Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

benefit trust or private foundation) The organization may have to use a copy of this return to satisfy state reporting requirements.

10/01, 2009, and ending 09/30, 20 10 A For the 2009 calendar year, or tax year beginning C Name of organization WORLD RESOURCES D Employer Identification number B Check if applicables Please Address change 52-1257057 Doing Business As label or Number and street (or P.O. box if mail Is not delivered to street address) E Telephone number Room/suite print or Name change 10 G STREET, NE (202) 729-7600 Initial return City or town, state or country, and ZIP + 4 Terminated nstate Amended seturn Application pending 57,828,380 WASHINGTON, DC 20002 G Gross receipts \$ H(a) is this a group return for F Name and address of principal officer: JONATHAN LASH Yes 10 G STREET, NE WASHINGTON, DC 20002 H(b) Are all affiliates included? If "No." attach a list, (see instructions) Tax-exempt status: 4947(a)(1) or Website: ► WWW.WRI.ORG H(c) Group exemption number Form of organization: X Corporation L Year of formation: 1982 M State of legal domicile: Association Part I Summary Briefly describe the organization's mission or most significant activities: TO MOVE HUMAN SOCIETY TO LIVE IN WAYS THAT PROTECT EARTH'S ENVIRONMENT Activities & Governance AND ITS CAPACITY TO PROVIDE FOR THE NEEDS AND ASPIRATOINS OF CURRENT AND FUTURE GENERATIONS. if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 31 30 Number of independent voting members of the governing body (Part VI, line 1b) Total number of employees (Part V, line 2a) 204 Total number of volunteers (estimate if necessary) n 0. 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year 30,206,391 38,823,653. Contributions and grants (Part VIII, line 1h) 4,528. 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 44 inc.
11 Other revenue (Part VIII, column (A), lines 3,66,86. 1,479,871. -23,796. -431,892. 27,765,582. 39,871,632. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12). 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 5,022,782. 8,094,598. 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15,022,179. 18,382,341. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundralsing expenses, Part IX, column (D), line 25) > 1,909,093. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 8,057,158 10,668,143. 37,145,082 28,102,119. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -336,537 2,726,550. 19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Year End of Year 53,223,660 57,805,357. 20 Total assets (Part X, line 16) 3,795,121. 4,370,307. Total liabilities (Part X, line 26) 49,428,539 53,435,050. Net assets or fund balances. Subject line 21 from line 20. Signature Block Part II this feturn, including accompanying schedules and statements, and to the best of my knowledge preparer (pther than officer) is based on all information of which preparer has any knowledge. Under penalties of perjury s that I have examined this Steven L. Barker Sign Here Signature of officer Chief Financial Officer and Vice President of Admin. Preparer's identifying number Check if Paid · POIZGIST signature employed > Preparer's Firm's name (or yours GRANT THORNTON LLP 36-6055558 EIN GRANT THORNION DIF ; address, and ZIP+4 ZIO CORPORATE RIDGE, SUITE 400 MCLEAN, VA 22102 703-847-7500 May the IRS discuss this return with the preparer shown above? (see instructions) Yes

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Form 990 (2009)

Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	'		
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
_	Schedule C, Part II	4	Х	
5	Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	·		
_	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
-	complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			.,
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"	_		v
10	complete Schedule D, Part IV	9		<u> </u>
10	quasi-endowments? If" Yes," complete Schedule D, Part V		х	
11	is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,	10	Λ	
	VII, VIII, IX, or X as applicable	امدا	х	
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	11	A	esine e
_	Schedule D, Part VI.		62168	
	Did the organization report an amount for investments—other-securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			60.00
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			44.91
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		300	90.0
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII	12		Х
12A	Was the organization included in consolidated, independent audited financial statement for the tax year?			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
		14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	X	
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16	Х	
7	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
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		Ī	
	If "Yes," complete Schedule G, Part III	19		X
0	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		<u> </u>

Par	Checklist of Required Schedules (continued)		1	
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations		x	
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	_ ^	
22 .	Did the organization report more than \$5,000 of grants and other assistance to individuals in the		х	
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated		х	
	employees? If "Yes," complete Schedule J	23	_^	
24 a			1	
,	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			х
	24b through 24d and complete Schedule K. If "No," go to question 25	24a 24b		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		
. с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24c		
	to defease any tax-exempt bonds?	24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24u		
zəa	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	25a	- 1	Х
ı.	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	200		
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			
	·	25b	-	Х
26	990-EZ? If "Yes," complete Schedule L, Part I	200		
20	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
21	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		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		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part N	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	1		v
	Schedule N, Part II	32		Χ.
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			Х
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,		х	
	III, IV, and V, line 1	34		
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete	امدا	Х	
	Schedule R, Part V, line 2	35	Δ	-
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	20		Х
	organization? If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
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,	2.7		х
	Part VI	37_		, ·
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	38	х	
	19? Note, All Form 990 filers are required to complete Schedule O			(2009)

للناو	Statements Regarding Other INST Image and Tax Compilation		T
		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		
	U.S. Information Returns, Enter -U- II not applicable,		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	. X	
	gaming (gambling) winnings to prize winners?	C 2	* Sec. 5 d
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.	ь >	* PS-445-44
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	D 2	7 22 224
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see		
	instructions)		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by		X
•	this return?		
b	If tes, has it ned a rount 990-1 for this year in two, provide an explanation in concease 0	<u> </u>	+
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	a }	
	account)?	a f	
b	If "Yes," enter the name of the foreign country: ► ATTACHMENT 3		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		
	and Financial Accounts.	a	X
5a	1443 the organization a party to a promotice tax sticiles transduction at any and assign the tax years.	b -	X
b	Did any taxable party notiny the digamization that it was or to a party to a promotion term of the manual terms of the digamization that it was or to a party to a promotion terms of the digamization that it was or to a party to a promotion that it was or to a party to a promotion that it was or to a party to a promotion that it was or to a party to a promotion that it was or to a party to a promotion that it was or to a party to a promotion that it was or to a party to a promotion that it was or to a party to a promotion that it was or to a party to a promotion that it was or to a party to a promotion that it was or to a party to a promotion that it was or to a party to a promotion that it was or to a party to a promotion that it was or to a party t		
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding	c	
_	Liftingen tay official transactions ************************************	`	+
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	a	Х
	organization solicit any contributions that were not tax decadations.	-	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	b	ı
_	Gills were not tay academic: * * * * * * * * * * * * * * * * * * *		
7	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		
а		a 2	ζ
	and services provided to the payor		ζ
a	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		·
С		С	Х
	If "Yes," indicate the number of Forms 8282 filed during the year		
u	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal		
e		е	Х
£		f	Х
1	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	g	
ย h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as		
•••	required?	h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		
		3	
9	Sponsoring organizations maintaining donor advised funds.		
		a	
	Did the organization make a distribution to a donor, donor advisor, or related person?	b	
0	Section 501(c)(7) organizations. Enter:	. S. C.	
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		
1	Section 501(c)(12) organizations. Enter:		
	Gross income from members or shareholders		
	Gross income from other sources (Do not net amounts due or paid to other sources against		
	amounts due or received from them.)		
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	2a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		
			a

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

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		:	
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
_	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
U	the year by the following:		1	
_	• • • • • • • • • • • • • • • • • • • •	8a	· X	
a	The governing body?	8b	Х	
b		013		
9	is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal			
Reve	enue Code.)			
	·		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	Х	
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	Х	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11	X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1 1 1	14.1	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?	14	Х	
5	Did the process for determining compensation of the following persons include a review and approval by	A		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		100	
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	11.1		
6a	The state of the s	. d. 2-		
	with a taxable entity during the year?	16a		X
b	if "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	11.	1,33	7 11
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard		4.	
		16b		
ecti	ion C. Disclosure			
7	List the states with which a copy of this Form 990 is required to be filed ▶ SEE SCHEDULE O			
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s		. — — - I	
.0	available for public inspection. Indicate how you make these available. Check all that apply.	, Orny,		•
	X Own website Another's website X Upon request			
9	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inter	est		
	policy, and financial statements available to the public.			
0	State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ARTHUR K. DROE 10 G STREET, NE, WASHINGTON, DC 20002 202-729-7679	.e 		

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

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

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

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

Toneck this box in the digalization did not compensate any current officer, director, or true	1	Check this box if the organization did not compensate any curr	rent officer, director, or trust
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. (A)	(B)		(C) Position (check all that apply)					(D)	(E)	(F)	
Name and Title	Average hours per week	ndividual trustee or director	Institutional trustee		a Key employee	Highest compensated employee	Sy) Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
JONATHAN LASH									-		
PRESIDENT	37.50	Х		Х	<u></u>			354,564.	. 0	44,084	
JAMES A. HARMON										•	
CHAIRMAN	1.00	X		Х			L	0.	0.	. 0	
HARRIET BABBITT											
VICE CHAIR	1.00	Х		Х				0.	0.	. 0	
WILLIAM D. RUCKELSHAUS											
DIRECTOR	1.00	Х						0.	0.	0	
DR. ALICE F. EMERSON											
DIRECTOR	1.00	Х						0.	0	. 0	
ROBERTO ARTAVIA											
DIRECTOR	1.00	Х						0.	0	Ó	
FRANCES G. BEINECKE								. ,			
DIRECTOR	1.00	Х						0.	0	0	
AFSANEH BESCHLOSS								, and the second			
DIRECTOR	1.00	Х						. 0.	0.	0	
FERNANDO HENRIQUE CARDOSO											
DIRECTOR	1.00	Х						0.	0	0	
ROBIN CHASE	1.										
DIRECTOR	1.00	Х						0.	0	0	
CHEN JINING											
DIRECTOR	1.00	Х						. 0.	0	0	
TIFFANY CLAY											
DIRECTOR	1.00	Х						0.	0	. 0	
LESLIE DACH											
DIRECTOR	1.00	Х						0.	0.	0	
DANIEL L. DOCTOROFF										-	
DIRECTOR	1.00	Х						·o.	ο.	0	
JAMSHYD N. GODREJ											
DIRECTOR	1.00	Х						0.	о.	0	
THE HONORABLE AL GORE			_								
DIRECTOR	1.00	Х						0.	ol	0	

Form 990 (2009)

Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nplo	oye	es,	and	Hig	hest Compensat	ed Employees	(continued)
(A)	(B)	ĺ	•		C)			(D)	(E)	(F)
Name and title	Average	Posi	tion (-	that ap	fvla	Reportable	Reportable	Estimated
•	hours per				τ_			compensation	compensation	amount of
	week	물충	量	Officer	9	a de	Former	from	from related	other
		Individual trustee or director	ğ		Key employee	yee	"	the organization	organizations (W-2/1099-MISC)	compensation from the
		רַ בַּי	21 1		yee	ğ		(W-2/1099-MISC)	(44-2/1099-14/130)	organization
		tee	Institutional trustee	1	"	Highest compensated employee		[`		and related
			0			ated			'	organizations
KATHLEEN MCGINTY										
DIRECTOR	1.00	Х						0.	o] 0.
PRESTON R. MILLER, JR.			-	-	\vdash	 	-	•		
DIRECTOR	1.00	Х					ĺ	0.	О	
DOUGLAS R. OBERHELMAN	1.00				├					
DIRECTOR	1.00	x						0.	,	. 0.
DR. NGOZI OKONJO-IWEALA	1.00				-	-	_	0.	U U	· · · · · ·
DIRECTOR	1.00	Х						_		
GORAN PERSSON	1.00	Λ			ļ			0.	0	0.
DIRECTOR	1 60	Х								
MICHAEL POLSKY	1.00	X	-1	·				0.	0	<u>.</u> 0.
	4 00							_	,	
DIRECTOR	1.00	Х						0.	0	0.
THEODORE ROOSEVELT IV										
DIRECTOR	1.00	Х						0.	0	. 0.
STEPHEN M. ROSS										
DIRECTOR	1.00	Х						0.	0	0.
ALISON SANDER	i									
DIRECTOR	1.00	Х						0.	0	. 0.
JAMES GUSTAVE SPETH	-									
DIRECTOR	1.00	Х	İ					0.	0	. 0
LEE M. THOMAS										
DIRECTOR	1.00	х						0.	0	. 0.
TODD S. THOMSON										
DIRECTOR	1.00	Х]				0.	0	. 0.
SUSAN TIERNEY										
DIRECTOR	1.00	Х		Ī				0.	0] 0.
1b Total CONTINUED AT SCHEDULE J-2	· · · · · · · ·			·····			▶	2,431,055.	0	439,479.
2 Total number of individuals (including but not l		ose li	stec	d ab	ονε	e) who	rec		\$100.000 in	
reportable compensation from the organization		20				,,			φ100,000 m	
										Yes No
3 Did the organization list any former offic	er directo	ror	free	etoc		'e\' e	mnl	lovee or highest	componented	
employee on line 1a? If "Yes," complete Schedu	ile J for suc	h indi	vidu	ial .	,	Gy G	mpi	oyee, or nighest	compensated	3 X
4 For any individual listed on line 1a, is the the organization and related organizations	sum of I	eport	able	9 C(omt	ensa	tion	and other comp	ensation from	
individual	greater th	an o	190,	,000) [II YE	₹5,	complete Scheat		4 X
5 Did any person listed on line 1a receive										4 1
services rendered to the organization? If "Yes,"	or accru	ie co	mpe do I	ens:	atio	n iro	m	any unrelated of	rganization for	5 X
Section B. Independent Contractors	complete o	CHEUL	110 0	101	Suc	iii per	SUII			5 X
1 Complete this table for your five highest of	omponent	ad in	done			2004		are that reached		20.000 -f
compensation from the organization.	ompensate	5Q 1111	ache	GHU	GHI	COM	aut	ors that received	i iliole than \$10	0,000 01
The state of the s										
(A) Name and business addr	929							(B) Description of services	deae .	(C) Compensation
SEE SCHEDULE O							 	Description of ser	vices .	Dompensation
OHO DOMEDONE O							-			·
11.00							 			
			•							
							<u> </u>			
0 T-4-1							<u> </u>		***************************************	
2 Total number of Independent contractors (in	cluding bu	t not	limi	ited		_	e lis	sted above) who	received	
more than \$100,000 in compensation from the	organizati	on 🕨				2				
JSA										Form 990 (2009)

Part V	Statement of Revenue	enue			52-1257057		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512, 513, or 51
រុ <u>ង</u> 1a	Federated campaigns	<u>1</u> a					
를 b	Membership dues	<u>1</u> 1			\$180.00 E 2 50.00		1.2 - 1.5 - 1.5
lar amounts	Fundraising events	10	849,250.		196099999		15.5
'हुं d	Related organizations	1d					
ES e	Government grants (contribu	utions) 1e	4,397,908.		142 B128 E1 0 0 55		100 N. A. A. A. A.
j f	All other contributions, gifts, gran				8.65.25.26		
and other similar amounts	and similar amounts not included						0.0
ة <u>و</u>		•		20,022,652	18 (2 (4 (4 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5	9.00	Mg (200 200
<u> </u>	Total. Add lines 1a-1f		Business Code	See 3 Security of the Consumers Consumer Consumers		10.75	
2a b c d e f g			Dusiness Code				
2a b							
a d			1				
i a							
n f	All other program service rev						
g				0.			
3	Investment income (includin other similar amounts)			505,839.			505,839
4	Income from investment of t						
5	Royalties	(i) Dani		7,277.			7,27
		(i) Real	(ii) Personal	estangan dengan			19 (8 5 8 6
6a	Gross Rents						
b	Less: rental expenses			1			
c d	Rental income or (loss)			0.			
	* *	(i) Securitles		0.			
7 a	Gross amount from sales of assets other than inventory	18,506,38	2. 0.		150.000		
ь	Less: cost or other basis						44, 6, 3, 5, 5
	and sales expenses	17,461,79	8. 70,552.				
С	Gain or (loss)	1,044,58	470,552.				
d	Net gain or (loss)		. <u></u>	974,032.			974,032
8 a	Gross income from fu	undralsing	,	5.50 6.41 6.61			144525
	events (not including \$	849,250.					
	of contributions reported on I	line 1c).		100000000000000000000000000000000000000			
:	See Part IV, line 18		1	10.000			
b	Less: direct expenses		b 424,398.				220 100
1	Net income or (loss) from fun			-372,198.			-372,198
уа	Gross income from gaming a See Part IV, line 19						
b	Less: direct expenses		a b				
				0.	Control and the Control of Control of the Control of Co	•	
10a	4	ory, less		2012			
b	Less: cost of goods sold Net income or (loss) from sale		ь [0.			8 8 8 8 8 N
Ť	Miscellaneous Revent		Business Code				
11a	MISC. REVENUE		900099	-66,971.	remagnya 6 Arkina († Alle Principalis)	(२) वर्षक में कि से तथा ते के तिमानित की तथा है जो निक्का है हैं। 	-66,971
b				,			
C							Þ.
ď	All other revenue						
е	Total. Add lines 11a-11d		▶	-66,971.			
12	Total Revenue. See instructio	ns		39,871,632.			1,047,979

Part IX Statement of Functional Expenses

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

All other organizations must comp	lete column (A) but a	re not required to cor	nplete columns (B), (C), and (D).
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(8) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	1,219,142.	1,219,142.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	376,567.	376,567.		·.
Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	6,498,889.	6,498,889.		
4 Benefits paid to or for members	0.			
trustees, and key employees Compensation not included above, to disqualified	2,431,055.	1,234,271.	854,134.	342,650.
persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	12,357,510.	10,439,014.	1,041,865.	876,631.
8 Pension plan contributions (Include section 401(k) and section 403(b) employer contributions)	849,764.	668,210.	107,909.	73,645.
9 Other employee benefits	1,775,860.	1,398,708.	225,921.	151,231
10 Payroll taxes	968,152.	764,953.	121,370.	81,829
11 Fees for services (non-employees): a Management	0.			
b Legal	0.			
c Accounting	0.			
d Lobbying	0.			
e Professional fundraising services. See Part IV, line 17	0.			
f Investment management fees	193,531.		193,531.	
g Other	0.			
12 Advertising and promotion	0.			
13 Office expenses	332,570.	303,835.		28,735
14 Information technology	0.	·		
15 Royalties	0.	,	•	
16 Occupancy	2,219,540.	2,027,762.		191,778
17 Travel	2,166,140.	1,747,245.	237,545.	181,350
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			t
19 Conferences, conventions, and meetings	826,537.	707,468.	34,014.	85,055
20 Interest	0.			
21 Payments to affiliates	0.			***********
22 Depreciation, depletion, and amortization	447,870.	409,172.		38,698
23 Insurance	0.			
24 Other expenses. Itemize expenses not				
covered above, (Expenses grouped together and labeled miscellaneous may not exceed			·	
5% of total expenses shown on line 25 below.)		Table 1		
a RESEARCH EXPENSES	1,267,395.	1,248,260.	17,635.	1,500
b PUBLICATION EXPENSES	1,048,336.	929,993.	31,257.	87,086
COTHER DIRECT COST	1,184,815.	229,563.	898,410.	56,842
d EQUIPMENT RENTAL AND MAIN	823,296.	752,159.		71,137
e COMMUNICATIONS	369,230.	321,836.	499.	46,895
f All other expenses	-211,117.	194,852.		-405,969
25 Total functional expenses. Add lines 1 through 24f	37,145,082.	31,471,899.	3,764,090.	1,909,093
26 Joint Costs. Check here ▶ ☐ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
JSA 52 1.000			. <u>.</u>	Form 990 (2009)

PAGE 12

2 Savings and temporary cash investments 2,506,201. 2 2,568,829. 3 Pladges and grants receivable, net 4 4 4 4 4 4 4 4 5 4 4	\mathbf{E}	art X	Balance Sheet			
2 Savings and temporary cash investments 2,506,201. 2 2,568,829. 3 Pladges and grants receivable, net 4 4 4 4 4 4 4 4 5 4 4						
2 Savings and temporary cash investments		1	Cash - non-interest-bearing	2,500.	1	2,500.
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(p(11)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for size or use 9 Prepald expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation. 10b 3,401,138 1,177,216 10c 1,167,495. 11 Investments - publicy traded securities. 12 Investments - other securities. See Part IV, line 11 13 Investments - other securities. See Part IV, line 11 14 Intangible assets. 15 Other assets. See Part IV, line 11 1,143,444 1,15 200,289. 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrud oxponses. 1,977,027, 17 3,282,046. 18 Grants payable and accrud oxponses. 1,977,027, 17 3,282,046. 19 Deferred revenue 20 Tax-exompt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated omployees, and disqualified persons. Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, level employees, highest compensated omployees, and disqualified persons. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated omployees, and disqualified persons. Complete Part IV of Schedule D 22 Payables to current of former officers, directors, trustees, key employees, highest compensated omployees, and expense and notes apable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25, and lines 33 and 34. 27 Total part particled net assets 28 Part I		2	Savings and temporary cash investments	2,506,201.	2	2,568,829.
4 Accounts receivable, net 5 Receivables from other disqualified persons (as defined under section 4958(f)(11) and persons described in socition 4958(c)(3)(B). Complete Part II of Schedule L. 7 Notes and loans receivable, net 9 Prepald expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D b Less: accumulated depreciation. 10b 3, 401,138. 1,177,216. 10 1,167,495. 11 Investments - other socurities. See Part IV, line 11 12 Investments - other socurities. See Part IV, line 11 13 Investments - other socurities. See Part IV, line 11 14 Intangible assets. 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34). 17 Accounts payable and accrued expenses. 19 Deferred revenue 19 Deferred revenue 19 Deferred revenue 20 Tax-axompt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 21 Payables to current and former officers directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 22 Payables to current and former officers directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 21 Payables to current and former officers directors, trustees, key employees, highest compensated employees, and		3	Pledges and grants receivable, net	13,981,372.	3	16,342,077.
Secelvables from current and former officers, directors, trustess, key employees, and highest compensated employees. Complete Part II of Schedule L. Secentral Formation of Schedule L. Secentral Formation (1958(c)(3)(B)). Complete Part II of Schedule L. Note that the secentral Formation (1958(c)(3)(B)). Complete Part II of Schedule L. Note that II of Note that II of Schedule L. Note that II of Note that		4	Accounts receivable, net		4	
Schedule L		5				
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Recekvables from other disqualified persons (as defined under section 4958(c)(3)(B). Complete Part II of Schedule L 7 7 8 7 8 8 9 7 9 7 9 9 9 9 9 9			Schedule L		5	
Part II of Schedule L. 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 3 395,492 9 406,152. 10a Land, buildings, and equipment: cost or 10a 4,568,633 other basis. Complate Part IV of Schedule D b Less: accumulated depreciation 110b 3,401,138 1,177,216 10c 1,167,495. Investments - publicity traded securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Intensible assets . 44 Intangible assets . 44 Intangible assets. Add lines 1 through 16 (must equal line 34) 53,223,660 16 57,805,357. Intensible assets and accured expenses 1,977,027 17 3,282,046. Intensible assets . 41 Intensible assets .		6	Receivables from other disqualified persons (as defined under section			
7 Notes and loans receivable, net 7 8 8 9 9 9 9 9 9 9 9						
7 Notes and loans receivable, net 7 8 8 9 9 9 9 9 9 9 9	w		Part II of Schedule L		6	
9 Prepald expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation, 10b 3,401,138. 1,177,216. 10c 1,167,495. 35,017,435. 11 37,118,015. 11 Investments - publicly traded securities. 35,017,435. 11 37,118,015. 12 Investments - other securities. See Part IV, line 11. 12 13 Investments - program-related. See Part IV, line 11. 13 14 Intangible assets. 15 15 Other assets. See Part IV, line 11. 143,444. 15 200,289. 16 16 Total assets. Add lines 1 through 16 (must equal line 34). 53,223,660. 16 57,805,357. 17 17 Accounts payable and accrued expenses. 1,977,027. 17 3,282,046. 18 Grants payable. 18 Grants payable. 18 Grants payable and accrued expenses. 1,977,027. 17 3,282,046. 18 Grants payable and accrued expenses. 1,977,027. 17 3,282,046. 18 Grants payable and accrued expenses. 1,977,027. 17 3,282,046. 18 Grants payable and accrued expenses. 1,977,027. 17 3,282,046. 18 Grants payable and accrued expenses. 1,977,027. 17 3,282,046. 18 Grants payable and accrued expenses. 20 Tax-exempt bond liabilities. 20 Tax-exempt	šet	7	Notes and loans receivable, net		7	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation. 10b 3,401,138. 1,177,216. 10c 1,167,495.	Ass	8	Inventories for sale or use			
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation. 10b 3,401,138. 1,177,216. 10c 1,167,495. 11 1nvestments - publicly traded securities. 35,017,435. 11 37,118,015. 12 1nvestments - other securities. See Part IV, line 11 13 14 11 14 14 15 16 16 16 17 16 17 17 18 18 18 19 19 19 19 19			Prepaid expenses and deferred charges	395,492.	9	406,152.
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12 Investments - other securities: See Part IV, line 11			Less: accumulated depreciation	1,177,216.		
13 Investments - program-related. See Part IV, line 11 14 Intangible assets 14 14 Intangible assets 14 15 Other assets. See Part IV, line 11 143,444 15 200,289 16 Total assets. Add lines 1 through 15 (must equal line 34) 53,223,660 16 57,805,357 17 Accounts payable and accrued expenses 1,977,027 17 3,282,046 18 18 19 Deferred revenue 63,208 19 825,983 19 825,		1		35,017,435.		37,118,015.
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15 Other assets. See Part IV, line 11 143,444 15 200,289. 16 Total assets. Add lines 1 through 15 (must equal line 34) 53,223,660 16 57,805,357. 17 Accounts payable and accrued expenses 1,977,027 17 3,282,046. 18 Grants payable 18 18 825,983. 19 Deferred revenue 63,208 19 825,983. 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities. Complete Part X of Schedule D 1,754,886 25 262,278 26 Total liabilities. Add lines 17 through 25 3,795,121 26 4,370,307 27 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34 27 Unrestricted net assets 2,552,425 27 3,136,404 27 Unrestricted net assets 2,5337,766 29 25,337,766 20 25,337,766 20 25,337,766 20 25,		1			_	
16		1				200 200
17						
18 Grants payable 18 18 19 Deferred revenue 63,208 19 825,983 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities. Complete Part X of Schedule D 27 1,754,886 25 262,278 26 Total liabilities. Add lines 17 through 25 3,795,121 26 4,370,307 27 28 Temporarily restricted net assets 21,538,348 28 24,960,880 29 Permanently restricted net assets 21,538,348 28 24,960,880 29 Permanently restricted net assets 25,337,766 29 25,337,766 20 25,337,766 20 25,337,766 20 25,337,766 20 25,337,766 25 25,337,766	_	! 				
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Escrow or custodial account liability. Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities. Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, check here Dand complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund belances Total liabilities and net assets/fund balances Total liabilities and net assets/fund balances 53,223,660,34 57,805,357.		1		03,200.		023, 903,
Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Complete Part X of Schedule D 27 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 29 Permanently restricted net assets 20 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 29 Permanently restricted net assets 20 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 29 Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 32 Total liabilities and net assets/fund balances 33 Total net assets or fund balances 34 9, 428, 539 33 53, 435, 050.			Forces or sustadial account liability Complete Dat IV of Cabadyle D			
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23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 20 Organizations that do not follow SFAS 117, check here ▶ Definition of the particle of the	ijq	22				
23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities. Complete Part X of Schedule D 1,754,886. 25 262,278. 26 Total liabilities. Add lines 17 through 25 3,795,121. 26 4,370,307. 26 Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 2,552,425. 27 3,136,404. 28 Temporarily restricted net assets 21,538,348. 28 24,960,880. 29 Permanently restricted net assets 25,337,766. 29 25,3	Ľ				22	
Unsecured notes and loans payable to unrelated third parties Other liabilities. Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ► X and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, check here ► 25, 337, 766. 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ► 25, 337, 766. 29 Organizations that do not follow SFAS 117, check here ► 30 and complete lines 30 through 34. Capital stock or trust principal, or current funds Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Total liabilities and net assets/fund balances 53, 223, 660. 34 57, 805, 357.		23				
25 Other liabilities. Complete Part X of Schedule D 1,754,886. 25 262,278. 26 Total liabilities. Add lines 17 through 25 3,795,121. 26 4,370,307. 27 Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 2,552,425. 27 3,136,404. 28 Temporarily restricted net assets 21,538,348. 28 24,960,880. 29 Permanently restricted net assets 25,337,766. 29 25,337,766. Organizations that do not follow SFAS 117, check here ▶		i				
Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117, check here ► X and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, check here ► 25, 337, 766. Organizations that do not follow SFAS 117, check here ► 25, 337, 766. Permanently restricted net assets Organizations that do not follow SFAS 117, check here ► 30 and complete lines 30 through 34. Capital stock or trust principal, or current funds Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Total liabilities and net assets/fund balances 53, 223, 660. 34 57, 805, 357.				1,754,886.		262,278.
Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 21,538,348. 28 24,960,880. 28 Temporarily restricted net assets 21,538,348. 28 24,960,880. Organizations that do not follow SFAS 117, check here Dand complete lines 30 through 34. Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 49,428,539. 33 53,435,050. Total liabilities and net assets/fund balances 53,223,660. 34 57,805,357.			T 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			4,370,307.
Complete lines 27 through 29, and lines 33 and 34. 2,552,425. 27 3,136,404. 27 Unrestricted net assets 21,538,348. 28 24,960,880. 29 Permanently restricted net assets 25,337,766. 29 25,337,766. 29				ere a		
30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 35, 223, 660, 34 57, 805, 357.	es			i v		
30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 35, 223, 660, 34 57, 805, 357.	anc	27	Unrestricted net assets	2,552,425.	27	3,136,404.
30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 35, 223, 660, 34 57, 805, 357.	Bal	28	Temporarily restricted net assets			24,960,880.
30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 35, 223, 660, 34 57, 805, 357.	pu	29	Permanently restricted net assets	25,337,766.	29	25,337,766.
30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 49,428,539 33 53,435,050. 34 Total liabilities and net assets/fund balances 53,223,660 34 57,805,357.	or Fu		Organizations that do not follow SFAS 117, check here ▶		. :	
34 Total liabilities and net assets/fund balances 53,223,660. 34 57,805,357.	ţ	30	Capital stock or trust principal, or current funds		30	·
34 Total liabilities and net assets/fund balances 53,223,660. 34 57,805,357.	SSe	31			31	
34 Total liabilities and net assets/fund balances 53,223,660. 34 57,805,357.	Ţ,	32		·	32	
34 Total liabilities and net assets/fund balances 53,223,660. 34 57,805,357.	N S	33	Total net assets or fund balances		33	53,435,050.
_ 000	\sqcup	34	Total liabilities and net assets/fund balances	53,223,660.	34	57,805,357.

5	art XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
•	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
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	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
đ	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both:	٠.		
	Separate basis X Consolidated basis Both consolidated and separate basis	1		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a	X	
b	if "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	Х	
		Form	990	tonnai

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

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

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

OMB No. 1545-0047 2(0)119 Open to Public Inspection

Internal Revenue Service Employer identification number Name of the organization WORLD RESOURCES INSTITUTE 52-1257057 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(I). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). ß An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III - Functionally integrated d Type III - Other Type I Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (il) 11g(i) and (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? 11g(ii) 11g(ill) (III) A:35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). (iv) is the organization (v) Did you notify (i) Name of supported (ii) EIN (III) Type of organization (vi) Is the (vii) Amount of the organization in organization (described on lines 1-9 in col. (i) listed in your organization in col. support cot. (t) of your support? (I) organized in the above or IRC section governing document? (see instructions)) Yes No Yes Νo Yes No

For Privacy Act and Paperwork Reduction Act Notice, see the instructions for

Schedule A (Form 990 or 990-EZ) 2009

Total

Sch	l eJule A (Form 990 or 990-EZ) 2009			. 52	:-1257057		Page 2
Pá	Support Schedule for Or (Complete only if you ched	ganizations D	escribed in S	Sections 170(b)(1)(A)(iv) a	nd 170(b)(1)(
50	ction A. Public Support	ked the box o	111111111111111111111111111111111111111	o of Part I.)			1
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Ca	iendai yeai (or iiscai year beginning in)	(4) 2000	(2,2000	(0, 2007	(4) 2000	(0) 2003	(1) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	23,072,927.	23,674,691.	21,994,209.	30,206,391.	38,875,853.	137,824,071.
2	Tax revenues levied for the organization's benefit and either pald to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add Ilnes 1 through 3	23,072,927.	23,674,691.	21,994,209.	30,206,391.	38,875,853.	137,824,071.
5	The portion of total contributions by each						•
	person (other than a governmental unit or				100	600000000000000000000000000000000000000	
	publicly supported organization) included	Angling Burgarita in A	0.000			5 5 6 6 6	
	on line 1 that exceeds 2% of the amount						
_	shown on line 11, column (f)						24,985,902.
500	Public support. Subtract line 5 from line 4.						112,838,169.
	etion B. Total Support endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7		23,072,927.	23,674,691.	21,994,209.	30,206,391.	38,875,853.	
8	Amounts from line 4	23,012,321.	25,014,031.	21,334,203.	30,200,391.	30,013,033.	137,824,071.
Ū	payments received on securities loans, rents, royalties and income from similar sources	322,555.	414,737.	748,305.	129,037.	364,585.	1,979,219.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . ATCH 1	97,797.	8,968.	32,018.	8,800.	-66,971.	80,612.
11	Total support. Add lines 7 through 10		65 47 65 75 25 4		2.6026.0144000.0	CONTRACTOR CONTRACTOR	139,883,902.
12	Gross receipts from related activities, etc. (s					12	986,351.
13	First five years. If the Form 990 is forganization, check this box and stop here			d, third, fourth,	or fifth tax yea	ar as a section	501(c)(3) ▶
Sec	tion C. Computation of Public Sup				·····		
14	Public support percentage for 2009 (li					14 .	80.67%
	Public support percentage from 2008						82.62%
тба	331/3% support test - 2009. If the o						
h	this box and stop here. The organization 331/3% support test - 2008. If the o						
ņ	check this box and stop here. The orga						
17a	10%-facts-and-circumstances test - 20						
	or more, and if the organization me						
	Part IV how the organization meets to						
	organization	008. if the org	anization did n	ot check a box	on line 13, 16a	a, 16b, or 17a,	and line
	15 is 10% or more, and if the orga						
	Explain in Part IV how the organization						
18	supported organization	n did not check		13, 16a, 16b,	17a, or 17b,	check this box	▶ and see
	instructions						
						chedule A (Form 95	

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

Sec	ction A. Public Support				•		
C	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include						
	any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities]		
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						•
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's						-
	benefit and either paid to or expended on						
	its behalf		•				
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge		,				
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3		•				
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
	\$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b				·		
8	Public support (Subtract line 7c from						
	line 6.)		And the second second	tagi tu			-
Sec	tion B. Total Support						
Ç	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
10a	Gross Income from Interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
d	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other Income, Do not include gain or						
. 4	loss from the sale of capital assets						
	(Explain in Part IV.)		:				
13	Total support. (Add lines 9, 10c, 11,						· · · · · · · · · · · · · · · · · · ·
	and 12.)			-			
14	First five years, If the Form 990 is for	the organization	i's first, second.	third, fourth, or	fifth tax year a	a section 5010	c)(3)
	organization, check this box and stop here.	-,					[········
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2009 (line 8,	•		nn (f))		15	. %
16	Public support percentage from 2008 Schee					16	%
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 2009 (lin			3, column (f))		17	%_
18	Investment income percentage from 2008 S					18	%
	33 1/3% support tests - 2009. If the org						
	17 is not more than 33 1/3%, check th						
b	33 1/3% support tests - 2008. If the orga						
	line 18 is not more than 331/3%, check	this box and st	op here. The ord	anization qualific	es as a publicly	supported organi:	zation 🕨
20	line 18 is not more than 331/3%, check Private foundation. If the organization of		•	•	•	., .	. 🖂

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

					ATTACHMENT 1	
SCHEDULE A, PART II - OTHE	ER INCOME					
DESCRIPTION	2005	2006	2007	2008	2009	TOTAL
OTHER REVENUE	97,797.	8,968.	32,018.	8,800.	-66,971.	80,612.
TOTALS	97,797.	8,968.	32,018.	8,800.	-66,971.	80,612.

Schedule B

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

Schedule of Contributors

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

OMB No. 1545-0047

Employer Identification number Name of the organization WORLD RESOURCES INSTITUTE 52-1257057 Organization type (check one): Filers of: Section: X 501(c)(3 Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule, See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ______ ▶ \$ _ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ,

or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or

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

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

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ.

► See separate instructions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

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

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

	e organization answered "Ye Section 501(c)(4), (5), or (6)	s," to Form 990, Part IV, line 5 (Proxy T	ax), then		·
	ame of organization			Employer identi	fication number
WO	RLD RESOURCES INST	TTUTE		' '	57057
		organization is exempt unde	r section 501(c) o		
1		he organization's direct and indirec	··		
2					
3					
	Volunteer floors	• • • • • • • • • • • • • • • • • • • •			
Pa	rt I-B Complete if the	organization is exempt under	section 501(c)(3).		
1	Enter the amount of any e	excise tax incurred by the organizat	ion under section 49	955 ▶ \$	
2		excise tax incurred by organization			
3	If the organization incurre	d a section 4955 tax, did it file Forr	n 4720 for this year	? <i></i>	Yes No
4a b	Was a correction made? If "Yes," describe in Part IV	, , , , , , , , , , , , , , , , , , ,			Yes No
Pal		organization is exempt unde	r section 501(c), e	except section 501(c)(3).
1		expended by the filing organizatio		xempt function	
	activities			. 	
2	Enter the amount of the fil	ling organization's funds contribute	d to other organizati	ions for section	
	527 exempt function activ	vitles		· · · · · · · · · · • \$	
3		penditures. Add lines 1 and 2. Er			
		. <i></i>			
4		file Form 1120-POL for this year?.			
5		es and employer identification num			
		anization listed, enter the amount			
		eived that were promptly and direction committee (PAC). If addition			
	segregated fund of a point	taraction committee (PAC). If addition		ea, provide information in	Part IV.
	(a) Name	(b) Address	(c) EtN	(d) Amount paid from	(e) Amount of political contributions received and
		•		filing organization's funds. If none, enter -0	promptly and directly
	•			Tanasi ii Kanaj antai a t	delivered to a separate
					political organization. If none, enter -0
			*		1101107 01101 01
			•	,	
	•				•

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. JSA 9E1264 2.000

Schedule C (Form 990 or 990-EZ) 2009

Pá	art II-A Complete if the organizati under section 501(h)).	on is exempt under section 501(c)(3) and	l filed Form 5768 (ele	ction
		belongs to an affiliated group.	•	
В	······································	checked box A and "limited control" provis	ions apply.	
		ying Expenditures	(a) Filing	(b) Affiliated
	(The term "expenditures" m	eans amounts paid or incurred.)	organization's totals	group totals
1 a	Total lobbying expenditures to influence	public opinion (grass roots lobbying)		
b	Total lobbying expenditures to influence	a legislative body (direct lobbying)	228,728.	
c		a and 1b)	228,728.	
ď			31,243,171.	
e		i lines 1c and 1d)	31,471,899.	
£	Lobbying nontaxable amount. Enter the	-		
•	columns.	amount from the following table in both	1,000,000.	
	If the amount on line 1e, column (a) or (b) is:	The lebbules perteveble amount las		1.4 1.5 5.5
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.	i wike kuka di	
g	Grassroots nontaxable amount (enter 25	% of line 1f)	250,000.	
h	Subtract line 1g from line 1a. If zero or le	ss, enter -0-		
i	Subtract line 1f from line 1c. If zero or le	* * * * * * * * * * * * * * * * * * * *		
i		either line 1h or line 1i, did the organization file	Form 4720 reporting	
•	·			Yes X No

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

Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total			
2 a Lobbying non-taxable amount		1,000,000.	44,351.	1,000,000.	2,044,351			
b Lobbying ceiling amount (150% of line 2a, column (e))					3,066,527			
c Total lobbying expenditures		104,000.	221,754.	228,728.	554,482			
d Grassroots nontaxable amount		250,000.	11,088.	250,000.	511,088			
e Grassroots ceiling amount (150% of line 2d, column (e))					766,632			
f Grassroots lobbying expenditures								

			(8	1)		- 1	(b)	
	-		Yes	No		Am	ount	
During the year, did the filing organization attempt to influence	foreign, national, sta	ate or local			= ****			
legislation, including any attempt to influence public opini								
referendum, through the use of:		-						
Volunteere?						4,		
Paid staff or management (include compensation in expenses re	eported on lines 1c t	hrough 1i)?					!	
Media advertisements?								
Mailinga to members legislators, or the public?								
Publications, or published or broadcast statements?								
Grants to other organizations for lobbying purposes?						•		
Direct contact with legislators, their staffs, government officials	, or a legislative body	?						
Rallies, demonstrations, seminars, conventions, speeches, lectu	res, or any similar m	eans?						
Other activities? If "Yes," describe in Part IV								
Total. Add lines 1c through 1i								
Did the activities in line 1 cause the organization to be not desc	ribed in section 501(c)(3)?						
If "Yes," enter the amount of any tax incurred under section 491	12							
If "Yes," enter the amount of any tax incurred by organization m				, [
If the filing organization incurred a section 4912 tax, did it file F	orm 4720 for this ye	ar?	"	[٠.	100		٠.
art III-A Complete if the organization is exempt under	section 501(c)(4), :	section 501	(c)(5)	, or s	ectio	n		•
501(c)(6).		<u></u>					Yes	T
Were substantially all (90% or more) dues received nondeductit	ole by members?			,		1	100	†
Did the organization make only in-house lobbying expenditures						1		1
	0. 42.000 0000.							╌
Did the organization agree to carryover lobbying and political exart III-B Complete if the organization is exempt under a 501(c)(6) if BOTH Part III-A, lines 1 and 2 are al	section 501(c)(4), :	prior year? section 501	(c)(5)	or s	ectio	<u>3</u> n		Ţ
Did the organization agree to carryover lobbying and political exart III-B Complete if the organization is exempt under a 501(c)(6) if BOTH Part III-A, lines 1 and 2 are a "Yes." Dues, assessments and similar amounts from members	section 501(c)(4), s nswered "No" OR	prior year? section 501 if Part III-A,	(c)(5) line.:	ors 3 is a	ectio	<u>3</u> n		
Did the organization agree to carryover lobbying and political exart III-B Complete if the organization is exempt under a 501(c)(6) if BOTH Part III-A, lines 1 and 2 are at "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditure expenses for which the section 527(f) tax was paid).	section 501(c)(4), s nswered "No" OR es (do not include a	prior year? section 501 if Part III-A, amounts of p	(c)(5) line	ors 3 is a	ectio nswe	<u>3</u> n		
Did the organization agree to carryover lobbying and political exart III-B Complete if the organization is exempt under a 501(c)(6) if BOTH Part III-A, lines 1 and 2 are at "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditure expenses for which the section 527(f) tax was paid). Current year	section 501(c)(4), s nswered "No" OR es (do not include a	prior year? section 501 if Part III-A, amounts of p	(c)(5) line.:	ors 3 is a	ectionswe	<u>3</u> n		
Did the organization agree to carryover lobbying and political exart III-B Complete if the organization is exempt under a 501(c)(6) if BOTH Part III-A, lines 1 and 2 are at "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditure expenses for which the section 527(f) tax was paid). Current year	section 501(c)(4), s nswered "No" OR es (do not include a	prior year? section 501 if Part III-A, amounts of p	(c)(5) line.:	ors 3 is a	ectionswe	<u>3</u> n		
Did the organization agree to carryover lobbying and political exart III-B Complete if the organization is exempt under a 501(c)(6) if BOTH Part III-A, lines 1 and 2 are al "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditure expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total	section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)	prior year? section 501 if Part III-A, amounts of p	(c)(5), line.	ors 3 is a	ectionswe	<u>3</u> n		
Did the organization agree to carryover lobbying and political exart III-B Complete if the organization is exempt under a 501(c)(6) if BOTH Part III-A, lines 1 and 2 are al "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditure expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of	section 501(c)(4), section 501(c)(4), section 501(c) OR res (do not include a	prior year? section 501 if Part III-A, amounts of p	(c)(5), line.s	ors is a	ectionswe	<u>3</u> n		
Did the organization agree to carryover lobbying and political examples. Complete if the organization is exempt under a 501(c)(6) if BOTH Part III-A, lines 1 and 2 are at "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditure expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of if notices were sent and the amount on line 2c exceeds the	section 501(c)(4), some section 501(c)(4), some section 501(c)(4), some section section section amount on line 3, some section	prior year? section 501 if Part III-A, nmounts of p	(c)(5) line.: colitic	ors 3 is a	ectionswe	<u>3</u> n		
Did the organization agree to carryover lobbying and political exart III-B Complete if the organization is exempt under a 501(c)(6) if BOTH Part III-A, lines 1 and 2 are at "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditure expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of if notices were sent and the amount on line 2c exceeds the excess does the organization agree to carryover to the reason.	section 501(c)(4), some section 501(c)(4), some section 501(c)(4), some section section section amount on line 3, some section	prior year? section 501 if Part III-A, nmounts of p	(c)(5) line.: colitic	ors 3 is a	ectionswe	<u>3</u> n		
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Did the organization agree to carryover lobbying and political extent III-B Complete if the organization is exempt under a 501(c)(6) if BOTH Part III-A, lines 1 and 2 are at "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditure expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of if notices were sent and the amount on line 2c exceeds the excess does the organization agree to carryover to the reason and political expenditure next year? Taxable amount of lobbying and political expenditures (see instrict IV) Supplemental information	res (do not include a mondeductible section amount on line 3, able estimate of non uctions)	prior year? section 501 if Part III-A, amounts of p on 162(e) due what portion deductible lo	(c)(5), line.:	or s a s a a a a a a a a a a a a a a a a	ectionsweeth	3 n	line 1	
Did the organization agree to carryover lobbying and political exart III-B Complete if the organization is exempt under a 501(c)(6) if BOTH Part III-A, lines 1 and 2 are at "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditure expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of if notices were sent and the amount on line 2c exceeds the excess does the organization agree to carryover to the reason and political expenditure next year? Taxable amount of lobbying and political expenditures (see instrativ Supplemental information mplete this part to provide the descriptions required for Part I-A o, complete this part for any additional information.	res (do not include a mondeductible section amount on line 3, able estimate of non uctions)	prior year? section 501 if Part III-A, amounts of p on 162(e) due what portion deductible le e 4; Part I-C,	(c)(5), line.:	or s a s a a a a a a a a a a a a a a a a	ectionsweeth	3 n	line 1	1.
Did the organization agree to carryover lobbying and political exact III-B Complete if the organization is exempt under a 501(c)(6) if BOTH Part III-A, lines 1 and 2 are al "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditure expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of if notices were sent and the amount on line 2c exceeds the excess does the organization agree to carryover to the reason and political expenditure next year? Taxable amount of lobbying and political expenditures (see instruct IV) Supplemental information mplete this part to provide the descriptions required for Part I-A o, complete this part for any additional information.	res (do not include a mondeductible section amount on line 3, able estimate of non uctions)	prior year? section 501 if Part III-A, amounts of p on 162(e) due what portion deductible le e 4; Part I-C,	(c)(5), line.:	or s a s a a a a a a a a a a a a a a a a	ectionsweeth	3 n	line 1	1.
Did the organization agree to carryover lobbying and political exact III-B Complete if the organization is exempt under a 501(c)(6) if BOTH Part III-A, lines 1 and 2 are al "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditure expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of if notices were sent and the amount on line 2c exceeds the excess does the organization agree to carryover to the reason and political expenditure next year? Taxable amount of lobbying and political expenditures (see instrativ Supplemental information mplete this part to provide the descriptions required for Part I-A o, complete this part for any additional information.	nswered "No" OR res (do not include a nondeductible section amount on line 3, able estimate of non uctions)	prior year? section 501 if Part III-A, amounts of p in 162(e) due what portion deductible lo	(c)(5), line.	, or s	ectionswee 1 2a 2b 2c 3 4 5	ll-B,		
Did the organization agree to carryover lobbying and political exact III-B Complete if the organization is exempt under a 501(c)(6) if BOTH Part III-A, lines 1 and 2 are at "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditure expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of if notices were sent and the amount on line 2c exceeds the excess does the organization agree to carryover to the reason and political expenditure next year? Taxable amount of lobbying and political expenditures (see instrict IV Supplemental Information mplete this part to provide the descriptions required for Part I-A o, complete this part for any additional information.	nswered "No" OR res (do not include a nondeductible sectic amount on line 3, able estimate of non uctions)	prior year? section 501 if Part III-A, amounts of p on 162(e) due what portion deductible to	(c)(5), line.:	ors 3 is a	ectionsweeth	ll-B,		
Did the organization agree to carryover lobbying and political exart III-B Complete if the organization is exempt under a 501(c)(6) if BOTH Part III-A, lines 1 and 2 are at "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditure expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of if notices were sent and the amount on line 2c exceeds the excess does the organization agree to carryover to the reason and political expenditure next year? Taxable amount of lobbying and political expenditures (see instrict iv Supplemental Information mplete this part to provide the descriptions required for Part I-A o, complete this part for any additional information.	nswered "No" OR res (do not include a nondeductible sectic amount on line 3, able estimate of non uctions)	prior year? section 501 if Part III-A, amounts of p on 162(e) due what portion deductible to	(c)(5), line.:	ors 3 is a	ectionsweeth	ll-B,		

Schedule C (Form 990 or 990-EZ) 2009	52-1257057	Page 4
Part IV	Supplemental Information (continued)	A MALE AND A STATE OF THE STATE	
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SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions.

Nan	ne of the organization		Employer identification number
WC	RLD RESOURCES INSTITUTE	•	52-1257057
Pa	Organizations Maintaining Donor Adv the organization answered "Yes" to Fo	ised Funds or Other Similar Funds orm 990, Part IV, line 6.	r Accounts. Complete if
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		•
. 3	Aggregate grants from (during year)		
4	Aggregate value at end of year	· · · · · · · · · · · · · · · · · · ·	•
5	Did the organization inform all donors and donor a	duleare in writing that the assats hold in a	loner advised
	funds are the organization's property, subject to the	ne organization's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the b	enefit of the donor or donor advisor, or fo	or any other
_	purpose conferring impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if		form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the	organization (check all that apply).	
	Preservation of land for public use (e.g., recre	· · · · · · · · · · · · · · · · · · ·	of an historically important land area of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization h	eld a qualified conservation contribution i	n the form of a conservation
	easement on the last day of the tax year.		(massa)
	•	•	Held at the End of the Year
a	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified	historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06	2d
3 .	Number of conservation easements modified, tran	sferred, released, extinguished, or termin	nated by the organization during
	the tax year >	- •	
4	Number of states where property subject to conse	rvation easement is located >	
5	Does the organization have a written policy regard		andling of
	violations, and enforcement of the conservation ea	,	- 1 1 1 1
6	Staff and volunteer hours devoted to monitoring, in		
	>		,
7	Amount of expenses incurred in monitoring, inspec	ting and enforcing conservation easeme	ents during the year
•	►\$	and the officioning control ration cacomic	site daming the year
8	Does each conservation easement reported on line	2/d) ahove eatisfy the requirements of se	ection
•	170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports		· ·
3	balance sheet, and include, if applicable, the text of		· · · · · · · · · · · · · · · · · · ·
	the organization's accounting for conservation ease		ciai statements that describes
Рa	rt III Organizations Maintaining Collections		er Similar Assets
ш	Complete if the organization answered	"Yes" to Form 990, Part IV, line 8.	oninial Addets.
1a	If the organization elected as permitted under S	FAS 116 not to report in its revenue s	statement and halance sheet works of
, ,	If the organization elected, as permitted under S art, historical treasures, or other similar assets hel provide, in Part XIV, the text of the footnote to its fire		
b	If the organization elected, as permitted under S historical treasures, or other similar assets held provide the following amounts relating to these iter	for public exhibition, education, or resense.	earch in furtherance of public service,
	(i) Revenues included in Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X	<i></i>	
2	If the organization received or held works of ar		
	following amounts required to be reported under S		
а	Revenues included in Form 990, Part VIII, line 1		⊳ \$.
b	Assets included in Form 990, Part X		> \$
For I	Privacy Act and Paperwork Reduction Act Notice, see th	e Instructions for Form 990.	Schedule D (Form 990) 2009

Pa	rt III — Organizations Maintain	ing Collections	of Art, Histo	rical	Treasures	s, or O	ther Similar <i>I</i>	Assets (continued)	
•	Haine the announctions are related	u'lan			ale anne af Ali	a falla.		alauisia.	string of Ho	
3	Using the organization's acquisitio		omer records	s, che	ck any or u	ie ioliov	wing macare a	signincar	แนรยาเธ	
	collection items (check all that app	oly):		7	1	_1				
а			d		Loan or ex	cnange	programs			
b			e [_	<u></u>	Other					
C										
4	Provide a description of the organ Part XIV.	ization's collections	s and explain	how	they further	the org	janization's ex	empt pur	pose in	
5	During the year, did the organizati	an colicit or receive	a donatione (of art	historical to	rancura	e or other simil	lar		
J	assets to be sold to raise funds rai								Yes	No
Do	rt IV Escrow and Custodial A									1110
	IV, line 9, or reported ar					allowe		- Oilli 20		
10	Is the organization an agent, truste	na cuetadian ar atl	nar intarmadi	any fo	r contributi	ane or c	othar accate no	nt.		
	included on Form 990, Part X?							"	Yes	No
.	If "Yes," explain the arrangement in							F	162	
n	it res, explain the arrangement if	TRAIL AIV AND CON	thiere rise ion	owing	j table. I			mount		
	Particular batana					-	A	mount		
C	5 5									
d	Additions during the year				,	1d				
e	Distributions during the year				,					
f	Ending balance						<u> </u>	т-		
	Did the organization include an arr), Part X, line	217	. <i>.</i>			L	Yes	No
	If "Yes," explain the arrangement in				i					
Pa	rt V Endowment Funds. Con	nplete if organiz	ation answe	red "	Yes" to Fo	rm 990), Part IV, line	10		
		(a) Current Year	(b) Prior ye	ar	(c) Two year	ars back	(d) Three year	ars back	(e) Four year	rs back
1 a	Beginning of year balance	30,039,015.	32,563,	020.		. 41 1			n is to the	
b	Contributions					100				
C	Net investment earnings, gains,			•						
	and losses	2,566,301.	-654,	685.				t There are I There are		
d	Grants or scholarships	• ,	•							
е	Other expenditures for facilities .					14 11 1				
	and programs	1,379,407.	1,869,	320.						
f	Administrative expenses	-, -, -, -, -, -, -, -, -, -, -, -, -, -					10 miles 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10.00		
g	End of year balance	31,225,909.	30,039,	015				10 10 10 1	111 - 110	
2	Provide the estimated percentage					_ · _ · · . · . · . · · · · · · · · · ·	: I			·
a	Board designated or quasi-endown			•						
b	Permanent endowment > 81.1		70							
C	Term endowment ► 10.4400									
	Are there endowment funds not in		the ergoniza	dian f	hat ara hala	land o	dministered for	tho		
ou		the hossession of	the organiza	RIOH E	nat are ner	and a	ummstered for	1110	Yes	No
	organization by:	-					*		3a(i)	X
	(i) unrelated organizations							,		X
L	(ii) related organizations								3a(ii)	+^
	If "Yes" to 3a(ii), are the related org		•					• • • •	3b	
4	Describe in Part XIV the intended u						40			
Par										·
	Description of investment		or other basis estment)		Cost or other casis (other)	(c	Accumulated depreciation	(0	l) Boek value	
1a	Land									
b	Buildings									
C	Leasehold Improvements				1,033,17	71	837,804		195,	367.
	Equipment				2,552,17	19	1,762,178		790,	001.
	Other				983,28		801,156	•		127.
	I. Add lines 1a through 1e. <i>(Column</i>		rm 990, Part .	X, col	umn (B), line	e 10(c).			1,167,	

) Description of security or category	(b) Book value	ne 12. (c) Method of valuation:
) Description of security or category (including name of security)	1	Cost or end-of-year market value
Financial deri	vatives		
Closely-held	equity interests ,		
Other			
			
			,
			·
) must equal Form 990, Part X, col. (B) line 12.)		
	nvestments - Program Related, See F	orm 990, Part X, Iir	ne 13.
(a) Description of investment type	(b) Book value	(c) Method of valuation:
			Cost or end-of-year market value
-			
-			
	must equal Form 990, Part X, col. (B) line 13.)		
	ther Assets. See Form 990, Part X, li		
	ther Assets. See Form 990, Part X, li	ne 15. Description	(b) Book value
	ther Assets. See Form 990, Part X, li		
	other Assets. See Form 990, Part X, li (a)		
	ther Assets. See Form 990, Part X, li		
	other Assets. See Form 990, Part X, li (a)		
	other Assets. See Form 990, Part X, li (a)		
	other Assets. See Form 990, Part X, li (a)		
	other Assets. See Form 990, Part X, li (a)		
	other Assets. See Form 990, Part X, li (a)		
Part IX O	other Assets. See Form 990, Part X, li (a)	Description	(b) Book value
Part IX O	ther Assets. See Form 990, Part X, li (a)	Description	(b) Book value
Part IX O	wither Assets. See Form 990, Part X, Ii (a) must equal Form 990, Part X, col. (B) line 15.)	Description	(b) Book value
Fotal. (Column (b) Part X O	wust equal Form 990, Part X, col. (B) line 15.)	Description	(b) Book value
Fotal. (Column (b) Part X Oi 1. Federal Income	must equal Form 990, Part X, col. (B) line 15.)	Description , line 25. (b) Amount	(b) Book value
Fotal. (Column (b) Part X O i. Federal Income RENT ABATE	must equal Form 990, Part X, col. (B) line 15.)	Description , line 25. (b) Amount 206, 293.	(b) Book value
Fotal. (Column (b) Part X O i. Federal Income RENT ABATE OBLIGATION	must equal Form 990, Part X, col. (B) line 15.)	Description , line 25. (b) Amount 206, 293. 35, 705.	(b) Book value
Fotal. (Column (b) Part X O i. Federal Income RENT ABATE OBLIGATION	must equal Form 990, Part X, col. (B) line 15.)	Description , line 25. (b) Amount 206, 293.	(b) Book value
Fotal. (Column (b) Part X O i. Federal Income RENT ABATE OBLIGATION	must equal Form 990, Part X, col. (B) line 15.)	Description , line 25. (b) Amount 206, 293. 35, 705. 20, 280.	(b) Book value
Fotal. (Column (b) Part X O i. Federal Income RENT ABATE OBLIGATION	must equal Form 990, Part X, col. (B) line 15.)	Description , line 25. (b) Amount 206, 293. 35, 705.	(b) Book value
Fotal. (Column (b) Part X O i. Federal Income RENT ABATE OBLIGATION	must equal Form 990, Part X, col. (B) line 15.)	Description , line 25. (b) Amount 206, 293. 35, 705. 20, 280.	(b) Book value
Fotal. (Column (b) Part X O i. Federal Income RENT ABATE OBLIGATION	must equal Form 990, Part X, col. (B) line 15.)	Description , line 25. (b) Amount 206, 293. 35, 705. 20, 280.	(b) Book value
Fotal. (Column (b) Part X O i. Federal Income RENT ABATE OBLIGATION	must equal Form 990, Part X, col. (B) line 15.)	Description , line 25. (b) Amount 206, 293. 35, 705. 20, 280.	(b) Book value
Fotal. (Column (b) Part X O i. Federal Income RENT ABATE OBLIGATION	must equal Form 990, Part X, col. (B) line 15.)	Description , line 25. (b) Amount 206, 293. 35, 705. 20, 280.	(b) Book value

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

	le D (Form 990) 2009	52-1257057		Page 4
Part	XI Reconciliation of Change in Net Assets from Form	990 to Audited Financial State	ments	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1.		3	
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	,
6	Investment expenses	• • • • • • • • • • • • • • • • • • • •	6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV.)		8	
9	Total adjustments (net). Add lines 4 through 8		9	
10	Excess or (deficit) for the year per audited financial statements. C			
	XII Reconciliation of Revenue per Audited Financial St			
1	Total revenue, gains, and other support per audited financial state			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		••	
– a	Net unrealized gains on investments			
b	Donated services and use of facilities	2b		
ç	Recoveries of prior year grants	20		
d	Other (Describe in Part XIV.)	2d		
	Add lines 2a through 2d	, . <u>Zu J</u>		
3	Subtract line 2e from line 1		2e	
4	Amounts included on Form 990, Part VIII, line 12, but not on line		3	
a	Investment expenses not included on Form 990, Part VIII, line 7b		12	
b	Other (Describe in Part XIV.)			
5	Add lines 4a and 4b		. 4c	· · ·
	KIII Reconciliation of Expenses per Audited Financial St			
1	Total expenses and losses per audited financial statements			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	• • • • • • • • • • • • • • • • • • • •	· 1	
	Denoted pervises and use of facilities			
a b	Donated services and use of facilities	2a		
	Prior year adjustments Other losses			
. q		2c		
	Other (Describe in Part XIV.)	2d		•
. e	Add lines 2a through 2d		2e	
3 4	Subtract line 2e from line 1		3	
-	Amounts included on Form 990, Part IX, line 25, but not on line 1:	t I		
a	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIV.)	· · · · · · · 		•
b	Other (Describe in Part XIV.) Add lines 4a and 4b			
		-4		
5 Dogs	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Pa VIV Supplemental Information	art I, line 18.)	5.	
Compl	ete this part to provide the descriptions required for Part II, lines 3	, 5, and 9; Part III, lines 1a and 4; I	Part IV, line	s 1b
	Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and	4b; and Part XIII, lines 2d and 4b.	Also compl	ete
tiis pa	t to provide any additional information.			
९एए ।	PAGE 5			ě
000	wan a			
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	•			

SCHEDULE D, PART V, LINE 4

PROCEEDS FROM THE ENDOWMENTS ARE TO BE USED TO FUND THE OPERATIONS. THE ORGANIZATION HAS THREE ENDOWMENTS. THE LARGEST IS \$25,000,000 FROM THE MACARTHUR FOUNDATION. THE TWO SMALLER ENDOWMENTS ARE TO FUND INTERNSHIPS AT THE ORGANIZATION.

SCHEDULE D, PART X, LINE 2

FIN 48 FOOTNOTE

EFFECTIVE FOR THE YEAR ENDED SEPTEMBER 30, 2010, THE INSTITUTE ADOPTED NEW GUIDANCE THAT CREATES A SINGLE MODEL TO ADDRESS UNCERTAINTY IN TAX POSITIONS AND CLARIFIES THE ACCOUNTING FOR INCOME TAXES BY PRESCRIBING THE MINIMUM RECOGNITION THRESHOLD A TAX POSITION IS REQUIRED TO MEET BEFORE BEING RECOGNIZED IN ITS FINANCIAL STATEMENTS. UNDER THE REQUIREMENTS OF THIS GUIDANCE, ORGANIZATIONS COULD NOW BE REQUIRED TO RECORD AN OBLIGATION AS THE RESULT OF TAX POSITIONS THEY HAVE HISTORICALLY TAKEN ON VARIOUS TAX EXPOSURE ITEMS. THE IMPACT OF THE ADOPTION OF THIS GUIDANCE DID NOT HAVE A MATERIAL EFFECT ON THE FINANCIAL STATEMENTS OF THE INSTITUTE. PRIOR TO THE ADOPTION OF THIS GUIDANCE, THE DETERMINATION OF WHEN TO RECORD A LIABILITY FOR A TAX EXPOSURE WAS BASED ON WHETHER A LIABILITY WAS CONSIDERED PROBABLE AND REASONABLY ESTIMABLE IN ACCORDANCE WITH GUIDANCE CONCERNING RECORDING CONTINGENCIES.

Schedule F (Form 990)

Statement of Activities Outside the United States

➤ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b line 15, or line 16.

Part IV, line 14b line 15, or line 16.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

WORLD RESOURCES INSTITUTE

Employer Identification number 52–1257057

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the Activities per Region. (Use Schedule F-1 (Form 990) if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total region (by type) (i.e., a program service, expenditures in offices in the employees or fundralsing, program services, describe specific type of region agents in region grants to recipients located in service(s) in region region the region) CENTRAL AMERICA/CARIBBEAN GRANTMAKING REVERSE DEGRADATION 24,231. CENTRAL AMERICA/CARIBBEAN GRANTMAKING SUPPORT ENVIRONMENT 16,000. EAST ASIA AND THE PACIFIC GRANTMAKING EXPAND ECONOMIC OPP. 234,850. EAST ASIA AND THE PACIFIC GRANTMAKING PROTECT CLIMATE 5,000. EAST ASIA AND THE PACIFIC GRANTMAKING REVERSE DEGRADATION 162,800. EAST ASIA AND THE PACIFIC SUPPORT ENVIRONMENT 239,938. EAST ASIA AND THE PACIFIC PROGRAM SERVICES PROTECT CLIMATE 110,112. EAST ASIA AND THE PACIFIC PROGRAM SERVICES REVERSE DEGRADATION 16,280. EUROPE GRANTMAKING PROTECT CLIMATE 119,379. EUROPE GRANTMAKING REVERSE DEGRADATION 150,000. EUROPE GRANTMAKING SUPPORT ENVIRONMENT 46,400. EUROPE PROGRAM SERVICES EXPAND ECONOMIC OPP. 2,500. EUROPE PROGRAM SERVICES PROGRAM DEVELOPMENT 9,000. EUROPE PROMOTE ENVIRONMENT PROGRAM SERVICES 378.968. EUROPE PROGRAM SERVICES PROTECT CLIMATE 19,034. EUROPE PROGRAM SERVICES REVERSE DEGRADATION 81,999. EUROPE PROGRAM SERVICES SUPPORT ENVIRONMENT 10,000.

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

Schedule F (Form 990) 2009

JSA 9E1274 2.000

	Schedule F	
Grants a	(Form 990) 20	
Grants and Other Ass	09	
Assistance		
e to Organia		
nizations		
or Entities		
Outside		
to Organizations or Entities Outside the United		
-:		

52-1257057

Page 2

	Part IV,	ertill Grants a
Use Schedule E-1 (Form 900) if additional space is pooded	Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient re	Entitle Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the
ol coope is possible	eceived more than \$5,000. CI	nizations or Entities Outside the
	heck this box if no one recipi	he United States. Complete
	ient received more than \$5,000	if the organization answered "Yes" to Form 990,
	*	Yes" to Form 990,

	ω		N
Schod	3 Enter total number of other organizations or entities	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt
<u>6</u> F			

WRI

Schedule F (Form 990) 2009

Fart III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Use Schedule F-1 (Form 990) if additional space is needed.

f) Amount of non-cash assistance assistance	Sobodulo E (E)	3	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW					
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(a) Type of grant or assistance (b) Region (c) Number of (d) Amount of cash grant (f) Amount of (f)				CHECK	7,677.	2	NORTH AMERICA	RESEARCH
(b) Region (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of non-cash of non-cash assistance assistance		-		СНЕСК	705.	þ.	EUROPE/ICELAND/GREENLAND	RESEARCH
	tion (h) Method of valuation (h) Method of valuation (h) v	(g) Descript of non-cas assistance	(f) Amount of non-cash · assistance	(e) Manner of cash disbursement	(d) Amount of cash grant	(c) Number of recipients		(a) Type of grant or assistance

SCHEDULE F-1 (Form 990)

Continuation Sheet for Schedule F (Form 990)

2009

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990 to list additional information for Schedule F (Form 990) Part I, line 3; Part II, line 1; or Part III.

➤ See instructions for Schedule F (Form 990).

Name of the organization

WORLD RESOURCES INSTITUTE

Employer identification number 52-1257057

			F (Form 990), Part I,		/n Total
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundralsing, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
ORTH AMERICA			GRANTMAKING	PROMOTE ENVIRONMENT	1,198,146
ORTH AMERICA			GRANTMAKING	SUPPORT ENVIRONMENT	25,400
ORTH AMERICA			PROGRAM SERVICES	EXPAND ECONOMIC OPP.	7,177
ORTH AMERICA		<u> </u>	PROGRAM SERVICES	PROGRAM DEVELOPMENT	2,000
ORTH AMERICA			PROGRAM SERVICES	REVERSE DEGRADATION	110,997
OUTH AMERICA	-		GRANTMAKING	EXPAND ECONOMIC OPP.	47,500
OUTH AMERICA			GRANTMAKING	PROMOTE ENVIRONMENT	430,480
OUTH AMERICA			GRANTMAKING	REVERSE DEGREDATION	13,781
OUTH AMERICA			GRANTMAKING	SUPPORT ENVIRONMENT	252,000
DUTH AMERICA			PROGRAM SERVICES	PROGRAM DEVELOPMENT	3,000
DUTH AMERICA			PROGRAM SERVICES	PROMOTE ENVIRONMENT	190,482
DUTH AMERICA			PROGRAM SERVICES	PROTECT CLIMATE	36,000
OUTH ASIA			GRANTMAKING	EXPAND ECONOMIC OPP.	40,000
AISA HTUO			GRANTMAKING	SUPPORT ENVIRONMENT	162,815
OUTH ASIA .	. ,		PROGRAM SERVICES	EXPAND ECONOMIC OPP.	45,551
DUTH ASIA			PROGRAM SERVICES	PROGRAM DEVELOPMENT	4,500
DUTH ASIA			PROGRAM SERVICES	PROMOTE ENVIRONMENT	218,164
OUTH ASIA			PROGRAM SERVICES	SUPPORT ENVIRONMENT	20,370
UB-SAHARAN AFRICA			GRANTMAKING	PROGRAM DEVELOPMENT	13,000
DB-SAHARAN AFRICA			GRANTMAKING	REVERSE DEGRADATION	1,137,857
IB-SAHARAN AFRICA			GRANTMAKING	SUPPORT ENVIRONMENT	867,904
UB-SAHARAN AFRICA			PROGRAM SERVICES	REVERSE DEGRADATION	. 25,170
otals , , , , , , , , , , , , , ,)	duction Act Notice,				

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

Schedule F-1 (Form 990) 2009

SCHEDULE F-1 (Form 990)

Continuation Sheet for Schedule F (Form 990)

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

WORLD RESOURCES INSTITUTE

▶ Attach to Form 990 to list additional information for Schedule F (Form 990) Part I, line 3; Part II, line 1; or Part III. ➤ See instructions for Schedule F (Form 990).

> Employer identification number 52-1257057

Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3) (b) Number of offices in the region (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) (e) If activity listed in (d) is a program service, (c) Number of (f) Total (a) Region employees or agents in expenditures for describe specific type of service(s) in region region region PROGRAM SERVICES SUPPORT ENVIRONMENT 20,104. SUB-SAHARAN AFRICA 6,498,889.

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

Schedule F-1 (Form 990) 2009

Part II Co
[2007] [2007] [2007] [2007] [2007] [2007] [2007] [2007] [2007] [2007] [2007] [2007] [2007] [2007] [2007]

																-3
																(a) Name of organization (b) IRS code section and EIN (if applicable) (c) Region (d) Purpose of cash grant cash grant cash grant disbursement assistance assistance apprais
																(b) IRS code section and EIN (if applicable)
The state of the s		100 mm and						SUB-SAHARAN AFRICA	SOUTH AMERICA	SOUTH AMERICA	CENT. AMERICA/CARIBBEAN		SUB-SAHARAN AFRICA	SUB-SAHARAN AFRICA	SOUTH ASIA	(c) Region
					-	-		SUPPORT ENVIRONMENT	SUPPORT ENVIRONMENT	DEGRADATION	ENVIRONMENT	SUPPORT	REVERSE DEGRADATION	PROGRAM DEVELOPMENT	EXPAND ECONOMIC	(d) Purpose of grant
TAMASSANIA .		•	•					867,904.	252,000.	13,781.	16,000.		1,139,357.	13,000.	43,507.	(e) Amount of cash grant
							•	EFT OR WIRE	EFT OR WIRE	EFT OR WIRE	EFT OR WIRE		EFT OR WIRE	EFT OR WIRE	EFT OR WIRE	(f) Manner of cash disbursement
													-			(g) Amount of non-cash assistance
																(h) Description of non-cash assistance
				*				-								(I) Method of valuation (book, FMV, appraisal, other)

90340H 649C 2/10/2011 Schedule F-1 (Form 990) 2009

Part III Continuation of Grants and Other Assistance to Individuals Outside the United States. (Schedule F (Form 990), Part III)

Continuation of Grants and Other Assistance to Individuals Outside the United States. (Schedule F (Form 990), Part III)

(a) Number of cash grant disbursement disbursement assistance 7:18:35 AM WRI (g) Description of non-cash assistance Schedule F-1 (Form 990) 2009 PAGE 37 (h) Method of valuation (book, FMV, appraisal, other) Page 3

SCHEDULE G

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

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

See separate instructions.

OMB No. 1545-0047 Open To Public

Internal Revenue Service Name of the organization

WORLD RESOURCES INSTITUTE

Employer identification number

52-1257057 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Part I 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply, Mail solicitations Solicitation of non-government grants а b Internet and email solicitations Solicitation of government grants f Phone solicitations C Special fundraising events g d in-person solicitations Did the organization have a written or oral agreement with any individual (Including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name of Individual (ii) Activity (iil) Did fundralser have (iv) Gross receipts (v) Amount paid to (vi) Amount paid to (or retained by) or entity (fundralser) custody or control of from activity (or retained by) fundralser listed in contributions? organization col. (i) Yes Nο 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990 or 990-EZ) 2009

		(a) Event #1 NY DINNER	(b) Event #2	(c) Other Events	(add c	Total even	nts ough
	·	(event type)	(event type)	(total number)		col. (c))	
Revenue	1 Gross receipts	901,450.		,		901	, 45
æ	2 Less: Charitable contributions	849,250.		,		849	,25
	3 Gross income (line 1 minus line 2)	52,200.				52	,20
	4 Cash prizes						
	5 Noncash prizes						
enses	6 Rent/facility costs						
Direct Expenses	7 Food and beverages						
ě	8 Entertainment						
	9 Other direct expenses	424,398.	,			424,	, 39
	10 Direct expense summary. Add lines 4 11 Net income summary. Combine line 3				(424,3	398
	Gaming. Complete if the org than \$15,000 on Form 990-	ganization answered "			orted m		,
Kevenue	3	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Tota col. (a) t	al gaming hrough co	(add oi. (c))
<u>۱</u> څ							
ž Ž	1 Gross revenue					,	
1	1 Gross revenue						
1	1 Gross revenue						_
1	2 Cash prizes						
	2 Cash prizes						
	2 Cash prizes		Yes%	Yes%			
Urect Expenses Ke	2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor	Yes%	No	No	-		
1	2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2	Yes% No 2 through 5 in column (d)	No	No ▶	- (
Ured Expenses	2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 8 Net gaming income summary. Combi	Yes% No through 5 in column (d) ine line 1, column d, and	No	No		Yes	No
a a	2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 8 Net gaming income summary. Combi	Yes% No 2 through 5 in column (d) ine line 1, column d, and ion operates gaming act	line 7	No		Yes	No
a a	2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 8 Net gaming income summary. Combi	Yes% No through 5 in column (d) ine line 1, column d, and ion operates gaming act raming activities in each	line 7	No			No
a b a	2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 7 Direct expense summary. Add lines 2 8 Net gaming income summary. Combi Enter the state(s) in which the organizati Is the organization licensed to operate g If "No," explain:	Yes% No through 5 in column (d) ine line 1, column d, and ion operates gaming act jaming activities in each	line 7	No	9		No
a b a	2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 8 Net gaming income summary. Combi Enter the state(s) in which the organization is the organization licensed to operate g If "No," explain: Were any of the organization's gaming is If "Yes," explain:	Yes% No through 5 in column (d) ine line 1, column d, and ion operates gaming act aming activities in each of	line 7	g the tax year?	9	а	No
a b a	2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 8 Net gaming income summary. Combi Enter the state(s) in which the organizatils the organization licensed to operate g If "No," explain: Were any of the organization's gaming in the organization in the organization is gaming in the organization.	Yes% No through 5 in column (d) ine line 1, column d, and ion operates gaming act jaming activities in each of icenses revoked, suspendictivities with nonmember	line 7	g the tax year?	11	а	No

Sche	dule G (Form 990 or 990-EZ) 2009 52-1257057			Page	3
13 a b 14	Indicate the percentage of gaming activity operated in: The organization's facility	6	Yes	No)
15a	Name Address Does the organization have a contract with a third party from whom the organization receives gaming				
b c	revenue?	15a			
16	Gaming manager information: Name Gaming manager compensation Description of services provided				
а	Director/officer Employee Independent contractor Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a			

or spent in the organization's own exempt activities during the tax year ▶ \$

Schedule I (Form 990) 2009	Sched			ns for Form 990.	e the Instructio	Act Notice, se	or Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	or Privacy Act and
26	*						Enter total number of other organizations	3 Enter total numb
13	▼				nt organizations	and governme	Enter total number of section 501(c)(3) and government organizations	2 Enter total numb
RESEARCH AGREEMENT				9,960.		26-0853924	RANCISCO, CA 94117	707 OAK STREET SAN FRANCISCO,
OPPORTUNITY				90,000.	501 (C) (3)	38-3395674	ARBOR, MI 48104	SO NORTH AVENUE ANNE ARBOR, MI 48104
EXPAND ECONOMIC								SCIENCES, LLC
TRANSPORT SOLUTIONS				28,580.	501(C)(3) ·	57-1164239	ESEARCH CENTER (ISSRC) LA HABRA, CA 90631	ESEARCH CENTER (ISS
PROMOTE ENVIL.							NTERNATIONAL SUSTAINABLE RESEARCH CENTER	NTERNATIONAL SUSTAI
RESEARCH AGEEMENT				10,000.		04-2797789	NE, IL 60055-0334	DEPT. CH 10334 PALATINE,
OPPORTUNITY				70,500.	501 (C) (3)	22-3319460	LOUMFIELD, NO 07003	STREET BLOOMFIELD, NO 07003
EXPAND ECONOMIC				-				COMPANY
RESEARCH AGREEMENT				23,625.		26-0514720	SAN DIEGO, CA 92111	305 VICKERS STREET SAN DIEGO,
OF ECOSYSTEMS				48,235.	501 (C) (3)	56-2139120	, NC 2880Z	C BOX (840 ASHEVILLE, NC
REVERSE DEGRADATION							11111111111111111111111111111111111111	OGWOOD ALLIANCE
OF ECOSYSTEMS				10,000.	501 (C) (3)	26-0006486	LANTI, MI 48198-4017	29 MILES STREET YPSILANTI,
REVERSE DEGRADATION		-						REATIVE CHANGE
PROGRAM DEVELOPMENT				26,885.	501 (C) (3)	04-3186073	IDGE, MA 02142	38 MAIN STREET CAMBRIDGE, MA 02142
							STIT.	CONSENSUS BUILDING INSTIT
RESEARCH AGREEMENT			-	25,000.		20-2641394	PRINCETON, NJ 08540	S CAMPBELTON CIRCLE PRINCETON, NJ 08540
RESEARCH AGREEMENT				14,750.		76-0834735	WASHINGTON, DC 20036	ITLAS SERVICE CORPS, INC.
OF ECOSYSTEMS				547,454.	501(C)(3)	52-1654284	ON, DC 20009	O BOX 53343 WASHINGTON, DC 20009
REVERSE DEGRADATION							GATION AGENCY	NVIRONMENTAL INVESTIGATION AGENCY
(h) Purpose of grant or assistance	(g) Description of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(e) Amount of non-cash assistance	(d) Amount of cash grant (e) Amount of non-cash assistance	(c) IRC section If applicable	(b) EIN	(a) Name and address of organization or government	(a) Name and ac
s" to \$5,000. Use ▶	the organization answered "Yes" to e recipient received more than \$5.0	plete if the organiza no one recipient re	ited States. Comp. Check this box if	nizations in the Uni i more than \$5,000 leeded	ents and Orga that received mal space is r	to Governme any recipient 990) if additic	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	Part II Grants ar Form 990 Part IV an
l res			e United States.	se of grant funds in the	onitoring the u	ocedures for m	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	2 Describe in Part
	for the grants or assistance, and		nce, the grantees' e	the grants or assista	the amount of	to substantiate	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility the selection criteria used to award the grants or assistance?	 Does the organize the selection crit
					nce	and Assista	General Information on Grants and Assistance	Part General li
	52-1257057						S INSTITUTE	WORLD RESOURCES
n number	Employer identification number							lame of the organization
Inspection				► Attach to Form 990.	.			nternal Revenue Service
Open to Public	0	ine 21 or 22.	Form 990, Part IV, I	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.	e organization	Complete if th		enariment of the Trees.
FN 0%		States	n the United	Governments, and Individuals in the United States	ents, and	Governn		
99	· 	ions,	to Organizat	Grants and Other Assistance to Organizations,	and Othe	Grants		Form 990)

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Schedule I (Form 990) 2009

(Form 990) SCHEDULE I-1

Continuation Sheet for Schedule I (Form 990)

➤ Attach to Form 990 to list additional information for

Schedule I (Form 990), Part II or Part III.

Department of the Treasury Internal Revenue Service

Open to Public 2009

OMB No. 1545-0047

WORLD RESOURCES INSTITUTE Name of the organization Employer identification number 52-1257057

KING AND ASSOCIATES, INC. 20688 SUSTAINABLE PLANNING MERIDIAN INSTITUTE
PO BOX 1829/105 VILL PL, DILLON CO 80435 WOODROW WILSON ICS 2121 CRYSTAL DRIVE ARLINGTON, VA 22202 RURAL DEVELOPEMENT INSTITUTE REGENTS OF UNIV. OF CA MCKENNA LONG & ALDRIDGE 1900 K STREET NW WASHINGTON, DC 20006 KINGA DOW PRODUCTIONS WINROCK INTERNATIONAL 2051 GOUGH STREET BALTIMORE, MD 21231 1411 4TH AVENUE SEATTLE, WA 98101 2195 HEARS AVENUE BERKELEY, CA 94720-1103 300 PENNSYLVANIA AVE. NW, WASHINGTON, DC CAGUA COURT SANTA FE, NM 87508 (a) Name and address of organization or government Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

Name and address of organization
or government

(b) EIN
(c) IRC saction if
or government

(d) Amount of cash grant
(e) Amount of non-cash
assistance
(f) Method of valuation
(b) Description of or other)

(h) Purchash assistance
(g) Description of or other) 94-6002123 84-1434520 52-1067541 71-0603560 91-1158970 52-1237458 35-2280062 52-1792888 432-11-2471 501 (C) (3) 501 (C) (3) 501 (C) (3) 501 (C) (3) 113,803 60,000. 20,000. 16,000 14,344 13,420 10,000 45,000. 6,519 SUPPORT ENVIL AND RESEARCH AGREEMENT RESEARCH AGREEMENT RESEARCH AGREEMENT RESEARCH AGREEMENT EXPAND ECONOMIC OF ECOSYSTEMS REVERSE DEGRADATION EQUITABLE DECISIONS PROTECT CLIMATE DPPORTUNITY ESEARCH AGREEMENT (h) Purpose of grant or assistance

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

Schedule I-1 (Form 990) 2009

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Schedule I-1 (Form 990) 2009					TO ANALONIA MARIANA MA
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					Annual Laboratory of the Control of
:					- Address - Addr
A MARIAN AND AND AND AND AND AND AND AND AND A					
(f) Description of non-cash assistance		(d) Amount of non-cash assistance	(c) Amount of cash grant	(b) Number of reciplents	(a) Type of grant or assistance
·	l (Form 990), Part III.)	ited States (Schedule	ividuals in the Uni	Assistance to Ind	Part II Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)
Page 2		52-1257057	52-	-	Schedule I-1 (Form 990) 2009

SCHEDULE J (Form 990)

Compensation Information

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

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047 Open to Public

Internal Revenue Service Name of the organization

Department of the Treasury

WORLD RESOURCES INSTITUTE

Employer identification number 52-1257057

Par	t 1 Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			1
	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 (e.g., maid, chauffeur, chef)			
1.	Manus of the Language Roy of a facility of the constitution of the	. :		1.5
b	If any of the boxes on line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			1 .
	explain , , , , , , , , , , , , , , , , , , ,	1b		
2	explain			
	officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	indicate which, if any, of the following the organization uses to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply.	.		
	Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year did any parson licted in Form 990, Part VII. Section A line 1a, with respect to the filling			1
7	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4 b		Х
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4 c		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) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:	.		
а	The organization?	6a		Х
b	Any related organization?	6 b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			ĺ
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			ĺ
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was			ĺ
	subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe			l
	in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		<u> </u>
or Pi		dule J (Fo	rm 991)) 2009

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

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

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

		(B) Breakdown	(B) Breakdown of W-2 and/or 1099-MISC compensation	compensation	(C) Retirement and	(D) Nontavable	(E) Total of polymers	
(A) Name	ç,	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(1)-(D)	reported in prior Form 990 or Form 990-EZ
	9	353,064.	1,500.	0	19,600.	24,484.	398,648	
CONATHAN LASH	(1)		0.	0.	0.	-0	- 1	
ガッ ガンド	0	188,320.	0-	 	9,416.	21,434.	219,170.	
EDWISH DAENA (ı	0.	0.	0	0.	.	
	9	185,500.	. 0	0.	14,840.	22,121.	. 222,461.	
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	3	181,000.	0.	0.	9,955.	24,412.	215,367	
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	(3)	1000,691	1,500.	0-	13,520.	24,242.	208,	
TATING SENAT DAIN	[3]			0.	0.	0_	0.	.0
ELIZABETH COOK (0)	; j)	T/1, 150.	-000 6		13,692	16,201.	210,043.	
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ANN KETE	-) -	0	0.		T4, L25.	9,247.	199,932.	
	Ţ	142,746.	16,200.	0	11.412	75 419	105 770	
CENNIFER LAYKE (II)	Ü	0.	0	0		0		
]	160,500.	2,000.	0.	12,840.	13,878.	189,218.	
CONTRACT (ii)	Ð	0.	0.	0.	0-	0	0	
TACOB WEBSCHILL (0))	144,951.	0	0.	7,248.	15,632.	167,831.	
(II) WEST OFFER (II)]	0.	0.	0.	0	0-		0
ARTHUR DROFT (0)		122,250.	3,500	0-	9,660.	20,481.	155,891.	
8 1 1 1 2		ı	0.	0.	0.	0.	0.	-0-1
PETER G VEIT	;)	T34,398.		0.	10,592.	15,725.	160,815.	0.
		3		0.	0.	0.	0.	0
PIERRE METHOT	1	- T 50 4 7 C T	1001 1001	0.	10,563.	24,121:	166,825.	
+ + + + + + + + + + + + + + + + + + +		2	0.	0.		0.	0.	
CRATG HANSON 0)	135,675.	0-	0.	10,854.	23,772.	170,301.	
THE CLA		o.	0.	0.	0.	0-	1	0
		1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
(ii)	1	1 1						

Schedule J (Form 990) 2009

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SCHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

OMB No. 1545-0047
2009
Open to Public

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

► See the Instructions for Form 990.

Name of the Organization

Part I

WORLD RESOURCES INSTITUTE

Employer identification number 52–1257057

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

(A) Name and title	(B) Average hours	Posi	tlon (C) ok all	lhat ap	ply)	(D) Reportable	(E) Reportable	(F) Estimated
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MSC)	amount of other compensation from the organization and related organizations
DIANA H. WALL DIRECTOR	1.00	Х						0.		
DANIEL WEISS	1.00	,			<u> </u>	ļ		0.	0.	0
DIRECTOR	1.00	х				}	:	0.	0.	. 0
MANISH BAPNA					-				<u> </u>	
EXECUTIVE VP/MANAGING DIR	37.50			х				188,320.	0.	30,850
STEVE BARKER								100/320.	0.	30,030
CFO	37.50			х				185,500.	0.	36,961
ROBERT MURPHY					_			103,000.	V.	30,301
VP OF EXTERNAL RELATIONS	37.50			х				181,000.	0.	34,367
JANET RANGANATHAN				-			H	101,000.		34,307
VP OF SCIENCE	37.50			х				170,500.	0.	37,762.
ELIZABETH COOK								1,0,0001		31,102
VP OF STRATEGY & DEVELOPMENT	37,50		1	х				180,150.	0.	29,893.
ANN KETE			_		_					
EMBARQ	37.50	l	ı	.	х	į		176,560	0.	23,372.
JENNIFER LAYKE										
CLIMATE, ENERGY & POLLUTION	37.50	1		1	x			158,946.	0.	26,824.
DANIEL TUNSTALL			\dashv							
EMBARQ	37.50				x	1		162,500.	0.	. 26,718.
JACOB WERKSMAN							.			· · · · · · · · · · · · · · · · · · ·
INSTITUTIONS & GOVERNANCE	37.50					Х		144,951.	0.	22,880.
ARTHUR DROE										
CONTROLLER	37.50					Х		125,750.	0.	30,141.
PETER G VEIT				- 1	- 1					
SENIOR ASSOCIATE III	37.50					Х		134,498.	0.	26,317.
PIERRE METHOT	[- 1		1						
SENIOR FELLOW	37.50		_			Х		132,141.	0.	34,684.
CRAIG HANSON		- 1			- 1			ĺ		
PEOPLE AND ECOSYSTEMS	37.50		_	_[_	Х	_	135,675.	0.	34,626.
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For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J-2 (Form 990) 2009

SCHEDULE O (Form 990)

Supplemental Information to Form 990

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

▶ Attach to Form 990.

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

WORLD RESOURCES INSTITUTE

Employer Identification number 52-1257057

ATTACHMENT 2

FORM 990, PART III, LINE 1

ORGANIZATION'S MISSION

TO MOVE HUMAN SOCIETY TO LIVE IN WAYS THAT PROTECT EARTH'S ENVIRONMENT AND ITS CAPACITY TO PROVIDE FOR THE NEEDS AND ASPIRATIONS OF CURRENT AND FUTURE GENERATIONS.

FORM 990, PART III, LINE 4A

PROGRAM SERVICES

CLIMATE, ENERGY AND POLLUTION PROGRAM: FOCUSES ON REDUCING THE RISK OF CLIMATE CHANGE IN WAYS THAT DRIVE SUSTAINABLE DEVELOPMENT. PROJECTS INCLUDE DEVELOPING APPROACHES FOR GLOBAL AGREEMENTS TO REDUCE GREENHOUSE GAS EMISSIONS AND ADAPT TO CLIMATE CHANGE; US CLIMATE POLICY EFFORTS AT THE LOCAL, STATE AND NATIONAL LEVEL; AND ACTIVE ENGAGEMENT WITH THE BUSINESS COMMUNITY. THE PROGRAM DEVELOPS AND MAINTAINS TOOLS AND DATABASES, DESIGNS BUSINESS MODELS, AND CONVENES STAKEHOLDER GROUPS TO PROVIDE ADVICE TO ALL LEVELS OF GOVERNMENT AND CIVIL SOCIETY.

FORM 990, PART III, LINE 4B

PROGRAM SERVICES

PEOPLE AND ECOSYSTEMS PROGRAM: WORKS TO DEVELOP AND PROMOTE STRATEGIES TO REVERSE RAPID DEGRADATION OF ECOSYSTEMS AND ASSURE THEIR CAPACITY TO PROVIDE HUMANS WITH NEEDED GOODS AND SERVICES. THESE STRATEGIES EMPHASIZE MULTI-SCALE APPROACHES TO MANAGING ECOSYSTEMS, STRESS THE IMPORTANCE OF ECOSYSTEM BENEFITS TO PEOPLE, AND RELY ON PARTNERSHIPS TO

Employer Identification number 52-1257057

ATTACHMENT 2 (CONT'D)

CREATE LASTING SOLUTIONS. STAFF WORK IN TWO FOCAL AREAS: (1)

MAINSTREAMING ECOSYSTEM SERVICES (THE BENEFITS PEOPLE OBTAIN FROM NATURE)

AND (2) FOREST LANDSCAPE INFORMATION. THE FIRST WORKS TOWARD A WORLD IN

WHICH GOVERNMENTS AND BUSINESSES VALUE AND INVEST IN ECOSYSTEMS-FORESTS,

WETLANDS, CORAL REEFS, ETC.-IN ORDER TO SECURE ECONOMIC GROWTH AND

PEOPLE'S WELL BEING. THE FOREST TEAM WORKS TO ENABLE GOVERNMENTS,

BUSINESSES, AND CIVIL SOCIETY TO ACT UPON BETTER AND MORE WIDELY SHARED

INFORMATION TO STRENGTHEN THE MANAGEMENT OF WORKING FORESTS, REDUCE

DEFORESTATION, AND SAFEGUARD PRIMARY FOREST IN FOREST-RICH REGIONS.

FORM 990, PART III, LINE 4C

PROGRAM SERVICES

INSTITUTIONS AND GOVERNANCE PROGRAM: PROMOTES THE FAIR AND EFFECTIVE

MANAGEMENT OF NATURAL RESOURCES AND ENVIRONMENTAL REGULATION,

PARTICULARLY IN DEVELOPING COUNTRIES. PROJECTS INCLUDE DEVELOPING

INDICATORS NEEDED BY CIVIL SOCIETY TO ASSESS PUBLIC AUTHORITIES

COMPLIANCE WITH EMERGING ENVIRONMENTAL GOVERNANCE NORMS; WORKING WITH

DEVELOPING COUNTRY PARTNERS ON THE MANAGEMENT OF FOREST AND HYDROCARBON

RESOURCES AND REVENUES; AND PROMOTING THE REFORM OF PUBLIC AND PRIVATE

INTERNATIONAL FINANCIAL INSTITUTIONS TO BETTER REFLECT THE ENVIRONMENTAL

AND SOCIAL PRIORITIES OF THE COMMUNITIES IN WHICH THEY INVEST.

FORM 990, PART III, LINE 4D

OTHER PROGRAM SERVICES

EMBARQ PROGRAM:

CATALYZES SOCIALLY, FINANCIALLY, AND ENVIRONMENTALLY SOUND SOLUTIONS TO THE PROBLEMS OF URBAN MOBILITY. WORKING THROUGH PUBLIC-PRIVATE

Employer Identification number 52-1257057

ATTACHMENT 2 (CONT'D)

PARTNERSHIPS WITH POLITICALLY AND FINANCIALLY EMPOWERED DECISION MAKERS
IN MAJOR CITIES AROUND THE WORLD, EMBARQ REDUCES THE COST, RISK, TIME,
AND COMPLEXITY OF FINDING AND IMPLEMENTING SUSTAINABLE TRANSPORT
SOLUTIONS. EMBARQ HAS CREATED CENTERS FOR SUSTAINABLE TRANSPORT IN MEXICO
AND BRAZIL WHICH MANAGE ITS DAY TO DAY INTERACTIONS WITH LEADERSHIP OF
CITIES IN THOSE COUNTRIES, AND HAS SIGNIFICANT PROJECT ACTIVITIES IN
CHINA AND TURKEY. TYPICAL SOLUTIONS WHICH EMBARQ HELPS CITIES ACHIEVE
INCLUDE: CLEAN FUELS/CLEAN VEHICLES STRATEGIES; IMPROVED TRANSIT SERVICES
SUCH AS BUS RAPID TRANSIT, DEMAND MANAGEMENT AND PROMOTION OF
NON-MOTORIZED TRANSPORT. EMBARQ ALSO HELPS FIND AND ARRANGE FINANCING FOR
THE SOLUTIONS IT PROPOSES.

EXTERNAL RELATIONS PROGRAM:

MANAGES THE ORGANIZATION'S EFFORTS TO COMMUNICATE ITS WORK TO DIVERSE

AUDIENCES, INCLUDING GOVERNMENTS, CORPORATIONS, AND INTERNATIONAL

ORGANIZATIONS TO SUPPORT THE ACCOMPLISHMENT OF THE OBJECTIVES OUTLINED IN

PROGRAM PLANS. IN ADDITION, WE SEEK WAYS OF ENHANCING WRI'S OVERALL

PROFILE THROUGH CONTINUED ATTENTION TO COMMUNICATION OPPORTUNITIES. WE

UTILIZE A WIDE VARIETY OF MECHANISMS TO COMMUNICATE WORLD RESOURCES

INSTITUTE'S (WRI'S) WORK APPROPRIATE TO THE GOALS OF EACH PROGRAM; WE ARE

CONSTANTLY EXPLORING NEW MEANS OF COMMUNICATING OUR WORK MORE EFFECTIVELY

TO KEY AUDIENCES.

MARKET & ENTERPRISE PROGRAM:

PRODUCES ECONOMICALLY SOUND POLICIES, BOLD VISION, AND PRACTICAL

WRI

Employer Identification number 52-1257057

ATTACHMENT 2 (CONT'D)

SOLUTIONS IN COLLABORATION WITH THE BUSINESS COMMUNITY. TO CHANNEL THE
PRIVATE SECTOR TO INCORPORATE ENVIRONMENTAL AND SOCIAL OPPORTUNITIES INTO
CORE BUSINESS STRATEGIES, WE EMPLOY THE FOLLOWING APPROACHES:

CREATE SUSTAINABLE ENTERPRISES: DEMONSTRATE NOT ONLY A NEW WAY OF DOING BUSINESS, BUT ALSO THE POWER OF THE PRIVATE SECTOR TO REDUCE POVERTY AND PROTECT THE ENVIRONMENT. ENABLE ENTREPRENEURS AND CORPORATIONS TO DEVELOP PROFITABLE BUSINESS APPROACHES TO CLIMATE CHANGE, ECOSYSTEM DEGRADATION, AND IMPROVING PEOPLE'S LIVES.

TOOLS AND ANALYSIS: WRI HAS DEVELOPED TOOLS AND DATABASES TO GIVE CORPORATIONS, NGOS, AND ENTREPRENEURS FROM ACROSS THE GLOBE ACCESS TO THE MODELS AND IDEAS THEY NEED FOR SUCCESS.

PROMOTE GREEN INVESTING: CHANGE HOW FINANCIAL MARKETS VALUE COMPANIES BY MAKING THE INCORPORATION OF ENVIRONMENTAL VALUE AND RISK INTO INVESTMENT DECISIONS STANDARD PRACTICE AS A MEANS TO INFLUENCE CORPORATE PERFORMANCE AND STRATEGY.

SPECIAL STUDIES AND INNOVATION PROGRAM:

UNDERTAKES OR MENTORS NEW ACTIVITIES DESIGNED TO FOSTER INNOVATION ACROSS
THE INSTITUTE. ACTIVITIES FOCUS ON NEW PROJECTS, OBJECTIVES, AND
GEOGRAPHIES RELATED TO OUR STRATEGIC PLAN, AND ON NEW TOOLS AND
CAPACITIES IN AREAS SUCH AS MODELING AND COMMUNICATIONS.

FORM 990, PART VI, LINE 11A

FORM 990 REVIEW

THE ORGANIZATION SHARES A COPY OF THE FORM 990 WITH ITS BOARD OF

Employer identification number 52-1257057

ATTACHMENT 2 (CONT'D)

DIRECTORS BEFORE FILING. COMMENTS FROM BOARD MEMBERS ARE SENT TO THE CFO
OR CONTROLLER. A DEADLINE IS GIVEN FOR BOARD MEMBERS TO RESPOND IF THE
DRAFT IS AVAILABLE AFTER THE BOARD MEETING. IF THE DRAFT IS AVAILABLE
BEFORE A BOARD MEETING, IT IS GIVEN OUT AT THE MEETING.

FORM 990, PART VI, LINE 12C

CONFLICT OF INTEREST POLICY

A COPY OF CONFLICT OF INTEREST FORM IS GIVEN TO BOARD MEMBERS ANNUALLY
WITH LIST OF VENDORS THAT WE DO BUSINESS WITH. EACH BOARD MEMBER SIGNS
THE FORM LETTING THE ORGANIZATION KNOW IF THERE ARE ANY CONFLICTS. THOSE
WITH CONFLICTS ARE NOT PERMITTED TO PARTICIPATE IN DELIBERATIONS AND
DECISIONS AFFECTING THE SOURCE OF THE CONFLICT.

FORM 990, PART VI, LINE 15B

COMPENSATION DETERMINATION

THE ORGANIZATION BRINGS IN INDEPENDENT CONSULTANTS PERIODICALLY TO DO A COMPARATIVE REVIEW OF ITS SALARY STRUCTURE. THE MANAGING DIRECTOR SETS PAY INCREASES FOR ALL DEPARTMENT HEADS; THE PRESIDENT DOES THE SAME FOR THE MANAGING DIRECTOR, CFO, AND ALL VP'S; THE BOARD OF DIRECTORS DOES THE SAME FOR THE PRESIDENT. THIS IS DONE ANNUALLY. IT WAS LAST DONE IN 2009.

FORM 990, PART VI, LINE 17

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

FORM 990, PART VI, LINE 19

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

Schedule O (Form 990) 2009 Page 2

Name of the organization

WORLD RESOURCES INSTITUTE

Employer Identification number 52-1257057

ATTACHMENT 2 (CONT'D)

POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC TO THE EXTENT

REQUIRED BY LAW.

FORM 990, PART VII, SECTION B

HIGHEST COMPENSATED INDEPENDENT CONTRACTORS

NAME AND ADDRESS

DESCRIPTION OF SERVICES

COMPENSATION

GRANT THORNTON LLP

2010 CORPORATE RIDGE, SUITE 400

CONSULTANT

\$112,327

MCLEAN, VA 22102

GREGORY MOCK

CONSULTANT

\$111,000

414 BOSTON AVE.

TAKOMA PARK, MD 20912

ATTACHMENT 3

FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES

BELGIUM

CHINA

HONG KONG

UNITED KINGDOM

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

20**09**

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36 or 37.
 Attach to Form 990.
 See separate instructions.

						;
		•				
N/A	F.	501 (C) (3)	DC	SUPPORT	NE WASHINGTON, DC 20002	10 G STREET,
(f) Direct controlling entity	(e) Public charity status (If section 501(c)(3))	Exempt Code section	Legal domicile (state or foreign country)	Primary activity	Name, address, and EIN of related organization INSTITUTE FUND	RLD
e it	/, line 34 because	Form 990, Part N	nswered "Yes" on	the organization ar	identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)	Part II h
(f) Direct controlling entity	(e) End-of-year assets	(d) Total income	(c) Legal domicile (state or foreign country)	(b) Primary activity	(a) Name, address, and EIN of disregarded entity	
		0, Part IV, line 33.)		n answered "Yes"	Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 99	Part I
Employer identification number 52-1257057	Employer identificat 52-1257057			- Annabel	RESOURCES INSTITUTE	
Inspection	- Indewettend		see separate instructions.	➤ See Separ	Muscu to Found 390.	Mama of the exercise

PAGE 55

WRI

()) General or managing partner?

Schedule R (Fo	(A								JSA .
				market and a second a second and a second and a second and a second and a second an					
								; 	
			CORP	N/A	HK N	FUNCTION. SUPPORT	HONG KONG	RD E. HONG KONG,	THREE PACIFIC PLACE/1 QUEEN'S I
(g) Share of end-of-year assets		(f) Share of total income	(e) Type of entity (C corp., S corp., or trust)	(d) Direct controlling entity	(c) Legal domicile (state or foreign country)	(b) Primary activity	אל	of related organization	(a) Name, address, and EIN of related organization
m 990, Part	s" on Fo	organization answered "Yes" on Form 990, Part during the tax year.)			ation or Trust (Created as a corp	able as a Corpor: od organizations to	izations Tax r more relate	telated Organ e it had one o	Partiv Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the IV, line 34 because it had one or more related organizations treated as a corporation or trust
				-			·		
(Form 1065)	Yes No				tax under sections 512-514)		foreign country)		
(I) Code V-UBI amount in box 20 Schedule K-1	(h) Disproportionals allocations?	(g) Share of end-of-year assets		(f) Share of total income	(e) Predominant Income (related, unrelated, excluded from	(d) Direct controlling entity	(c) Legal domicile (state or	(b) Primary activity	(a) Name, address, and EIN of related organization
^o art IV, line 34	m 990, F	tion answered "Yes" on Form 990, Part IV, line 34	tion answere	if the organiza ing the tax year.	ship (Complete partnership duri	able as a Partner tions treated as a	izations Tax ted organizat	clated Organ	Identification of Related Organizations Taxable as a Partnership (Complete if the organizations because it had one or more related organizations treated as a partnership during the tax year.
		7	52-1257057		111111111111111111111111111111111111111		**************************************		Schedule R (Form 990) 2009

(h) Percentage ownership

100.0000

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			(6)
			(5)
			(4)
	-		(3)
			(2)
			(1)
(c) Amount involved	(b) Transaction type (a-r)	Name of other organization	
	1g luding covered relationships and transaction thresholds.	Other transfer of cash or property to other organization(s)	2 7 9
10 10 X		Reimbursement paid to other organization for expenses	0 0
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Lease of facilities, equipment, or other assets from other organization(s)	3 - X -
		Sale of assets to other organization(s)	
Yes	in Parts II–IV?	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. 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? a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	Note a 1
6.)	rm 990, Part IV, line 34, 35, or 36.)	PartV Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Par	Part

Are all partners section 501(c)(3) organizations?

(e) Share of end-of-year assets

(g)
Code V-UBI
amount in box 20
of Schedule K-1
(Form 1065)

(h)
General or
managing
partner?

Yes No

Yes No

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. Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.) Name, address, and EIN of entity (b) Primary activity (c) Legal domicite (state or foreign country)

Schedule R (Form 990) 2009

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