efile GRAPHIC print - DO NOT PROCESS | As Filed Data - DLN: 93493296004252

Return of Organization Exempt From Income Tax

Department of the Treasury

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

benefit trust or private foundation)

2011

Open to Public Inspection

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

A F	or the	2011 ca	alendar year, or tax year beginning 01-01-2011 and ending 12-31-2011				
B Cł	neck if a	applicable	C Name of organization THE WILDLIFE SOCIETY INC	D Emplo	yer ide	entification number	
Ad	ldress c	hange		_	78894		
⊢ Na	ame cha	ange	Doing Business As	E Teleph			
┌ In	ıtıal retu	urn	Number and street (or P O box if mail is not delivered to street address) Room/suite	`	897-9		
Те	erminate	ed	5410 GROSVENOR LANE	G Gross	receipts	\$ 3,724,859	
Ar	nended	return	City or town, state or country, and ZIP + 4	- 			
☐ Ap	plicatio	n pending	BETHESDA, MD 20814				
			F Name and address of principal officer	H(a) Is this a group	returr	n for	
			THOMAS RYDER 5410 GROSVENOR LANE	affiliates?		┌ Yes ┌ No	
			BETHESDA, MD 20814	H(b) Are all affiliates	includ	led?	
				• •		(see instructions)	
		mpt status	, ===(=), (, = (======= , , ====== , ======= , ========	H(c) Group exempt			
			www.idlifeorg	T			
			✓ Corporation Trust Association Other ►	L Year of formation 19	948 M	State of legal domicile DC	
Pa	art I		mary				
Governance		THE MIS	escribe the organization's mission or most significant activities SSION OF THE WILDLIFE SOCIETY IS TO ENHANCE THE ABILITY O ITY, SUSTAIN PRODUCTIVITY, AND ENSURE RESPONSIBLE USE OF CIETY				
<u> </u>							
		neta:	1				
~ ያ			of voting members of the governing body (Part VI, line 1a)		3	12	
Ě			of independent voting members of the governing body (Part VI, line 1b)		5	12	
Activities &			mber of individuals employed in calendar year 2011 (Part V, line 2a) . mber of volunteers (estimate if necessary)	• •	6	35 13	
-			related business revenue from Part VIII, column (C), line 12		7a	89,244	
	1		elated business taxable income from Form 990-T, line 34		7b	42,977	
	† -		•	Prior Year		Current Year	
	8	Contri	butions and grants (Part VIII, line 1h)	550,	658	599,706	
를	9		am service revenue (Part VIII, line 2g)	1,564,	874	2,078,902	
Revenue	10	Invest	tment income (Part VIII, column (A), lines 3, 4, and 7d)	129,	202	90,921	
二	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	280,	864	131,986	
	12		revenue—add lines 8 through 11 (must equal Part VIII, column (A), line	2,525,	598	2,901,515	
	13		s and similar amounts paid (Part IX, column (A), lines 1-3)		000	44,600	
	14		ts paid to or for members (Part IX, column (A), line 4)		0	0	
8	15	Saları 5–10)	es, other compensation, employee benefits (Part IX, column (A), lines	1,416,	733	1,590,175	
Expenses	16a		ssional fundraising fees (Part IX, column (A), line 11e)		0	0	
Ě	Ь	Total fu	ındraısıng expenses (Part IX, column (D), line 25) ▶53,524				
ш	17		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,286,	638	1,572,452	
	18	Total	expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	2,721,	371	3,207,227	
	19	Reven	ue less expenses Subtract line 18 from line 12	-195,		-305,712	
Net Assets or Fund Balances				Beginning of Curre Year	ent	End of Year	
38. 8.	20	Total	assets (Part X, line 16)	2,362,	2,139,163		
절절	21	Total	liabilities (Part X, line 26)	954,	579	1,136,701	
	22		ssets or fund balances Subtract line 21 from line 20	1,408,	343	1,002,462	
Pa	rt II	Sign	ature Block				

May the IRS discuss this return with the preparer shown above? (see instruction

COLUMBIA, MD 21045

1 ΓΗΕ ΞΟυ(Check If Sched Briefly describe the o WILDLIFE SOCIETY'S CATORS, TECHNICIA ITS' HABITATS WORI	ule O contains a rganization's mis MISSION IS TO NS, PLANNERS,	sion REPRESENT AN	question in this Part	FESSIONAL COMMUNITY OF	SCIENTISTS, MANAGERS
- THE EDU(Briefly describe the o WILDLIFE SOCIETY'S CATORS, TECHNICIA ITS' HABITATS WORI	rganization's mis MISSION IS TO NS, PLANNERS,	sion REPRESENT AN	ID SERVE THE PRO	FESSIONAL COMMUNITY OF	
- THE EDU(WILDLIFE SOCIETY'S CATORS, TECHNICIA ITS' HABITATS WORI	MISSION IS TO NS, PLANNERS,	REPRESENT AN			SCIENTISTS, MANAGERS
	Did the organization is				LY TO STUDY, MANAGE, AND	
	Did the ergenization is					
2	the prior Form 990 or			ervices during the	year which were not listed on	Γ Yes Γ No
	If "Yes," describe thes	se new services o	n Schedule O			
3	Did the organization c services?		or make sıgnıfıca	nt changes in how i	t conducts, any program	┌ Yes ┌ No
	If "Yes," describe thes	se changes on Sc	hedule O			
4	expenses Section 50	1(c)(3) and 501(c)(4) organization	ns and section 4947	s three largest program services 7 (a)(1) trusts are required to rep each program service reported	
4a	(Code) (Expenses \$	505,483	ıncludıng grants of \$) (Revenue \$	1,374,470)
	MEMBERSHIP SERVICES -	IMPROVEMENTS TO	R DUES AND MAINTAI	ASED OUR VISIBILITY AI	ND PROVIDED OUR MEMBERS WITH THIS INFORMATION ONLINE, REGISTERIN	E BENEFIT OF ACCESSING THEIR
4b	(Code) (Expenses \$	704,358	including grants of \$) (Revenue \$	13,175)
	GOVERNMENT AFFAIRS/P	UBLIC SERVICE AND	EDUCATION - PUBLIC	SERVICE AND EDUCAT	IONAL MATERIALS ARE PROVIDED TO TI ARIOUS GOVERNMENT RESEARCH PRO	HE GENERAL PUBLIC THROUGH
4 c	(Code ANNUAL CONFERENCE - 1) (Expenses \$ TECHNICAL PROGRAN	712,964 1 AND EVENT HELD TO) (Revenue \$	593,572)
	(Code) (Expenses \$	79,630	including grants of \$) (Revenue \$	193)
	•	, , , ,	•		RIALS ON CONSERVATION 1 JOURNAL	•
	(Code PUBLICATIONS - VARIOUS) (Expenses \$ 5 PUBLICATIONS INCI	41,398 LUDE INFORMATIONAL) (Revenue \$ RIALS ON CONSERVATION 2 WILDLIFE	128) MONOGRAPHS
	(Code PUBLICATIONS - VARIOUS) (Expenses \$ 5 PUBLICATIONS INCI	433,903 LUDE INFORMATIONAL) (Revenue \$ RIALS ON CONSERVATION 3 THE WILD	1,774) OLIFE PROFESSIONAL
	(Code PUBLICATIONS - VARIOUS) (Expenses \$ S PUBLICATIONS INCI	50,664 LUDE INFORMATIONAL) (Revenue \$ RIALS ON CONSERVATION 4 THE WILD	320) DLIFE SOCIETY BULLETIN
	(Code PUBLICATIONS - VARIOUS) (Expenses \$ 5 PUBLICATIONS INC	213,009 LUDE INFORMATIONAL) (Revenue \$ RIALS ON CONSERVATION 5 OTHER PU	110,612) JBLICATIONS
4d	Other program servio (Expenses \$	ces (Describe in 818,604	Schedule O) including grants	of\$) (Revenue \$	113,027)
4e	Total program service	e expenses ► \$	2,741,4	09		

Part IV Checklist of Required Schedules	Part IV	Checklist of	Required	Schedules
---	---------	--------------	----------	-----------

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I^{\bullet}	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 1	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II.	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If</i> "Yes," complete Schedule D, Part V	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? <i>If "Yes," complete Schedule D, Part VI.</i>	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b	Yes	
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II and IV.	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^{7}$ If "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	_	No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	Yes	

Pai	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V	•	. 「 Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable		res	No
	· · · · · · · ·			
	1a 15			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
_	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this			
_	return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account or securities account)?	4a		No
Ь	If "Yes," enter the name of the foreign country 🛌			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b		
Ĭ	11 Yes to line su of su, and the organization me form cooc in the first in the firs	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		Νo
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7 a	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		No
u	services provided to the payor?	/ u		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
y	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did	711		
	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.	8		
э a	Did the organization make any taxable distributions under section 4966?	9a		
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
13	year Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization			
	allocated to each state	13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the aggregate amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b		110

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

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

Se	ection A. Governing Body and Management			
			Yes	No
		1		
1a	Enter the number of voting members of the governing heady at the end of the tay	1		
14	Enter the number of voting members of the governing body at the end of the tax year	1		
b	Enter the number of voting members included in line 1a, above, who are independent			
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		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ection B. Policies (This Section B requests information about policies not required by the Internal			
Re	evenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			1
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)	1		
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		No
ь				
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶MD , NJ , NY			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)			

- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
 - Own website Another's website V Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of

(301)897-9770

- interest policy, and financial statements available to the public. See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization 🕨 20 JANE JORGENSEN 5410 GROSVENOR LN BETHESDA, MD 20814

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

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

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

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

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

◆ 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

(A) Name and Title	(B) A verage hours per week (describe hours for related organizations in Schedule O)	Position more unless	on (de thar	C) o no n one son er ar /trus	t che e bo: is bo nd a stee)	eck x, oth	Former	(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
(1) THOMAS J RYDER PRESIDENT (JAN-OCT)	10 00	Х		Х				0	0	0
(2) PAUL R KRAUSMAN PRESIDENT (NOV & DEC)	10 00	Х		Х				0	0	0
(3) WINIFRED KESSLER VICE PRESIDENT	10 00	х		Х				0	0	0
(4) BRUCE D LEOPOLD PAST PRESIDENT	10 00	х		Х				0	0	0
(5) JOHN MCDONALD NORTHEAST SECTION REP	10 00	Х						0	0	0
(6) KARL J MARTIN NORTH CENTRAL SEC REP	10 00	Х						0	0	0
(7) CAROL L CHAMBERS SOUTHWEST SECTION REP	10 00	Х						0	0	0
(8) DONALD A YASUDA WESTERN SECTION REP	10 00	Х						0	0	0
(9) DARREN MILLER SOUTHEASTERN SECTION REP	10 00	Х						0	0	0
(10) GARY C WHITE CENTRAL MTS/PLNS SEC REP	10 00	Х						0	0	0
(11) JACK CONNELLY NORTHWEST SECTION REP	10 00	Х						0	0	0
(12) RICK BAYDACK CANADIAN SECTION REP	10 00	х						0	0	0
(13) JONATHAN B HAUFLER PRESIDENT ELECT	10 00	х		Х				0	0	0
(14) MICHAEL HUTCHINS EXECUTIVE DIRECTOR	40 00			Х				148,064	0	18,174
(15) DARRYL WALTER DIRECTOR OF MEMBERSHIP, MK	40 00					х		108,240	0	15,692
·										

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

related organizations in Schedule O		(A) Name and Title (B) Average hours per week (describe hours for (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) (D) Reportable compensation from the organization (W- 2/1099-MISC) (W- 2/10 MISC											,	(F) Estima amount o compens from to	ited f other sation the on and
c Total from continuation sheets to Part VII, Section A			for related organizations in Schedule	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			MISCY			
c Total from continuation sheets to Part VII, Section A															
c Total from continuation sheets to Part VII, Section A													_		
c Total from continuation sheets to Part VII, Section A													+		
c Total from continuation sheets to Part VII, Section A															
c Total from continuation sheets to Part VII, Section A													+		
c Total from continuation sheets to Part VII, Section A													+		
c Total from continuation sheets to Part VII, Section A													+		
c Total from continuation sheets to Part VII, Section A															
c Total from continuation sheets to Part VII, Section A															
c Total from continuation sheets to Part VII, Section A															
c Total from continuation sheets to Part VII, Section A															
c Total from continuation sheets to Part VII, Section A															
d Total (add lines 1b and 1c)	1b	Sub-Total													
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►2 Yes Note			to Part VII, Sec	tion A		•	•				256 204				33,866
\$100,000 of reportable compensation from the organization 2 Yes No. 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual				nted to	thos	e lis	ted.	ahove) who	receive		an	<u> </u>		33,000
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	_	•	-					ubove,	, ,,,,,,	, , , , , , , , , , , , , , , , , , , ,	a more em	411			
on line 1a? If "Yes," complete Schedule J for such Individual														Yes	No
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	3					e, k	ey e	mploy	ee, o	r highes	t compens	ated employee	_		
Individual	4	For any individual listed on line :	La, is the sum of	f report	able								3		No_
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person			ations greater th	nan \$15	0,00 •		f "Y	es," co • •	mple •	te Sched	ule J for su	rch	4	Yes	
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 Report compensation for the calendar year ending with or within the organization's tax year (A) (B) (C)	5											or individual for	-	1.00	
Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) (B) (C)		services rendered to the organiz	ation? <i>If "Yes," (</i>	complet	e Sch	edul	e J fo	or such	n pers	son .		•	5		No
\$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) (B) (C)	Se	ction B. Independent Con	tractors												
	1	\$100,000 of compensation from	the organizatio												
		Nar		dress							Desc				
													\exists		
													\dashv		
2. Total number of independent contractors (including but not limited to those listed above) who received more than															

\$100,000 of compensation from the organization $\blacktriangleright 0$

Form 99		•						Page 9
Part \	<u>/##1</u>	Statement of	of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
#\$ #	1a	Federated cam	paigns 1a					
E E	b	Membership du	ıes 1b					
ું. ⊞	C	Fundraising eve	ents 1c					
∄ੁ≅	d		zations 1d					
£ E E	e	Government grant		403,511				
untio er:	f	All other contribution similar amounts no	ons, gifts, grants, and 1f ot included above	196,195				
Contributions, gifts, grants and other similar amounts	g		ibutions included in					
ŠŽ	h		 s 1a-1f	🗼	599,706			
				Business Code				
TELE	2a	PUBLICATION		511120	826,082	736,838	89,244	
es. Es	ь	ANNUAL CONFERE	NCE	900099	593,571	593,571	·	
5e F	c	MEMBERSHIP DUE	S	900099	546,218	546,218		
Program Service Revenue	d	SALES OF JOURNA	LS	511120	113,031	113,031		
ر 2	e							
Z Z	f	All other progra	am service revenue					
š	g	Total. Add lines	s 2a-2f		2,078,902			
	3	Investment inc	ome (including dividen	ds, interest				
			ar amounts)	F	48,519			48,519
	4 5		stment of tax-exempt bond	· · · · ·	27,400			27,400
	•	Royalties	(ı) Real	(II) Personal	27,100			27,100
	6a	Gross rents	(1)11011	(11/11 010 011 011 011 011 011 011 011 01				
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	• •	me or (loss)					
			(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory	865,746					
	b	Less cost or other basis and	823,344					
	С	sales expenses Gaın or (loss)	42,402					
	d	Net gain or (los	ss)		42,402			42,402
une	8a	events (not inc \$						
Other Revenue			s reported on line 1c) ne 18 a					
Ťħe	b		penses b					
•	9a		(loss) from fundraising from gaming activities	events 🟲 📗				
		See Part IV, lin	ne 19 a					
	b c		penses b (loss) from gaming acti	vities >				
		Gross sales of returns and allo	inventory, less	vides i i i				
	b	Less cost of a	oods sold b					
	С		(loss) from sales of inve	entory 🕨				
		Miscellaneou		Business Code		_		
	11a	MISCELLANEC		900099	91,411	91,411		
	b	PROF DEV &	CERT	900099	13,175	13,175		
	C d	All other rayers	ue					
	a e		ue s 11a-11d	 				
	12		See Instructions .	•	104,586	2,094,244	89,244	440.224
	1				2,901,515	2,094,244	09,244	118,321

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D) Check if Schedule O contains a response to any question in this Part IX

Do no	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22	44,600	44,600		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	166,238	132,043	31,186	3,009
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	1,211,221	1,020,441	173,993	16,787
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	68,932	54,752	12,932	1,248
9	Other employee benefits	43,852	34,832	8,227	793
10	Payroll taxes	99,932	64,521	34,223	1,188
11	Fees for services (non-employees)				
а	Management				
b	Legal	7,424	4,204	3,220	
С	Accounting	20,500	16,284	3,845	371
d	Lobbying				
е	Professional fundraising See Part IV, line 17				_
f	Investment management fees	18,943	14,253	4,423	267
g	Other	97,651	89,399	2,455	5,797
12	Advertising and promotion				
13	Office expenses	168,503	151,070	12,252	5,181
14	Information technology	89,120	78,228	9,934	958
15	Royalties				
16	Occupancy	50,302	41,882	7,679	741
17	Travel	216,396	149,963	65,582	851
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	442,472	442,472		_
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	29,299	23,272	5,496	531
23	Insurance	30,537	26,130	4,012	395
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	UBIT	11,797		11,797	
b	PUBLICATION PRINTING	254,785	237,185	4,121	13,479
c	HONORARIA	51,050	51,050		
d	MISCELLANEOUS	43,478	30,546	11,524	1,408
е					
f	All other expenses	40,195	34,282	5,393	520
25	Total functional expenses. Add lines 1 through 24f	3,207,227	2,741,409	412,294	53,524
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				rm 990 (2011)

Pa	rt X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			221	1	222
	2	Savings and temporary cash investments			183,358	2	79,907
	3	Pledges and grants receivable, net		L	169,254	3	57,995
	4	Accounts receivable, net		L	151,793	4	170,469
	5	Receivables from current and former officers, directors, trustees, highest compensated employees Complete Part II of	key employees,	and			
		Schedule L		Ĺ		5	
	6	Receivables from other disqualified persons (as defined under sepersons described in section $4958(c)(3)(B)$ Complete Part II of		and			
16		Schedule L		L		6	
ĕ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			16,063	8	15,718
	9	Prepaid expenses and deferred charges		. [18,866	9	52,972
	10a	Land, buildings, and equipment cost or other basis <i>Complete Part VI of Schedule D</i>	10a	49,229			
	b	Less accumulated depreciation	10b 3	84,179	186,603	10 c	165,050
	11	Investments—publicly traded securities			1,487,482	11	1,449,773
	12	Investments—other securities See Part IV, line 11		149,282	12	147,057	
	13	Investments—program-related See Part IV, line 11	Ī		13		
	14	Intangible assets		Ī		14	
	15	Other assets See Part IV, line 11		Ī		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		Ī	2,362,922	16	2,139,163
	17	Accounts payable and accrued expenses .			156,650	17	392,451
	18	Grants payable	f		18		
	19	Deferred revenue	F	797,929	19	744,250	
	20	Tax-exempt bond liabilities		f		20	
.6	21	Escrow or custodial account liability Complete Part IV of Schedule	D	F		21	
abilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
ide		persons Complete Part II of Schedule L			22		
	23	Secured mortgages and notes payable to unrelated third parties	Ī		23		
	24	Unsecured notes and loans payable to unrelated third parties .	Ī		24	_	
	25	Other liabilities (including federal income tax, payables to related and other liabilities not included on lines 17-24) Complete Part	d third parties,			25	
]	D		-	954,579	25	1,136,701
	26	Total liabilities. Add lines 17 through 25			934,379	26	1, 130, 701
Balances		Organizations that follow SFAS 117, check here ► 🔽 and complet through 29, and lines 33 and 34.	ete iines 27				
<u> </u>	27	Unrestricted net assets	-	865,673	27	467,099	
	28	Temporarily restricted net assets		43,903	28	31,095	
Fund i	29	Permanently restricted net assets			498,767	29	504,268
Fu		Organizations that do not follow SFAS 117, check here ► and	complete				
10		lines 30 through 34.					
	30	Capital stock or trust principal, or current funds	•			30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund .				31	
	32	Retained earnings, endowment, accumulated income, or other fun	ds	-		32	
Net	33	Total net assets or fund balances			1,408,343	33	1,002,462
ı	34	Total liabilities and net assets/fund balances			2,362,922	34	2,139,163

Pal	Check if Schedule O contains a response to any question in this Part XI			. [~	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2.9	01,51
2	Total expenses (must equal Part IX, column (A), line 25)	2			207,22
3	Revenue less expenses Subtract line 2 from line 1	3		- 3	305,71
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,408,34	
5	Other changes in net assets or fund balances (explain in Schedule O)	5		- 1	100,169
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		1,0	002,46
Pai	TEXII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			୮	
1	Accounting method used to prepare the Form 990			Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?	[2b	Yes	
c	If "Yes," to 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		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	sued			
	Separate basis Consolidated basis Both consolidated and separated basis				
	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?		За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

Employer identification number

OMB No 1545-0047

OMB No 1545-004

SCHEDULE A (Form 990 or 990EZ) Public Charity Status and Public Support

Provide the following information about the supported organization(s)

Department of the Treasury Internal Revenue Service

h

Name of the organization

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.

2011

Open to Public Inspection

HE MATI	חחרו	E SOCIETY INC							
	_	52-0788946							
Par		Reason for Public Charity Status (All organizations must complete this part.) See instruct	tions						
	ganı	zation is not a private foundation because it is (For lines 1 through 11, check only one box)							
1	<u> </u>	A church, convention of churches, or association of churches section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)							
2	<u></u>								
3	Г	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4	Γ	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(hospital's name, city, and state	iii). Ente	r the					
5	Γ	An organization operated for the benefit of a college or university owned or operated by a governmental unit section 170(b)(1)(A)(iv). (Complete Part II)	describe	d in					
6	\sqcap	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).							
7	Γ	An organization that normally receives a substantial part of its support from a governmental unit or from the described in	general	public					
_	_	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	V	An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross							
		receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than							
		its support from gross investment income and unrelated business taxable income (less section 511 tax) from	m busine	esses					
	_	acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)							
		An organization organized and operated exclusively to test for public safety See section 509(a)(4).							
l 1	Γ	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See sect 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 T		a)(3).	Chec				
е	Γ	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disorber than foundation managers and other than one or more publicly supported organizations described in 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 sup check this box	porting o	rganız	ation,				
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)		Yes	No				
		and (III) below, the governing body of the the supported organization?	11g(i)		<u> </u>				
		(ii) a family member of a person described in (i) above?	11g(ii)						
		(iii) a 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		ĺ				

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1 - 9 above or IRC section (see	organızat col (ı) lıs your gove	(iv) Is the riganization in ol (i) listed in our governing document? (v) (v) (vi) Is the organization in colganization in col (i) of your support? (vi) Is the organization in colganization in colganization in colganization in the U S ?		on in anized	(vii) A mount of support?		
		instructions))	Yes	No	Yes	No	Yes	No	
Total									

	(Complete only if yo	ou checked the	box on line 5,	7, or 8 of Part	I or if the organ	nization faile	ed to qualify
	under Part III. If th						
	ection A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	L (f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual						
2	grants ") Tax revenues levied for the						
_	organization's benefit and either						
	paid to or expended on its						
3	behalf The value of services or facilities		+				
3	furnished by a governmental unit to	,					
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a						
	governmental unit or publicly						
	supported organization) included or	n					
	line 1 that exceeds 2% of the						
	amount shown on line 11, column (f)						
6	Public Support. Subtract line 5 from	1					
	line 4				1		
	ection B. Total Support						
Care	in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar						
	sources						
9	Net income from unrelated						
	business activities, whether or not the business is regularly						
	carried on						
10	Other income (Explain in Part						
	IV) Do not include gain or loss from the sale of capital assets						
11	Total support (Add lines 7						
	through 10)						
12	Gross receipts from related activit					12	
13	First Five Years If the Form 990 is check this box and stop here	for the organizati	on's first, second	, third, fourth, or	fifth tax year as a	501(c)(3) or	rganızatıon, ▶□
	check this box and stop here						-,
S	ection C. Computation of Pu						
14	Public Support Percentage for 201	1 (line 6 column	(f) divided by line	11 column (f))		14	
15	Public Support Percentage for 201	0 Schedule A, Pa	rt II, line 14			15	
16a	33 1/3% support test—2011. If the				line 14 is 33 1/3%	% or more, ch	
h	and stop here. The organization qu 33 1/3% support test—2010. If the				Saland line 15 ic	33 1/20% or n	nore check this
	box and stop here. The organizatio	_			oa, and inie 15 is	33 1/3/0 01 11	► T
17a	10%-facts-and-circumstances test						
	is 10% or more, and if the organization						
	in Part IV how the organization me organization	ets the facts and	a circumstances	test The organiz	cacion quannes as	a publicly St	ipported F
b	10%-facts-and-circumstances test						,
	15 is 10% or more, and if the orga						L.L. L.
	Explain in Part IV how the organization	ition meets the "f	acts and circums	tances" test I he	e organization qua	ilifies as a pu	blicly ▶
18	Private Foundation If the organization	tion did not check	a box on line 13	, 16a, 16b, 17a o	r 17b, check this	box and see	
	instructions						▶ □

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

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

	Part II. If the organi	•					
	ection A. Public Support	1	1	1			
Cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
-	membership fees received (Do no	321,446	209,939	389,241	420,658	599,706	1,940,990
	include any "unusual grants ")	` ′	'	,	<i>'</i>	<i>'</i>	, ,
2	Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in	1,743,302	1,593,669	1,676,059	1,564,874	1,989,658	8,567,562
	any activity that is related to the	1,743,302	1,393,009	1,070,039	1,304,674	1,969,036	0,307,302
	organızatıon's tax-exempt						
	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its						
_	behalf						
5	The value of services or facilities						
	furnished by a governmental unit						
	to the organization without						
-	charge	2,064,748	1,803,608	2,065,300	1,985,532	2,589,364	10,508,552
6	Total. Add lines 1 through 5	2,004,740	1,003,000	2,003,300	1,303,332	2,303,304	10,300,332
/a	A mounts included on lines 1, 2, and 3 received from disqualified						0
	persons						O
	Amounts included on lines 2 and 3						
D	received from other than						
	disqualified persons that exceed	109,544	29,786		116,986		256,316
	the greater of \$5,000 or 1% of the	· ·	25,700		110,500		250,510
	amount on line 13 for the year	·					
_	Add lines 7a and 7b	109,544	29,786		116,986		256,316
8	Public Support (Subtract line 7c	103/311	23,700		110,500		255,515
0	from line 6)						10,252,236
Se	ection B. Total Support		l				
		Т			T		
Cala							
Cale	endar year (or fiscal year beginning	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	ın)		` '				
9	ın) A mounts from line 6	(a) 2007 2,064,748	(b) 2008	(c) 2009 2,065,300	(d) 2010 1,985,532	(e) 2011 2,589,364	(f) Total 10,508,552
	ın) A mounts from line 6 Gross income from interest,		` '				
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on	2,064,748	1,803,608	2,065,300	1,985,532	2,589,364	10,508,552
9	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties		` '				
9	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	2,064,748	1,803,608	2,065,300	1,985,532	2,589,364	10,508,552
9 10a	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,064,748	1,803,608	2,065,300	1,985,532	2,589,364	10,508,552
9	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	2,064,748	1,803,608	2,065,300	1,985,532	2,589,364	10,508,552
9 10a	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes)	2,064,748	1,803,608	2,065,300	1,985,532	2,589,364	10,508,552
9 10a	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after	2,064,748	1,803,608	2,065,300	1,985,532	2,589,364	10,508,552
9 10a	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes)	2,064,748	1,803,608	2,065,300	1,985,532	2,589,364	10,508,552
9 10a b	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	2,064,748 45,309	1,803,608 46,416	2,065,300 47,588	1,985,532 45,883	2,589,364	10,508,552 233,715
9 10a b	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	2,064,748 45,309 45,309	1,803,608 46,416 46,416	2,065,300 47,588 47,588	1,985,532 45,883 45,883	2,589,364 48,519 48,519	10,508,552 233,715 233,715
9 10a b	In) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	2,064,748 45,309	1,803,608 46,416	2,065,300 47,588	1,985,532 45,883	2,589,364	10,508,552 233,715
9 10a b	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included	2,064,748 45,309 45,309	1,803,608 46,416 46,416	2,065,300 47,588 47,588	1,985,532 45,883 45,883	2,589,364 48,519 48,519	10,508,552 233,715 233,715
9 10a b	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the	2,064,748 45,309 45,309	1,803,608 46,416 46,416	2,065,300 47,588 47,588	1,985,532 45,883 45,883	2,589,364 48,519 48,519	10,508,552 233,715 233,715
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	2,064,748 45,309 45,309 4,837	1,803,608 46,416 46,416 31,465	2,065,300 47,588 47,588 87,502	1,985,532 45,883 45,883 87,802	2,589,364 48,519 48,519 71,519	233,715 233,715 233,715 283,125
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	2,064,748 45,309 45,309	1,803,608 46,416 46,416	2,065,300 47,588 47,588	1,985,532 45,883 45,883	2,589,364 48,519 48,519	10,508,552 233,715 233,715
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	2,064,748 45,309 45,309 4,837	1,803,608 46,416 46,416 31,465	2,065,300 47,588 47,588 87,502	1,985,532 45,883 45,883 87,802	2,589,364 48,519 48,519 71,519	233,715 233,715 233,715 283,125
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c,	2,064,748 45,309 45,309 4,837	1,803,608 46,416 46,416 31,465	2,065,300 47,588 47,588 87,502	1,985,532 45,883 45,883 87,802	2,589,364 48,519 48,519 71,519	233,715 233,715 283,125 661,078
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12)	2,064,748 45,309 45,309 4,837 107,929 2,222,823	1,803,608 46,416 46,416 31,465 139,894 2,021,383	2,065,300 47,588 47,588 87,502 127,590 2,327,980	1,985,532 45,883 45,883 87,802 135,954 2,255,171	2,589,364 48,519 48,519 71,519 149,711 2,859,113	233,715 233,715 283,125 661,078 11,686,470
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is	2,064,748 45,309 45,309 4,837 107,929 2,222,823	1,803,608 46,416 46,416 31,465 139,894 2,021,383	2,065,300 47,588 47,588 87,502 127,590 2,327,980	1,985,532 45,883 45,883 87,802 135,954 2,255,171	2,589,364 48,519 48,519 71,519 149,711 2,859,113	10,508,552 233,715 233,715 283,125 661,078 11,686,470 zation,
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12)	2,064,748 45,309 45,309 4,837 107,929 2,222,823	1,803,608 46,416 46,416 31,465 139,894 2,021,383	2,065,300 47,588 47,588 87,502 127,590 2,327,980	1,985,532 45,883 45,883 87,802 135,954 2,255,171	2,589,364 48,519 48,519 71,519 149,711 2,859,113	233,715 233,715 283,125 661,078 11,686,470
9 10a b c 11 12	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here	2,064,748 45,309 45,309 4,837 107,929 2,222,823 for the organization	1,803,608 46,416 46,416 31,465 139,894 2,021,383 on's first, second,	2,065,300 47,588 47,588 87,502 127,590 2,327,980	1,985,532 45,883 45,883 87,802 135,954 2,255,171	2,589,364 48,519 48,519 71,519 149,711 2,859,113	10,508,552 233,715 233,715 283,125 661,078 11,686,470 zation,
9 10a b c 11 12	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here	2,064,748 45,309 45,309 4,837 107,929 2,222,823 for the organization	1,803,608 46,416 46,416 31,465 139,894 2,021,383 on's first, second,	2,065,300 47,588 47,588 87,502 127,590 2,327,980 third, fourth, or fi	1,985,532 45,883 45,883 87,802 135,954 2,255,171	2,589,364 48,519 48,519 71,519 149,711 2,859,113	10,508,552 233,715 233,715 283,125 661,078 11,686,470 zation,
9 10a b c 11 12	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here	2,064,748 45,309 45,309 4,837 107,929 2,222,823 for the organization	1,803,608 46,416 46,416 31,465 139,894 2,021,383 on's first, second,	2,065,300 47,588 47,588 87,502 127,590 2,327,980 third, fourth, or fi	1,985,532 45,883 45,883 87,802 135,954 2,255,171	2,589,364 48,519 48,519 71,519 149,711 2,859,113	10,508,552 233,715 233,715 283,125 661,078 11,686,470 zation,
9 10a b c 11 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here	2,064,748 45,309 45,309 4,837 107,929 2,222,823 for the organization	1,803,608 46,416 46,416 31,465 139,894 2,021,383 on's first, second,	2,065,300 47,588 47,588 87,502 127,590 2,327,980 third, fourth, or fi	1,985,532 45,883 45,883 87,802 135,954 2,255,171	2,589,364 48,519 48,519 71,519 149,711 2,859,113 501(c)(3) organi	10,508,552 233,715 233,715 283,125 661,078 11,686,470 zation,
9 10a b c 11 12	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here	2,064,748 45,309 45,309 4,837 107,929 2,222,823 for the organization	1,803,608 46,416 46,416 31,465 139,894 2,021,383 on's first, second,	2,065,300 47,588 47,588 87,502 127,590 2,327,980 third, fourth, or fi	1,985,532 45,883 45,883 87,802 135,954 2,255,171	2,589,364 48,519 48,519 71,519 149,711 2,859,113 501(c)(3) organi	10,508,552 233,715 233,715 283,125 661,078 11,686,470 zation,
9 10a b c 11 12 13 14 Se 15 16	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here ection C. Computation of Put Public Support Percentage from 20	2,064,748 45,309 45,309 4,837 107,929 2,222,823 for the organization	1,803,608 46,416 46,416 31,465 139,894 2,021,383 on's first, second, ercentage f) divided by line art III, line 15	2,065,300 47,588 47,588 87,502 127,590 2,327,980 third, fourth, or fi	1,985,532 45,883 45,883 87,802 135,954 2,255,171	2,589,364 48,519 48,519 71,519 149,711 2,859,113 501(c)(3) organi	10,508,552 233,715 233,715 283,125 661,078 11,686,470 zation,
9 10a b c 11 12 13 14 See 15	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here ection C. Computation of Put Public Support Percentage from 20	2,064,748 45,309 45,309 4,837 107,929 2,222,823 for the organization olic Support Performance of the column (10 Schedule A, Performance)	1,803,608 46,416 46,416 31,465 139,894 2,021,383 on's first, second, ercentage f) divided by line art III, line 15 me Percentage	2,065,300 47,588 47,588 87,502 127,590 2,327,980 third, fourth, or fi	1,985,532 45,883 45,883 87,802 135,954 2,255,171 fth tax year as a	2,589,364 48,519 48,519 71,519 149,711 2,859,113 501(c)(3) organi	10,508,552 233,715 233,715 283,125 661,078 11,686,470 zation, 87 730 % 88 420 %
9 10a b c 11 12 13 14 Se 15 16	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here ection C. Computation of Put Public Support Percentage from 20	2,064,748 45,309 45,309 4,837 107,929 2,222,823 for the organization olic Support Performance of the column (10 Schedule A, Performance)	1,803,608 46,416 46,416 31,465 139,894 2,021,383 on's first, second, ercentage f) divided by line art III, line 15 me Percentage	2,065,300 47,588 47,588 87,502 127,590 2,327,980 third, fourth, or fi	1,985,532 45,883 45,883 87,802 135,954 2,255,171 fth tax year as a	2,589,364 48,519 48,519 71,519 149,711 2,859,113 501(c)(3) organi	10,508,552 233,715 233,715 283,125 661,078 11,686,470 zation,
9 10a b c 11 12 13 14 See 15	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here ection C. Computation of Put Public Support Percentage from 20	2,064,748 45,309 45,309 4,837 107,929 2,222,823 for the organization olic Support Po 1 (line 8 column (10 Schedule A, P	1,803,608 46,416 46,416 31,465 139,894 2,021,383 on's first, second, ercentage f) divided by line art III, line 15 me Percentage lumn (f) divided by	2,065,300 47,588 47,588 87,502 127,590 2,327,980 third, fourth, or fill 13 column (f))	1,985,532 45,883 45,883 87,802 135,954 2,255,171 fth tax year as a	2,589,364 48,519 71,519 149,711 2,859,113 501(c)(3) organi	10,508,552 233,715 233,715 283,125 661,078 11,686,470 zation, 87 730 % 88 420 % 2 000 %
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	In) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here ection C. Computation of Put Public Support Percentage for 201 Public support percentage from 20	2,064,748 45,309 45,309 4,837 107,929 2,222,823 for the organization olic Support Polic Suppo	1,803,608 46,416 46,416 31,465 139,894 2,021,383 on's first, second, ercentage f) divided by line art III, line 15 me Percentag lumn (f) divided b A, Part III, line 1	2,065,300 47,588 47,588 87,502 127,590 2,327,980 third, fourth, or fi	1,985,532 45,883 45,883 87,802 135,954 2,255,171 fth tax year as a	2,589,364 48,519 71,519 149,711 2,859,113 501(c)(3) organi 15 16 17 18	233,715 233,715 233,715 283,125 661,078 11,686,470 zation, 87 730 % 88 420 % 2 000 % 2 200 % 2 200 %

33 1/3% support tests—2010. 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. 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. Also complete this part for any additional information. (See instructions).
	Facts And Circumstances Test
	Explanation

Schedule A (Form 990 or 990-EZ) 2011

DLN: 93493296004252

OMB No 1545-0047

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.

f the organization answered "Yes,	" to Form 990, Part IV	$^{\prime}$, Line 3, or Form 990)-EZ, Part V, line 46 (Po	litical Campaign Activities)
hen				

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

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

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

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III

Name	of	the	organi	zatıon
THE WI	וחו	TEE	SOCIETY	TNC

Employer identification number

☐ Yes

┌ Yes

52-0788946

art I-A	Complete if th	e organization is	exempt under sec	ction 501(c)	or is a section	n 527 organization.
---------	----------------	-------------------	------------------	--------------	-----------------	---------------------

- in opposition to candidates for public office in Part IV 2
- Political expenditures
- 3 Volunteer hours

Part I-B	Comp	lete if	the or	ganization	is exem	pt under	section	501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955
- Enter the amount of any excise tax incurred by organization managers under section 4955

Provide a description of the organization's direct and indirect political campaign activities on behalf of or

- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
 - Was a correction made?

If "Yes," describe in Part IV h

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

- Enter the amount directly expended by the filing organization for section 527 exempt function activities
- Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b
- Did the filing organization file Form 1120-POL for this year? 4

Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. 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) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0-
			_	

f Grassroots lobbying expenditures

ch	nedule C (Form 990 or 990-EZ) 2011					Page 2		
Pa	cart II-A Complete if the organization in under section 501(h)).	is exempt under	section 501(c)(3) and fi	led Form 5768	(election		
<u> </u>	Check If the filing organization belongs to an	affiliated group (and	list in Part IV ea	ch affiliated gro	oup member's name	e, address, EIN,		
	expenses, and share of excess lobby							
<u> </u>	Check If the filing organization checked box	A and "limited contro	l" provisions app	ly				
	Limits on Lobbying Ex	penditures			(a) Filing	(b) Affiliated		
	(The term "expenditures" means amo		.)		O rganization's Totals	Group Totals		
la	Total lobbying expenditures to influence public op	inion (grass roots lob	bying)					
b	Total lobbying expenditures to influence a legislat	tive body (direct lobby	yıng)					
C	Total lobbying expenditures (add lines 1a and 1b))						
d	Other exempt purpose expenditures							
e	Total exempt purpose expenditures (add lines 1c	and 1d)						
f	Lobbying nontaxable amount Enter the amount fro	om the following table	ın both					
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxa	able amount is:					
	Not over \$500,000	20% of the amount on lir	ne 1e					
	Over \$500,000 but not over \$1,000,000	\$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							
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	000				
	Over \$17,000,000	\$1,000,000						
g	Grassroots nontaxable amount (enter 25% of line	: 1f)						
h	Subtract line 1g from line 1a If zero or less, enter	r-0-						
	Subtract line 1f from line 1c If zero or less, enter							
	If there is an amount other than zero on either line section 4911 tax for this year?		organization file	Form 4720 rep	porting	┌ Yes ┌ No		
	(Some organizations that made a s columns below. See the	e instructions fo	ection do not r lines 2a thr	have to co ough 2f on	page 4.)	e five		
_	Lobbying Expe	nditures During	4-Year Avera	ging Period	<u> </u>			
	Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total		
2a	Lobbying non-taxable amount							
b	Lobbying ceiling amount (150% of line 2a, column(e))							
С	Total lobbying expenditures							
d	Grassroots non-taxable amount							
e	Grassroots ceiling amount (150% of line 2d, column (e))							

	(election under section 501(h)).	(á	a)	(b)	
		Yes	No	Amour	nt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
а	Volunteers?	Yes			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes			
C	Media advertisements?	Yes			92
d	Mailings to members, legislators, or the public?	Yes			2,108
е	Publications, or published or broadcast statements?	Yes			296
f	Grants to other organizations for lobbying purposes?		No		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes			2,470
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No		
i	Other activities? If "Yes," describe in Part IV		No		
j	Total lines 1c through 1:				4,966
2a	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$?		No		
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?				
Pai	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	n 501(c)(5), o	r sectio	n
_	We are substantially all (00% common) due a grand de destable les mands		_	Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		<u> </u>	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		<u> </u>	2	
3	Did the organization agree to carryover lobbying and political expenditures from the prior year? rt III-B Complete if the organization is exempt under section 501(c)(4), section			3	

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". Dues, assessments and similar amounts from members 1

_	b deep debelorments and emmar amounts from members	_	
2	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).		
а	Current year	2a	
b	Carryover from last year	2b	
С	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) 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

Identifier | Return Reference | Explanation

efile GRAPHIC print - DO NOT PROCESS

DLN: 93493296004252

OMB No 1545-0047

Inspection

SCHEDULE D (Form 990)

Department of the Treasury

3

Supplemental Financial Statements

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

Internal Revenue Service Name of the organization

Employer identification number THE WILDLIFF SOCIETY INC 52-0788946 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 Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes 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 for any other purpose Yes conferring impermissible private benefit Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space 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 Total number of conservation easements 2a

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 terminate the taxable year 🛌	ed by th	e organızatıon durın	g	
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, han enforcement of the conservation easements it holds?	dling of		Yes	┌ No
6	Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easen	nents di	uring the year 🛌		
7	A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easement	s durıng	the year		
	▶- \$				
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section $170(h)(4)(B)(I)$ and $170(h)(4)(B)(II)$?	tion	Г	Yes	┌ No
9	In Part XIV, describe how the organization reports conservation easements in its revenue and	dexpen	se 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

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

- 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
- 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

Total acreage restricted by conservation easements

(ii) Assets included in Form 990, Part X

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

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990 Cat No 52283D

2b

Schedule D (Form 990) 2011

Part	Organizations Maintaining Co	ollections of Ar	t, His	tori	<u>cal Tr</u>	easu	<u>res, or Ot</u>	<u>her Si</u>	<u>milar Ass</u>	ets (c	ontınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check ar	y of th	ne fol	lowing t	hat are	e a significai	nt use o	fits collecti	on	
а	Public exhibition		d	Γ	Loan	or exch	nange progra	ıms			
b	Scholarly research		e	Γ	Other						
c	Preservation for future generations										
4	Provide a description of the organization's c Part XIV	ollections and expl	aın hov	w the	y furthe	r the o	rganızatıon':	s exemp	t purpose ır	1	
5	During the year, did the organization solicit assets to be sold to raise funds rather than								Г	- Yes	┌ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an ar	jements. Compl	ete ıf	the	organı	zatıon			to Form 9	90,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?						or other asse	ets not	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	V and complete the	follov	ving t	able		Г	<u> </u>	Am	ount	
С	Beginning balance							ıc		<u> </u>	
d	Additions during the year						⊢	Ld			
e	Distributions during the year							Le Le			
f	Ending balance						<u> </u>	1f			
2a	Did the organization include an amount on F	orm 990 Part X lir	ne 212				<u>L</u>	<u> </u>	Г	Yes	
	If "Yes," explain the arrangement in Part XIV		IC ZI						,		, 110
	rt V Endowment Funds. Complete		n ans	wer	ed "Ye	s" to F	-orm 990	Part IV	line 10		
	Endowniene Funds, complete	(a)Current Year		Prior \			o Years Back			(e)Four	Years Back
1a	Beginning of year balance	1,540,653		1,	,368,239		1,339,575		1,700,205		
ь	Contributions	5,500			2,505		660		1,360		
c	Investment earnings or losses	87,190			169,909		37,096		-326,490		
d	Grants or scholarships										
e	Other expenditures for facilities and programs						-9,002		-35,500		
f	Administrative expenses										
g	End of year balance	1,633,343		1,	,540,653		1,368,239		1,339,575		
2	Provide the estimated percentage of the year	ar end balance held	as								
а	Board designated or quasi-endowment 🕨	69 000 %									
ь	Permanent endowment 🕨 31 000 %										
c	Term endowment ▶										
За	Are there endowment funds not in the posse	ssion of the organiz	zatıon	thata	are held	and a	dmınıstered	for the			
	organization by									Yes	+
	(i) unrelated organizations		•	•					3a(i	-	No
	(ii) related organizations								. 3a(i		No
ь 4	If "Yes" to 3a(II), are the related organization Describe in Part XIV the intended uses of the								3b		
	t VI Land, Buildings, and Equipme					^					
Pai	Land, Buildings, and Equipme	ent. See ronn 9:	50, Pa		•						
	Description of property				a) Cost or sis (inves		(b) Cost or of basis (othe) Accumulated depreciation	(d) E	ook value
1a	Land		•				33,	014			33,014
b	Buildings						317,	095	242,11	5	74,980
c	Leasehold improvements		•				57,	084	41,72	5	15,359
d	Equipment						142,	036	100,33	9	41,697
	Other										
Tota	I. Add lines 1a-1e <i>(Column (d) should equal F</i>	orm 990, Part X, colu	mn (B), line	10(c).)				. ►		165,050
	-								Schedule D	(Form 9	990) 2011

Part VII Investments—Other Securities. See	Form 990, Part X, line 12	2.	
(a) Description of security or category (including name of security)	(b)Book value		od of valuation f-year market value
(1)Financial derivatives		Cost of the of	year markee varae
(2)Closely-held equity interests			
(3)Other			
(A) INVESTMENT IN SECURITIES > 5% OF TOTAL ASSETS	147,057		F
			·
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	,		
Part VIII Investments—Program Related. See			od of valuation
(a) Description of investment type	(b) Book value		f-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, III			
(a) Descrip			(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)		
Part X Other Liabilities. See Form 990, Part X			
1 (a) Description of Liability	(b) A mount		
Federal Income Taxes			
	Į.		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)			

	Reconcination of change in Net Assets from Form 350 to Financial Statemen	1163	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,901,515
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,207,227
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-305,712
4	Net unrealized gains (losses) on investments	4	-82,444
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-17,725
9	Total adjustments (net) Add lines 4 - 8	9	-100,169
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-405,881
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	2,801,346
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	-82,444
3	Subtract line 2e from line 1	3	2,883,790
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		
b	Other (Describe in Part XIV) 4b 17,725		
C	Add lines 4a and 4b	4c	17,725
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	2,901,515
<u>Part</u>	Reconciliation of Expenses per Audited Financial Statements With Expenses	s per	
1	Total expenses and losses per audited financial statements	1	3,207,227
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	-	
a	Donated services and use of facilities		
ь	Prior year adjustments		
С	Other losses	1	
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	3,207,227
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	3,207,227
			3,207,

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

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 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

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48		THE SOCIETY PERFORMED AN EVALUATION OF UNCERTAIN TAX POSITIONS FOR THE YEARS ENDED DECEMBER 31, 2011 AND 2010, AND DETERMINED THAT THERE WERE NO MATTERS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS OR WHICH MAY HAVE ANY EFFECT ON ITS TAX-EXEMPT STATUS AS OF DECEMBER 31, 2011, THE STATUTE OF LIMITATIONS FOR TAX YEARS 2008 AND LATER REMAINS OPEN WITH THE U S FEDERAL JURISDICTION OR THE VARIOUS STATES AND LOCAL JURISDICTIONS IN WHICH THE ALLIANCE MAY FILE TAX RETURNS IT IS THE SOCIETY'S POLICY TO RECOGNIZE INTEREST AND PENALTIES RELATED TO UNCERTAIN TAX POSITIONS, IF ANY, IN INCOME TAX EXPENSE
PART XI, LINE 8 - OTHER ADJUSTMENTS		COMMISSION NETTED WITH UBI ON FINANCIAL STATEMENTS -17,725
PART XII, LINE 4B - OTHER ADJUSTMENTS		COMMISSION NETTED WITH UBI ON FINANCIAL STATEMENTS 17,725
		COMMISSION NETTED WITH UBI ON FINANCIAL STATEMENTS

Additional Data

Software ID: **Software Version:**

EIN: 52-0788946

Name: THE WILDLIFE SOCIETY INC

Form 990, Special Condition Description:

Special Condition Description

4d. Other program	services			
(Code) (Expenses \$	79,630 including grants of \$) (Revenue \$	193)
	VARIOUS PUBLICATIONS I DLIFE MANAGEMENT	NCLUDE INFORMATIONAL AND SCIENTIF	IC MATERIALS ON CONSE	RVATION 1
(Code) (Expenses \$	41,398 including grants of \$) (Revenue \$	128)
PUBLICATIONS -	VARIOUS PUBLICATIONS I	NCLUDE INFORMATIONAL AND SCIENTIF	IC MATERIALS ON CONSE	RVATION 2
	GRAPHS			
) (Expenses \$	433,903 including grants of \$) (Revenue \$	1,774)
WILDLIFE MONO (Code PUBLICATIONS -) (Expenses \$ VARIOUS PUBLICATIONS I	433,903 including grants of \$ NCLUDE INFORMATIONAL AND SCIENTIF) (Revenue \$, ,
WILDLIFE MONOC (Code PUBLICATIONS -) (Expenses \$ VARIOUS PUBLICATIONS I	, , , , , , , , , , , , , , , , , , , ,) (Revenue \$	RVATION 3
WILDLIFE MONOO (Code PUBLICATIONS - THE WILDLIFE PR (Code PUBLICATIONS -) (Expenses \$ VARIOUS PUBLICATIONS I OFESSIONAL) (Expenses \$	NCLUDE INFORMATIONAL AND SCIENTIF) (Revenue \$ IC MATERIALS ON CONSE) (Revenue \$	RVATION 3

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493296004252 OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Schedule I

(Form 990)

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

Name of the organization						Employer identificati	on number
THE WILDLIFE SOCIETY INC						52-0788946	
Part I General Informati	on on Grants and	Assistance				•	
 Does the organization maintain the selection criteria used to a Describe in Part IV the organization 	ward the grants or ass zation's procedures fo	sistance? r monitoring the use o	f grant funds in the Unite	d States			ΓYes ΓΙ
Form 990, Part IV, li	ne 21 for any recipi	ent that received n	rganizations in the nore than \$5,000. Ch needed	eck this box if no one	recipient receive	d more than \$5,000.	. Use
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grader or assistance

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table .

Enter total number of other organizations listed in the line 1 table

Schedule I	(Form 990) 2011
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
	Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) TRAVEL GRANTS FOR STUDENT TO ATTEND TWS LEADERSHIP INSTITUTE PROGRAM A THE ANNUAL CONFERENCE HELD IN SNOWBIRD, UT	10	17,000			
(2) TRAVEL GRANTS FOR NATIVE AMERICAN PROFESSIONAL DEVELOPMENT STUDENTS TO ATTEND ANNUAL CONFERENCE	12	27,600			

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

Identifier	Return Reference	Explanation
SCHEDULE I, PART I, LINE 2		TRAVEL GRANTS ARE GRANTS RECEIVED BY LEADERSHIP INTSITUTE PARTICIPANTS TO ATTEND THE ORGANIZATION'S CONFERENCES PARTICIPANTS SEND TRAVEL RECEIPTS TO TWS WHICH ENABLES THE ORGANIZATION TO MONITOR THEIR ATTENDENCE

DLN: 93493296004252

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

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

Compensation Information

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name of the organization THE WILDLIFE SOCIETY INC

Employer identification number

52-0788946

Рa	Questions Regarding Compensation	n				
					Yes	Νo
1a	Check the appropriate box(es) if the organization pro 990, Part VII, Section A, line 1a Complete Part II					
	First-class or charter travel	Г	Housing allowance or residence for personal use			
	Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Γ	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the o reimbursement orprovision of all the expenses desc			1b		
2	Did the organization require substantiation prior to officers, directors, trustees, and the CEO/Executive			2		
3	Indicate which, if any, of the following the organization organization's CEO/Executive Director Check all t		y			
	Compensation committee Independent compensation consultant	آب ا	Written employment contract Compensation survey or study			
	Form 990 of other organizations	 •	Approval by the board or compensation committee			
	Form 990 of other organizations	10	Approval by the board of compensation committee			
4	During the year, did any person listed in Form 990, or a related organization	Part VII	, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control	paymen	t?	4a		Νo
b	Participate in, or receive payment from, a suppleme	ntal non	qualified retirement plan?	4b		Νo
C	Participate in, or receive payment from, an equity-b	ased co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pr	rovide th	e applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only m	ust comp	olete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A, compensation contingent on the revenues of					
а	The organization?			5a		Νo
b	Any related organization?			5b		Νο
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in form 990, Part VII, Section A, compensation contingent on the net earnings of	, lıne 1a,	did the organization pay or accrue any			
а	The organization?			6a		Νo
b	Any related organization?			6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A payments not described in lines 5 and 6? If "Yes,"			7		No
8	Were any amounts reported in Form 990, Part VII,					
	subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III					
				8	igwdown	No
9	If "Yes" to line 8, did the organization also follow th section 53 4958-6(c)?	e rebutta	able presumption procedure described in Regulations	9		

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

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

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

							,	
(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
(1) MICHAEL HUTCHINS	(I) (II)	146,564 0	1,500 0		13,062 0		166,238 0	0
			-					_

Schedule J (Form 990) 2011 Page **3**

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

Identifier	Return Reference	Explanation

Schedule J (Form 990) 2011

OMB No 1545-0047

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Open to Public Inspection

Name of the organization THE WILDLIFE SOCIETY INC

Employer identification number

52-0788946

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 6	THE WILDLIFE SOCIETY IS A MEMBERSHIP ASSOCIATION COMPRISED OF WILDLIFE MANAGERS, RESEARCHERS, EDUCATORS AND STUDENTS
	FORM 990, PART VI, SECTION A, LINE 7A	OUR GOVERNING BODY, THE COUNCIL, IS ELECTED FROM THE MEMBERSHIP BY THE MEMBERSHIP THE COUNCIL IS COMPRISED OF 8 SECTION (GEOGRAPHICAL REGION) REPRESENTATIVES, AND THE EXECUTIVE COMMITTEE OF THE COUNCIL THE EXECUTIVE COMMITTEE IS COMPRISED OF THE VICE-PRESIDENT, PRESIDENT-ELECT, PRESIDENT, AND IMMEDIATE PAST-PRESIDENT THE MEMBERSHIP VOTES FOR A ONE-YEAR TERM VICE PRESIDENT HE THEN BECOMES PRESIDENT-ELECT, THEN PRESIDENT, THEN PAST PRESIDENT FOR ONE YEAR EACH THE SECTION REPRESENTATIVES ARE ELECTED FROM THE MEMBERSHIP WITHIN THEIR GEOGRAPHICAL LOCATION THEY EACH SERVE A THREE YEAR TERM
	FORM 990, PART VI, SECTION A, LINE 7B	ANY ACTION THAT REQUIRES A BY-LAW CHANGE MUST BE VOTED ON BY THE SOCIETY'S MEMBERSHIP
	FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS SENT TO OUR FINANCE/AUDIT COMMITTEE FOR REVIEW BEFORE FILING A CONFERENCE CALL MEETING IS SET UP TO REVIEW AND DISCUSS ANY QUESTIONS RELATED TO INFORMATION PROVIDED ON THE 990
	FORM 990, PART VI, SECTION B, LINE 12C	AN EMPLOYEE OF THE WILDLIFE SOCIETY (GOVT AFFAIRS AND PARTNERSHIPS DIRECTOR) IS DESIGNATED AS THE COMPLIANCE OFFICER AND ENSURES COMPLIANCE WITH THE POLICY ALL MEMBERS OF THE GOVERNING BOARD AND ALL EMPLOYEES MUST REVIEW AND SIGN A CONFLICT OF INTEREST FORM EACH YEAR INCLUDED IN THE STATEMENT IS A SECTION TO DISCLOSE ANY EXISTING BUSINESS OR PERSONAL RELATIONSHIPS THAT MAY CAUSE A CONFLICT OF INTEREST
	FORM 990, PART VI, SECTION B, LINE 15	THE WILDLIFE SOCIETY HIRED AN OUTSIDE FIRM TO REVIEW COMPENSATION AND BENEFIT LEVELS OF ALL EMPLOYEES INCLUDING EXECUTIVE DIRECTOR/CEO AND OTHER DIRECTORS AND KEY EMPLOYEES
	FORM 990, PART VI, SECTION C, LINE 19	THE WILDLIFE SOCIETY'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATMENTS ARE POSTED ON OUR WEBSITE WILDLIFE ORG
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -82,444 COMMISSION NETTED WITH UBI ON FINANCIAL STATEMENTS -17,725 TOTAL TO FORM 990, PART XI, LINE 5 -100,169