AN OUTLINE OF THE PROPER USE OR RESTRICTIONS FOR THE USE OF THE FUNDS

BY THE RECEIVING ORGANIZATION;

2) A LIST OF THE RECEIVING ORGANIZATIONS BOARD MEMBERSHIP;

**Part III** **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Use Schedule I-1 (Form 990) if additional space is needed.

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

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

- 3) ANY KNOWN OVERLAPPING BOARD OR EMPLOYEE RELATIONSHIPS:-----
- 4) A STATEMENT FROM THE TWS STAFF MEMBER STATING THAT THERE EXISTS NO  
CONFLICT OF INTEREST BETWEEN THE SOCIETY AND THE RECEIVING ORGANIZATION,  
BETWEEN THE EMPLOYEE OR THEIR FAMILY MEMBERS AND THE RECEIVING  
ORGANIZATION, OR ANY BOARD MEMBER;-----
- 5) A COPY OF THE RECEIVING ORGANIZATION'S ANNUAL BUDGET.-----  
FINANCE REVIEWS THE INFORMATION TO ENSURE MISSION COMPLIANCE, THAT THERE  
ARE NO CONFLICTS OF INTEREST, AND THAT CONFLICTS OF INTEREST OR  
OVERLAPPING CONTROL. ONCE THE FUNDING IS APPROVED AND ISSUED, PROGRAM  
STAFF MONITOR THAT THE RECEIVING ORGANIZATION HAS USED THE FUNDS AS-----

**Part III** Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

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

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

AGREED.

ON ACCEPTANCE OF PROPOSAL, THE RECEIVING ORGANIZATION MUST SIGN A LETTER OF AGREEMENT, WHICH OUTLINES THE TERMS AND CONDITIONS FOR THE AWARD, RESTRICTIONS PLACED ON THE USE OF THE FUNDS, INCLUDING LOBBYING, AND DUE DATES FOR INTERIM AND FINAL NARRATIVE (TANGIBLE SUCCESSSES 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.

▶ Attach to Form 990 to list additional information for  
Part II and Part III, Schedule I (Form 990)

Department of the Treasury  
Internal Revenue Service  
Name of the organization

Employer identification number

THE WILDERNESS SOCIETY

53-0167933

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
QUIET USE COALITION							CONSERVATION PROJECT
P.O. BOX 164 BUENA VISTA, CO 81211	841457091	501 (C) 3	5,100.				CONSERVATION PROJECT
GREAT OLD BROADS FOR WILDERNESS							CONSERVATION PROJECT
P.O. BOX 2924 DURANGO, CO 81302	870479828	501 (C) 3	5,365.				CONSERVATION PROJECT
COLORADO WILD							CONSERVATION PROJECT
P.O. BOX 2434 DURANGO, CO 81302	841476538	501 (C) 3	5,500.				CONSERVATION PROJECT
MONTANANS FOR QUIET RECREATION							CONSERVATION PROJECT
27700 CENTENNIAL ROAD LIMA, MT 59739	202287656	501 (C) 3	7,500.				CONSERVATION PROJECT
WYOMING WILDERNESS ASSOCIATION							CONSERVATION PROJECT
P.O. BOX 6588 SHERIDAN, WY 82801	383667856	501 (C) 3	8,000.				CONSERVATION PROJECT
AMIGOS BRAVOS, INC.							CONSERVATION PROJECT
P.O. BOX 238 TAOS, NM 87571	850363268	501 (C) 3	10,000.				CONSERVATION PROJECT
ARIZONA WILDERNESS COALITION							CONSERVATION PROJECT
P.O. BOX 40340 TUCSON, AZ 85717	200412328	501 (C) 3	10,000.				CONSERVATION PROJECT
BADLANDS CONSERVATION ALLIANCE							CONSERVATION PROJECT
801 N. 10TH STREET BISMARCK, ND 58501	450461922	501 (C) 3	10,000.				CONSERVATION PROJECT
CENTER FOR BIOLOGICAL DIVERSITY							CONSERVATION PROJECT
PO BOX 710 TUCSON, AZ 85702	850420285	501 (C) 3	10,000.				CONSERVATION PROJECT
CENTRAL SIERRA ENVIRONMENTAL RESOURCES CENT							CONSERVATION PROJECT
P.O. BOX 396 TWAIN HARTE, CA 95383	770279240	501 (C) 3	10,000.				CONSERVATION PROJECT
FRIENDS OF ALLEGHENY WILDERNESS							CONSERVATION PROJECT
220 CENTER STREET WARREN, PA 16365	010816864	501 (C) 3	10,000.				CONSERVATION PROJECT
FRIENDS OF NEVADA WILDERNESS							CONSERVATION PROJECT
P.O. BOX 9754 RENO, NV 89507	880211763	501 (C) 3	10,000.				CONSERVATION PROJECT
KLAMATH-SISKIYOU WILDLANDS CENTER							CONSERVATION PROJECT
P.O. BOX 332 WILLIAMS, OR 97544	931246139	501 (C) 3	10,000.				CONSERVATION PROJECT
NEVADA WILDERNESS PROJECT							CONSERVATION PROJECT
8550 WHITE FIR STREET RENO, NV 89523	880442550	501 (C) 3	10,000.				CONSERVATION PROJECT
VIRGINIA WILDERNESS COMMITTEE							CONSERVATION PROJECT
423 SHEEP CREEK LANE FAIRFIELD, VA 24435	311641293	501 (C) 4	10,000.				CONSERVATION PROJECT

2 Enter total number of Section 501(c)(3) and government organizations

3 Enter total number of other organizations

30

2

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

Schedule I-1 (Form 990) 2008



Continuation Sheet for Schedule I (Form 990)

2008

Open to Public  
Inspection

▶ Attach to Form 990 to list additional information for  
Part II and Part III, Schedule I (Form 990)

Department of the Treasury  
Internal Revenue Service  
Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILDLANDS CENTER FOR PREVENTING ROADS							
P.O. BOX 7516 MISSOULA, MT 59807	810512261	501 (C) 3	10,000.				CONSERVATION PROJECT
UPPER ARKANSAS & SOUTH PLATTE PROJECT							
1420 PINWOOD ROAD FLORISSANT, CO 80816	141899876	501 (C) 3	10,750.				CONSERVATION PROJECT
UPPER GIILA WATERSHED ALLIANCE							
P.O. BOX 383 GIILA, NM 88038	850441412	501 (C) 3	11,450.				CONSERVATION PROJECT
BACKCOUNTRY HUNTERS & ANGLERS							
823 E. 8TH ST MOLALLA, OR 97038-9127	201037177	501 (C) 3	15,000.				CONSERVATION PROJECT
PUBLIC EMPLOYEES FOR ENVIRONMENTAL RESPONSIBILITY							
2000 P ST NW STE 240 WASHINGTON DC 20036	931102740	501 (C) 3	15,000.				CONSERVATION PROJECT
COLORADO MOUNTAIN CLUB							
710 10TH STREET #200 GOLDEN, CO 80401	840410760	501 (C) 3	15,250.				CONSERVATION PROJECT
AMERICAN HIKING SOCIETY							
1422 FENWICK LANE SILVER SPRING, MD 20910	510211993	501 (C) 3	15,450.				CONSERVATION PROJECT
BARK							
P.O. BOX 12065 PORTLAND, OR 97212	931263288	501 (C) 3	16,000.				CONSERVATION PROJECT
SAN JUAN CITIZENS ALLIANCE							
P.O. BOX 2461 DURANGO, CO 81302	841447465	501 (C) 3	19,000.				CONSERVATION PROJECT
CLEARWATER RESOURCE COUNCIL							
PO BOX 1471 SEELY LAKE, MT 59868	200526054	501 (C) 3	20,000.				CONSERVATION PROJECT
GRAND CANYON WILDLANDS COUNCIL							
P.O. BOX 1594 FLAGSTAFF, AZ 86002	860894042	501 (C) 3	20,000.				CONSERVATION PROJECT
SOUTHERN APPALACHIAN FOREST COALITION							
46 HAYWOOD STREET ASHEVILLE, NC 28801-2838	300066360	501 (C) 3	20,000.				CONSERVATION PROJECT
WILDEARTH GUARDIANS							
312 MONTEZUMA AVENUE SANTA FE, NM 87501	850406306	501 (C) 3	22,000.				CONSERVATION PROJECT
HELLIS CANYON PRESERVATION COUNCIL							
P.O. BOX 2768 LAGRANDE, OR 97850-7768	930999442	501 (C) 3	24,000.				CONSERVATION PROJECT
CENTER FOR NATIVE ECOSYSTEMS							
1536 WYNKOOP STREET BOULDER, CO 80202	841512852	501 (C) 3	25,000.				CONSERVATION PROJECT

2 Enter total number of Section 501(c)(3) and government organizations

3 Enter total number of other organizations

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

Schedule I-1 (Form 990) 2008





**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

Department of the Treasury  
Internal Revenue Service

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

► **Attach to Form 990. To be completed by organizations  
that answered "Yes" to Form 990, Part IV, line 23.**

**2008**

**Open to Public  
Inspection**

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

**Part I Questions Regarding Compensation**

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

☐ First-class or charter travel

☒ Travel for companions

☐ Tax indemnification and gross-up payments

☐ Discretionary spending account

☐ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☐ Health or social club dues or initiation fees

☐ Personal services (e.g., maid, chauffeur, chef)

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

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

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

☐ Compensation committee

☒ Independent compensation consultant

☐ Form 990 of other organizations

☐ Written employment contract

☒ Compensation survey or study

☒ Approval by the board or compensation committee

**4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a:

**a** Receive a severance payment or change of control payment? . . . . .

**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? . . . . .

**c** Participate in, or receive payment from, an equity-based compensation arrangement? . . . . .

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.**

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

**a** The organization? . . . . .

**b** Any related organization? . . . . .

If "Yes" to line 5a or 5b, describe in Part III.

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

**a** The organization? . . . . .

**b** Any related organization? . . . . .

If "Yes" to line 6a or 6b, describe in Part III.

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

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

Yes No

**1b** X

**2** X

**4a** X

**4b** X

**4c** X

**5a** X

**5b** X

**6a** X

**6b** X

**7** X

**8** X

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

Schedule J (Form 990) 2008

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space is needed.

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

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

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
ASHFORD CHANCELOR	(i) 156,110.		7,377.	12,489.	33,439.	209,415.	
	(ii)						
WILLIAM H MEADOWS	(i) 294,718.		7,477.	23,577.	63,128.	388,900.	
	(ii)						
DONALD J BARRY	(i) 257,755.		3,036.	20,620.	55,211.	336,622.	
	(ii)						
JERRY GREENBERG	(i) 167,612.		4,776.	13,409.	35,903.	221,700.	
	(ii)						
SHEILA DENNIS	(i) 159,563.		180.	12,765.	34,178.	206,686.	
	(ii)						
LINDA LANCE	(i) 155,513.			12,441.	33,311.	201,265.	
	(ii)						
ANN MORGAN	(i) 147,949.			11,836.	31,691.	191,476.	
	(ii)						
ELIZABETH GARSIDE	(i) 145,937.			11,675.	31,260.	188,872.	
	(ii)						
AMY VEDDER	(i) 131,069.			10,486.	28,075.	169,630.	
	(ii)						
LESLIE JONES	(i) 121,685.			9,735.	26,065.	157,485.	
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						

Schedule J (Form 990) 2008

**Part III Supplemental Information**

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

SCHEDULE J, PART I, QUESTION 1B  
QUESTIONS REGARDING COMPENSATION  
AUTO ALLOWANCES & SPOUSAL TRAVEL ARE INCLUDED ON THE EMPLOYEE'S W-2 AS  
COMPENSATION.

SCHEDULE J, PART 1, QUESTION 4  
DON BARRY, EXECUTIVE VP, LEFT THE ORGANIZATION IN 2008. THIS AMOUNT  
REPRESENTS HIS 2008 W-2 COMPENSATION.

**SCHEDULE J-2  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Continuation Sheet for Form 990**

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

OMB No. 1545-0047

**2008**

**Open to Public  
Inspection**

Name of the Organization

**THE WILDERNESS SOCIETY**

Employer Identification number

**53-0167933**

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
EDWARD A AMES										
GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
JAMES R BACA										
GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
THOMAS A BARRON										
GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
RICHARD BLUM										
GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
DAVID BONDERMAN										
EXECUTIVE COMMITTEE MEMBER	2.	X						NONE		NONE
WILLIAM M BUMPERS										
GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
MAJORA CARTER										
GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
BETHINE CHURCH										
GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
BERTRAM J COHN										
GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
WILLIAM J CRONON										
GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
BRENDA S DAVIS- CHAIRMAN										
EXECUTIVE COMMITTEE MEMBER	2.	X						NONE		NONE
CHRISTOPHER J ELLIMAN										
GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
JOSEPH H ELLIS										
GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
DAVID J FIELD										
GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
GEORGE T FRAMPTON JR										
GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
JERRY F FRANKLIN										
GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
DAVID GETCHES										
EXECUTIVE COMMITTEE MEMBER	2.	X						NONE		NONE
CAROLINE M GETTY - AT LARGE										
EXECUTIVE COMMITTEE MEMBER	2.	X						NONE		NONE
REGINALD "FLIP" HAGOOD										
GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
MARCIA KUNSTEL- SECRETARY										
EXECUTIVE COMMITTEE MEMBER	2.	X						NONE		NONE
KEVIN LUZAK										
GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE

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

Schedule J-2 (Form 990) 2008

**SCHEDULE J-2  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Continuation Sheet for Form 990**

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

OMB No. 1545-0047

**2008**

**Open to Public  
Inspection**

Name of the Organization

**THE WILDERNESS SOCIETY**

Employer Identification number

**53-0167933**

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
MICHAEL A MANTELL GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
MOLLY MCUSIC GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
HEATHER R KENDALL MILLER GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
SCOTT A NATHAN-TREASURER EXECUTIVE COMMITTEE MEMBER	2.	X						NONE		NONE
JAIME A PINKHAM GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
REBECCA L ROM GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
THEODORE ROOSEVELT IV GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
PATRICK L SMITH GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
CATHY DOUGLAS STONE GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
DOUGLAS W WALKER- VICE CHAIR EXECUTIVE COMMITTEE MEMBER	2.	X						NONE		NONE
HANSJORG WYSS- VICE CHAIR EXECUTIVE COMMITTEE MEMBER	2.	X						NONE		NONE
DAVE MATTHEWS GOVERNING COUNCIL MEMBER	2.	X						NONE		NONE
ASHFORD CHANCELOR FINANCE VP-CFO	38.			X				163,487.		45,928.
WILLIAM H MEADOWS PRESIDENT	38.			X				302,195.		86,705.
JERRY GREENBERG VP	38.				X			172,388.		49,312.
SHEILA DENNIS VP	38.				X			159,743.		46,943.
LINDA LANCE VP	38.					X		155,513.		45,752.
ANN MORGAN VP	38.					X		147,949.		43,527.
ELIZABETH GARSIDE VP	38.					X		145,937.		42,935.
AMY VEDDER SENIOR VP	38.					X		131,069.		38,561.
LESLIE JONES VP	38.					X		121,685.		35,800.

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

Schedule J-2 (Form 990) 2008



2008

**Open to Public Inspection**

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

[illegible]

**SCHEDULE L**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Transactions With Interested Persons**

▶ Attach to Form 990 or Form 990-EZ.  
▶ To be completed by organizations that answered  
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,  
or Form 990-EZ, Part V, lines 38b or 40b.

OMB No. 1545-0047

**2008**

**Open To Public  
Inspection**

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

**Part I Excess Benefit Transactions** (section 501(c)(3) and section 501(c)(4) organizations only).

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

- 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 . . . . . ▶ \$
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ▶ \$

**Part II Loans to and/or From Interested Persons.**

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total . . . . . ▶ \$										

**Part III Grants or Assistance Benefitting Interested Persons.**

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance

**Part IV Business Transactions Involving Interested Persons.**

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
BERTRAM J. COHN	MEMBER OF TWS GOVERNING	82,541.	INVESTMENT ADVISORY FEES		X
.	COUNCIL		SEE SCHEDULE O		

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

Schedule L (Form 990 or 990-EZ) 2008

**Non-Cash Contributions**

► To be completed by organizations that answered  
"Yes" on Form 990, Part IV, lines 29 or 30.  
► Attach to Form 990.

**2008**

**Open To Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

Employer identification number

THE WILDERNESS SOCIETY

53-0167933

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art-Works of art . . . . .				
2 Art-Historical treasures . . . . .				
3 Art-Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities-Publicly traded . . . . .	X	35	209,868.	FMV
10 Securities-Closely held stock . . . . .				
11 Securities-Partnership, LLC, or trust interests . . . . .				
12 Securities-Miscellaneous . . . . .				
13 Qualified conservation contribution (historic structures) . . . . .				
14 Qualified conservation contribution (other) . . . . .				
15 Real estate-Residential . . . . .				
16 Real estate-Commercial . . . . .				
17 Real estate-Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ► ( ) . . . . .				
26 Other ► ( ) . . . . .				
27 Other ► ( ) . . . . .				
28 Other ► ( ) . . . . .				

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

	Yes	No
30 a During the year, did the organization receive by contribution any property reported in Part I, line 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? . . . . .	X	
32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .		X
b If "Yes," describe in Part II.		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.		

**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.

This image shows a full page of white paper designed for handwriting practice. It features 20 evenly spaced, horizontal dashed lines that run across the entire width of the page. There are no margins, text, or other markings present.

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

FORM 990, PART VI, SECTION A, QUESTION 10

PROCESS FOR REVIEW OF THE 990

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. FOLLOWING THAT, THE TAX RETURN

IS SENT TO THE ORGANIZATION'S OUTSIDE LEGAL COUNSEL FOR REVIEW. 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.

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

FORM 990, PART VI, SECTION B, QUESTION 12C

CONFLICT OF INTEREST POLICY

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.

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

FORM 990, PART VI, SECTION B, QUESTION 15C

COMPENSATION POLICIES

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.

**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047

**2008**

**Open to Public  
Inspection**

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

FORM 990, PART VI, SECTION C, QUESTION 19

AVAILABILITY OF OTHER DOCUMENTS

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.



Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

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

TWS USES DIFFERENT TELEMARKETING VENDORS FOR DIFFERENT TYPES OF FUND

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.

Name of the organization

Employer identification number

THE WILDERNESS SOCIETY

53-0167933

FORM 990, SCHEDULE L, PART IV

BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS

THE WILDERNESS SOCIETY ENGAGES INVESTMENT ADVISORS TO SUPERVISE THE

INVESTMENTS OF THE ORGANIZATION'S SECURITY PORTFOLIO. IN JUNE 2007, THE

ORGANIZATION ENGAGED FIRST MANHATTAN CO. AS INVESTMENT ADVISORS. FIRST

MANHATTAN CO. IS PAID A FEE THAT IS CUSTOMARY AND NORMAL FOR INVESTMENTS

OF THIS TYPE AND THE FEE STRUCTURE WAS APPROVED BY THE GOVERNING COUNCIL

OF THE ORGANIZATION. AT SEPTEMBER 30, 2009, 54.5% OF THE WILDERNESS

SOCIETY'S SECURITY PORTFOLIO WAS UNDER ADVISEMENT BY FIRST MANHATTAN CO.

BERTRAM J. COHN, A MEMBER OF THE ORGANIZATION'S GOVERNING COUNCIL, IS

ALSO A MANAGING DIRECTOR OF FIRST MANHATTAN CO.

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

OUR MISSION IS TO PROTECT WILDERNESS AND INSPIRE AMERICANS TO CARE FOR OUR WILD PLACES. IN SUPPORT OF THIS MISSION, THE WILDERNESS SOCIETY DEVELOPS AND SHARES SOUND ECONOMIC, SCIENTIFIC, LEGAL AND POLICY INFORMATION TO SUPPORT WILDERNESS CONSERVATION; LEADS PRINCIPLED, EFFECTIVE, ON-THE-GROUND CAMPAIGNS THAT MOBILIZE THE PUBLIC AND DECISION-MAKERS TO PROTECT OUR VULNERABLE AND VANISHING WILD PLACES; BRINGS TOGETHER DIVERSE, INTERESTED PARTIES TO FIND CREATIVE, WORKABLE SOLUTIONS FOR RESPONSIBLE STEWARDSHIP AND RESTORATION OF OUR NATURAL HERITAGE; AND CELEBRATES AND ENCOURAGES THE DEEP CONNECTIONS BETWEEN PEOPLE AND PLACE, FORGED BY RECREATION ON THE PUBLIC LANDS.

THE WILDERNESS SOCIETY (TWS) IS AMERICA'S LEADING PUBLIC-LANDS CONSERVATION ORGANIZATION WORKING BOTH ON A NATIONAL LEVEL AND IN COMMUNITIES AROUND THE COUNTRY. FOUNDED IN 1935, AND NOW WITH MORE THAN 500,000 MEMBERS AND SUPPORTERS, TWS HAS LED THE EFFORT TO PERMANENTLY PROTECT 110 MILLION ACRES OF WILDERNESS IN 44 STATES. WE ALSO HAVE BEEN AT THE FOREFRONT OF NEARLY EVERY MAJOR PUBLIC LANDS VICTORY SINCE OUR FOUNDING, PROFOUNDLY IMPROVING THE WAY OUR SHARED PUBLIC LANDS ARE MANAGED AND ENJOYED.

## FORM 990, PART III - PROGRAM SERVICES

## 4A PROGRAM SERVICE

## CONSERVATION PROJECTS

DESIGNATING PERMANENTLY PROTECTED LANDS: DUE IN LARGE PART TO THE ACTIVITIES AND INFLUENCE OF THE WILDERNESS SOCIETY, 2009 WAS A BANNER YEAR FOR WILDERNESS IN THE UNITED STATES. THE OMNIBUS PUBLIC LAND MANAGEMENT ACT WAS SIGNED INTO LAW AND DESIGNATED A TOTAL OF 2.1 MILLION ACRES OF NEW WILDERNESS ACROSS NINE STATES: FROM THE MOUNTAINS OF THE EASTERN SIERRA IN CALIFORNIA, TO THE RED ROCK SANDSTONE CLIFFS OF WESTERN COLORADO, TO THE SUN-DAPPLED FORESTS OF WEST VIRGINIA.

THAT SAME BILL FORMALLY AND PERMANENTLY ESTABLISHED THE NATIONAL LANDSCAPE CONSERVATION SYSTEM, WHICH SAFEGUARDS MORE THAN 26 MILLION ACRES OF MOSTLY WESTERN LANDS THAT PRESERVE A VAST ARRAY OF BIOLOGICAL DIVERSITY, ARCHEOLOGICAL ARTIFACTS, AND OTHER NATURAL TREASURES. ACHIEVING PERMANENCE FOR THIS CONSERVATION SYSTEM HAS BEEN A DECADE-LONG GOAL FOR THE WILDERNESS SOCIETY.

INTERSECTING WITH ENERGY DEVELOPMENT: CONSTANTLY FOCUSED ON THE LASTING PROTECTION AND PROPER STEWARDSHIP OF 635 MILLION ACRES OF LANDS THAT AMERICANS OWN IN COMMON, WE BLOCKED A FAST-MOVING PROPOSAL TO DRILL IN THE ARCTIC NATIONAL WILDLIFE REFUGE AND WERE KEY TO GETTING THE BUREAU OF LAND MANAGEMENT (BLM) TO PLACE MORE THAN 450,000 ACRES NEAR PINEDALE, WYOMING -- HOME TO THE WORLD'S LONGEST PRONGHORN MIGRATION ROUTE -- OFF LIMITS TO OIL AND GAS LEASING. WE ALSO PLAYED A MAJOR ROLE IN OTHER "RIGHT-PLACING" OF ENERGY DEVELOPMENT: THE BLM WITHDREW 77 DRILLING LEASES PLANNED FOR UTAH'S SPECTACULAR BACKCOUNTRY; CONGRESS BARRED NEW OIL AND GAS WELLS ON 1.2 MILLION ACRES OF THE WYOMING RANGE; AND A SUCCESSFUL LAWSUIT WAYLAID PLANS TO DRILL IN THE TEEMING WATERS OF ALASKA'S CHUKCHI SEA.

ADDRESSING CLIMATE CHANGE: THE WILDERNESS SOCIETY DEVELOPED AND LED THE VISIONARY NATIONAL INITIATIVE TO ADDRESS THE IMPACTS OF CLIMATE CHANGE ON PUBLIC LANDS, WITH A SPECIAL EMPHASIS ON PRESERVING ESSENTIAL MIGRATION CORRIDORS AND SPECIES ADAPTATION INITIATIVES SUCH AS RESTORATION OF DEGRADED WILDLIFE HABITAT AND WATERSHEDS. OUR WORK IS ALSO MAKING PROGRESS TOWARD UNIFORM CLIMATE CHANGE PLANNING EFFORTS ACROSS ALL OF THE FEDERAL LAND MANAGEMENT AGENCIES. THESE EFFORTS INVOLVE CREATING NEW, GREEN JOBS FROM STIMULUS FUNDING TO HELP RESTORE THE ENVIRONMENT AND LEAD TO LASTING IMPROVEMENTS, WHICH WILL HELP AMELIORATE THE IMPACTS OF CLIMATE CHANGE.

## FORM 990, PART III - PROGRAM SERVICES

=====

IN JUNE 2009, THE HOUSE OF REPRESENTATIVES TOOK A MAJOR STEP TOWARD REDUCING GLOBAL WARMING POLLUTION AND MAKING THE TRANSITION TO A CLEAN ENERGY ECONOMY WHEN IT PASSED THE AMERICAN CLEAN ENERGY AND SECURITY ACT, WHICH WILL PROVIDE FUNDING FOR RESTORATION PROJECTS IN A NUMBER OF CRITICAL LANDSCAPES. OUR STAFF PROVIDED EXTENSIVE INPUT AND RESEARCH TO INFORM AND SUPPORT THAT LEGISLATION.

STEWARDED THE WILD: WE WERE SUCCESSFUL AGAIN THIS YEAR IN DEFENDING MORE THAN 58 MILLION ACRES OF ROADLESS LANDS IN OUR NATIONAL FORESTS, THEREBY PROTECTING CRITICAL WILDLIFE HABITAT AND URBAN WATERSHEDS FROM LOGGING AND RESOURCE EXTRACTION. OTHER FOREST VICTORIES INCLUDE THE U.S. FOREST SERVICE CLOSING 6,300 MILES OF UNNEEDED ROADS AND 15,000 MILES OF ILLEGAL ROUTES CARVED BY OFF-ROAD VEHICLES THAT CRUSH FRAGILE PLANTS, TERRIFY WILDLIFE, AND HARM WATERSHEDS. THE AGENCY ALSO BLOCKED CROSS-COUNTRY DRIVING ON MORE THAN 10 MILLION ACRES OF FORESTED LAND. A PLAN TO TRIPLE THE AMOUNT OF LOGGING IN WESTERN OREGON, HOME TO THE SPOTTED OWL AND OLD-GROWTH TREES, WAS SUCCESSFULLY HALTED AS WELL.

THE WILDERNESS SOCIETY IS WORKING WITH THE OBAMA ADMINISTRATION AND KEY AGENCY OFFICIALS TO IDENTIFY AND REVERSE POLICIES THAT NEGATIVELY AFFECT OUR PUBLIC LANDS. JUST ONE EXAMPLE: THE DECISION WAS MADE TO HALT A LAND SWAP THAT WOULD HAVE ALLOWED OIL AND GAS RIGS TO INVADE 200,000 ACRES OF THE YUKON FLATS NATIONAL WILDLIFE REFUGE WHERE MILLIONS OF MIGRATORY BIRDS AND OTHER WILD CREATURES LIVE.

PUBLIC LAND AGENCIES EXPERIENCED SEVERE BUDGET CUTS IN RECENT YEARS, RESULTING IN FACILITIES CLOSURES, LOSS OF RESEARCH AND MANAGEMENT EXPERTISE, AND A REDUCTION OF MANY FEDERAL CONSERVATION PROGRAMS. WE MADE IT A PRIORITY TO REBUILD THE FUNDING BASE FOR THOSE AGENCIES AND IN 2009 WERE GRATIFIED THAT CONGRESS DEDICATED A SIZEABLE INCREASE IN MONEY FOR THE LAND AND WATER CONSERVATION FUND AND FOREST LEGACY PROGRAMS. THESE PROGRAMS PURCHASE HIGH-QUALITY BUT THREATENED NATURAL AREAS ACROSS THE COUNTRY. BENEFICIARIES INCLUDE A NATIONAL LAKESHORE IN MICHIGAN, A VERMONT FOREST, AND WILDLIFE REFUGES IN MARYLAND AND FLORIDA ALONG WITH HUNDREDS OF OTHER LOCAL SITES FOUND ACROSS THE 50 STATES. WE ALSO SECURED A DEDICATED SOURCE OF FUNDING FOR WILDFIRE SUPPRESSION SO THAT AGENCIES' BUDGETS WILL NO LONGER BE RAIDED MID-YEAR TO COMBAT THESE COSTLY BLAZES.

## FORM 990, PART III - PROGRAM SERVICES

## 4B PROGRAM SERVICE

## PUBLIC EDUCATION AND OUTREACH

INSPIRING AMERICANS TO CARE FOR THEIR WILD PLACES IS CORE TO OUR MISSION.

GETTING OUT THE FACTS: TO THAT END OUR RESEARCH TEAM PRODUCED A SERIES OF STUDIES TO EMPOWER OUR MEMBERS AND EDUCATE POLICY-MAKERS AND THE MEDIA. REPORTS INCLUDE A STUDY OF WESTERN BOOMTOWNS OFFERING RECOMMENDATIONS ON THE PACE AND SCALE OF RESOURCE DEVELOPMENT, AND A GEOGRAPHIC INFORMATION SYSTEM (GIS) ANALYSIS THAT LED THE FOREST SERVICE TO ELIMINATE 400 MILES OF ROADS FROM THE TAHOE NATIONAL FOREST, A PROJECT THAT HAS SET A PRECEDENT FOR OTHER FORESTS IN CALIFORNIA AND NATIONALLY. NUMEROUS FACT SHEETS WERE PRODUCED AND DISTRIBUTED, PROVIDING INFORMATION TO THE PUBLIC ON ISSUES RANGING FROM FOREST VALUES TO THE IMPACT OF CLIMATE CHANGE ON AMERICA'S WILD LANDS.

INVOLVING THE PRESS: WE WERE THE DRIVING FORCE BEHIND COUNTLESS INFLUENTIAL STORIES AND EDITORIALS ON MAJOR CONSERVATION ISSUES. OUR COMMUNICATIONS SPECIALISTS HELPED GENERATE MORE THAN 600 ARTICLES AND DOZENS OF EDITORIALS ABOUT THE OMNIBUS PUBLIC LANDS BILL IN BOTH REGIONAL AND NATIONAL MEDIA, AND ALSO SPARKED POSITIVE COVERAGE OF MAJOR ENERGY ISSUES, INCLUDING RENEWABLE ENERGY DEVELOPMENT AND BLM SOLAR STUDY AREAS, ENERGY TRANSMISSION, AND OIL AND GAS LEASES IN UTAH AND WYOMING. WE ALSO GENERATED STRATEGIC EDITORIALS AND NEWS STORIES ON PRIORITY NATIONAL POLICY ISSUES AND A VARIETY OF REGIONAL CONSERVATION INITIATIVES, INCLUDING WILDERNESS BILLS IN STATES ACROSS THE WEST AND KEY FOREST PROPOSALS IN THE NORTHERN ROCKIES AND THE PACIFIC NORTHWEST.

TRAINING, MENTORING, AND BUILDING PARTNERSHIPS: TO BUILD A BROADER, MORE INTERCONNECTED AND WELL-TRAINED WILDERNESS MOVEMENT, OUR WILDERNESS SUPPORT CENTER CONVENED ITS BIENNIAL WILDERNESS LEADERS GATHERING IN WASHINGTON, DC WITH 50 LEADERS FROM ACROSS THE COUNTRY, AND HELD ITS 6TH NATIONAL WILDERNESS MENTORING CONFERENCE, WHICH BROUGHT TOGETHER 70 NEWER WILDERNESS ACTIVISTS WITH SEASONED CAMPAIGNERS FOR A MULTI-DAY TRAINING AND NETWORKING EVENT TO LEARN WHAT IT TAKES TO EXECUTE WINNING CAMPAIGNS.

WE HOSTED A NATIONAL WILDERNESS WEEK, INVITING 150 ADVOCATES TO WASHINGTON TO EDUCATE LAWMAKERS, BUILD RELATIONSHIPS WITH THEIR

## FORM 990, PART III - PROGRAM SERVICES

=====

PEERS IN THE COMMUNITY, AND LEARN ABOUT THE LATEST LEGISLATIVE EFFORTS ON CAPITOL HILL. OUR STAFF ALSO PROVIDED HANDS-ON TRAINING TO ACTIVISTS ON REACHING OUT TO RANCHERS AND OTHER NON-TRADITIONAL ALLIES, AND DISSEMINATED INFORMATION TO NATIVE TRIBES, HUNTERS, AND ANGLERS ABOUT THE ISSUES AND CONCERNS WE SHARE.

BUILDING PARTNERSHIPS AND COALITIONS TO LEVERAGE RESOURCES IS OUR FORTE, AND WE ADDED EXPERTISE TO MYRIAD PARTNER GROUPS IN 2009. IN THE NORTH CASCADES OF WASHINGTON STATE, OUR GEO-SHOWCASE OF THE NORTH CASCADES (A CUSTOMIZED, VISUAL REPRESENTATION OF THE AREA'S WILD LAND AND RECREATIONAL ASSETS -- WITH MAPS AND QUANTITATIVE DATA) AND ONE-ON-ONE OUTREACH TO KEY DECISION-MAKERS IN THREE RURAL COUNTIES HAVE ALTERED LOCAL PERSPECTIVES. PEOPLE ARE NOW STARTING TO VIEW PROTECTED WILD LANDS AS ECONOMIC ASSETS. THE MULTI-ORGANIZATIONAL MAHOOSUC INITIATIVE WE CO-LEAD AND THE ONLINE RECREATION/TOURING MAP THAT COALITION PRODUCED IS MOVING THIS REGION ALONG THE MAINE/NEW HAMPSHIRE BORDER TOWARD ENVIRONMENTALLY SOUND ECONOMIC DEVELOPMENT AS WELL.

A 46-PARTICIPANT WORKSHOP ON DESIGNING AND IMPLEMENTING STEWARDSHIP CONTRACTS HELD ON PRINCE OF WALES ISLAND, THE REVISION OF OUR PUBLICATION "NORTH CAROLINA'S MOUNTAIN TREASURES" -- HIGHLIGHTING THE LARGE, WILD TRACTS OF FOREST STILL AWAITING PROTECTION -- AND OUR PARTICIPATION IN A SCIENCE CAMP IN ARCTIC VILLAGE, ALASKA TO TEACH K-12 GWICH'IN STUDENTS ABOUT ISSUES RELATED TO CLIMATE CHANGE SHOW THE RANGE OF OUR EDUCATIONAL EFFORTS.

REACHING OUT TO SUPPORTERS AND THE PUBLIC: TO KEEP OUR 500,000 PLUS MEMBERS AND SUPPORTERS INFORMED, WE USED A VARIETY OF COMMUNICATIONS CHANNELS, INCLUDING OUR AWARD-WINNING NEWSLETTERS, DIRECT MAIL ON BREAKING ISSUES, AND OUR IN-DEPTH "WILDERNESS" MAGAZINE.

THE ORGANIZATION'S INTERACTIVE WEB SITE IS A MAJOR EDUCATIONAL TOOL VISITED BY HUNDREDS OF THOUSANDS OF PEOPLE ANNUALLY. OUR POPULAR EARTH DAY WEBSITE AND CLASSROOM MATERIALS ATTRACTED MORE THAN 100,000 UNIQUE VISITORS LAST YEAR, MOSTLY TEACHERS AND STUDENTS LEARNING ABOUT CONSERVATION AND THE FIRST EARTH DAY.

A KEY COMPONENT OF THE WILDERNESS SOCIETY'S COMMUNICATIONS STRATEGY IS OUR ONLINE ADVOCACY. OUR WILDALERT EMAIL SUBSCRIBER LIST GREW TO 400,000 IN 2009, AND WAS THE GENESIS OF WELL OVER A MILLION LETTERS TO CONGRESS, THE ADMINISTRATION AND OTHER DECISION-MAKERS IN SUPPORT OF OUR CONSERVATION AGENDA. WE TOOK

## FORM 990, PART III - PROGRAM SERVICES

=====

THAT CONSERVATION AGENDA FURTHER, WITH POSTINGS ON OTHER WEBSITES, SUCH AS CARE2.COM, CHANGE.ORG AND THROUGH SOCIAL MEDIA OUTREACH. OUR ONLINE ADVOCACY HELPS PEOPLE UNDERSTAND THEIR OWNERSHIP IN AMERICA'S PUBLIC LANDS, AND ENGAGES THEM IN ESTABLISHING AND SUSTAINING LAWS, POLICIES AND PRACTICES THAT WILL ENSURE AMERICA'S PUBLIC LANDS THRIVE WELL INTO THE 21ST CENTURY AND BEYOND.



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,

## 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	836,323.
ADAMS HUSSEY AND ASSOCIATES 1600 WILSON BLVD., #300 ARLINGTON, VA 22209	DIRECT MAIL	526,409.
ALASKA WILDERNESS LEAGUE 122 C STREET, NW WASHINGTON, DC 20001	PROFESSIONAL SVCS	346,172.
SMS DIRECT INC 7540 MASON KING COURT MANASSAS, VA 20109	DIRECT MAIL	252,768.
ITTI MASSACHUSETTS INC ONE ANNABEL LANE, STE 109 SAN RAMON, CA 94583	SOFTWARE DEVELOPMENT	316,550.
TOTAL COMPENSATION		----- 2,278,222. =====

FORM 990, PART VIII - INVESTMENT INCOME

DESCRIPTION	(A) TOTAL REVENUE	(B) RELATED OR EXEMPT REVENUE	(C) UNRELATED BUSINESS REV.	(D) EXCLUDED REVENUE
DIVIDENDS AND INTEREST	804,771.			804,771.
TOTALS	804,771.			804,771.

## FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES

=====

DESCRIPTION -----	ENDING BOOK VALUE -----	COST OR FMV -----
MONEY MARKET FUNDS	2,981,362.	FMV
EQUITY SECURITIES	10,888,430.	FMV
FIXED INCOME, MUTUAL FUNDS ETC	12,273,435.	FMV
	-----	
TOTALS	26,143,227.	
	=====	

# 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)

Department of the Treasury  
Internal Revenue Service

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

OMB No. 1545-0047

2007

Open to Public Inspection

<b>A</b> For the 2007 calendar year, or tax year beginning <u>10/01, 2007</u> , and ending <u>09/30/2008</u>							
<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; vertical-align: top;"> <b>C</b> Name of organization  <u>THE WILDERNESS SOCIETY</u>            Number and street (or P.O. box if mail is not delivered to street address) Room/suite  <u>1615 M STREET, N.W.</u>            City or town, state or country, and ZIP + 4  <u>WASHINGTON, DC 20036-3209</u> </td> <td style="width: 15%; vertical-align: top;"> <b>D</b> Employer identification number  <u>53-0167933</u> </td> </tr> <tr> <td colspan="2"> <b>E</b> Telephone number  <u>(202) 833-2300</u> </td> </tr> <tr> <td colspan="2"> <b>F</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual  <input type="checkbox"/> Other (specify) ▶       </td> </tr> </table>	<b>C</b> Name of organization <u>THE WILDERNESS SOCIETY</u> Number and street (or P.O. box if mail is not delivered to street address) Room/suite <u>1615 M STREET, N.W.</u> City or town, state or country, and ZIP + 4 <u>WASHINGTON, DC 20036-3209</u>	<b>D</b> Employer identification number <u>53-0167933</u>	<b>E</b> Telephone number <u>(202) 833-2300</u>		<b>F</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶	
<b>C</b> Name of organization <u>THE WILDERNESS SOCIETY</u> Number and street (or P.O. box if mail is not delivered to street address) Room/suite <u>1615 M STREET, N.W.</u> City or town, state or country, and ZIP + 4 <u>WASHINGTON, DC 20036-3209</u>	<b>D</b> Employer identification number <u>53-0167933</u>						
<b>E</b> Telephone number <u>(202) 833-2300</u>							
<b>F</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶							
<p>• <b>Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).</b></p>							
<b>G</b> Website: ▶ <u>WWW.WILDERNESS.ORG</u>							
<b>J</b> Organization type (check only one) ▶ <input checked="" type="checkbox"/> 501(c) ( 3 ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527							
<b>K</b> Check here <input type="checkbox"/> if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.							
<b>L</b> Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ <u>28,855,690.</u>							

**H** and **I** are not applicable to section 527 organizations.

**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No

**H(b)** If "Yes," enter number of affiliates ▶           

**H(c)** Are all affiliates included? (If "No," attach a list. See instructions.) ☐ Yes ☒ No

**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

**I** Group Exemption Number ▶           

**M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)			
Revenue	1	Contributions, gifts, grants, and similar amounts received:	
	a	Contributions to donor advised funds	1a
	b	Direct public support (not included on line 1a)	1b <u>22,277,588.</u>
	c	Indirect public support (not included on line 1a)	1c <u>92,637.</u>
	d	Government contributions (grants) (not included on line 1a)	1d
	e	Total (add lines 1a through 1d) (cash \$ <u>20,181,113.</u> noncash \$ <u>2,189,112.</u> )	1e <u>22,370,225.</u>
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2 <u>74,155.</u>
	3	Membership dues and assessments	3
	4	Interest on savings and temporary cash investments	4 <u>35,723.</u>
	5	Dividends and interest from securities	5 <u>710,778.</u>
	6a	Gross rents	6a
	b	Less: rental expenses	6b
c	Net rental income or (loss). Subtract line 6b from line 6a	6c	
7	Other investment income (describe ▶ <u>          </u> )	7	
	8a	Gross amount from sales of assets other than inventory <u>STMT 36</u>	(A) Securities <u>5,086,137.</u> 8a (B) Other
	b	Less: cost or other basis and sales expenses	8b <u>5,866,344.</u>
	c	Gain or (loss) (attach schedule)	8c <u>-780,207.</u>
	d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8d <u>-780,207.</u>
	9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	
	a	Gross revenue (not including \$ <u>          </u> of contributions reported on line 1b)	9a
	b	Less: direct expenses other than fundraising expenses	9b
	c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c
	10a	Gross sales of inventory, less returns and allowances	10a
	b	Less: cost of goods sold	10b
c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c	
11	Other revenue (from Part VII, line 103)	11 <u>578,672.</u>	
12	<b>Total revenue.</b> Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12 <u>22,989,346.</u>	
Expenses	13	Program services (from line 44, column (B))	13 <u>21,558,722.</u>
	14	Management and general (from line 44, column (C))	14 <u>1,677,347.</u>
	15	Fundraising (from line 44, column (D))	15 <u>7,822,542.</u>
	16	Payments to affiliates (attach schedule)	16
	17	<b>Total expenses.</b> Add lines 16 and 44, column (A)	17 <u>31,058,611.</u>
Net Assets	18	Excess or (deficit) for the year. Subtract line 17 from line 12	18 <u>-8,069,265.</u>
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19 <u>55,443,202.</u>
	20	Other changes in net assets or fund balances (attach explanation) <u>STMT 1.</u>	20 <u>-5,013,930.</u>
	21	<b>Net assets or fund balances at end of year.</b> Combine lines 18, 19, and 20	21 <u>42,360,007.</u>

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

Form 990 (2007)

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

OMB No. 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
  - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

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

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

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

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

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

**Check type of return to be filed** (file a separate application for each return):

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

- The books are in the care of ► **THE WILDERNESS SOCIETY**

Telephone No. ► **202 833-2300**FAX No. ► **202 429-3959**

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

**1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **05/15, 2009**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☐ calendar year \_\_\_\_\_ or  
 ► ☒ tax year beginning **10/01, 2007**, and ending **09/30, 2008**

**2** If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

<b>3a</b> 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.	<b>3a</b>	\$
<b>b</b> If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$ <b>NONE</b>
<b>c Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$

**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 Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 4-2008)

**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22a</b> Grants paid from donor advised funds (attach schedule)	(cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
<b>22b</b> Other grants and allocations (attach schedule)	(cash \$ <u>910,774.</u> noncash \$ <u>NONE</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>	<u>910,774.</u>	<u>910,774.</u>	STMT 2	
<b>23</b> Specific assistance to individuals (attach schedule), . . . . .					
<b>24</b> Benefits paid to or for members (attach schedule), . . . . .					
<b>25a</b> Compensation of current officers, directors, key employees, etc. listed in Part V-A . . . . .		<u>760,798.</u>	<u>566,710.</u>	<u>27,753.</u>	<u>166,335.</u>
<b>b</b> Compensation of former officers, directors, key employees, etc. listed in Part V-B . . . . .					
<b>c</b> Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .					
<b>26</b> Salaries and wages of employees not included on lines 25a, b, and c . . . . .		<u>11,635,355.</u>	<u>8,658,007.</u>	<u>433,011.</u>	<u>2,544,337.</u>
<b>27</b> Pension plan contributions not included on lines 25a, b, and c . . . . .		<u>833,779.</u>	<u>628,924.</u>	<u>22,969.</u>	<u>181,886.</u>
<b>28</b> Employee benefits not included on lines 25a - 27 . . . . .		<u>1,159,242.</u>	<u>874,422.</u>	<u>31,935.</u>	<u>252,885.</u>
<b>29</b> Payroll taxes . . . . .		<u>844,213.</u>	<u>636,794.</u>	<u>23,257.</u>	<u>184,162.</u>
<b>30</b> Professional fundraising fees . . . . .		<u>482,063.</u>	<u>102,303.</u>		<u>379,760.</u>
<b>31</b> Accounting fees . . . . .		<u>156,265.</u>	<u>98,651.</u>	<u>18,548.</u>	<u>39,066.</u>
<b>32</b> Legal fees . . . . .		<u>12,888.</u>	<u>8,136.</u>	<u>1,530.</u>	<u>3,222.</u>
<b>33</b> Supplies . . . . .		<u>184,528.</u>	<u>155,581.</u>	<u>7,493.</u>	<u>21,454.</u>
<b>34</b> Telephone . . . . .		<u>310,469.</u>	<u>266,053.</u>	<u>14,920.</u>	<u>29,496.</u>
<b>35</b> Postage and shipping . . . . .		<u>1,380,630.</u>	<u>606,349.</u>	<u>8,364.</u>	<u>765,917.</u>
<b>36</b> Occupancy . . . . .		<u>2,122,864.</u>	<u>1,737,696.</u>	<u>154,056.</u>	<u>231,112.</u>
<b>37</b> Equipment rental and maintenance . . . . .		<u>234,321.</u>	<u>175,357.</u>	<u>23,595.</u>	<u>35,369.</u>
<b>38</b> Printing and publications . . . . .		<u>1,377,759.</u>	<u>757,048.</u>	<u>9,878.</u>	<u>610,833.</u>
<b>39</b> Travel . . . . .		<u>1,267,328.</u>	<u>878,342.</u>	<u>241,771.</u>	<u>147,215.</u>
<b>40</b> Conferences, conventions, and meetings . . . . .					
<b>41</b> Interest . . . . .	STMT 37				
<b>42</b> Depreciation, depletion, etc. (attach schedule)		<u>771,693.</u>	<u>534,580.</u>	<u>94,846.</u>	<u>142,267.</u>
<b>43</b> Other expenses not covered above (itemize):					
a STMT 14		<u>6,613,642.</u>	<u>3,962,995.</u>	<u>563,421.</u>	<u>2,087,226.</u>
b					
c					
d					
e					
f					
g					
<b>44</b> Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15).		<u>31,058,611.</u>	<u>21,558,722.</u>	<u>1,677,347.</u>	<u>7,822,542.</u>

Joint Costs. Check ☒ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☒ Yes ☐ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ 4,552,831.; (ii) the amount allocated to Program services \$ 1,176,060.; (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ 3,376,771.

**Part III Statement of Program Service Accomplishments** (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ►

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

**Program Service Expenses**  
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

**a** SEE STATEMENT 16

(Grants and allocations \$ 910,774. ) If this amount includes foreign grants, check here ☐ 17,810,909.

**b** SEE STATEMENT 17

(Grants and allocations \$ NONE ) If this amount includes foreign grants, check here ☐ 3,747,813.

**c**

(Grants and allocations \$ ) If this amount includes foreign grants, check here ☐

**d**

(Grants and allocations \$ ) If this amount includes foreign grants, check here ☐

**e** Other program services (attach schedule)

(Grants and allocations \$ ) If this amount includes foreign grants, check here ☐

**f Total of Program Service Expenses** (should equal line 44, column (B), Program services) . . . . . ► 21,558,722.

Form **990** (2007)



**Part IV Balance Sheets** (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
<b>Assets</b>	<b>45</b> Cash - non-interest-bearing		<b>45</b>
	<b>46</b> Savings and temporary cash investments	937,660.	<b>46</b> 1,318,284.
	<b>47a</b> Accounts receivable	<b>47a</b> 1,392,945.	
	<b>b</b> Less: allowance for doubtful accounts	<b>47b</b>	<b>47c</b> 1,392,945.
	<b>48a</b> Pledges receivable	<b>48a</b> 16,339,425.	
	<b>b</b> Less: allowance for doubtful accounts	<b>48b</b> 1,872,084.	<b>48c</b> 14,467,341.
	<b>49</b> Grants receivable		<b>49</b>
	<b>50a</b> Receivables from current and former officers, directors, trustees, and key employees (attach schedule).		<b>50a</b>
	<b>b</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		<b>50b</b>
	<b>51a</b> Other notes and loans receivable (attach schedule)	<b>51a</b>	
	<b>b</b> Less: allowance for doubtful accounts	<b>51b</b>	<b>51c</b>
	<b>52</b> Inventories for sale or use		<b>52</b>
	<b>53</b> Prepaid expenses and deferred charges	452,156.	<b>53</b> 426,038.
	<b>54a</b> Investments - publicly-traded securities <small>STMT 18</small> <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	29,608,863.	<b>54a</b> 23,627,411.
	<b>b</b> Investments - other securities (attach schedule)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	<b>54b</b>
<b>55a</b> Investments - land, buildings, and equipment: basis	<b>55a</b>		
<b>b</b> Less: accumulated depreciation (attach schedule)	<b>55b</b>	<b>55c</b>	
<b>56</b> Investments - other (attach schedule)		<b>56</b>	
<b>57a</b> Land, buildings, and equipment: basis <small>STMT 37</small>	<b>57a</b> 8,992,391.		
<b>b</b> Less: accumulated depreciation (attach schedule)	<b>57b</b> 6,657,073.	<b>57c</b> 2,335,318.	
<b>58</b> Other assets, including program-related investments (describe <small>STMT 19</small> )	8,649,632.	<b>58</b> 6,466,233.	
<b>59</b> <b>Total assets</b> (must equal line 74). Add lines 45 through 58	62,830,550.	<b>59</b> 50,033,570.	
<b>Liabilities</b>	<b>60</b> Accounts payable and accrued expenses	2,886,015.	<b>60</b> 3,252,730.
	<b>61</b> Grants payable		<b>61</b>
	<b>62</b> Deferred revenue	3,663,253.	<b>62</b> 3,776,872.
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule)		<b>63</b>
	<b>64a</b> Tax-exempt bond liabilities (attach schedule)		<b>64a</b>
	<b>b</b> Mortgages and other notes payable (attach schedule)		<b>64b</b>
	<b>65</b> Other liabilities (describe <small>STMT 20</small> )	838,080.	<b>65</b> 643,961.
	<b>66</b> <b>Total liabilities.</b> Add lines 60 through 65	7,387,348.	<b>66</b> 7,673,563.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 67 through 69 and lines 73 and 74.</b>		
	<b>67</b> Unrestricted	10,514,629.	<b>67</b> 6,680,761.
	<b>68</b> Temporarily restricted	30,897,978.	<b>68</b> 24,419,626.
	<b>69</b> Permanently restricted	14,030,595.	<b>69</b> 11,259,620.
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 70 through 74.</b>		
	<b>70</b> Capital stock, trust principal, or current funds		<b>70</b>
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund		<b>71</b>
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds		<b>72</b>
	<b>73</b> <b>Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	55,443,202.	<b>73</b> 42,360,007.
	<b>74</b> <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73	62,830,550.	<b>74</b> 50,033,570.

**Part IV-A** Reconciliation of Revenue per Audited Financial Statements With Revenue per Return *(See the instructions.)*

<b>a</b>	Total revenue, gains, and other support per audited financial statements. . . . .	<b>a</b>	17,757,399.
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 12:		
<b>1</b>	Net unrealized gains on investments . . . . .	<b>b1</b>	-5,013,930.
<b>2</b>	Donated services and use of facilities . . . . .	<b>b2</b>	
<b>3</b>	Recoveries of prior year grants . . . . .	<b>b3</b>	
<b>4</b>	Other (specify): _____	<b>b4</b>	
	Add lines <b>b1</b> through <b>b4</b> . . . . .	<b>b</b>	-5,013,930.
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .	<b>c</b>	22,771,329.
<b>d</b>	Amounts included on Part I, line 12, but not on line <b>a</b> :		
<b>1</b>	Investment expenses not included on Part I, line 6b . . . . .	<b>d1</b>	218,017.
<b>2</b>	Other (specify): _____	<b>d2</b>	
	Add lines <b>d1</b> and <b>d2</b> . . . . .	<b>d</b>	218,017.
<b>e</b>	<b>Total revenue</b> (Part I, line 12). Add lines <b>c</b> and <b>d</b> . . . . . ▶	<b>e</b>	22,989,346.

**Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>a</b>	Total expenses and losses per audited financial statements . . . . .	<b>a</b>	30,840,594.
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 17:		
<b>1</b>	Donated services and use of facilities . . . . .	<b>b1</b>	
<b>2</b>	Prior year adjustments reported on Part I, line 20 . . . . .	<b>b2</b>	
<b>3</b>	Losses reported on Part I, line 20 . . . . .	<b>b3</b>	
<b>4</b>	Other (specify):-----	<b>b4</b>	
	Add lines <b>b1</b> through <b>b4</b> . . . . .	<b>b</b>	
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .	<b>c</b>	30,840,594.
<b>d</b>	Amounts included on Part I, line 17, but not on line <b>a</b> :		
<b>1</b>	Investment expenses not included on Part I, line 6b . . . . .	<b>d1</b>	218,017.
<b>2</b>	Other (specify):-----	<b>d2</b>	
	Add lines <b>d1</b> and <b>d2</b> . . . . .	<b>d</b>	218,017.
<b>e</b>	<b>Total expenses</b> (Part I, line 17). Add lines <b>c</b> and <b>d</b> . . . . . ▶	<b>e</b>	31,058,611.

**Part V-A** **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

[illegible]


**Part V-A** **Current Officers, Directors, Trustees, and Key Employees** *(continued)*

	<b>Yes</b>	<b>No</b>
--	------------	-----------

**75a** Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ..... 30

**b** Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) . . . . .

75b	X
-----	---

**C** Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." . . . . . 

If "Yes," attach a statement that includes the information described in the instructions.

75c		X
-----	--	---

d Does the organization have a written conflict of interest policy? . . . . .

75d	x	
-----	---	--

## Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

[illegible]**Part VI** Other Information (See the instructions.)

	Yes	No
--	-----	----

76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change . . . . .

76		X
----	--	---

**77** Were any changes made in the organizing or governing documents but not reported to the IRS? . . . . .  
If "Yes," attach a conformed copy of the changes.

77	X
----	---

**78a** Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? .....

78a	X
-----	---

**b** If "Yes," has it filed a tax return on **Form 990-T** for this year? . . . . .

78b	N/A
-----	-----

**79** Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement . . . . .

79		X
----	--	---

**80a** Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? .....

80a	X
-----	---

b If "Yes," enter the name of the organization ☐ and check whether it is ☐ exempt or ☐ nonexempt

**81a** Enter direct and indirect political expenditures. (See line 81 instructions.). . . . . **81a**

81b	X
-----	---

**b** Did the organization file Form 1120-POL for this year? .....

**Part VI Other Information (continued)**

		Yes	No
<b>82a</b>	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? . . . . .		X
<b>b</b>	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) . . . . . <b>82b</b> N/A		
<b>83a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications? . . . . .	X	
<b>b</b>	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions? . . . . .	X	
<b>84a</b>	Did the organization solicit any contributions or gifts that were not tax deductible? . . . . .		X
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .		N/A
<b>85a</b>	<b>501(c)(4), (5), or (6).</b> Were substantially all dues nondeductible by members? . . . . .		N/A
<b>b</b>	Did the organization make only in-house lobbying expenditures of \$2,000 or less? . . . . .		N/A
	If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
<b>c</b>	Dues, assessments, and similar amounts from members . . . . . <b>85c</b> N/A		
<b>d</b>	Section 162(e) lobbying and political expenditures . . . . . <b>85d</b> N/A		
<b>e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices . . . . . <b>85e</b> N/A		
<b>f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e) . . . . . <b>85f</b> N/A		
<b>g</b>	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? . . . . .		N/A
<b>h</b>	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? . . . . .		N/A
<b>86</b>	<b>501(c)(7) orgs.</b> Enter: a Initiation fees and capital contributions included on line 12 . . . . . <b>86a</b> N/A		
<b>b</b>	Gross receipts, included on line 12, for public use of club facilities . . . . . <b>86b</b> N/A		
<b>87</b>	<b>501(c)(12) orgs.</b> Enter: a Gross income from members or shareholders . . . . . <b>87a</b> N/A		
<b>b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . . <b>87b</b> N/A		
<b>88a</b>	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX . . . . .		X
<b>b</b>	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI . . . . . <b>88b</b>		X
<b>89a</b>	<b>501(c)(3) organizations.</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 <b>▶</b> N/A ; section 4912 <b>▶</b> N/A ; section 4955 <b>▶</b> N/A		
<b>b</b>	<b>501(c)(3) and 501(c)(4) orgs.</b> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction . . . . .		X
<b>c</b>	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . <b>▶</b> N/A		
<b>d</b>	Enter: Amount of tax on line 89c, above, reimbursed by the organization . . . . . <b>▶</b> N/A		
<b>e</b>	<b>All organizations.</b> At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? . . . . .		X
<b>f</b>	<b>All organizations.</b> Did the organization acquire a direct or indirect interest in any applicable insurance contract? . . . . .		X
<b>g</b>	<b>For supporting organizations and sponsoring organizations maintaining donor advised funds.</b> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .		N/A
<b>90a</b>	List the states with which a copy of this return is filed <b>▶</b> SEE STATEMENT 27		
<b>b</b>	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.) . . . . . <b>90b</b> 177		
<b>91a</b>	The books are in care of <b>▶</b> THE WILDERNESS SOCIETY Telephone no. <b>▶</b> 202-833-2300		
	Located at <b>▶</b> 1615 M STREET, N.W. WASHINGTON, DC ZIP + 4 <b>▶</b> 20036-3209		
<b>b</b>	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)? . . . . .		X
	If "Yes," enter the name of the foreign country <b>▶</b> _____		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

**Part VI Other Information** (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? . . . . . 91c ☐ Yes ☒ No

If "Yes," enter the name of the foreign country ▶

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here . . . . . ☐

and enter the amount of tax-exempt interest received or accrued during the tax year . . . . ▶ 92 | N/A

**Part VII Analysis of Income-Producing Activities** (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a STMT 28					74,155.
b					
c					
d					
e					
f Medicare/Medicaid payments . . . . .					
g Fees and contracts from government agencies . . . . .					
94 Membership dues and assessments . . . . .					
95 Interest on savings and temporary cash investments . . . . .			14	35,723.	
96 Dividends and interest from securities . . . . .			14	710,778.	
97 Net rental income or (loss) from real estate:					
a debt-financed property . . . . .					
b not debt-financed property . . . . .					
98 Net rental income or (loss) from personal property . . . . .					
99 Other investment income . . . . .					
100 Gain or (loss) from sales of assets other than inventory . . . . .			18	-780,207.	
101 Net income or (loss) from special events . . . . .					
102 Gross profit or (loss) from sales of inventory . . . . .					
103 Other revenue: a STMT 29				558,376.	20,296.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E)) . . . . .				524,670.	94,451.
105 Total (add line 104, columns (B), (D), and (E)) . . . . . ▶					619,121.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	
	STMT 30

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

<b>106</b>	Did the reporting organization <b>make</b> any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.	Yes	No
			X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

<b>107</b>	Did the reporting organization <b>receive</b> any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.	Yes	No
			X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

<b>108</b>	Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?	Yes	No
			X

<b>Please Sign Here</b>	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.			
	<div style="text-align: center; color: red; font-weight: bold; font-size: 1.2em;">PUBLIC DISCLOSURE COPY</div>			
<b>Paid Preparer's Use Only</b>	Signature of officer		Date	
	Type or print name and title			
	Preparer's signature	Date	Check if self-employed	Preparer's SSN or PTIN (See Gen. Inst. X)
Firm's name (or yours if self-employed), address, and ZIP + 4		EIN		Phone no.

MCLEAN, VA

22102

Form **990** (2007)

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),  
or 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information - (See separate instructions.)**

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

**2007**

Name of the organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
SEE STATEMENT 31				
Total number of other employees paid over \$50,000 . . ▶		106		

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 32		
Total number of others receiving over \$50,000 for professional services . . . . . ▶		NONE

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 33		
Total number of other contractors receiving over \$50,000 for other services . . . . . ▶		27

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

Schedule A (Form 990 or 990-EZ) 2007

**Part III** Statements About Activities (See page 2 of the instructions.)

Yes No

- 1** During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ 330,519. (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) . . . . .

**1****X**

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

- 2** During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

**a** Sale, exchange, or leasing of property? . . . . .

**2a****X**

**b** Lending of money or other extension of credit? . . . . .

**2b****X**

**c** Furnishing of goods, services, or facilities? . . . . .

**2c****X**

**d** Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . . . . . STMT. 34

**2d****X**

**e** Transfer of any part of its income or assets? . . . . .

**2e****X**

- 3a** Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) . . . . . STMT. 35

**3a****X**

**b** Did the organization have a section 403(b) annuity plan for its employees? . . . . .

**3b****X**

**c** Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement . . . . .

**3c****X**

**d** Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? . . . . .

**3d****X**

- 4a** Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g . . . . .

**4a****X**

**b** Did the organization make any taxable distributions under section 4966? . . . . .

**4b****N/A**

**c** Did the organization make a distribution to a donor, donor advisor, or related person? . . . . .

**4c****N/A**

**d** Enter the total number of donor advised funds owned at the end of the tax year . . . . . ► **NONE**

**e** Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year . . . . . ► **NONE**

**f** Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the rights to provide advice on the distribution or investment of amounts in such funds or accounts . . . . . ► **NONE**

**g** Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year . . . . . ► **NONE**



**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions.)I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶** \_\_\_\_\_
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
- ☐ Type I      ☐ Type II      ☐ Type III - Functionally Integrated      ☐ Type III - Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b> .....					<b>▶</b>

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) . . . . .	23,737,601.	30,070,723.	21,419,587.	24,484,892.	99,712,803.
<b>16</b> Membership fees received . . . . .					
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose . . . . .	49,139.	78,839.	71,505.	76,697.	276,180.
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975. . . . .	1,247,073.	988,356.	805,254.	680,946.	3,721,629.
<b>19</b> Net income from unrelated business activities not included in line 18 . . . . .					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf . . . . .					
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge . . . . .					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets . . . . .	4,376.	159,562.	19,954.	6,274.	190,166.
<b>23</b> Total of lines 15 through 22 . . . . .	25,038,189.	31,297,480.	22,316,300.	25,248,809.	103,900,778.
<b>24</b> Line 23 minus line 17. . . . .	24,989,050.	31,218,641.	22,244,795.	25,172,112.	103,624,598.
<b>25</b> Enter 1% of line 23. . . . .	250,382.	312,975.	223,163.	252,488.	
<b>26 Organizations described on lines 10 or 11:</b> a Enter 2% of amount in column (e), line 24 . . . . . ▶ <b>26a</b>					2,072,492.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶ <b>26b</b>					13,214,563.
c Total support for section 509(a)(1) test: Enter line 24, column (e) . . . . . ▶ <b>26c</b>					103,624,598.
d Add: Amounts from column (e) for lines: 18 <u>3,721,629.</u> 19 <u>                    </u> 22 <u>190,166.</u> 26b <u>13,214,563.</u> . . . . . ▶ <b>26d</b>					17,126,358.
e Public support (line 26c minus line 26d total) . . . . . ▶ <b>26e</b>					86,498,240.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) . . . . . ▶ <b>26f</b>					83.4727 %
<b>27 Organizations described on line 12:</b> a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: NOT APPLICABLE (2006) _____ (2005) _____ (2004) _____ (2003) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) _____ (2005) _____ (2004) _____ (2003) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ . . . . . ▶ <b>27c</b>					
d Add: Line 27a total, _____ and line 27b total, _____ . . . . . ▶ <b>27d</b>					
e Public support (line 27c total minus line 27d total) . . . . . ▶ <b>27e</b>					
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) . . . . . ▶ <b>27f</b>					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) . . . . . ▶ <b>27g</b>					%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) . . . . . ▶ <b>27h</b>					%
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

**Part V Private School Questionnaire** (See page 9 of the instructions.)

NOT APPLICABLE

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
<b>29</b> Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? . . . . .	<b>29</b>	
<b>30</b> Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? . . . . .	<b>30</b>	
<b>31</b> Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? . . . . . If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) _____ _____ _____	<b>31</b>	
<b>32</b> Does the organization maintain the following:		
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff? . . . . .	<b>32a</b>	
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . . . . .	<b>32b</b>	
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? . . . . .	<b>32c</b>	
<b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions? . . . . .	<b>32d</b>	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) _____ _____ _____		
<b>33</b> Does the organization discriminate by race in any way with respect to:		
<b>a</b> Students' rights or privileges? . . . . .	<b>33a</b>	
<b>b</b> Admissions policies? . . . . .	<b>33b</b>	
<b>c</b> Employment of faculty or administrative staff? . . . . .	<b>33c</b>	
<b>d</b> Scholarships or other financial assistance? . . . . .	<b>33d</b>	
<b>e</b> Educational policies? . . . . .	<b>33e</b>	
<b>f</b> Use of facilities? . . . . .	<b>33f</b>	
<b>g</b> Athletic programs? . . . . .	<b>33g</b>	
<b>h</b> Other extracurricular activities? . . . . .	<b>33h</b>	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) _____ _____ _____		
<b>34 a</b> Does the organization receive any financial aid or assistance from a governmental agency? . . . . .	<b>34a</b>	
<b>b</b> Has the organization's right to such aid ever been revoked or suspended? . . . . .	<b>34b</b>	
If you answered "Yes" to either 34a or b, please explain using an attached statement. _____ _____ _____		
<b>35</b> Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation . . . . .	<b>35</b>	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions.)  
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

 Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for all electing organizations
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying) . . .	<b>36</b>	236,930.
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying) . . .	<b>37</b>	93,589.
<b>38</b> Total lobbying expenditures (add lines 36 and 37) . . . . .	<b>38</b>	330,519.
<b>39</b> Other exempt purpose expenditures . . . . .	<b>39</b>	22,905,550.
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39) . . . . .	<b>40</b>	23,236,069.
<b>41</b> Lobbying nontaxable amount. Enter the amount from the following table -		
<b>If the amount on line 40 is -</b> <b>The lobbying nontaxable amount is -</b>		
Not over \$500,000 . . . . . 20% of the amount on line 40 . . . . .		
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	<b>41</b>	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 . . . . .		
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41) . . . . .	<b>42</b>	250,000.
<b>43</b> Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 . . . . .	<b>43</b>	
<b>44</b> Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 . . . . .	<b>44</b>	

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.

**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 45 through 50 on page 13 of the instructions.)

	<b>Lobbying Expenditures During 4-Year Averaging Period</b>				
<b>Calendar year (or fiscal year beginning in) ►</b>	<b>(a)</b> 2007	<b>(b)</b> 2006	<b>(c)</b> 2005	<b>(d)</b> 2004	<b>(e)</b> Total
<b>45</b> Lobbying nontaxable amount . . . . .	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>46</b> Lobbying ceiling amount (150% of line 45(e)) . . . . .					6,000,000.
<b>47</b> Total lobbying expenditures . . . . .	330,519.	331,812.	270,666.	394,266.	1,327,263.
<b>48</b> Grassroots nontaxable amount . . . . .	250,000.	250,000.	250,000.	250,000.	1,000,000.
<b>49</b> Grassroots ceiling amount (150% of line 48(e)) . . . . .					1,500,000.
<b>50</b> Grassroots lobbying expenditures . . . . .	236,930.	85,766.	148,841.	208,847.	680,384.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

NOT APPLICABLE

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	<b>Yes</b>	<b>No</b>	<b>Amount</b>
<b>a</b> Volunteers . . . . .			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h.) . . .			
<b>c</b> Media advertisements . . . . .			
<b>d</b> Mailings to members, legislators, or the public . . . . .			
<b>e</b> Publications, or published or broadcast statements . . . . .			
<b>f</b> Grants to other organizations for lobbying purposes . . . . .			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body . . . . .			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means . . . . .			
<b>i</b> Total lobbying expenditures (Add lines c through h.) . . . . .			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Schedule A (Form 990 or 990-EZ) 2007



**Schedule of Contributors**

OMB No. 1545-0047

**2007**

Supplementary Information for  
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

Name of organization

THE WILDERNESS SOCIETY

Employer identification number

53-0167933

Organization type (check one):

**PUBLIC DISCLOSURE COPY**

Filers of:

Section:

Form 990 or 990-EZ

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

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

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

**General Rule -**

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

**Special Rules -**

☒ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3 % support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests 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 Form 990-EZ, that received from any one contributor, during the year, some 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:** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE WILDERNESS SOCIETY

Employer identification number

53-0167933

**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ 1,357,585.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2		\$ 1,517,755.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3		\$ 2,300,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4		\$ 1,025,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5		\$ 750,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6		\$ 420,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization	THE WILDERNESS SOCIETY
----------------------	------------------------

Employer identification number

**Part II**    **Noncash Property** (See Specific Instructions.)[illegible]



FORM 990, PART I - OTHER DECREASES IN FUND BALANCES  
=====DESCRIPTION  
-----AMOUNT  
-----UNREALIZED DEPRECIATION IN FMV OF  
INVESTMENTS5,013,930.  
-----

TOTAL

5,013,930.  
=====

## FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR  
AND

## FOUNDATION STATUS OF RECIPIENT

## RECIPIENT NAME AND ADDRESS

## PURPOSE OF GRANT OR CONTRIBUTION

## AMOUNT

## GRANTS PAID

ALASKA CENTER FOR THE ENVIRONMENT

807 G STREET STE 100

ANCHORAGE, AK 99501

NONE

501 (C) (3)

CONSERVATION PROJECTS

10,000.

ALLIANCE FOR SUSTAINABLE COLORADO

1536 WYNKOOP STREET

B500

DENVER, CO 80202

NONE

501 (C) (3)

CONSERVATION PROJECTS

500.

AMERICAN ALPINE CLUB, THE

710 TENTH STREET, STE 100

GOLDEN, CO 80401

NONE

501 (C) (3)

CONSERVATION PROJECTS

1,500.

AMIGOS BRAVOS, INC

P.O. BOX 238

TAOS, NM 87571

NONE

501 (C) (3)

CONSERVATION PROJECTS

5,000.

ARIZONA WILDERNESS COALITION

P.O. BOX 40340

TUCSON, AZ 85717

NONE

501 (C) (3)

CONSERVATION PROJECTS

10,000.

ASPEN VALLEY LAND TRUST

320 MAIN STREET SUITE 204

CARBONDALE, CO 81623

NONE

501 (C) (3)

CONSERVATION PROJECTS

200.

## FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR  
AND

## FOUNDATION STATUS OF RECIPIENT

## RECIPIENT NAME AND ADDRESS

## PURPOSE OF GRANT OR CONTRIBUTION

## AMOUNT

BADLANDS CONSERVATION ALLIANCE ATTN: JAN SWENSON BISMARCK, ND 58501	NONE 501(C) (3)	CONSERVATION PROJECTS	10,000.
BARK ATTN: ALEX BROWN 801 N. 10TH STREET PORTLAND, OR 97212	NONE 501(C) (3)	CONSERVATION PROJECTS	31,000.
BIODIVERSITY CONSERVATION ALLIANCE P.O. BOX 1512 P.O. BOX 12065 LARAMIE, WY 82073	NONE 501(C) (3)	CONSERVATION PROJECTS	19,680.
BITTER ROOT RESOURCE CONSERVATION 1709 N. FIRST STREET HAMILTON, MT 59840	NONE 501(C) (3)	CONSERVATION PROJECTS	2,500.
BOULDER COMMUNITY ALLIANCE PO BOX 1351 BOULDER, UT 84716	NONE 501(C) (3)	CONSERVATION PROJECTS	8,900.
CALIFORNIA LEAGUE OF CONSERVATION VOTERS 350 FRANK H. OGAWA PLAZA, SUITE 1100 OAKLAND, CA 94612	NONE 501(C) (3)	CONSERVATION PROJECTS	5,000.
CENTER FOR BIOLOGICAL DIVERSITY PO BOX 710 TUCSON, AZ 85702	NONE 501(C) (3)	CONSERVATION PROJECTS	3,400.

## FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

## FOUNDATION STATUS OF RECIPIENT

## RECIPIENT NAME AND ADDRESS

## PURPOSE OF GRANT OR CONTRIBUTION

## AMOUNT

CLEARWATER RESOURCE COUNCIL PO BOX 1471 SEELY LAKE, MT 59868	NONE 501(C) (3)	CONSERVATION PROJECTS	4,000.
COLORADO ENVIRONMENTAL COALITION 1536 WYNKOOP, #5C DENVER, CO 80202	NONE 501(C) (3)	CONSERVATION PROJECTS	87,250.
COLORADO MOUNTAIN CLUB 710 10TH STREET #200 GOLDEN, CO 80401	NONE 501(C) (3)	CONSERVATION PROJECTS	35,750.
COLORADO RIVER WATER CONSERVATION DISTRICT PO BOX 1120 GLENWOOD SPRINGS, CO 81602	NONE 501(C) (3)	CONSERVATION PROJECTS	500.
COLORADO WILD P.O. BOX 2434 DURANGO, CO 81302	NONE 501(C) (3)	CONSERVATION PROJECTS	5,000.
COLORADO WILDLIFE HERITAGE FOUNDATION 6060 BROADWAY DENVER, CO 80216-1000	NONE	CONSERVATION PROJECTS	1,000.
COLORADO CONSERVATION VOTERS EDUCATION FUND 1536 WYNKOOP ST STE 4C DENVER, CO 80202	NONE 501(C) (3)	CONSERVATION PROJECTS	150.

## FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR  
AND  
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CONSERVATION LEADERS NETWORK P.O. BOX 46 WEDDERBURN, OR 97491	CONSERVATION PROJECTS	1,500.
CONSERVATION NORTHWEST 1208 BAY STREET STE 201 BELLINGHAM, WA 98225	CONSERVATION PROJECTS	3,400.
DEFENDERS OF WILDLIFE 1130 17TH STREET, NW WASHINGTON, DC 20036	CONSERVATION PROJECTS	2,500.
EARTH ISLAND INSTITUTE 300 BROADWAY STE 28 SAN FRANCISCO, CA 94133	CONSERVATION PROJECTS	1,000.
ECOFLIGHTS 311 K AIRPORT BUSINESS CENTER ASPEN, CO 81611	CONSERVATION PROJECTS	2,500.
ENDANGERED SPECIES COALITION P.O. BOX 65195 WASHINGTON, DC 20035	CONSERVATION PROJECTS	1,250.
ENVIRONMENTAL LEADERSHIP PROGRAM 1609 CONNECTICUT AVENUE WASHINGTON, DC 20009	CONSERVATION PROJECTS	250.

## FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR  
AND  
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRIENDS OF ALLEGHENY WILDERNESS ATTN: KIRK JOHNSON SUITE 400 WARREN, PA 16365	CONSERVATION PROJECTS	15,000.
FRIENDS OF MAINE SEABIRD ISLANDS P.O. BOX 232 220 CENTER STREET ROCKPORT, ME 04856	CONSERVATION PROJECTS	200.
FRIENDS OF NEVADA WILDERNESS P.O. BOX 9754 RENO, NV 89507	CONSERVATION PROJECTS	10,000.
FRIENDS OF THE BOUNDARY WATERS WILDERNESS 401 NORTH 3RD STREET, STE 290 MINNEAPOLIS, MN 55401-1475	CONSERVATION PROJECTS	450.
GRAND CANYON WILDLANDS COUNCIL KELLY BURKE FLAGSTAFF, AZ 86002	CONSERVATION PROJECTS	25,000.
GREAT OLD BROADS FOR WILDERNESS 1911 MAIN AVENUE, STE 272 P.O. BOX 1594 DURANGO, CO 81302	CONSERVATION PROJECTS	7,400.
GREENGLING INSTITUTE, THE 1918 UNIVERSITY AVENUE, 2ND FLOOR BERKELEY, CA 94704	CONSERVATION PROJECTS	848.

## FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

## FOUNDATION STATUS OF RECIPIENT

## RECIPIENT NAME AND ADDRESS

## PURPOSE OF GRANT OR CONTRIBUTION

## AMOUNT

GWICH'IN STEERING COMMITTEE 122 FIRST AVENUE STE2 FAIRBANKS, AK 99701	NONE 501(C) (3)	CONSERVATION PROJECTS	1,000.
HEARTWOOD, INC. P.O. BOX 1011 ALTON, IL 62002-1011	NONE 501(C) (3)	CONSERVATION PROJECTS	750.
HIGHLANDS BIOLOGICAL FOUNDATION PO BOX 580 HIGHLANDS, NC 28741	NONE 501(C) (3)	CONSERVATION PROJECTS	250.
IDAHO CONSERVATION LEAGUE P.O. BOX 844 BOISE, ID 83701	NONE 501(C) (3)	CONSERVATION PROJECTS	13,570.
INLAND NORTHWEST TRAILS COALITION 7802 S CHENEY SPOKANE ROAD SPOKANE, WA 99224	NONE 501(C) (3)	CONSERVATION PROJECTS	9,096.
IZAAK WALTON LEAGUE OF AMERICA 707 CONSERVATION LANE GAITHERSBURG, MD 20878-2983	NONE 501(C) (3)	CONSERVATION PROJECTS	10,125.
JAMES P. BECKWORTH MOUNTAIN CLUB 700 EAST 24TH AVENUE DENVER, CO 80205	NONE 501(C) (3)	CONSERVATION PROJECTS	1,000.

## FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KEEP IT GREEN C/O THE TRUST FOR PUBLIC LAND MORRISTOWN, NJ 07960	NONE UNKNOWN	CONSERVATION PROJECTS	2,500.
MONTANA WILDERNESS ASSOCIATION 111 SOUTH GRAND AVE 20 COMMUNITY PLACE, SECOND FLOOR BOZEMAN, MT 59715	NONE 501(C) (3)	CONSERVATION PROJECTS	30.
NATIONAL WILDLIFE FEDERATION-RESTON 11100 WILDLIFE CENTER DRIVE SUITE 255 RESTON, VA 20190	NONE 501(C) (3)	CONSERVATION PROJECTS	650.
NEVADA WILDERNESS PROJECT JOHN WALLIN - N.W.P. RENO, NV 89523	NONE 501(C) (3)	CONSERVATION PROJECTS	10,000.
NORTH CASCADES CONSERVATION COUNCIL PO BOX 95980-UNIVERSITY STATION 8550 WHITE FIR STREET SEATTLE, WA 98145-2980	NONE 501(C) (3)	CONSERVATION PROJECTS	4,600.
NORTHWEST INTERPRETIVE ASSOCIATION 164 S JACKSON SEATTLE, WA 98104	NONE 501(C) (3)	CONSERVATION PROJECTS	1,500.
OUTDOORS WRITERS ASSOCIATION OF AMERICA 121 HICKORY STREET, SUITE 1 MISSOULA, MT 59801	NONE 501(C) (3)	CONSERVATION PROJECTS	4,400.



## FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR  
AND  
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PACIFIC RIVERS COUNCIL POST OFFICE BOX 10798 EUGENE, OR 97440	CONSERVATION PROJECTS	2,500.
PARTNERSHIP PROJECT INC, THE 1615 M STREET NW WASHINGTON, DC 20036	CONSERVATION PROJECTS	5,000.
POINT LOBOS STATE RESERVE ROUTE 1, BOX 62 CARMEL, CA 93923	CONSERVATION PROJECTS	50.
READING CONNECTION INC 2009 14TH ST N STE 307 ARLINGTON, VA 22201-2522	CONSERVATION PROJECTS	1,000.
RED ROCK FORESTS 90 W CENTER STREET MOAB, UT 84532	CONSERVATION PROJECTS	14,100.
SAN JUAN CITIZENS ALLIANCE P.O. BOX 2461 DURANGO, CO 81302	CONSERVATION PROJECTS	20,323.
SAN LUIS VALLEY ECOSYSTEM COUNCIL 537 MAIN STREET ALAMOSA, CO 81101	CONSERVATION PROJECTS	2,000.

## FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR  
AND  
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAVE THE DUNES CONSERVATION FUND 444 BARKER ROAD 1130 17TH STREET NW MICHIGAN CITY, IN 46360	CONSERVATION PROJECTS	200.
SKY ISLAND ALLIANCE 738 N. 5TH AVE, SUITE 201 TUCSON, AZ 85705	CONSERVATION PROJECTS	6,197.
SOUTHERN APPALACHIAN FOREST COALITION 46 HAYWOOD STREET ASHEVILLE, NE 28801-2838	CONSERVATION PROJECTS	12,500.
SOUTHERN ROCKIES ECOSYSTEM PROJECT 1536 WYNKOOP STREET, SUITE 200 SUITE 323 DENVER, CO 80202	CONSERVATION PROJECTS	22,500.
STOP 1-3 COALITION, INC 29 N MARKET STREET 5717 CORBETT HALL, ROOM 400 ASHEVILLE, NC 28801	CONSERVATION PROJECTS	500.
STUDENT CONSERVATION ASSOCIATION 689 RIVER ROAD SUITE 604 CHARLESTOWN, NH 03603-0550	CONSERVATION PROJECTS	13,595.
TROUT UNLIMITED 1300 NORTH 17TH STREET, STE# 500 P.O. BOX 550 ARLINGTON, VA 22209-2404	CONSERVATION PROJECTS	20,000.

## FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UPPER ARKANSAS & SOUTH PLATTE 1420 PINEWOOD ROAD FLORISSANT, CO 80816	NONE 501 (C) (3)	CONSERVATION PROJECTS	15,500.
UPPER GILA WATERSHED ALLIANCE P.O. BOX 383 GILA, NM 88038	NONE 501 (C) (3)	CONSERVATION PROJECTS	9,650.
UPPER PENINSULA ENVIRONMENTAL COALITION P.O. BOX 673 HOUGHTON, MI 49931	NONE 501 (C) (3)	CONSERVATION PROJECTS	6,500.
WASHINGTON WILDERNESS COALITION 123 NW 36TH STREET, SUITE 220 SEATTLE, WA 98107	NONE 501 (C) (3)	CONSERVATION PROJECTS	2,660.
WASHINGTON WILDLIFE & RECREATION FOUNDATION 1402 3RD AVE SEATTLE, WA 98101	NONE 501 (C) (3)	CONSERVATION PROJECTS	1,000.
WEST VIRGINIA HIGHLANDS CONSERVANCY P.O. BOX 306 STE 507 CHARLESTON, WV 25321	NONE 501 (C) (3)	CONSERVATION PROJECTS	6,000.
WESTERN ENVIRONMENTAL LAW CENTER 1216 LINCOLN STREET EUGENE, OR 97401	NONE 501 (C) (3)	CONSERVATION PROJECTS	50,000.

## FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR  
AND

## FOUNDATION STATUS OF RECIPIENT

## PURPOSE OF GRANT OR CONTRIBUTION

## AMOUNT

## RECIPIENT NAME AND ADDRESS

WESTERN NORTH CAROLINA ALLIANCE 29 N MARKET ST ASHEVILLE, NC 28801	NONE 501(C) (3)	CONSERVATION PROJECTS	500.
WILDEARTH GUARDIANS 312 MONTEZUMA AVENUE SUITE 610 SANTA FE, NM 87501	NONE 501(C) (3)	CONSERVATION PROJECTS	20,000.
WILDLANDS CENTER FOR PREVENTING ROADS P.O. BOX 7516 MISSOULA, MT 59807	NONE 501(C) (3)	CONSERVATION PROJECTS	7,100.
WINTER WILDLANDS ALLIANCE 910 MAIN STREET, SUITE 235 BOISE, ID 83702	NONE 501(C) (3)	CONSERVATION PROJECTS	16,300.
WYOMING WILDERNESS ASSOCIATION P.O. BOX 6588 SHERIDAN, WY 82801	NONE 501(C) (3)	CONSERVATION PROJECTS	10,000.
YOSEMITE FUND 155 MONTGOMERY STREET STE1104 SAN FRANCISCO, CA 94104	NONE 501(C) (3)	CONSERVATION PROJECTS	250,000.
TRAVIS BELOTE 1295 CHESTNUT DRIVE CHRISTIANBURG, VA 24073	NONE INDIVIDUAL	SCHOLARSHIP	7,000.

## FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR  
AND

## FOUNDATION STATUS OF RECIPIENT

## RECIPIENT NAME AND ADDRESS

## PURPOSE OF GRANT OR CONTRIBUTION

## AMOUNT

CRYSTAL KRAUSE 1450 W. KAIBAB LANE #157 FLAGSTAFF, AZ 86001	NONE INDIVIDUAL	SCHOLARSHIP	7,000.
---	--------------------	-------------	--------

UNIVERSITY OF WISCONSIN - STEVENS POINT C/O DR. LINDA BUNNELL, CHANCELLOR STEVENS POINT, WI 54481-3897	NONE INDIVIDUAL	SCHOLARSHIP	9,000.
--	--------------------	-------------	--------

TOTAL CONTRIBUTIONS PAID			910,774.
--------------------------	--	--	----------

## FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
INSURANCE	59,765.	41,402.	7,345.	11,018.
MAILING LIST RENTAL	104,123.	7,938.		96,185.
PERSONNEL ACQUISITIONS	265,786.	178,661.	28,768.	58,357.
MISCELLANEOUS	164,025.	114,807.	18,760.	30,458.
DUES & SUBSCRIPTIONS	94,069.	70,214.	5,679.	18,176.
PROFESSIONAL FEES	4,414,289.	2,653,870.	125,866.	1,634,553.
INVESTMENT MGMT FEES	218,017.		218,017.	
ALLOWANCE FOR UNCERTAIN PLEDGES	1,293,568.	896,103.	158,986.	238,479.
TOTALS	6,613,642.	3,962,995.	563,421.	2,087,226.

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE  
=====

OUR MISSION IS TO PROTECT WILDERNESS AND INSPIRE AMERICANS TO CARE FOR OUR WILD PLACES. A NOT-FOR-PROFIT MEMBERSHIP ORGANIZATION, THE WILDERNESS SOCIETY PURSUES THIS MISSION THROUGH PUBLIC EDUCATION, SCIENTIFIC AND ECONOMIC ANALYSIS, AND ADVOCACY. WE BELIEVE THAT FUTURE GENERATIONS HAVE THE RIGHT TO ENJOY THE CLEAN AIR AND WATER, BEAUTY, WILDLIFE, AND OPPORTUNITIES FOR RECREATION AND SPIRITUAL RENEWAL PROVIDED BY THE NATION'S PRISTINE FORESTS, RIVERS, DESERTS, AND MOUNTAINS.

FORM 990, PART III - PROGRAM SERVICE ACCOMPLISHMENTS  
=====PROGRAM SERVICE ACCOMPLISHMENT A  
-----

## CONSERVATION PROJECTS

WORKING TOWARD OUR GOAL OF PROTECTING AMERICA'S WILDERNESS, WE TEAMED UP WITH CITIZENS IN CALIFORNIA, OREGON, NEW MEXICO, COLORADO, VIRGINIA, IDAHO, WEST VIRGINIA, AND OTHER STATES TO FURTHER THEIR EFFORTS TO ADD ACREAGE TO THE NATIONAL WILDERNESS PRESERVATION SYSTEM. WE CONTINUED TO HELP DEFEND 58 MILLION UNPROTECTED ROADLESS ACRES IN NATIONAL FORESTS FROM EFFORTS TO ALLOW ROAD BUILDING AND LOGGING, AND CONSERVATIONISTS CAN TAKE SATISFACTION THAT DURING THE EIGHT YEARS OF THE BUSH ADMINISTRATION ONLY SEVEN MILES OF ROADS WERE BUILT. WE WERE ACTIVELY ENGAGED IN MOBILIZING LOCAL SUPPORT FOR THE PROTECTION OF NATIONAL MONUMENTS AND OTHER UNITS IN THE NATIONAL LANDSCAPE CONSERVATION SYSTEM, AND OUR CAMPAIGN TO CONVINCE CONGRESS TO MAKE THE SYSTEM PERMANENT IS ON THE VERGE OF SUCCEEDING.

WE HAVE BEEN PLAYING A LEADERSHIP ROLE IN REVIEWING BLM AND NATIONAL FOREST PLANS IN UTAH, CALIFORNIA AND ELSEWHERE TO PROMOTE IDEAS THAT WILL CURB DAMAGE CAUSED BY DIRT BIKES, ATVS, AND OTHER OFF-ROAD VEHICLES. WE CONTINUED TO WORK WITH A RANGE OF PARTNERS TO DEFEAT LEGISLATION THAT WOULD HAVE AUTHORIZED OIL DRILLING IN THE ARCTIC NATIONAL WILDLIFE REFUGE, AND WE WERE ACTIVELY ENGAGED IN EFFORTS TO PROTECT THE WYOMING RANGE, ROAN PLATEAU, AND OTHER WILD PLACES IN THE ROCKY MOUNTAIN STATES FROM PROPOSED OIL AND GAS LEASING. WE REMAINED LEADERS IN THE SO-FAR SUCCESSFUL EFFORT TO BLOCK EXTENSIVE ROAD BUILDING ACROSS PUBLIC LANDS THAT WAS TO BE UNDERTAKEN VIA AN OBSCURE PROVISION IN A NINETEENTH-CENTURY (AND REPEALED) MINING LAW KNOWN AS RS 2477.

DURING 2008 WE SIGNIFICANTLY INCREASED OUR WORK TO COMBAT CLIMATE CHANGE. WE CONTINUED TO WORK EXTENSIVELY WITH LOCAL, STATE, AND FEDERAL OFFICIALS TO ENSURE THAT FIRE IS USED EFFECTIVELY AS A MANAGEMENT TOOL AND THAT COMMUNITIES CLOSE TO FORESTS ARE HELPED TO PREVENT DAMAGE FROM WILDFIRES. OVER THE PAST EIGHT YEARS, WE HAVE MOVED FROM THE ROLE OF FOREST SERVICE CRITIC TO ACTIVELY HELPING WRITE WILDFIRE POLICY.



FORM 990, PART III - PROGRAM SERVICE ACCOMPLISHMENTS  
=====PROGRAM SERVICE ACCOMPLISHMENT B  
-----

## PUBLIC EDUCATION

INSPIRING, EDUCATING, AND EMPOWERING THE GENERAL PUBLIC IS CENTRAL TO OUR MISSION. AMONG THE EDUCATIONAL REPORTS WE PRODUCED DURING FISCAL YEAR 2008 WERE: 1) CHARCOAL AND CARBON STORAGE IN FOREST SOILS OF THE ROCKY MOUNTAIN WEST, 2) THE CARRIZO PLAIN NATIONAL MONUMENT: A STUNNING NATURAL AREA SUSTAINING VIBRANT COMMUNITIES, 3) MEASURING FOREST CARBON: STRENGTHS AND WEAKNESSES OF AVAILABLE TOOLS, 4) DEJA VU ON THE TONGASS: HOW OVERESTIMATING TIMBER DEMAND PREVENTS RESPONSIBLE STEWARDSHIP, 5) RIVERSIDE COUNTY WILDERNESS WOULD SECURE ECONOMIC BENEFITS FOR THE FUTURE, AND 6) ANALYSIS OF HABITAT FRAGMENTATION FROM OIL AND GAS DEVELOPMENT AND ITS IMPACT ON WILDLIFE: A FRAMEWORK FOR PUBLIC LAND MANAGEMENT PLANNING.

WE HELPED GENERATE SCORES OF EDITORIALS CRITICAL OF THE "DRILL, BABY, DRILL" CAMPAIGN TO INCREASE DOMESTIC OIL AND GAS DRILLING ON PUBLIC LANDS. TO KEEP OUR 180,000 MEMBERS INFORMED, WE SENT THEM OUR AWARD-WINNING NEWSLETTER, DIRECT MAIL ON MAJOR ISSUES, AND WILDERNESS MAGAZINE. OUR WEB SITE, VISITED BY MORE THAN 35,000 PEOPLE A MONTH IN LATE 2008, CONTAINS FACTS ON A WIDE SPECTRUM OF WILDERNESS AND WILDLIFE ISSUES. OUR E-NEWSLETTER AND UPDATES ON FAST-MOVING ISSUES WENT TO MORE THAN 310,000 SUBSCRIBERS, PROVIDING THEM FREE WEEKLY AND MONTHLY E-MAIL UPDATES ON PUBLIC LANDS TOPICS AND TELLING HOW TO PARTICIPATE IN THE DECISION-MAKING PROCESS. WE ALSO HAVE A POPULAR EARTH DAY SITE THAT, AMONG OTHER THINGS, PROVIDES CLASSROOM MATERIALS FOR TEACHERS.

## FORM 990, PART IV - INVESTMENTS - PUBLICLY TRADED SECURITIES

DESCRIPTION -----	ENDING BOOK VALUE -----	COST OR FMV -----
MONEY MARKET FUNDS	4,320,663.	FMV
EQUITY SECURITIES	11,402,830.	FMV
FIXED INCOME, MUTUAL FUNDS ETC	7,392,149.	FMV
US GOV'T SECURITIES	279,005.	FMV
DONATE LIFE INSURANCE CONTRACT	232,764.	FMV
	-----	
TOTALS	23,627,411.	
	=====	

FORM 990, PART IV - OTHER ASSETS  
=====

DESCRIPTION -----	ENDING BOOK VALUE -----
ARTWORKS	125,950.
BENEFICIAL INTEREST IN ASSETS HELD BY OTHERS	6,340,283.
	-----
TOTALS	6,466,233. =====

FORM 990, PART IV - OTHER LIABILITIES  
=====

DESCRIPTION -----	ENDING BOOK VALUE -----
CUSTODIAL FUNDS	26,030.
DEFERRED RENT	446,837.
CAPITAL LEASE OBLIGATION	171,094.
	-----
TOTALS	643,961.
	=====

## FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
KELLY PARKER 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	FINANCE VP-CFO 40.00	161,535.	12,923.	NONE
EDWARD A AMES 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE
JAMES R BACA 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE
THOMAS A BARRON 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE
RICHARD BLUM 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE
DAVID BONDERMAN 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOV. COUNCIL/ EXEC COMM 2.00	NONE	NONE	NONE
WILLIAM M BUMPERS	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
1615 M STREET, N.W. WASHINGTON, DC 20036-3209				
MAJORA CARTER 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE
BETHINE CHURCH 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE
BERTRAM J COHN 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE
WILLIAM J CRONON PHD 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE
BRENDA S DAVIS PHD 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOV. COUNCIL MEMBER/ EXEC COMM 2.00	NONE	NONE	NONE
CHRISTOPHER J ELLIMAN 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
-----	-----	-----	-----	-----
DAVID J FIELD 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE
GEORGE T FRAMPTON JR 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE
JERRY F FRANKLIN PHD 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE
DAVID GETCHES 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE
CAROLINE M GETTY 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOV. COUNCIL/ EXEC COMM 2.00	NONE	NONE	NONE
REGINALD HAGOOD 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE

## FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
MARCIA KUNSTEL 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOV. COUNCIL/ EXEC COMM 2.00	NONE	NONE	NONE
KEVIN LUZAK 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE
MICHAEL A MANTELL 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE
MOLLY MCUSI 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE
HEATHER KENDALL MILLER 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE
SCOTT NATHAN 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOV. COUNCIL/ EXEC COMM 2.00	NONE	NONE	NONE
JAIME A PINKHAM	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE



## FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
1615 M STREET, N.W. WASHINGTON, DC 20036-3209				
REBECCA L ROM 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOV. COUNCIL/ EXEC COMM 2.00	NONE	NONE	NONE
THEODORE ROOSEVELT IV 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE
PATRICK L SMITH 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE
CATHLEEN DOUGLAS STONE 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOVERNING COUNCIL MEMBER 2.00	NONE	NONE	NONE
DOUGLAS W WALKER 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOV. COUNCIL/ EXEC COM 2.00	NONE	NONE	NONE
HANSJORG WYSS 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	GOV. COUNCIL/ EXEC COM 2.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
WILLIAM H MEADOWS 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	PRESIDENT 40.00	289,750.	18,715.	4,800.
DONALD J BARRY 1615 M STREET, N.W. WASHINGTON, DC 20036-3209	EXECUTIVE VP- COO 37.50	251,509.	14,766.	6,800.

## GRAND TOTALS

702,794.	46,404.	11,600.
----------	---------	---------

FORM 990, PART VI, LINE 90A - STATES

=====

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

## FORM 990, PART VII - PROGRAM SERVICE REVENUE

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
LIBRARY SUBSCRIPTION					2,817.
HONORARIA					1,450.
ADVOCATE TRIPS					6,100.
CONFERENCE FEES					62,357.
COURT PROCEEDS FROM ENVIRONMENTAL LITIGATION			01		1,431.
TOTALS					74,155.

## FORM 990, PART VII - OTHER REVENUE

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
CREDIT CARD					
ROYALTIES	15	342,691.			
MARKETING					
ROYALTIES	15	9,089.			
MAILING LIST					
RENTAL	15	206,596.			
PUBLICATION SALES					705.
OTHER REVENUE					19,591.
TOTALS				558,376.	20,296.

## FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE NO. ---	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES -----
93A	THE WILDERNESS SOCIETY (TWS) PUBLISHES AN ANNUAL MAGAZINE, "WILDERNESS," WHICH DISSEMINATES INFORMATION REGARDING TWS'S PROTECT AMERICA'S WILDERNESS AND TO DEVELOP A NATIONWIDE NETWORK OF WILD LANDS THROUGH PUBLIC EDUCATION, SCIENTIFIC ANALYSIS, AND ADVOCACY
93B	HONORARIA RESULTS FROM ACTIVITIES THAT FURTHER THE SOCIETY'S MISSION TO PROTECT AMERICA'S WILDERNESS AND TO DEVELOP A NATIONWIDE NETWORK OF WILD LANDS.
93C	ADVOCATE TRIPS PROMOTE THE PROTECTION OF AMERICA'S WILDERNESS AND THE DEVELOPMENT OF A NATIONWIDE NETWORK OF WILD LANDS.
93D	COURT PROCEEDS FROM ENVIRONMENTAL LITIGATION ARE USED IN PROGRAMS THAT FURTHER THE ORGANIZATION'S EXEMPT PURPOSE.
103	CONSIST PRIMARILY OF MERCHANDISE AND PUBLICATION SALES, REFUND OF PRIOR YEAR EXPENDITURES AND OTHER MISCELLANEOUS INCOME RESULTING FROM ACTIVITIES THAT SEEK TO PROTECT AMERICA'S WILDERNESS AND DEVELOP A NATIONWIDE NETWORK OF WILD LANDS.

## SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCOUNT
SHELIA DENNIS 1615 M STREET, N.W. WASHINGTON, DC 20036	VP 37.50	150,904.	12,072.	1,800.
ELIZABETH NORTH 1615 M STREET, N.W. WASHINGTON, DC 20036	VP 37.50	124,975.	4,185.	NONE
LINDA LANCE 1615 M STREET, N.W. WASHINGTON, DC 20036	VP 37.50	153,535.	12,283.	NONE
JERRY GREENBERG 1615 M STREET, N.W. WASHINGTON, DC 20036	VP 37.50	168,369.	13,470.	NONE
ELIZABETH GARSIDE 1615 M STREET, N.W. WASHINGTON, DC 20036	VP 37.50	124,975.	4,185.	NONE
TOTAL COMPENSATION		722,758.	46,195.	1,800.

SCH. A, PART II-A COMPENSATION OF THE 5 HIGHEST PAID FOR PROF. SERV.  
=====

NAME AND ADDRESS -----	TYPE OF SERVICE -----	COMPENSATION -----
JOHNSON LAMBERT & CO LLP 3110 FAIRVIEW PARK DRIVE FALLS CHURCH, VA 22042	AUDITING	57,222.
TOTAL COMPENSATION		----- 57,222. =====



SCH. A, PART II-B COMPENSATION OF THE 5 HIGHEST PAID FOR OTHER SERV.  
=====

NAME AND ADDRESS -----	TYPE OF SERVICE -----	COMPENSATION -----
THE PRODUCTION MANAGEMENT GROUP LTD 6940 COLUMBIA GATEWAY DRIVE COLUMBIA, MD 21046	DIRECT MAIL	897,857.
ADAMS HUSSEY AND ASSOCIATES 1600 WILSON BLVD., #300 ARLINGTON, VA 22209	DIRECT MAIL	543,555.
DPM UNLIMITED INC 3309-11 HUBBARD ROAD LANDOVER, MD 20785	DIRECT MAIL	283,556.
SMS DIRECT INC 7540 MASON KING COURT MANASSAS, VA 20109	DIRECT MAIL	269,970.
ITTI MASSACHUSETTS INC ONE ANNABEL LANE, STE 109 SAN RAMON, CA 94583	SOFTWARE DEVELOPMENT	467,101.
TOTAL COMPENSATION		----- 2,462,039. =====

## SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

=====

KEY EMPLOYEES ARE COMPENSATED FOR THEIR SERVICES AS DISCLOSED IN PART V OF FORM 990. GOVERNING COUNCIL MEMBERS (DIRECTORS) RECEIVE NO COMPENSATION WHILE SERVING ON THE COUNCIL. SOME DIRECTORS ARE REIMBURSED FOR EXPENSES INCURRED ON BEHALF OF THE WILDERNESS SOCIETY AND FOR WHICH A FULL AND COMPLETE ACCOUNTING HAS BEEN PROVIDED.

THE WILDERNESS SOCIETY ENGAGES INVESTMENT ADVISORS TO SUPERVISE THE INVESTMENT AND REINVESTMENTS OF THE ORGANIZATION'S SECURITY PORTFOLIO. IN JUNE 2007, THE ORGANIZATION ENGAGED FIRST MANHATTAN CO. AS INVESTMENT ADVISORS. FIRST MANHATTAN CO. IS PAID A FEE THAT IS CUSTOMARY AND NORMAL FOR INVESTMENTS OF THIS TYPE. THE FEE STRUCTURE WAS APPROVED BY THE THE GOVERNING COUNCIL. AT SEPTEMBER 30, 2008, 35.6 % OF THE WILDERNESS SOCIETY'S SECURITY PORTFOLIO WAS UNDER ADVISEMENT BY FIRST MANHATTAN, CO.

BERTRAM J. COHN, A MEMBER OF THE ORGANIZATION'S GOVERNING COUNCIL, IS ALSO A MANAGING DIRECTOR OF FIRST MANHATTAN CO.

## SCHEDULE A, PART III - EXPLANATION FOR LINE 3A

=====

THE WILDERNESS SOCIETY MAKES GRANTS TO ORGANIZATIONS OR INDIVIDUALS ONLY AFTER IT HAS EVALUATED THE GRANTEE'S PROPOSAL AND DETERMINED THAT THE DISBURSEMENT WILL BE USED ONLY FOR SUPPORT OF RESEARCH, SCHOLARSHIP, OR OTHER EFFORTS IN FURTHERANCE OF THE SOCIETY'S CHARITABLE PURPOSES.

THE WILDERNESS SOCIETY

53-0167933

FYE 9/30/2008

FORM 990, PART I, LINE 8, PART (a)

CAPITAL GAINS (LOSSES) FROM SECURITIES

8a	GROSS AMOUNT FROM SALE OF ASSETS OTHER THAN INVENTORY	5,086,137
8b	LESS: COSTS/OTHER BASIS AND SALES EXPENSE	<u>5,866,344</u>
8c	GAIN OR (LOSS)	(780,207)
8d	NET GAIN OR (LOSS)	<u><u>(780,207)</u></u>

THE WILDERNESS SOCIETY  
53-0167933  
FYE 9/30/2008

FORM 990, PART II,  
LINE 42 AND PART IV, LINE 57- FIXED ASSETS AND DEPRECIATION

<u>DESCRIPTION</u>	<u>COST OR OTHER BASIS</u>	<u>ACCUMULATED DEPRECIATION</u>	<u>NET BOOK VALUE</u>
FURNITURE & EQUIPMENT	1,451,133	1,178,862	272,271
COMPUTER EQUIPMENT	4,877,493	3,743,747	1,133,746
LEASEHOLD IMPROVEMENTS	2,663,765	1,734,464	929,301
TOTALS	<u>8,992,391</u>	<u>6,657,073</u>	<u>2,335,318</u>

DEPRECIATION &  
AMORTIZATION EXPENSE

771,693