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

▶ Do not enter social security numbers on this form as it may be made public.

16

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

			ending 5	EP 30, 2017	
В	Check if applicat	le: C Name of organization		D Employer identif	ication number
	Addr chan				T.10006
Ļ	Name chan	Doing business as			.742996
[Σ	Initia returi		Room/suite	E Telephone number	
	□Final returi	1615 M STREET, NW		(202	2) 424-4400
	termi ated	City or town, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$	527,500.
	Amer returi	WASIIINGION, DC 20030		H(a) Is this a group	eturn
	Appli	F name and address of principal officer: OAMES WILLIAMS		for subordinate	s? Yes X No
	pend	SAME AS C ABOVE		<b>H(b)</b> Are all subordinates	
T	Tax-e	mempt status: 501(c)(3) X 501(c)( 4 ) (insert no.) 4947(a)(1) or	r 527	If "No." attach a	a list. (see instructions)
J	Webs	ite: WWW.TWSACTIONFUND.ORG		H(c) Group exemption	,
		f organization: X Corporation Trust Association Other	L Year		M State of legal domicile: DC
		Summary			,
	T 1	Briefly describe the organization's mission or most significant activities: SEE S	CHEDU	LE O	
Activities & Governance	-				
rna	2	Check this box  if the organization discontinued its operations or dispose	ed of more	than 25% of its net a	ssets
Š	3				5
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			5
οğ Oğ	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)			0
itie	6	Total number of volunteers (estimate if necessary)			5
햕	1	Total unrelated business revenue from Part VIII, column (C), line 12		7a	
⋖		Net unrelated business taxable income from Form 990-T, line 34			
	<del>                                     </del>			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)			527,500.
	9	Program service revenue (Part VIII, line 2g)			0.
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			0.
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			527,500.
_	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0.
S	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			335.
JSe	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0.
Expenses	h		0.		
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	- $-$		61,447.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			61,782.
	19	Revenue less expenses. Subtract line 18 from line 12			465,718.
Net Assets or	3			ginning of Current Year	End of Year
ets	20	Total assets (Part X, line 16)			527,202.
ASS	21	Total liabilities (Part X, line 26)			61,484.
Net	22	Net assets or fund balances. Subtract line 21 from line 20			465,718.
	art II				
Und	der pen	alties of perjury, I declare that I have examined this return, including accompanying schedules a	and stateme	ents, and to the best of n	ny knowledge and belief, it is
true	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of whic	ch preparer	has any knowledge.	
Sig	ın	Signature of officer		Date	
He		THOMAS F. TEPPER, JR., VP FINANCE & AD	MINIS	TRATION	
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai	d	JOHN HUSKINS		if self-emplo	yed P01081531
Pre	parer	Firm's name JOHNSON LAMBERT LLP	I	Firm's EIN ▶	52-1446779
Use	Only	Firm's address 4242 SIX FORKS RD, STE 1500			
		RALEIGH, NC 27609		Phone no. 91	.9-719-6400
Ма	y the	RS discuss this return with the preparer shown above? (see instructions)		······	X Yes No

## Form **8453-EO**

## Exempt Organization Declaration and Signature for Electronic Filing

For calendar year 2016, or tax year beginning MAY 22 , 2016, and ending SEP 30 , 20 17 2016

OMB No. 1545-1879

Department of the Treasury Internal Revenue Service

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

Name of exem	ot organization			Employer identification number
	WILDERNESS S	OCIETY ACTION FUNI	)	82-1742996
Part I	Type of Return and Return Inf	ormation (Whole Dollars Only)		
lino 1a, 2a, 3a,	for the type of return being filed with Fo , 4a, or 5a bolow and the amount on tha pplicable, blank (do not enter -0-). If you	t line of the return being filed with th	nis form was blank, th	en leave line 1b, 2b, 3b, 4b, or 5b,
2a Form 990- 3a Form 1126 4a Form 990-	check here X b Total revenue.  -EZ check here b b Total revenue.  0-POL check here b b Total to b Total to b.	te, if any (Form 990, Part VIII, colum venue, if any (Form 990-EZ, line 9) ax (Form 1120-POL, line 22) ad on Investment income (Form 99 (Form 8868, line 3c)	0-PF, Part VI, line 5)	
Part II	Declaration of Officer			
(dire taxe Trea insti and	thorize the U.S. Treasury and its designated debit) entry to the financial institution is owed on this return, and the financial issury Financial Agent at 1-888-353-4537 tutions involved in the processing of the resolve issues related to the payment.	account indicated in the tax prepar institution to debit the entry to this a no later than 2 business days prior electronic payment of taxes to rece	ation software for pay account. To revoke a to the payment (settle sive confidential inforr	/ment of the organization's federal payment, I must contact the U.S. ement) date. I also authorize the financial nation necessary to answer inquiries
exec (as s	copy of this return is being filed with a st cuted the electronic disclosure consent specifically identified in Part I above) to t	contained within this return allowing he selected state agency(les),	disclosure by the IR	3 of this Form 990/990-E2/990-PF
electronic retu further declare intermediate s (a) an acknow the date of an	es of perjury, I declare that I am an office irn and accompanying schedules and st to that the amount in Part I above is the a service provider, transmitter, or electronic ledgement of receipt or reason for rejec- yrefund.	atements, and to the best of my kno mount shown on the copy of the or c return originator (FBO) to send the	owledge and belief, the ganization's electronic organization's return on for any delay in pro	ey are true, correct, and complete. I c return. I consent to allow my to the IRS and to receive from the IRS
Sign Here	Signature of officer	Date	VP FI	NANCE & ADMINISTRAT
Part III	Declaration of Electronic Retu	ırn Originator (ERO) and Pa	id Preparer (see in	structions)
knowledge, if return, The org filed with the I for Businoss F accompanying	I have reviewed the above organization's i am only a collector, I am not responsib ganization officer will have signed this for RS, and have followed all other requiren Roturns. If I am also the Paid Preparer, ug schedules and statements, and to the based on all information of which I have	le for reviewing the return and only o rm before I submit the return. I will g nents in Pub. 4163, Modernized e-file nder penalties of perjury I declare th best of my knowledge and belief, th	declare that this form live the officer a copy e (MeF) Information fo at I have examined th	accurately reflects the data on the of all forms and information to be a rAuthorized IRS e-file Providers above organization's return and and complete, This Paid Preparer
EDO's ERO'	• • • • • • • • • • • • • • • • • • • •	Date 4110118	Check if also paid if self-preparer	
Use Firm's		BERT LLP		EIN 52-1446779
A. L. yours	es, and ZIP code 4242 SIX FC	RKS RD, STE 1500	· · · · · · · · · · · · · · · · · · ·	Phone no. 919-719-6400
Under nenaltic	es of perium. I declare that I have examin	ned the above return and accompar	lying schedules and s	tatements, and to the best of my know-
ledge and beli	ef, they are true, correct, and complete.	Declaration of preparer is based on	all information of whi	ch the preparer has any knowledge.
Paid	Print/Type preparer's name	Preparer's signature	1	nployed Print
Preparer Use Only	Firm's name	de la companya de la	FI	rm's EIN 🕨
-	Firm's address ►		Р	hone no.

Product: Exempt

Name: Wilderness Society Action Fund

FEIN: \*\*\*\*\*2996

Category:

IRS Center: Ogden

e-Postmark: 4/10/2018 4:28 PM

Notification:

eSigned:

Fiscal Year Begin Date: 5/22/2017

Fiscal Year End Date: 9/30/2017

#### **Return Information**

Date	Return ID	Type of Activity	Submission ID	Refund/ (Due)	Updated By	eSign Date
04/10/2018	16X:821742996:V1	Upload Started - Short-Year Return				
04/10/2018		Released for Transmission - Validation in Progress			System	
04/10/2018		Ready to transmit - Validation Complete				
04/10/2018		Transmitted to FD	56370820181000350e06			
04/10/2018		Accepted by FD on 4/10/2018				

## Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

#### Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Employer identification number (EIN) or Type or Name of exempt organization or other filer, see instructions. print 82-1742996 WILDERNESS SOCIETY ACTION FUND File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 1615 M STREET, NW return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20036 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Application Return Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF Form 5227 10 04 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 THOMAS TEPPER The books are in the care of ► 1615 M STREET, NW -WASHINGTON, DC 20036 Telephone No. ► (202) 833-2300 Fax No. ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this 」. If it is for part of the group, check this box ▶ 🔛 and attach a list with the names and EINs of all members the extension is for. AUGUST 15, 2018 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: \_\_\_ calendar year ► X tax year beginning MAY 22, 2017 , and ending SEP 30, 2017If the tax year entered in line 1 is for less than 12 months, check reason: X Initial return Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 0. nonrefundable credits. See instructions. За \$ If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

by using EFTPS (Electronic Federal Tax Payment System). See instructions.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required.

Form **8868** (Rev. 1-2017)

Зс

Pai	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: THE ACTION FUND WORKS STRATEGICALLY AND COLLABORATIVELY WITH LAWMAKERS
	TO LEAD NATIONAL POLICY ISSUES ON WILDERNESS AND PUBLIC LANDS.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
4	If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
+	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
40	revenue, if any, for each program service reported.  (Code:) (Expenses \$ 60 , 602 • including grants of \$) (Revenue \$
4a	THE WILDERNESS SOCIETY ACTION FUND WAS CREATED TO CONSERVE AND DEFEND
	THE NATION'S WILD PUBLIC LANDS, WHICH REQUIRE PROTECTION FROM A WIDE
	ARRAY OF THREATS.
	GOVERNMENT OF AN EXPLOSION OF
	CONSERVING THE NATURAL CHARACTER OF AMERICA'S MOST TREASURED PARKS AND
	OTHER PUBLIC LANDS, WHICH ARE OWNED BY ALL AMERICANS, REQUIRES ACTION.
	THE WILDERNESS SOCIETY ACTION FUND WORKS TO GENERATE AWARENESS AMONG
	CITIZENS ABOUT THREATENED PLACES. CONCERNED CITIZENS IN TURN ASK
	FEDERAL POLICYMAKERS AND LAWMAKERS IN CONGRESS TO SUPPORT CONSERVATION
	GOALS.
	MILLO OD A GODOOMO DEBODM TO EGGENMINI EOD DDOMEGMING ODEGIETO DI ACEG
	THIS GRASSROOTS EFFORT IS ESSENTIAL FOR PROTECTING SPECIFIC PLACES,
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	<del></del>
	<del> </del>
10	
4c	(Code:) (Expenses \$
	<del> </del>
	<del> </del>
<b>1</b> ~	Other program convices (Describe in Schedule O.)
4d	Other program services (Describe in Schedule O.)  (Expanses \$
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ► 60,602.
	i di transferinante di transferinante di transferina di transferin

# Form 990 (2016) WILDERNESS S Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A	1		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		Х
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			7.7
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
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 and XII is optional	12b	X	77
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			v
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	45		Х
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		-21
16	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	40		Х
	complete conclude a, r art III	19	1	

# Form 990 (2016) WILDERNESS SOCIETY Part IV Checklist of Required Schedules (continued)

			Yes	No
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	00		x
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22		- 25
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
		23	Х	
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
2 <del>4</del> a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
		24a		x
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	2-10		
·	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			l
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			37
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			X
00	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	20		x
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
34		34	Х	
352	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form 990 (2016) WILDERNESS SOCIETY ACTION FUND
Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble gaming			
	(gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	author	ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accoui	nt)?	4a		Х
b	If "Yes," enter the name of the foreign country: ▶					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accoun	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	action?		5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	he orga	anization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribute	tions o	r gifts			
	were not tax deductible?			6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices p	rovided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w					
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contrac	t?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	ract?		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file February	orm 88	99 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained	by the	Э			
				8		
9	Sponsoring organizations maintaining donor advised funds.					
а				9a		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? $\dots$			9b		
10	Section 501(c)(7) organizations. Enter:					
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	   , ,				
	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against	l l				
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	I I	,	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			40		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	ایما				
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c		44-		Х
				14a		
α	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	ਦ∪		14b		

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

	Check if Schedule O contains a response or note to any line in this Part VI			X					
Sec	tion A. Governing Body and Management								
	and the developing body and management		Yes	No					
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year 1a		103	140					
	If there are material differences in voting rights among members of the governing body, or if the governing	1							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.								
b	Enter the number of voting members included in line 1a, above, who are independent 1b	;							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1							
_	officer, director, trustee, or key employee?	2		Х					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	<u> </u>							
Ū	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X					
5									
6	Did the organization have members or stockholders?	5 6		X					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	٣							
<i>,</i> a		7a		Х					
b	more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	'a							
		7b		Х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	15							
		8a	х						
b	The governing body?  Each committee with authority to act on behalf of the governing body?	8b	X						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	00							
3	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
	tion Division (This cooling Dioqueste information about policine not required by the internal networks code.)		Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a	100	X					
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100							
~	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		X					
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe								
_	in Schedule O how this was done	12c	Х						
13	Did the organization have a written whistleblower policy?	13	Х						
14	Did the organization have a written document retention and destruction policy?	14		X					
15	Did the process for determining compensation of the following persons include a review and approval by independent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	15a		Х					
	Other officers or key employees of the organization	15b		X					
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
	taxable entity during the year?	16a		Х					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation								
-	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
	exempt status with respect to such arrangements?	16b							
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availab	le						
-	for public inspection. Indicate how you made these available. Check all that apply.								
	Own website Another's website X Upon request Other (explain in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finan	cial						
	statements available to the public during the tax year.								
20	State the name, address, and telephone number of the person who possesses the organization's books and records:								
	THOMAS F. TEPPER, JR (202) 424-4400								
	1615 M STREET, NW, WASHINGTON, DC 20036								

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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

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

(A)	(B)	٦						red any current officer, of (D)	(E)	(F)	
Name and Title	Average	(C) Position		Reportable	Reportable	Estimated					
Name and Title	hours per		(do not check more than one box, unless person is both an		compensation	compensation	amount of				
	week	offic	cer an	d a d	irecto	r/trus	tee)	from	from related	other	
	(list any	ctor						the	organizations	compensation	
	hours for	or dire				ted		organization	(W-2/1099-MISC)	from the	
	related	stee (	ruste			pensa		(W-2/1099-MISC)		organization	
	organizations	lal tru	onal t		oloye	lu oa				and related	
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations	
(1) MOLLY MCUSIC	1.00	드	드	5	ᇂ	포등	요				
		Х						0.	0.	^	
DIRECTOR	1.00	Δ						0.	0.	0.	
(2) MICHAEL MANTELL								_	0	^	
DIRECTOR	2.00	Х						0.	0.	0 .	
(3) SCOTT NATHAN	1.00	\ <sub>3,7</sub>							_	_	
DIRECTOR	1 00	Х						0.	0.	0 .	
(4) TOM BARRON	1.00	,,							0	0	
DIRECTOR		Х						0.	0.	0 .	
(5) CARL FERENBACH	1.00								•		
DIRECTOR		Х						0.	0.	0 .	
(6) JAMIE WILLIAMS	1.00			l							
PRESIDENT	39.00			Х				0.	340,602.	24,202	
(7) THOMAS F. TEPPER JR.	1.00								404 -40		
VP FINANCE & ADMINISTRATION	39.00			Х				0.	196,768.	23,057	
(8) DEBORAH LIU	1.00										
VICE PRESIDENT & GENERAL COUNCIL	39.00			Х				0.	142,545.	7,564	
		1									
	1					t					
		1									
			$\vdash$								
		1									
	1										
	1				ı	1	1	1			

632007 11-11-16 Form **990** (2016)

Part VII   Section A. Officers, Directors, (A)	(B)				<b>C)</b>			(D)	(E)			(F)	
Name and title	Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation	Reportable compensatio	n	am	timate ount o	
	(list any hours for related organizations below	Individual trustee or director	Institutional trustee		oloyee	Highest compensated employee		from the organization (W-2/1099-MISC)	organization (W-2/1099-MIS	s	comp fro orga and	oensa om the anizati I relate	e on ed
	line)	Individ	Instituti	Officer Officer	Key employee	Highest employ	Former				orga	nizatio	) IIS
_													
1b Sub-total							<u> </u>	0.	679,93	15.	54	1,8	23.
c Total from continuation sheets to Pa d Total (add lines 1b and 1c)	art VII, Section A							0.	679,9	0. 15.	54	1,8	0.
Total number of individuals (including l compensation from the organization	but not limited to th							eceived more than \$100	0,000 of reportab	le		-	C
3 Did the organization list any former of	ficer, director, or tru	uste	e. ke	ev en	nplc	vee	or I	highest compensated e	mplovee on			Yes	No
line 1a? If "Yes," complete Schedule J  4 For any individual listed on line 1a, is the	for such individual										3		X
and related organizations greater than  Did any person listed on line 1a receive	\$150,000? If "Yes,	" co	mple	ete S	Sche	edule	J f	or such individual			4	Х	
rendered to the organization? If "Yes,"  Section B. Independent Contractors	="				-			ed organization or indivi		- 1	5		Х
Complete this table for your five higher the organization. Report compensation	· ·	-								npensa	ation fr	rom	
(A)  Name and busi	)		ONI		VILII	OI W		(B)  Description of s		C	(C omper		า
				<u>-</u>				· · · · · · · · · · · · · · · · · · ·					
2 Total number of independent contract \$100,000 of compensation from the or		ot lii	mite	d to		se lis	sted	l above) who received m	nore than				

Form	1 99	0 (	2016) WILDE	ERNESS SC	CIETY AC	rion fund		82-1742	2996 Page <b>9</b>
Pa	rt \	/II	Statement of Rever	nue					
			Check if Schedule O cont	tains a response	or note to any lin				
						<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts nts	1	а	Federated campaigns	1a					
ara our		b	Membership dues	1b					
s, ( Am			Fundraising events						
Gift			Related organizations						
imi		е	Government grants (contribut	tions) <b>1e</b>					
tior S		f	All other contributions, gifts, gran	its, and					
Contributions, Gifts, Grants and Other Similar Amounts			similar amounts not included abo	ve <b>1f</b>	527,500.				
on the		g	Noncash contributions included in lines	s 1a-1f: \$	252,000.				
a C		h	Total. Add lines 1a-1f			527,500.			
					Business Code				
Se	2	а							
ervi Je		b							
n Si		С							
Jev Rev		d							
Program Service Revenue		е							
а.			All other program service reve						
			Total. Add lines 2a-2f						
	3		Investment income (including	•					
			other similar amounts)						
	4		Income from investment of ta		· -				
	5		Royalties						
	_			(i) Real	(ii) Personal				
	6		Gross rents						
			Less: rental expenses						
			Rental income or (loss)		$\vdash$				
	7		Net rental income or (loss)  Gross amount from sales of						
	′	а	assets other than inventory	(i) Securities	(ii) Other				
		h	Less: cost or other basis						
		D	and sales expenses						
		_	Gain or (loss)						
			Net gain or (loss)						
•	8		Gross income from fundraisin						
Other Revenue	•		including \$						
eve			contributions reported on line						
r.			Part IV, line 18						
the		b	Less: direct expenses						
0		С	Net income or (loss) from fund	draising events					
	9	а	Gross income from gaming ad						
			Part IV, line 19	a					
		b	Less: direct expenses	b					
		С	Net income or (loss) from gan	ning activities	····· •				
	10	а	Gross sales of inventory, less						
			and allowances						
			Less: cost of goods sold						
		С	Net income or (loss) from sale						
			Miscellaneous Revenu	ie	Business Code				
	11								
		b							-
		С							
		d	All other revenue		1				I

527,500.

0.

e Total. Add lines 11a-11d

Total revenue. See instructions.

#### 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). Check if Schedule O contains a response or note to any line in this Part IX (D) (B) (C) (A) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 277. 173. 104. Other salaries and wages ..... 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 58. 45. 13. Other employee benefits 9 Payroll taxes 10 Fees for services (non-employees): 11 a Management Legal 350. 350. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other, (If line 11g amount exceeds 10% of line 25, 60,498. 60,200 298 column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 43. 8 , 35. Office expenses 13 451. 118. 333. 14 Information technology 15 Royalties 41. 45. 16 Occupancy 14. 14. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 Interest 20 Payments to affiliates 21 4. 3. 1. Depreciation, depletion, and amortization ..... 22 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 42. 42. FILING FEES b С d All other expenses е 61,782 60,602. 1,180 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

# Form 990 (2016) Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	0.	1	527,202.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
Ø		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
		Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	ь	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	0.	16	527,202.
	17	Accounts payable and accrued expenses	0.	17	61,484.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons.			
iabi		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	61,484.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
es		complete lines 27 through 29, and lines 33 and 34.	_		
auc	27	Unrestricted net assets	0.	27	465,718.
3al	28	Temporarily restricted net assets		28	
БП	29	Permanently restricted net assets		29	
Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐			
p		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or	32	Retained earnings, endowment, accumulated income, or other funds		32	465 540
2	33	Total net assets or fund balances	0.	33	465,718.
	34	Total liabilities and net assets/fund balances	0.	34	527,202.

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		7,5	
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,7	
3	Revenue less expenses. Subtract line 2 from line 1	3	46	5,7	<u> 18.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			0.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	46	5,7	18.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2016)

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

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

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

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

WILDERNESS SOCIETY ACTION FUND

82-1742996

Organiza	ation type (check or	ne):						
Filers of	:	Section:						
Form 990	0 or 990-EZ	$oxed{X}$ 501(c)( $oldsymbol{4}$ ) (enter number) organization						
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
		527 political organization						
Form 990	O-PF	501(c)(3) exempt private foundation						
		4947(a)(1) nonexempt charitable trust treated as a private foundation						
		501(c)(3) taxable private foundation						
		covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General	Rule							
		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special	Rules							
	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1 or (ii) Form 990-EZ, line 1. Complete Parts I and II.							
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.							
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year   \$\Box\$								
but it mu	tution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), t it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to rtify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

### WILDERNESS SOCIETY ACTION FUND

82-1742996

Part I	Contributors (See instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a)	(b)	(c)	(d)
No1	Name, address, and ZIP + 4	* 252,000.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>100,000</u> .	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

### WILDERNESS SOCIETY ACTION FUND

82-1742996

Part II	Noncash Property (See instructions). Use duplicate copies of Part II	if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	STOCK		
1		_	
		\$\$	08/04/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - - - - - - - - -	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - - - - - - - - - -	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - - - - - - - - -	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - - - - - - - -	

### WILDERNESS SOCIETY ACTION FUND

82-1742996

Part III	Exclusively religious, charitable, etc., cont the year from any one contributor. Complete of	ributions to organizations d	escribed in section	on 501(c)(7), (8), or (10) that total more than \$1,000 for			
	completing Part III, enter the total of exclusively religious	s, charitable, etc., contributions o	f \$1,000 or less for the	ne year. (Enter this info. once.)			
	Use duplicate copies of Part III if addition			,			
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	ift	(d) Description of how gift is held			
		(e) Transfo	er of gift				
	Transferee's name, address, a	nd ZIP + 4	R	elationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	ift	(d) Description of how gift is held			
-		(e) Transfe	er of aift				
		.,	J				
-	Transferee's name, address, a	nd ZIP + 4	R	elationship of transferor to transferee			
(a) Na	-						
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	ift	(d) Description of how gift is held			
		(e) Transfo	sfer of gift				
-	Transferee's name, address, a	nd ZIP + 4	R	elationship of transferor to transferee			
(a) No							
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	ift	(d) Description of how gift is held			
		(e) Transfo	er of gift				
-	Transferee's name, address, a	nd ZIP + 4	R	elationship of transferor to transferee			

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

WILDERNESS SOCIETY ACTION FUND

Employer identification number 82-1742996

Pa	rt I Organizations Maintaining Donor Adviso	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, li	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's	s exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor		
	for charitable purposes and not for the benefit of the donor		
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the or		
1	Purpose(s) of conservation easements held by the organization	tion (check all that apply).	
	Preservation of land for public use (e.g., recreation or	education) Preservation of a histo	orically important land area
	Protection of natural habitat	Preservation of a cert	ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qual	ified conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic st	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structu	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re		
	year ▶		
4	Number of states where property subject to conservation ea	asement is located >	
5	Does the organization have a written policy regarding the pe	eriodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting	, handling of violations, and enforcing cons	servation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, han	dling of violations, and enforcing conserva	tion easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) about	ve satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	tion easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ation's financial statements that describes	the organization's accounting for
	conservation easements.		
Pa	rt III Organizations Maintaining Collections of	of Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Forr	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (A	SC 958), not to report in its revenue staten	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	chibition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	ribes these items.	
b	If the organization elected, as permitted under SFAS 116 (A	SC 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of pul	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financia	I gain, provide
	the following amounts required to be reported under SFAS	116 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
h	Assets included in Form 990 Part Y		

Par	t III Organizations Maintaining C	collections of A	rt, Hist	torical Tr	easures,	or Othe	er Simila	ar Asse	ts(continu	ued)
3	Using the organization's acquisition, accessi	on, and other record	ls, chec	k any of the	following th	at are a s	ignificant ı	use of its	collection	items
	(check all that apply):									
а	Public exhibition	d		Loan or exc	hange progr	ams				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ney further t	he organizat	ion's exe	mpt purpo	se in Par	t XIII.	
5	During the year, did the organization solicit o	r receive donations	of art, hi	storical trea	sures, or oth	ner similar	r assets			
	to be sold to raise funds rather than to be ma	aintained as part of t	the orga	nization's c	ollection?				Yes	No_
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the	organizatio	n answered	"Yes" on	Form 990	, Part IV,	line 9, or	
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for	contribution	ns or other a	ssets not	included		_	
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII									
									Amount	
С	Beginning balance						. 1c			
	Additions during the year									
	Distributions during the year									
f	Ending balance									
2a	Did the organization include an amount on Fo								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	kplanatio	on has beer	provided or	n Part XIII				
Par										
		(a) Current year	(b) P	rior year	(c) Two year	rs back	(d) Three y	ears back	(e) Four	years back
1a	Beginning of year balance	,			,,,,,		. ,		, ,	
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
	Other expenditures for facilities									
_	and programs									
f	Administrative expenses									
	End of year balance									
2	Provide the estimated percentage of the curr	rent vear end balanc	e (line 1	a column (	a)) held as:	L			l	
	Board designated or quasi-endowment	•	%	9, 00.0	۵,, ۱۱۵۱۵ ۵۵۱					
	Permanent endowment	%								
	Temporarily restricted endowment									
·	The percentages on lines 2a, 2b, and 2c sho									
3a	Are there endowment funds not in the posse		ation tha	at are held a	and administ	ered for tl	he organiz	ation		
ou	by:	object of the organization	ation the	at are more t	aria aarriiriiot	0100 101 1	no organiz	ation	Г	Yes No
	(i) unrelated organizations									100 110
	(ii) related organizations									
h	If "Yes" on line 3a(ii), are the related organiza									
4	Describe in Part XIII the intended uses of the								.   00	
<u> </u>	t VI Land, Buildings, and Equipm		WITICITE	idildo.						
	Complete if the organization answered		) Part I\	/ line 11a 9	See Form 99	0 Part X	line 10			
	Description of property	(a) Cost or o			t or other		ccumulate	н	(d) Book	value
	becomplien of property	basis (investr		, ,	(other)	` '	oreciation	<u> </u>	(u) Book	valuo
12	Land	<del>-   ` `                                </del>		22010	/					
	Land Buildings									
	Leasehold improvements					<del> </del>		<del>     </del>		
	Equipment					<del>                                     </del>				
	Other									
	. Add lines 1a through 1e. (Column (d) must e		X. colur	nn (B). line	10c.)	1		ightharpoonup		0.

Schedule D (Form 990) 2016	MITDEVNESS	POCTETT	ACTION	LOND	
Part VII Investments -	Other Securities.				

Complete if the organization answered "Yes"  (a) Description of security or category (including name of security)	(b) Book value		Part X, line 12. Aluation: Cost or end-of-year market value
A et a transition	(b) BOOK Value	(C) Welliou of Va	iluation. Cost of end-of-year market value
1) Financial derivatives			
2) Closely-held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, I	ine 11c. See Form 990, F	Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of va	aluation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.	.1		
Complete if the organization answered "Yes"	on Form 990 Part IV I	ine 11d. See Form 990. I	Part X line 15
	Description	110 110.00010111000,1	(b) Book value
(1)			(4) = 2211 141112
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	ie 15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, I		990, Part X, line 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
\ /			
(8)	I		
(8)	+		
(8) (9) <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) lin	Je 25.) ▶		

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	- 1		
b	Donated services and use of facilities	2b			
С					
d					
е		·		2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	- 1		
b	Other (Describe in Part XIII.)	4b			
С				4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta	tements With Ex	penses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	0.1				
d					
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
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 XIII.)	4b			
С	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	
D-					
ra	rt XIII Supplemental Information.				
	rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and	2b; Part V, line 4	; Part :	X, line 2; Part XI,
Prov				; Part I	X, line 2; Part XI,
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;			; Part ː	X, line 2; Part XI,
Prov lines	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any			; Part ː	X, line 2; Part XI,
Prov lines	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;			; Part ː	X, line 2; Part XI,
Prov lines PAI	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any RT X, LINE 2:	additional informatio	n.		
Prov lines PAI	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	additional informatio	n.		
Prov lines PAI	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any RT X, LINE 2:  NAGEMENT HAS CONCLUDED THAT THE SOCIETY	additional information	n. LY MAINTA	AINE	ED ITS
Prov lines PAI	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any RT X, LINE 2:	additional information	n. LY MAINTA	AINE	ED ITS
Prov lines PAI MAI	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any RT X, LINE 2:  NAGEMENT HAS CONCLUDED THAT THE SOCIETY  EMPT STATUS AND THERE ARE NO UNCERTAIN T	additional information	n. LY MAINTA	AINE	ED ITS
Prov lines PAI MAI	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any RT X, LINE 2:  NAGEMENT HAS CONCLUDED THAT THE SOCIETY	additional information	n. LY MAINTA	AINE	ED ITS
Prov lines PAI MAI	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any RT X, LINE 2:  NAGEMENT HAS CONCLUDED THAT THE SOCIETY  EMPT STATUS AND THERE ARE NO UNCERTAIN T	additional information	n. LY MAINTA	AINE	ED ITS
Prov lines PAI MAI	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any RT X, LINE 2:  NAGEMENT HAS CONCLUDED THAT THE SOCIETY  EMPT STATUS AND THERE ARE NO UNCERTAIN T	additional information	n. LY MAINTA	AINE	ED ITS
Prov lines PAI MAI	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any RT X, LINE 2:  NAGEMENT HAS CONCLUDED THAT THE SOCIETY  EMPT STATUS AND THERE ARE NO UNCERTAIN T	additional information	n. LY MAINTA	AINE	ED ITS
Prov lines PAI MAI	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any RT X, LINE 2:  NAGEMENT HAS CONCLUDED THAT THE SOCIETY  EMPT STATUS AND THERE ARE NO UNCERTAIN T	additional information	n. LY MAINTA	AINE	ED ITS
Prov lines PAI MAI	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any RT X, LINE 2:  NAGEMENT HAS CONCLUDED THAT THE SOCIETY  EMPT STATUS AND THERE ARE NO UNCERTAIN T	additional information	n. LY MAINTA	AINE	ED ITS
Prov lines PAI MAI	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any RT X, LINE 2:  NAGEMENT HAS CONCLUDED THAT THE SOCIETY  EMPT STATUS AND THERE ARE NO UNCERTAIN T	additional information	n. LY MAINTA	AINE	ED ITS
Prov lines PAI MAI	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any RT X, LINE 2:  NAGEMENT HAS CONCLUDED THAT THE SOCIETY  EMPT STATUS AND THERE ARE NO UNCERTAIN T	additional information	n. LY MAINTA	AINE	ED ITS
Prov lines PAI MAI	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any RT X, LINE 2:  NAGEMENT HAS CONCLUDED THAT THE SOCIETY  EMPT STATUS AND THERE ARE NO UNCERTAIN T	additional information	n. LY MAINTA	AINE	ED ITS
Prov lines PAI MAI	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any RT X, LINE 2:  NAGEMENT HAS CONCLUDED THAT THE SOCIETY  EMPT STATUS AND THERE ARE NO UNCERTAIN T	additional information	n. LY MAINTA	AINE	ED ITS
Prov lines PAI MAI	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any RT X, LINE 2:  NAGEMENT HAS CONCLUDED THAT THE SOCIETY  EMPT STATUS AND THERE ARE NO UNCERTAIN T	additional information	n. LY MAINTA	AINE	ED ITS
Prov lines PAI MAI	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any RT X, LINE 2:  NAGEMENT HAS CONCLUDED THAT THE SOCIETY  EMPT STATUS AND THERE ARE NO UNCERTAIN T	additional information	n. LY MAINTA	AINE	ED ITS
Prov lines PAI MAI	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any RT X, LINE 2:  NAGEMENT HAS CONCLUDED THAT THE SOCIETY  EMPT STATUS AND THERE ARE NO UNCERTAIN T	additional information	n. LY MAINTA	AINE	ED ITS
Prov lines PAI MAI	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any RT X, LINE 2:  NAGEMENT HAS CONCLUDED THAT THE SOCIETY  EMPT STATUS AND THERE ARE NO UNCERTAIN T	additional information	n. LY MAINTA	AINE	ED ITS

#### **SCHEDULE J** (Form 990)

**Compensation Information** 

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

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

► Attach to Form 990.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

WILDERNESS SOCIETY ACTION FUND

**Employer identification number** 82-1742996

	·		Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as, maid, chauffeur, chef)			
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
b		1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,	10		
_	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
	trustees, and officers, including the OLO/Executive Director, regarding the items checked on line ra:			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
-	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		l

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

Schedule J (Form 990) 2016

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

For each individual whose compensation must be reported on 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 aren't listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and (D) Nontaxable	(E) Total of columns	(F) Compensation in column (B)	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred on prior Form 990
(1) JAMIE WILLIAMS	(i)	0.	0.	0.	0.	0.		0.
PRESIDENT	(ii)	340,602.	0.	0.	15,900.	8,302.	364,804.	
(2) THOMAS F. TEPPER JR.	(i)	0.	0.	0.	0.	0.		0.
VP FINANCE & ADMINISTRATION	(ii)	196,768.	0.	0.	12,335.	10,722.		0.
(3) DEBORAH LIU	(i)	0.	0.	0.	0.	0.		0.
VICE PRESIDENT & GENERAL COUNCIL	(ii)	142,545.	0.	0.	3,260.	4,304.	150,109.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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

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

**Noncash Contributions** 

OMB No. 1545-0047

**2016** 

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990. Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

WILDERNESS SOCIETY ACTION FUND

Employer identification number 82-1742996

Pai	rt I Types of Property								
		(a)	(b)	(c)	(d)				
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of det		_	•	
		applicable		Form 990, Part VIII, line 1g	noncash contribu	lion am	iourit	5	
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded	X	1	252,000.	RESALE VALU	E			
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ()								
26	Other ()								
27	Other ( )								
28	Other ( )								
29	Number of Forms 8283 received by the organi	zation durin	g the tax year for o	contributions					
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29					
						,	Yes	No	
30a	During the year, did the organization receive b	y contribution	on any property rep	ported in Part I, lines 1 throu	gh 28, that it				
	must hold for at least three years from the dat	e of the initia	al contribution, and	d which isn't required to be u	sed for				
	exempt purposes for the entire holding period					30a		X	
b	If "Yes," describe the arrangement in Part II.								
31	Does the organization have a gift acceptance	policy that re	equires the review	of any nonstandard contribu	ıtions?	31		X	
32a	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash								
			-			32a		X	
b	If "Yes," describe in Part II.								
33	If the organization didn't report an amount in o	column (c) fo	r a type of propert	y for which column (a) is che	cked,				
	describe in Part II.								
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	0.	Schedule M (	Form 9	990) (	2016)	

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

► Attach to Form 990 or 990-EZ.

16 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

WILDERNESS SOCIETY ACTION FUND

**Employer identification number** 82-1742996

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE ACTION FUND WORKS STRATEGICALLY AND COLLABORATIVELY WITH LAWMAKERS TO LEAD NATIONAL POLICY ISSUES ON WILDERNESS AND PUBLIC LANDS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: WHETHER THE ARCTIC NATIONAL WILDLIFE REFUGE IN NORTHEAST ALASKA, WILD FORESTS IN MAINE OR RUGGED LANDSCAPES IN SOUTHERN UTAH. THIS ACTION IS ALSO ESSENTIAL FOR PROTECTING THE BEDROCK LAWS THAT UNDERGIRD LEGAL PROTECTIONS FOR AMERICA'S LANDS AND WATERS. THE WILDERNESS SOCIETY ACTION FUND IS THE AVENUE THROUGH WHICH THE WILDERNESS SOCIETY PURSUES THIS TYPE OF ADVOCACY WORK.

FORM 990, PART VI, SECTION B, LINE 11B:

AFTER FORM 990 HAS BEEN PREPARED, IT IS EXAMINED BY THE WILDERNESS SOCIETY VICE PRESIDENT, FINANCE & ADMINISTRATION FOR ACCURACY AND COMPLETENESS. THE DOCUMENT IS THEN PRESENTED TO AND REVIEWED BY THE PRESIDENT AND VICE PRESIDENTS OF CONSERVATION, COMMUNICATION, AND PHILANTHROPY. SUBSEQUENTLY, IN ADDITION, FORM 990 IS PROVIDED TO THE GOVERNING COUNCIL FOR A FURTHER REVIEW BEFORE IT IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

WSAF HAS A WRITTEN CONFLICT OF INTEREST POLICY. IT IS REVIEWED ANNUALLY. ALL STAFF, INCLUDING OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES, MUST CERTIFY ANUALLY THAT THEY HAVE READ AND FAMILIARIZED THEMSELVES WITH THE POLICY, AND DISCLOSE ANY POTENTIAL CONFLICTS. STAFF DISCLOSE WHETHER THEY SERVE AS BOARD MEMBERS OR OFFICERS OF ANY OTHER ORGANIZATION WHOSE MISSION LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization  WILDERNESS SOCIETY ACTION FUND	Employer identification number 82-1742996
AND ACTIVITIES MAY OVERLAP WITH THOSE OF TWS. FURTHER, AL	L OFFICERS,
DIRECTORS, TRUSTEES AND KEY EMPLOYEES DISCLOSE ANY RELATE	D ORGANIZATION
RELATIONSHIPS. COMPLETED FORMS ARE REVIEWED AND ANY POTEN	TIAL CONFLICTS ARE
DISCUSSED ADN ADDRESSED AS APPROPRIATE TO ENFORCE COMPLIA	NCE WITH THE
POLICY. ALL STAFF INCLUDING OFFICERS, DIRECTORS, TRUSTEES	S, AND KEY
EMPLOYEES, NOTIFY THE ORGANIZATION IF CIRCUMSTANCES CHANGE	E THROUGH THE
COURSE OF THE FISCAL YEAR AND THE CHANGED CIRCUMSTANCES A	ARE DISCUSSED AND
ADDRESSED AS APPROPRIATE TO REMAIN IN COMPLIANCE WITH THE	POLICY.
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS FINANCIAL STATEMENTS AND FORM	990 AVAILABLE TO
THE PUBLIC UPON REQUEST. FORM 1023 AND THE CONFLICT OF IN	TEREST POLICY ARE
AVAILABLE UPON REQUEST.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
LEGISLATIVE ADVOCACY CONSULTING:	
PROGRAM SERVICE EXPENSES	60,200.
MANAGEMENT AND GENERAL EXPENSES	298.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	60,498.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	60,498.

#### SCHEDULE R (Form 990)

Part I

**Related Organizations and Unrelated Partnerships** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

➤ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

(c)

Legal domicile (state or

foreign country)

(d)

Total income

(e)

End-of-year assets

2016 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

(a)

Name, address, and EIN (if applicable)

of disregarded entity

Department of the Treasury Internal Revenue Service

#### WILDERNESS SOCIETY ACTION FUND

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(b)

Primary activity

Employer identification number 82-1742996

(f)

Direct controlling

entity

Part II Identification of Related Tax-Exempt Organizations during the tax year.	anizations. Complete if the organizat	tion answered "Yes" on Form 990	0, Part IV, line 34 b	pecause it had one	or more related tax-exe	mpt	
(a)	(b)	(c)	(d)	(e)		1	
Name, address, and EIN				(0)	(f)	Continu	g)
	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity	Direct controlling		<b>g)</b> 512(b)(13) rolled ity?
of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code		Direct controlling	conti	rolled
of related organization  THE WILDERNESS SOCIETY - 53-0167933	Primary activity		Exempt Code	Public charity status (if section	Direct controlling	contr ent	rolled ity?
of related organization  THE WILDERNESS SOCIETY - 53-0167933  1615 M STREET, N.W.	Primary activity	foreign country)	Exempt Code section	Public charity status (if section	Direct controlling	contr ent	rolled ity?
of related organization  THE WILDERNESS SOCIETY - 53-0167933  1615 M STREET, N.W.	Primary activity		Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling	contr ent	rolled ity?
of related organization  THE WILDERNESS SOCIETY - 53-0167933  1615 M STREET, N.W.		foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	contr ent	rolled ity?
of related organization  THE WILDERNESS SOCIETY - 53-0167933  1615 M STREET, N.W.		foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	contr ent	rolled ity?
		foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	contr ent	rolled ity?

	Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related
· ui t iii	organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	n)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	alloca	ortionate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General managi partner	or Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		(i) ction (b)(13) trolled tity?
								100	

Page 3

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a					
					1b		X			
b Gift, grant, or capital contribution to related organization(s) c Gift, grant, or capital contribution from related organization(s) d Loans or loan guarantees to or for related organization(s) e Loans or loan guarantees by related organization(s)										
d	d Loans or loan guarantees to or for related organization(s)									
е	Loans or loan guarantees by related organization(s)				1e		X			
f	Dividends from related organization(s)				1f		X			
g	Sale of assets to related organization(s)				1g		Х			
h	Purchase of assets from related organization(s)				1h		Х			
i	Exchange of assets with related organization(s)				1i		Х			
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х			
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X			
ı	Performance of services or membership or fundraising solicitations for related organizations	zation(s)			11		Х			
m	Performance of services or membership or fundraising solicitations by related organiz	zation(s)			1m	X				
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)										
0	Sharing of paid employees with related organization(s)				10	X				
	Reimbursement paid to related organization(s) for expenses				1p	X	77			
q	Reimbursement paid by related organization(s) for expenses				1q		X			
					_		v			
	Other transfer of cash or property to related organization(s)				1r		X			
	Other transfer of cash or property from related organization(s)				1s					
2	If the answer to any of the above is "Yes," see the instructions for information on who									
	(a)  Name of related organization	<b>(b)</b> Transaction	(c) Amount involved	(d)  Method of determining amount inv	olyod					
	Name of related organization	type (a-s)	Amount involved	Method of determining amount inv	oiveu					
		,, ,								
1)										
-,										
2)										
_,_										
3)										
-										
4)										
5)										
6)										
3216	3 09-06-16			Schedule	R (Fori	n 990	2016			

Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e) Are al partners 501(c) orgs.		(f)	(g)	(	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners	Sec.	Share of	Share of	Disp	ropor-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	Percentage
of entity		(state or foreign	excluded from tax under	orgs.	(3) ?	total	end-of-year	alloca	itions?	of Schedule K-1	partne	ownership
		country)	sections 512-514)	Yes 1		income	assets	Yes	No	(Form 1065)	Yes N	ю
	1											
	1											
	1											
	1											
	-											
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