

Return of Organization Exempt From Income Tax

2007

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2007 calendar year, or tax year beginning 7/1/2007 **and ending** 6/30/2008

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization
WOODS HOLE RESEARCH CENTER INC
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
149 Woods Hole Road
 City or town, state or country, and ZIP + 4
Falmouth, MA 02540-1644

D Employer identification number
04 3005094

E Telephone number
 (508) 540-9900

F Accounting method: Cash Accrual
 Other (specify) ▶

G Website: ▶ whrc.org

J Organization type (check only one) ▶ 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527

K Check here ▶ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 9,132,204

H and I are not applicable to section 527 organizations
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates ▶
H(c) Are all affiliates included? Yes No (If "No," attach a list. See instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Group Exemption Number ▶
M Check ▶ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Revenue					
1	Contributions, gifts, grants, and similar amounts received:				
a	Contributions to donor advised funds	1a			0
b	Direct public support (not included on line 1a)	1b			4,238,140
c	Indirect public support (not included on line 1a)	1c			0
d	Government contributions (grants) (not included on line 1a)	1d			3,540,288
e	Total (add lines 1a through 1d) (cash \$ <u>7,722,920</u> noncash \$ <u>55,508</u>)			1e	7,778,428
2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	0
3	Membership dues and assessments			3	0
4	Interest on savings and temporary cash investments			4	450,798
5	Dividends and interest from securities			5	0
6a	Gross rents	6a			0
b	Less: rental expenses	6b			0
c	Net rental income or (loss). Subtract line 6b from line 6a			6c	0
7	Other investment income (describe ▶)			7	0
8a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
		856,029	8a	0	
b	Less: cost or other basis and sales expenses	878,250	8b	0	
c	Gain or (loss) (attach schedule) Stmt 1	-22,221	8c	0	
d	Net gain or (loss). Combine line 8c, columns (A) and (B)			8d	-22,221
9	Special events and activities (attach schedule). If any amount is from gaming, check here ▶ <input type="checkbox"/>				
a	Gross revenue (net of refunds) of contributions reported on line 1b) 0	9a			0
b	Less: direct expenses other than fundraising expenses	9b			0
c	Net income or (loss) from special events. Subtract line 9b from line 9a			9c	0
10a	Gross sales of inventory, less returns and allowances	10a			0
b	Less: cost of goods sold	10b			0
c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a			10c	0
11	Other revenue (from Part VII, line 103)			11	46,949
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12	8,253,954
Expenses					
13	Program services (from line 44, column (B))			13	5,419,384
14	Management and general (from line 44, column (C))			14	2,241,361
15	Fundraising (from line 44, column (D))			15	500,860
16	Payments to affiliates (attach schedule)			16	0
17	Total expenses. Add lines 16 and 44, column (A)			17	8,161,605
Net Assets					
18	Excess or (deficit) for the year. Subtract line 17 from line 12			18	92,349
19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	14,615,025
20	Other changes in net assets or fund balances (attach explanation) Stmt 2			20	-664,252
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20			21	14,043,122

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

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a 0	0		
22b	Other grants and allocations (attach schedule) (cash \$ <u>1,605,105</u> noncash \$ <u>0</u>) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	22b Stmt 3 1,605,105	1,605,105		
23	Specific assistance to individuals (attach schedule)	23 0	0		
24	Benefits paid to or for members (attach schedule)	24 0	0		
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a 972,414	354,824	384,526	233,064
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b 0	0	0	0
c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c 0	0	0	0
26	Salaries and wages of employees not included on lines 25a, b, and c	26 1,987,903	1,563,791	381,444	42,668
27	Pension plan contributions not included on lines 25a, b, and c	27 281,482	182,433	72,833	26,216
28	Employee benefits not included on lines 25a - 27	28 853,380	559,122	215,923	78,335
29	Payroll taxes	29 245,489	159,104	63,519	22,866
30	Professional fundraising fees	30 0	0	0	0
31	Accounting fees	31 28,692	0	28,692	0
32	Legal fees	32 5,878	0	5,878	0
33	Supplies	33 271,925	130,533	128,699	12,693
34	Telephone	34 25,565	12,896	12,432	237
35	Postage and shipping	35 23,309	8,263	4,553	10,493
36	Occupancy	36 223,974	0	223,974	0
37	Equipment rental and maintenance	37 9,843	1,290	8,553	0
38	Printing and publications	38 3,324	3,324	0	0
39	Travel	39 526,420	471,781	37,590	17,049
40	Conferences, conventions, and meetings	40 94,283	94,283	0	0
41	Interest	41 0	0	0	0
42	Depreciation, depletion, etc. (attach schedule)	42 577,834	0	577,834	0 Stmt 4
43	Other expenses not covered above (itemize):				
a	See Statement 5	43a 424,785	272,635	94,911	57,239
b	-----	43b			
c	-----	43c			
d	-----	43d			
e	-----	43e			
f	-----	43f			
g	-----	43g			
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 8,161,605	5,419,384	2,241,361	500,860

Joint Costs. Check if you are following SOP 98-2.
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____,
 (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

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

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

What is the organization's primary exempt purpose? ► Scientific research/education in global environ issu All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses <small>(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)</small>
a See Statement 6 (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
b (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
c (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services). ►	5,419,384

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A)		(B)
		Beginning of year		End of year
Assets	45 Cash—non-interest-bearing	20	45	154
	46 Savings and temporary cash investments	2,603,851	46	2,948,733
	47a Accounts receivable	47a 0		
	b Less: allowance for doubtful accounts	47b 0	0	47c 0
	48a Pledges receivable	48a 66,611		
	b Less: allowance for doubtful accounts	48b 0	195,409	48c 66,611
	49 Grants receivable		1,419,702	49 1,246,611
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		0	50a 0
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		0	50b 0
	51a Other notes and loans receivable (attach schedule)	51a 0		
	b Less: allowance for doubtful accounts	51b 0	0	51c 0
	52 Inventories for sale or use		0	52 0
	53 Prepaid expenses and deferred charges		271,245	53 190,348
	54a Investments—publicly-traded securities	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	5,346,380	54a 5,070,428
	b Investments—other securities (attach schedule)	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	0	54b 0
	55a Investments—land, buildings, and equipment: basis	55a 212,651		
	b Less: accumulated depreciation (attach schedule) See Statement 7	55b 0	212,651	55c 212,651
	56 Investments—other (attach schedule) Stmt 8		40,972	56 42,133
	57a Land, buildings, and equipment: basis	57a 10,373,482		
	b Less: accumulated depreciation (attach schedule) Stmt 9	57b 3,447,344	7,340,839	57c 6,926,138
58 Other assets, including program-related investments (describe ▶ See Statement 10)		0	58 0	
59 Total assets (must equal line 74). Add lines 45 through 58		17,431,069	59 16,703,807	
Liabilities	60 Accounts payable and accrued expenses	435,828	60	524,794
	61 Grants payable	0	61	0
	62 Deferred revenue	190,593	62	34,754
	63 Loans from officers, directors, trustees, and key employees (attach schedule)	0	63	0
	64a Tax-exempt bond liabilities (attach schedule) See Statement 11	2,102,820	64a	2,015,202
	b Mortgages and other notes payable (attach schedule)	0	64b	0
	65 Other liabilities (describe ▶ See Statement 12)	86,803	65	85,935
66 Total liabilities. Add lines 60 through 65	2,816,044	66	2,660,685	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	8,211,591	67	8,139,196
	68 Temporarily restricted	2,761,456	68	2,255,925
	69 Permanently restricted	3,641,978	69	3,648,001
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	14,615,025	73	14,043,122
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	17,431,069	74	16,703,807

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

a	Total revenue, gains, and other support per audited financial statements	a	7,589,702
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	-664,252
2	Donated services and use of facilities	b2	0
3	Recoveries of prior year grants	b3	
4	Other (specify):	b4	0
	Add lines b1 through b4	b	-664,252
c	Subtract line b from line a	c	8,253,954
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	0
2	Other (specify):	d2	
	Add lines d1 and d2	d	0
e	Total revenue (Part I, line 12). Add lines c and d	e	8,253,954

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

a	Total expenses and losses per audited financial statements	a	8,161,605
b	Amounts included on line a but not on Part I, line 17:		
1	Donated services and use of facilities	b1	0
2	Prior year adjustments reported on Part I, line 20	b2	0
3	Losses reported on Part I, line 20	b3	0
4	Other (specify):	b4	0
	Add lines b1 through b4	b	0
c	Subtract line b from line a	c	8,161,605
d	Amounts included on Part I, line 17, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	0
2	Other (specify):	d2	0
	Add lines d1 and d2	d	0
e	Total expenses (Part I, line 17). Add lines c and d	e	8,161,605

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
See Statement 13				

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)	Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ <u>23</u>		
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b	<input checked="" type="checkbox"/>
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." ▶ If "Yes," attach a statement that includes the information described in the instructions.	75c	<input checked="" type="checkbox"/>
d Does the organization have a written conflict of interest policy?	75d	<input checked="" type="checkbox"/>

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances

Part VI Other Information (See the instructions.)	Yes	No
76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76	<input checked="" type="checkbox"/>
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	<input checked="" type="checkbox"/>
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	<input checked="" type="checkbox"/>
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b	<input type="checkbox"/>
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	<input checked="" type="checkbox"/>
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	<input checked="" type="checkbox"/>
b If "Yes," enter the name of the organization ▶ _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81a Enter direct and indirect political expenditures. (See line 81 instructions.) 81a <u>0</u>		
b Did the organization file Form 1120-POL for this year?	81b	<input checked="" type="checkbox"/>

Part VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		✓
	b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b _____		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	✓	
83b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	✓	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		✓
	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	84b _____		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
	c Dues, assessments, and similar amounts from members	85c _____	
	d Section 162(e) lobbying and political expenditures	85d _____	
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e _____	
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f _____	
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a _____	
	b Gross receipts, included on line 12, for public use of club facilities	86b _____	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a _____	
	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b _____	
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.		✓
	b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	✓
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ _____ 0 ; section 4912 ▶ _____ 0 ; section 4955 ▶ _____ 0		
	b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	✓
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____ 0		
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ _____ 0		
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	✓
	f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	✓
	g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	✓
90a	List the states with which a copy of this return is filed ▶ <u>MA</u>		
	b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	90b _____	41
91a	The books are in care of ▶ <u>Robert M Barry</u> Telephone no. ▶ <u>508-540-9900</u>		
	Located at ▶ <u>149 Woods Road, Falmouth, MA</u> ZIP + 4 ▶ <u>02540</u>		
	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	✓
	If "Yes," enter the name of the foreign country ▶ _____		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** Yes No
 If "Yes," enter the name of the foreign country ▶ _____

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ **92** |

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	450,798	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-22,221	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a rental income			16	44,372	
b reimbursements			01	2,135	
c lab income			01	442	
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0		475,526	0
105 Total (add line 104, columns (B), (D), and (E))					475,526

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	----- -----					
b	----- -----					
c	----- -----					
Totals						

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	----- -----					
b	----- -----					
c	----- -----					
Totals						

108 Did the organization have a binding written contract in effect on August 17, 2007, covering the interest, rents, royalties, and annuities described in question 107 above?

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Please Sign Here

Signature of officer: *Robert M Barry* Date: *2/11/09*

Type or print name and title: *ROBERT M BARRY DIRECTOR OF FINANCE & ADMINISTRATION*

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed: Preparer's SSN or PTIN (See Gen. Inst. X): _____

Firm's name (or yours if self-employed), address, and ZIP + 4: _____ EIN: _____ Phone no.: () _____



SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2007

Department of the Treasury
Internal Revenue Service

Supplementary Information—(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization WOODS HOLE RESEARCH CENTER INC	Employer identification number 04 : 3005094
---	---

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Daniel Nepstad 60 Gardiner Road, Woods Hole, MA 02543, US	Senior Scientist 40	152,475	25,434	0
Eric Davidson 68 Pattee Road, East Falmouth, MA 02536, US	Senior Scientist 40	129,800	18,641	0
Scott Goetz 83 Lakeshore Drive, East Falmouth, MA 02536	Associate Scientist 40	124,400	18,089	0
Camille Romano 149 Woods Hole Road, Falmouth, MA 02540-16	Controller 40	100,463	22,349	0
Josef Kellndorfer 152 Two Ponds Road, Falmouth, MA 02540, US	Associate Scientist 40	97,350	19,777	0
Total number of other employees paid over \$50,000 . ▶	30			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services ▶		0

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services ▶		0

Part III **Statements About Activities** (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>0</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)		✓
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?	2a	✓
b Lending of money or other extension of credit?	2b	✓
c Furnishing of goods, services, or facilities?	2c	✓
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	✓
e Transfer of any part of its income or assets?	2e	✓
3a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a	✓
b Did the organization have a section 403(b) annuity plan for its employees?	3b	✓
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	✓
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	✓
4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	✓
b Did the organization make any taxable distributions under section 4966?	4b	✓
c Did the organization make a distribution to a donor, donor advisor, or related person?	4c	✓
d Enter the total number of donor advised funds owned at the end of the tax year ▶ _____		
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ _____		
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ _____		0
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ _____		0

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 - Type I
 - Type II
 - Type III-Functionally Integrated
 - Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					0

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	7,175,437	8,005,075	5,589,641	4,309,720	25,079,873
16 Membership fees received	0	0	0	0	0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	0	0	0	0	0
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	321,891	216,824	120,822	106,919	766,456
19 Net income from unrelated business activities not included in line 18.	0	0	0	0	0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0	0	0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	0	0	0	0	0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	14,560	4,429	1,300	10,023	30,312 Stmt 14
23 Total of lines 15 through 22	7,511,888	8,226,328	5,711,763	4,426,662	25,876,641
24 Line 23 minus line 17	7,511,888	8,226,328	5,711,763	4,426,662	25,876,641
25 Enter 1% of line 23	75,119	82,263	57,118	44,267	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	26a	517,533
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts	26b	5,022,591
c Total support for section 509(a)(1) test: Enter line 24, column (e)	26c	25,876,641
d Add: Amounts from column (e) for lines: 18 <u>766,456</u> 19 <u>0</u> 22 <u>30,312</u> 26b <u>5,022,591</u>	26d	5,819,359
e Public support (line 26c minus line 26d total)	26e	20,057,282
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f	78 %

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:

(2006) (2005) (2004) (2003)

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:

(2006) (2005) (2004) (2003)

c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____	27c	
d Add: Line 27a total _____ and line 27b total _____	27d	
e Public support (line 27c total minus line 27d total)	27e	
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)	27f	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27g	%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h	%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) ----- ----- -----	31	
32	Does the organization maintain the following:	32a	
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities?	33h	
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations												
(The term "expenditures" means amounts paid or incurred.)															
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36													
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37													
38	Total lobbying expenditures (add lines 36 and 37)	38													
39	Other exempt purpose expenditures	39													
40	Total exempt purpose expenditures (add lines 38 and 39)	40													
41	Lobbying nontaxable amount. Enter the amount from the following table— <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">If the amount on line 40 is—</td> <td style="width: 50%;">The lobbying nontaxable amount is—</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	If the amount on line 40 is—	The lobbying nontaxable amount is—	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	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	41	
If the amount on line 40 is—	The lobbying nontaxable amount is—														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
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														
42	Grassroots nontaxable amount (enter 25% of line 41)	42													
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36.	43													
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38.	44													

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c Media advertisements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
d Mailings to members, legislators, or the public	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
e Publications, or published or broadcast statements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
f Grants to other organizations for lobbying purposes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
g Direct contact with legislators, their staffs, government officials, or a legislative body	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
i Total lobbying expenditures (Add lines c through h.)			0

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 13 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

- (i) Cash
- (ii) Other assets

b Other transactions:

- (i) Sales or exchanges of assets with a noncharitable exempt organization
- (ii) Purchases of assets from a noncharitable exempt organization
- (iii) Rental of facilities, equipment, or other assets
- (iv) Reimbursement arrangements
- (v) Loans or loan guarantees
- (vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

	Yes	No
51a(i)		✓
a(ii)		✓
b(i)		✓
b(ii)		✓
b(iii)		✓
b(iv)		✓
b(v)		✓
b(vi)		✓
c		✓

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Statement 1
Form. 990
Page: 1
Part: I
Question: 8

WOODS HOLE RESEARCH CENTER INC
04-3005094

Sales of Assets Other than Inventory

Publicly Traded Securities

Description:

Sold To:

Sales Price:	\$856,029.00	Date Sold:
Expense of Sale:	\$0.00	Date acquired:
Cost or value when acquired:	\$878,250.00	How acquired:
Depreciation since acquisition:	\$0.00	
Net Sale:	-\$22,221.00	

Statement 2
Form 990
Page 1
Part I
Question 20

WOODS HOLE RESEARCH CENTER INC
04-3005094

Other changes in Net Assets or Fund Balances

Explanation	Amount
unrealized gains and losses on investments valued at market	-\$664,252.00
Total:	-\$664,252.00

How Determined

Book Value of Property:
FMV of Property:

Classification climate policy

Harvard University

Date:

Type: Cash

Address: 1350 Massachusetts Ave

Grant Amt \$54,889.00

Cambridge, MA 02138
United States

Purp of payment to affiliate

Relationship: none

Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification land use change model

Shippensburg University

Date:

Type: Cash

Address: 1871 Old Main Drive

Grant Amt \$29,332.00

Shippensburg, PA 17257
United States

Purp of payment to affiliate

Relationship: none

Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification satellite data analysis

Spatial OPS

Date:

Type: Cash

Address: 480 Oak Ave

Grant Amt \$1,072.00

Half Moon Bay, CA 94019
United States

Purp of payment to affiliate

Relationship: none

Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification climate policy

India Institute of Tech Bombay

Date:

Type: Cash

Address: Powai Mumbai
Maharashtra

Grant Amt \$120,000.00

India

Purp of payment to affiliate

Relationship: none

Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Soil data analysis

UGA Research Foundation

Date:

Type: Cash

Address: Contracts and Grant Department

Grant Amt \$20,757.00

609 Boyd GSRC
Athens, GA 30602
United States

Purp of payment to affiliate

Relationship: none

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification climate policy

IET China Academy of Science

Date:

Type: Cash

Address: 11 Beishuan West Rd
Beijing

Grant Amt \$20,000 00

China

Purp of payment to affiliate

Relationship: none

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification scientific research

Virginia Polytechnic Institute

Date:

Type: Cash

Address: 460 Turner Street

Grant Amt \$22,642 00

Blacksburg, VA 24060
United States

Purp of payment to affiliate

Relationship: none

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification climate policy

Beijing Catarc Automotive Tech

Date:

Type: Cash

Address: No 188 Western Road
Beijing

Grant Amt \$34,000.00

China

Purp of payment to affiliate

Relationship: none

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification scientific field studies

IPAM

Date:

Type: Cash

Address: Av Nazare 669

Grant Amt \$843,484.00

Belem, Para 66035-170
Brazil

Purp of payment to affiliate
Relationship: none
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification land use change model

University of Maryland

Date:

Type: Cash

Address: 3112 Lee Building

Grant Amt \$95,201.00

College Park, MD 20742
United States

Purp of payment to affiliate
Relationship: none
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification scientific research

Yale University

Date:

Type: Cash

Address: 155 Whitney Ave

Grant Amt \$15,232.00

New Haven, CT 06520
United States

Purp of payment to affiliate
Relationship: none
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification scientific research

Carnegie Institute

Date:

Type: Cash

Address: 260 Panama Ave

Grant Amt \$8,314 00

Stanford, CA 94305
United States

Purp of payment to affiliate
Relationship: none
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification adaptations of climate models

Aliance da Terra

Date:

Type: Cash

Address: Av das Industrias N 601

Grant Amt \$216,641 00

Goiania, GO 74670-600
Brazil

Purp of payment to affiliate

Relationship: none
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Total Grants: \$1,605,105.00

Statement 4
Form 990
Page 2
Part: II
Question 42

WOODS HOLE RESEARCH CENTER INC
04-3005094

Depreciation and Depletion

Asset	Current Deprec.
Fixed assets	\$577,834.00
Total	\$577,834.00

Statement 5
Form 990
Page: 2
Part II
Question. 43

WOODS HOLE RESEARCH CENTER INC
04-3005094

Attachment listing other expenses for Part II

Description	Total:	Pgm Services	Mgt and General	Fundraising
other professional fees	\$302,552.00	\$183,979.00	\$61,839.00	\$56,734.00
research equipment	\$70,478 00	\$70,478.00	\$0.00	\$0.00
education,advertising,contributions	\$25,556.00	\$18,178 00	\$6,873.00	\$505 00
insurance	\$14,037.00	\$0.00	\$14,037 00	\$0 00
moving expense	\$12,162.00	\$0 00	\$12,162.00	\$0.00
Total:	\$424,785.00	\$272,635.00	\$94,911.00	\$57,239.00

Statement 6

Form 990

Page: 3

Part III

Question.

WOODS HOLE RESEARCH CENTER INC

04-3005094

Program Services

Achievement	Pgm. Svc. Exp.
Science & Technology Research, General/Other: Tropical Forests - With on-the-ground initiatives in Amazon and Central Africa, staff in this program are collaboratively developing scientific and policy initiatives that promote comprehensive conservation planning and natural resource management systems. (881498 not applicable)	\$2,351,860.00
Grants and Allocations: \$975,717.00 This amount includes foreign grants: Yes	
Science & Technology Research, General/Other: Other (0 not applicable)	\$763,695 00
Grants and Allocations: \$35,418.00 This amount includes foreign grants: No	
Science & Technology Research, General/Other: Soils Program - Encompassing forests in North America, South America, and Russia, staff in this program study the exchange of carbon and nitrogen among soils, the atmosphere, and streams, and how human management of land affects these transfers (57197 not applicable)	\$465,060.00
Grants and Allocations: \$87,340.00 This amount includes foreign grants: Yes	
Science & Technology Research, General/Other: Remote Sensing Applications - Through the use of satellite imagery, scientists in this program analyze data to inform management decisions and vulnerability assessments of forest resource lands in a changing environment, including disturbance from fire and urbanization (0 not applicable)	\$485,718.00
Grants and Allocations: \$89,114.00 This amount includes foreign grants: No	
Science & Technology Research, General/Other: Science and Public Policy - By active participation in scientific and policy research, staff in this program create and encourage regional, national, and international discussion and action on issues of global change and world forest resources. (362627 not applicable)	\$1,353,051 00
Grants and Allocations: \$417,516.00 This amount includes foreign grants: Yes	
Total:	\$5,419,384.00

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WOODS HOLE RESEARCH CENTER INC
04-3005094

Schedule of Investment Land, Buildings and Equipment

Description	Cost	Depreciation	Book Value
Real estate trust	\$212,651 00	\$0.00	\$212,651 00
Total:	\$212,651.00	\$0.00	\$212,651.00

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WOODS HOLE RESEARCH CENTER INC
04-3005094

Other Investments

Investment	Valuation Type	Amount
Bond proceeds - trust	Cost	\$42,133.00
Total:		\$42,133.00

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WOODS HOLE RESEARCH CENTER INC
04-3005094

Schedule of Land, Buildings and Equipment

Description	Cost	Depreciation	Book Value
Furniture and equipment	\$1,016,302.00	\$829,754.00	\$186,548.00
Buildings and improvements	\$8,870,892.00	\$2,617,590.00	\$6,253,302.00
Land	\$486,288.00	\$0.00	\$486,288.00
Total:	\$10,373,482.00	\$3,447,344.00	\$6,926,138.00

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WOODS HOLE RESEARCH CENTER INC
04-3005094

Other Assets

Asset Description	BOY Amount	EOY Amount
secunty deposits		
Total:		

NOT USED

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WOODS HOLE RESEARCH CENTER INC
04-3005094

Tax Exempt Bond Liabilities

Purpose:	contruction	
Issue Date:	06/29/2002	
Original Amount:	\$2,795,000 00	
Amount of issue outstanding:	\$2,015,202 00	
Unexpended Proceeds:	\$0.00	
Facility used by 3rd Party:	No	
Percent used by 3rd Party:		
Obligation is a Mortgage:	No	
Maturity Date:		
Repayment Terms:		
Interest Rate:		
Security Provided by Borrower:		
Contingent Liability:	No	<i>If 'Yes', this record will not be included in the total returned to the Form 990</i>

Total Due: \$2,015,202.00

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WOODS HOLE RESEARCH CENTER INC
04-3005094

Other Liabilities

Liability Description	BOY Amount	EOY Amount
Charitable gift annuity	\$86,803.00	\$85,935.00
Total:	\$86,803.00	\$85,935.00

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WOODS HOLE RESEARCH CENTER INC

04-3005094

Officers, Directors, Trustees, and Key Employees

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Amy Regan	0	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 149 Woods Hole Road Addr 2: CSZ: Falmouth, MA 02540 Country: United States				
George M Woodwell	40	\$108,150.00	\$23,151.00	\$0.00
Title: Director Emeritus Addr 1: 149 Woods Hole Road Addr 2: CSZ: Falmouth, MA 02540 Country: United States				
Gordon Russell	0	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 149 Woods Hole Road Addr 2: CSZ: Falmouth, MA 02540 Country: United States				
Helen Spaulding	0	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 149 Woods Hole Road Addr 2: CSZ: Falmouth, MA 02540 Country: United States				
Ins Fanger	0	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 149 Woods Hole Road Addr 2: CSZ: Falmouth, MA 02540 Country: United States				
Joan Diamond	40	\$53,740.00	\$7,226.00	\$0.00
Title: Director of Admin Addr 1: Fay Road Addr 2: CSZ: Woods Hole, MA 02543 Country: United States				

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Joel Horn Title Board Member Addr 1: 149 Woods Hole Road Addr 2: CSZ Falmouth, MA 02540 Country: United States	0	\$0 00	\$0 00	\$0 00
John H Adams Title Board Member Addr 1: 149 Woods Hole Road Addr 2: CSZ: Falmouth, MA 02540 Country United States	0	\$0.00	\$0 00	\$0.00
John P Holdren Title Director and President Addr 1: 149 Woods Hole Rd Addr 2 CSZ Falmouth, MA 02540 Country: United States	30	\$263,667 00	\$26,529.00	\$0.00
Joseph R Robinson Title Treasurer Addr 1 149 Woods Hole Road Addr 2. CSZ: Falmouth, MA 02540 Country United States	0	\$0.00	\$0.00	\$0.00
Joshua R Goldberg Title Board Member Addr 1. 149 Woods Hole Road Addr 2: CSZ. Falmouth, MA 02540-1644 Country: United States	0	\$0.00	\$0 00	\$0.00
Lawrence S Huntington Title Chairman Addr 1: 149 Woods Hole Road Addr 2 CSZ Falmouth, MA 02540 Country United States	0	\$0.00	\$0.00	\$0.00
Lily Rice Hsia Title: Board Member Addr 1. 149 Woods Hole Road Addr 2: CSZ: Falmouth, MA 02540	0	\$0.00	\$0.00	\$0.00

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Country: United States				
Mary Lou Montgomery	0	\$0.00	\$0 00	\$0.00
Title: Board Member				
Addr 1: 149 Woods Hole Road				
Addr 2:				
CSZ: Falmouth, MA 02540				
Country: United States				
Merloyd Ludington	0	\$0.00	\$0.00	\$0.00
Title: Board Member				
Addr 1: 149 Woods Hole Road				
Addr 2:				
CSZ: Falmouth, MA 02540				
Country: United States				
Neal Brown	0	\$0.00	\$0.00	\$0 00
Title: Counsel				
Addr 1: 747 Third Ave				
Addr 2:				
CSZ: New York, NY 10017				
Country: United States				
Richard Houghton	40	\$156,000.00	\$26,832.00	\$0.00
Title: Deputy Director				
Addr 1: 149 Woods Hole Road				
Addr 2:				
CSZ: Falmouth, MA 02540-1644				
Country: United States				
Robert M Barry	40	\$166,400 00	\$22,022.00	\$0.00
Title: Director of Finance				
Addr 1: 35 Shaume Road				
Addr 2:				
CSZ: North Falmouth, MA 02563				
Country: United States				
Steve Curwood	0	\$0.00	\$0.00	\$0 00
Title: Board Member				
Addr 1: 149 Woods Hole Road				
Addr 2:				
CSZ: Falmouth, MA 02540				
Country: United States				
Tedd Saunders	0	\$0 00	\$0 00	\$0 00
Title: Board Member				
Addr 1: 149 Woods Hole Road				
Addr 2:				

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
CSZ: Falmouth, MA 02540 Country: United States				
Thomas Lovejoy	0	\$0 00	\$0.00	\$0 00
Title Board Member Addr 1: 149 Woods Hole Road Addr 2: CSZ: Falmouth, MA 02540 Country United States				
Victoria Lowell	0	\$0.00	\$0.00	\$0 00
Title: Board Member Addr 1: 149 Woods Hole Road Addr 2: CSZ: Falmouth, MA 02540 Country United States				
Wilhelm Merck	0	\$0.00	\$0 00	\$0 00
Title Board Member Addr 1: 149 Woods Hole Road Addr 2: CSZ: Falmouth, MA 02540-1644 Country United States				
Constance Roosevelt	1	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 149 Woods Hole Road Addr 2: CSZ: Falmouth, MA 02540-1644 Country. United States				
David Hawkins	1	\$0 00	\$0.00	\$0.00
Title: Board Member Addr 1: 149 Woods Hole Road Addr 2: CSZ: Falmouth, MA 02540-1644 Country. United States				
Casey Lambert	1	\$0 00	\$0.00	\$0.00
Title: Board Member Addr 1: 149 Woods Hole Road Addr 2: CSZ: Falmouth, MA 02540-1644 Country. United States				
Frank Carotenuto	40	\$115,097.00	\$3,600 00	\$0 00
Title Director of Institutional Development Addr 1: 149 Woods Hole Road				

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Addr 2: CSZ: Falmouth, MA 02540-1644 Country: United States				
TOTALS		\$863,054.00	\$109,360.00	\$0.00

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WOODS HOLE RESEARCH CENTER INC
04-3005094

Other Income				
Description	2006	2005	2004	2003
other income	\$14,560.00	\$4,429.00	\$1,300.00	\$10,023.00
Total:	\$14,560.00	\$4,429.00	\$1,300.00	\$10,023.00