

Form **990**
 Department of the Treasury
 Internal Revenue Service

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

OMB No. 1545-0047

2006

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

Open to Public Inspection

A For the 2006 calendar year, or tax year beginning **10/01/06** and ending **9/30/07**

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

Please use IRS label or print or type. See Specific instructions.

C Name of organization
Defenders of Wildlife

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1130 17th Street, N.W.

City or town, state or country, and ZIP + 4
Washington DC 20036

Employer identification number
53-0183181

E Telephone number
202-682-9400

F Accounting method: Cash
 Accrual Other (specify)

Public Inspection Copy

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Website: **www.Defenders.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.

H and are not applicable to section 527 organizations. I

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).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **31,456,649**

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

1 Contributions, gifts, grants, and similar amounts received:				
a Contributions to donor advised funds		1a		
b Direct public support (not included on line 1a)		1b	29,092,828	
c Indirect public support (not included on line 1a)		1c	159,121	
d Government contributions (grants) (not included on line 1a)		1d	141,370	
e Total (add lines 1a through 1d) (cash \$ 29,234,152 noncash \$ 159,167)		1e		29,393,319
2 Program service revenue including government fees and contracts (from Part VII, line 93)		2		125,757
3 Membership dues and assessments		3		
4 Interest on savings and temporary cash investments		4		193,882
5 Dividends and interest from securities		5		146,890
6a Gross rents		6a	148,282	
b Less: rental expenses		6b		
c Net rental income or (loss). Subtract line 6b from line 6a		6c		148,282
7 Other investment income (describe)		7		
8a Gross amount from sales of assets other than inventory		(A) Securities		(B) Other
		282,993	8a	
b Less: cost or other basis and sales expenses		298,564	8b	
c Gain or (loss) (attach schedule)		-15,571	8c	
d Net gain or (loss). Combine line 8c, columns (A) and (B)		See Stmt 1	8d	-15,571
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
a Gross revenue (not including \$ 243,293 of contributions reported on line 1b)		9a	42,000	See Worksheet
b Less: direct expenses other than fundraising expenses		9b	74,669	
c Net income or (loss) from special events. Subtract line 9b from line 9a		9c		-32,669
10a Gross sales of inventory, less returns and allowances		10a		
b Less: cost of goods sold		10b		
c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a		10c		
11 Other revenue (from Part VII, line 103)		11		1,123,526
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11		12		31,083,416
13 Program services (from line 44, column (B))		13		23,602,898
14 Management and general (from line 44, column (C))		14		3,004,893
15 Fundraising (from line 44, column (D))		15		4,193,166
16 Payments to affiliates (attach schedule)		16	See Statement 2	435,000
17 Total expenses. Add lines 16 and 44, column (A)		17		31,235,957
18 Excess or (deficit) for the year. Subtract line 17 from line 12		18		-152,541
19 Net assets or fund balances at beginning of year (from line 73, column (A))		19		21,559,122
20 Other changes in net assets or fund balances (attach explanation)		20	See Statement 3	636,286
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20		21		22,042,867

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

Part II Statement of Functional Expenses

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) Stmt 4 (cash \$ 281,383 non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	281,383	281,383		
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule) See Statement 5	523,518	157,055	284,973	81,490
b Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule)				
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) (attach schedule)				
26 Salaries and wages of employees not included on lines 25a, b, and c	8,076,933	6,151,171	1,281,207	644,555
27 Pension plan contributions not included on lines 25a, b, and c	599,308	439,578	109,136	50,594
28 Employee benefits not included on lines 25a - 27	1,194,853	875,082	219,321	100,450
29 Payroll taxes	630,109	462,170	114,746	53,193
30 Professional fundraising fees	990,967	635,130		355,837
31 Accounting fees				
32 Legal fees				
33 Supplies	164,411	140,449	8,887	15,075
34 Telephone	172,302	140,377	21,982	9,943
35 Postage and shipping	4,919,446	3,841,648	10,326	1,067,472
36 Occupancy	718,756	489,237	197,962	31,557
37 Equipment rental and maintenance	69,941	56,010	7,812	6,119
38 Printing and publications	4,969,518	4,206,729	9,213	753,576
39 Travel	608,975	534,863	48,229	25,883
40 Conferences, conventions, and meetings	288,375	247,773	40,602	
41 Interest	297,872	236,110	34,636	27,126
42 Depreciation, depletion, etc. (attach schedule)	640,470	507,672	74,473	58,325
43 Other expenses not covered above (itemize):				
a See Statement 6	5,653,820	4,200,461	541,388	911,971
b				
c				
d				
e				
f				
g				
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	30,800,957	23,602,898	3,004,893	4,193,166

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 \$ **13,196,896** ; (ii) the amount allocated to Program services \$ **10,085,779** ;

(iii) the amount allocated to Management and general \$ _____ ; and (iv) the amount allocated to Fundraising \$ **3,111,117**

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?

▶ **Habitat and Species Protection**

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

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

a See Statement 7

(Grants and allocations \$ **281,383**) If this amount includes foreign grants, check here ▶

13,351,068

b See Statement 8

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

8,229,457

c See Statement 9

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

2,022,373

d

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

e Other program services (attach schedule)

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

f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶

23,602,898

Part IV Balance Sheets (See the instructions.)

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

		(A) Beginning of year	(B) End of year
Assets	45 Cash-non-interest-bearing	3,702	134,927
	46 Savings and temporary cash investments	3,989,878	4,483,977
	47a Accounts receivable	1,240,381	
	b Less: allowance for doubtful accounts		
		2,726,387	1,240,381
	48a Pledges receivable	1,909	
	b Less: allowance for doubtful accounts		
		36,154	1,909
	49 Grants receivable	804,758	1,220,274
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (att. schedule)		
	51a Other notes and loans receivable (attach schedule)		
	b Less: allowance for doubtful accounts		
	52 Inventories for sale or use		585,763
53 Prepaid expenses and deferred charges	701,688	530,008	
54a Investments—publicly-traded securities See Statement 10 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	6,254,458	6,841,613	
b Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV			
55a Investments-land, buildings, and equipment: basis			
b Less: accumulated depreciation (attach schedule)			
56 Investments-other (attach schedule)			
57a Land, buildings, and equipment: basis	15,245,633		
b Less: accumulated depreciation (attach schedule) See Statement 11	2,843,927		
	12,327,895	12,401,706	
58 Other assets, including program-related investments (describe See Statement 12)	6,030,129	6,359,788	
59 Total assets (must equal line 74). Add lines 45 through 58	32,875,049	33,800,346	
Liabilities	60 Accounts payable and accrued expenses	1,639,125	2,409,863
	61 Grants payable		
	62 Deferred revenue See Statement 13	683,190	191,044
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		
	64a Tax-exempt bond liabilities (attach schedule)		
	b Mortgages and other notes payable (attach schedule) See Worksheet	6,730,000	6,585,000
	65 Other liabilities (describe See Statement 14)	2,263,612	2,571,572
66 Total liabilities. Add lines 60 through 65	11,315,927	11,757,479	
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	13,350,827	12,600,797
	68 Temporarily restricted	6,686,896	7,764,070
	69 Permanently restricted	1,521,399	1,678,000
	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		
	71 Paid-in or capital surplus, or land, building, and equipment fund		
	72 Retained earnings, endowment, accumulated income, or other funds		
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)	21,559,122	22,042,867	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	32,875,049	33,800,346	

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

Table with 5 main rows (a-e) and sub-rows (b1-b4, d1-d2) for adjustments. Total revenue (e) is 31,083,416.

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

Table with 5 main rows (a-e) and sub-rows (b1-b4, d1-d2) for adjustments. Total expenses (e) is 31,235,957.

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.)

Table with 5 columns: (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. Row 1 contains 'See Statement 17'.

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 ▶ 22		
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b	X
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." If "Yes," attach a statement that includes the information described in the instructions. See Statement 18	75c	X
d	Does the organization have a written conflict of interest policy?	75d	X

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(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
N/A				

Part VI Other Information (See the instructions.)

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

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?	X	
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 3,359,550		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	N/A 84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
	N/A 85a		
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.		
	N/A 85b		
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?		
	N/A 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?		
	N/A 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		X
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		X
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		X
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?		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
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?		X
	89g		
90a	List the states with which a copy of this return is filed See Statement 19		
b	Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)	90b	150
91a	The books are in care of THE ORGANIZATION Telephone no. 202-682-9400 1130 17TH STREET, NW Located at WASHINGTON, DC ZIP + 4 20036		
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)? If "Yes," enter the name of the foreign country	91b	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

Part VI Other Information (continued)

Yes No

- c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c Yes No
 If "Yes," enter the name of the foreign country ▶
- 92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here ▶
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92

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 Conference Fees					125,757
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	193,882	
96 Dividends and interest from securities			14	146,890	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	148,282	
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	-15,571	
101 Net income or (loss) from special events					-32,669
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b See Statement 20		7,150		1,116,376	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		7,150		1,589,859	93,088
105 Total (add line 104, columns (B), (D), and (E))					1,690,097

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).
93a	The fees help cover the cost of producing scientific conferences on issues such as wolves and other carnivores.
101	This event stimulates the public to support the wildlife issues affecting us today.

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
N/A	%			
	%			
	%			
	%			

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.

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
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.

Yes	No
	X

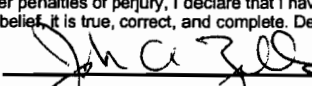
	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
a			
b			
c			
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

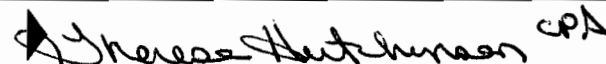
Yes	No

Please Sign Here

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.


5/27/08
 Signature of officer Date
Joseph A. Zillo **Senior VP Finance/CFO**
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature  Date **5/27/08**
 Check if self-employed Preparer's SSN or PTIN (See Gen. Instr. X) **P00176056**
 Firm's name (or yours if self-employed), address, and ZIP + 4 **Coates & Hutchinson, P.C.** EIN
P. O. Box 561 Phone no. **410-672-6339**
Odenton, MD 21113

**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

2006

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

Defenders of Wildlife

Employer identification number
53-0183181

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) Comp.	(d) Contrib. to empl. ben. plans & deferred comp	(e) Expense account & other allowances
Charles J. Orasin 1130 17th St., NW Washington DC 20036	SR VP Oper. 40	190,000	18,720	0
William Irvin 1130 17th St., NW Washington DC 20036	SR VP Conser 40	158,340	15,225	0
Jessie Brinkley 1130 17th St., NW Washington DC 20036	VP Dev 40	140,500	13,520	0
Joseph Zillo 1130 17th St., NW Washington DC 20036	SR VP Fin 40	151,250	2,500	0
Robert Dewey 1130 17th St., NW Washington DC 20036	VP of Govt 40	131,200	12,495	0
Total number of other employees paid over \$50,000	▶ 68			

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
Public Interest Com 7700 Leesburg Pike, Falls Church VA 22043	Prof. Solicitor	734,655
Care2.com 275 Shoreline Dr. #150 Redwood City CA 94065	Web Consultant	586,204
Adams & Hussey 1400 I St. NW #650 Washington DC 20036	Fund. Counsel	442,583
Share Group PO Box 55183 Boston MA 02205	Prof. Solicitor	197,024
Common Knowledge 50 First Street Suite 400 San Francisco CA 94105	Data Sync Con	126,549
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	▶	

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

Schedule A (Form 990 or 990-EZ) 2006

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>805,322</u> (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B.)	X	
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? See Part V-A, Form 990	X	
e	Transfer of any part of its income or assets?		X
3a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)		X
b	Did the organization have a section 403(b) annuity plan for its employees?	X	
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g		X
b	Did the organization make any taxable distributions under section 4966?		
c	Did the organization make a distribution to a donor, donor advisor, or related person?		
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 Intergrated 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					►

- 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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	27,280,822	23,978,933	20,756,879	19,731,227	91,747,861
16 Membership fees received					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
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	1,227,495	1,510,626	1,040,187	976,008	4,754,316
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					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
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets Stmnt 21	778,455	645,507	333,397	365,662	2,123,021
23 Total of lines 15 through 22	29,286,772	26,135,066	22,130,463	21,072,897	98,625,198
24 Line 23 minus line 17	29,286,772	26,135,066	22,130,463	21,072,897	98,625,198
25 Enter 1% of line 23	292,868	261,351	221,305	210,729	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶					26a 1,972,504
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 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶					26b
c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶					26c 98,625,198
d Add: Amounts from column (e) for lines: 18 <u>4,754,316</u> 19 _____ 22 <u>2,123,021</u> 26b _____ ▶					26d 6,877,337
e Public support (line 26c minus line 26d total) ▶					26e 91,747,861
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶					26f 93.0268%
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: N/A					
(2005) _____ (2004) _____ (2003) _____ (2002) _____					
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: N/A					
(2005) _____ (2004) _____ (2003) _____ (2002) _____					
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 2002 through 2005, 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)

		N/A	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?			
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?			
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.)			
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?			
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?			
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?			
d	Copies of all material used by the organization or on its behalf to solicit contributions?			
	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?			
b	Admissions policies?			
c	Employment of faculty or administrative staff?			
d	Scholarships or other financial assistance?			
e	Educational policies?			
f	Use of facilities?			
g	Athletic programs?			
h	Other extracurricular activities?			
	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?			
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.			
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			

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	176,535												
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	628,787												
38	Total lobbying expenditures (add lines 36 and 37)	38	805,322												
39	Other exempt purpose expenditures	39	26,237,469												
40	Total exempt purpose expenditures (add lines 38 and 39)	40	27,042,791												
41	Lobbying nontaxable amount. Enter the amount from the following table-														
<table border="0"> <tr> <td>If the amount on line 40 is-</td> <td>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		
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		41	1,000,000												
42	Grassroots nontaxable amount (enter 25% of line 41)	42	250,000												
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0												
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	0												

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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
46 Lobbying ceiling amount (150% of line 45(e))					6,000,000
47 Total lobbying expenditures	805,322	806,497	799,734	395,389	2,806,942
48 Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
49 Grassroots ceiling amount (150% of line 48(e))					1,500,000
50 Grassroots lobbying expenditures	176,535	308,556	148,782	244,483	878,356

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.) **N/A**

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			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			

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

Forms 990 / 990-PF	Mortgages and Other Notes Payable	2006
For calendar year 2006, or tax year beginning 10/01/06 , and ending 9/30/07		

Name Defenders of Wildlife	Employer Identification Number 53-0183181
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Form 990, Part IV, Line 64b - Additional Information

Name of lender	Relationship to disqualified person
(1) District of Columbia	None
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1) 7,000,000	6/27/02	7/01/29		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1) First Deed of Trust on the Building	2002 Building Purchase
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year
(1)	6,730,000	6,585,000
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Totals	6,730,000	6,585,000

Federal Statements

Statement 1 - Form 990, Part I, Line 8c - Sale of Assets Other Than Inventory - Securities

Desc	How Rec'd	Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Deprec	Gain/-Loss
Publicly Traded Securities					\$ 282,993	\$ 298,564	\$	\$ -15,571
Total					<u>\$ 282,993</u>	<u>\$ 298,564</u>	<u>0</u>	<u>\$ -15,571</u>

Statement 2 - Form 990, Part I, Line 16 - Payments to Affiliates

Bus Name Address	Purpose	Amount
Defenders of Wildlife Action Fund 1130 17th Street, NW Washington DC 20036	Lobbying Grant	\$ 435,000
Total		<u>\$ 435,000</u>

Federal Statements**Statement 3 - Form 990, Line 20 - Other Changes in Net Assets or Fund Balances**

<u>Description</u>	<u>Amount</u>
Net Unrealized Gains on Investments	\$ 636,286
Direct Expenses for Special Event	74,669
Direct Expenses for Special Event	<u>-74,669</u>
Total	<u>\$ 636,286</u>

Federal Statements

Statement 4 - Form 990, Part II, Line 22b - Other Grants and Allocations

Name Address	Date of Gift	Description of Property	Relationship to Org	Cash Contrib	NonCash Contrib	Class of Activity	Book Value	BV Explantn	FMV Explantn
ASSOCIATION OF FISH AND WILDLIFE		NONE	\$		CONSERVATION				
PEDRO ALBERTO GARCIA		NONE		250 \$	SEA TURTLE PROJECT				
BOW VALLEY WILDSMART		NONE		2,000	CONSERVATION				
JUAN CARLOS		NONE		1,708	PRINTER FOR JOB SITE				
COASTAL CAROLINA PURPLE		NONE		454	CONSERVATION				
EASTERN SIERRA LAND TRUST		NONE		550	HOT SPRINGS VALLEY				
AARON FLESCH		NONE		10,000	RESEARCH PROJECTS				
FORT PECK FISH AND GAME		NONE		8,000	WILD SPECIES				
GABRIELLA FREDRIKSSON		NONE		5,000	SUN BEAR RESCUE				
GLACIER NATION PARK		NONE		2,000	WOLVERINE RESEARCH				
GRAND CANYON WILDLANDS		NONE		10,000	GRAND CANYN WOLF REC				
GREENBELT LAND TRUST		NONE		70,800	BIODIVERSITY PILOT				
KEETRA KEEPING TRACK		NONE		10,000	VOLUNTEER TRAINING				
ROBIN LINES		NONE		100	WILD DOG PROJECT				
MAINE DEPT OF INLAND		NONE		4,000	CANADA LYNX				
MONTANA FISH AND WIDFLIFE		NONE		5,000	GRIZZLY BEAR				
NATURALIA COMMITTEE		NONE		5,000	JAGUAR CAMERA SURVEY				
				20,799					

Federal Statements

Statement 4 - Form 990, Part II, Line 22b - Other Grants and Allocations (continued)

Name Address	Date of Gift	Description of Property	Relationship to Org	Class of Activity	Cash Contrib	NonCash Contrib	Book Value	BV Explantn	FMV Explntn
NATIONAL WILDLIFE FEDERATION		NONE	\$	BACON/FISH CATTLE	10,000	\$			
NISQUALLY LAND TRUST		NONE		BIODIVERSITY	4,800				
NORTHERN CHEYENNE TRUST		NONE		PRARIE DOGS	5,000				
NORTHERN JAGUAR PROJECT		NONE		JAGUAR POPULATION	10,000				
NATURAL RESOURCES DEFENSE		NONE		PASS THRU GRANT	20,000				
JONATHAN PROCTOR		NONE		SPECIES	10,777				
PRO PENNINSULA		NONE		GRUPO TORTUGUERO	1,000				
RACHEL CARSON NAT WILDLIFE		NONE		WILD SPECIES	5,000				
SUDBURY VALLEY TRUSTEES		NONE		LIVLANDS PILOT	4,456				
TETON REGIONAL LAND TRUST		NONE		DUNN-TETON RIVER PRO	10,000				
UNIVERSITY OF ARIZONA		NONE		WOLVES	16,689				
VILLAGE EARTH		NONE		KNIFE BUFFALO PROJEC	3,000				
WASHTENAW LAND TRUST		NONE		LIVLANDS PILOT	10,000				
WHITE MOUNTAIN APACHE		NONE		MEXICAN WOLF	15,000				
Total			\$		281,383	\$	0		0

Federal Statements

Statement 5 - Form 990, Part II, Line 25a - Compensation of Current Officers

<u>Name</u>	<u>Program Services</u>	<u>Management & General</u>	<u>Fundraising</u>
Expenses	\$	\$	\$
JAMIE RAPPAPORT CLARKE Compensation	69,641	139,283	23,214
RODGER SCHLICKKEISEN Compensation	87,414	145,690	58,276
Total	<u>\$ 157,055</u>	<u>\$ 284,973</u>	<u>\$ 81,490</u>

53-0183181

Federal Statements

FYE: 9/30/2007

Statement 6 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
	\$	\$	\$	\$
Expenses				
Computer Service	979,087	669,754	112,677	196,656
Membership Incentives	249,616	249,445	46	125
Other Professional Services	1,896,863	1,420,467	184,546	291,850
Lockbox Fees	553,251	333,825	53,969	165,457
Honoraria / Creative Fees	436,957	319,414	1,151	116,392
Taxes & Licenses	310,530	226,101	53,737	30,692
Advertising	174,262	143,857	6,093	24,312
Compensation Payments	224,176	224,176		
Property / Liability Insuranc	60,918	48,273	7,097	5,548
Dues and Subscriptions	69,571	51,844	14,303	3,424
List Rentals	164,032	110,806		53,226
Temporary Help	199,477	85,567	94,469	19,441
Miscellaneous	113,358	108,730		4,628
Contributions	108,389	94,869	13,300	220
Proactive Projects	113,333	113,333		
Total	<u>\$ 5,653,820</u>	<u>\$ 4,200,461</u>	<u>\$ 541,388</u>	<u>\$ 911,971</u>

Statement 7 - Form 990, Part III, Line a - Statement of Program Service AccomplishmentsDescription

Wildlife Action Programs:

Long known for its leadership on endangered species issues, Defenders of Wildlife is a solution-oriented organization dedicated to saving imperiled animals and plants, conserving habitat and building a broad constituency for protecting wildlife and wild places. We harness the skills and expertise of more than 100 scientists, wildlife specialists, educators, activists, economists and attorneys to work in the halls of Congress, state legislatures, the courts, local communities and more than a dozen Defenders of Wildlife communities and more than a dozen Defenders of Wildlife offices in North America. We develop and advocate innovative solutions that will encourage conservation of entire ecosystems and interconnected habitats while protecting predators that serve as indicator species for ecosystem health. Through this multi-pronged approach of education, advocacy, research and litigation, we work to:

- * Protect Native Animals and Plants: We develop and champion practical programs to save a wide variety of North American species, including key species such as wetlands, forests and grasslands from unsustainable use.
- * Advocate for Environmental Legislation: We mobilize supporters and work with partners on the international, national, state and local levels to secure laws and policies that safeguard wild species and their habitats.

Statement 8 - Form 990, Part III, Line b - Statement of Program Service Accomplishments**Description**

Information, Education and Communication:
Defenders of Wildlife's quarterly magazine, DEFENDERS is sent to all members. This award-winning publication features informative articles on crucial wildlife and conservation issues, editorial comment, and accounts of current actions taken by the organization. Defenders of Wildlife's other educational outreach projects include: providing the public with up-to-date information on wildlife and habitat protection issues; maintaining an activist network and alerting activists to contact elected officials on key wildlife issues; and providing information to students and teachers on wildlife issues. Defenders of Wildlife also reaches the public by briefing the local and national media on timely and crucial wildlife topics and by producing high-quality video and radio public service announcements on protecting America's wildlife and wild lands. Defenders of Wildlife's Website offers extensive information on Wildlife species and related conservation issues. The Website www.defenders.org serves as a resource for learning more about wildlife, understanding current policy issues, and getting involved. Defenders of Wildlife also has over 25 other campaign and informational sites, including www.saveartirefuge.org, www.saveesa.org, and www.kidsplanet.org.

Statement 9 - Form 990, Part III, Line c - Statement of Program Service Accomplishments**Description**

Membership Development:
Defenders of Wildlife has an aggressive program to recruit and retain members to facilitate public participation in furthering its mission. Defenders of Wildlife provides the public with educational materials to inform them about issues affecting wildlife, the work of Defenders of Wildlife, and opportunities to take action on behalf of imperiled wildlife.

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Statement 10 - Form 990, Part IV, Line 54a - Publicly Traded Securities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>
US and State Government	\$	\$	
U.S. and State Government	1,900,745	1,932,711	Market
Mutual Funds - Equities	3,689,499	4,334,455	Market
Money Market	239,471	429,103	Market
Certificate of Deposit	424,743	145,344	Market
Corporate Stock			
Corporate Bonds			
Total	<u>\$ 6,254,458</u>	<u>\$ 6,841,613</u>	

Statement 11 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment

<u>Description</u>	<u>Beginning of Year</u>	<u>Accum Deprec</u>	<u>End of Year</u>	<u>Accum Deprec</u>
Web Site	\$ 148,559	\$ 20,117	\$ 409,871	\$ 70,482
Furniture & Equipment	497,040	337,507	499,331	433,152
Computer Equipment	1,142,424	790,563	1,283,786	929,282
Building & Improvements	8,166,864	1,064,391	8,467,059	1,411,011
Land	4,585,586		4,585,586	
Total	<u>\$14,540,473</u>	<u>\$ 2,212,578</u>	<u>\$15,245,633</u>	<u>\$ 2,843,927</u>

Statement 12 - Form 990, Part IV, Line 58 - Other Assets

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Assets Held in Charitable Remain Tru	\$ 2,101,683	\$ 2,162,548
Beneficial Interest in Perpetual Tru	1,285,029	1,410,913
Accrued Interest and Dividends	18,993	23,087
Unamortized Cost of Issuing Bonds	207,480	198,360
Contributions Rec. From Remainder Tr	2,416,944	2,564,880
Total	<u>\$ 6,030,129</u>	<u>\$ 6,359,788</u>

Statement 13 - Form 990, Part IV, Line 62 - Deferred Revenue

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Total	<u>\$ 683,190</u>	<u>\$ 191,044</u>
	<u>\$ 683,190</u>	<u>\$ 191,044</u>

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Statement 14 - Form 990, Part IV, Line 65 - Other Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Annuity Payment Liability	\$ 2,263,612	\$ 2,196,572
Line of Credit Payable		375,000
Total	<u>\$ 2,263,612</u>	<u>\$ 2,571,572</u>

Federal Statements**Statement 15 - Form 990, Part IV-A - Other Revenue Included on Financial Statements**

<u>Description</u>	<u>Amount</u>
Direct Expenses for Special Event	\$ 74,669
Total	\$ <u>74,669</u>

Statement 16 - Form 990, Part IV-B - Other Expenses included on Financial Statements

<u>Description</u>	<u>Amount</u>
Direct Expenses for Special Event	\$ 74,669
Total	\$ <u>74,669</u>

Federal Statements

Statement 17 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Edward Asner 1130 17th Street, NW Washington DC 20036	Director	2	0	0	0
Peter G. Brown 1130 17th Street, NW Washington DC 20036	Director	2	0	0	0
Jeff Corwin 1130 17th Street, NW Washington DC 20036	Director	2	0	0	0
Gloria Flora 1130 17th Street, NW Washington DC 20036	Director	2	0	0	0
David H. Getches 1130 17th Street, NW Washington DC 20036	Director	2	0	0	0
Eric R. Glitzenstein 1130 17th Street, NW Washington DC 20036	Director	2	0	0	0
Liberty Godshall 1130 17th Street, NW Washington DC 20036	Director	2	0	0	0
Adelaide Gomer 1130 17th Street, NW Washington DC 20036	Director	2	0	0	0
Reid Hughes 1130 17th Street, NW Washington DC 20036	Director	2	0	0	0

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Statement 17 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Richard Kopcho 1130 17th Street, NW Washington DC 20036	Secretary	10	0	0	0
Winsome McIntosh 1130 17th Street, NW Washington DC 20036	Director	2	0	0	0
Ruth Musgrave 1130 17th Street, NW Washington DC 20036	Director	2	0	0	0
Dr. Barry Noon 1130 17th Street, NW Washington DC 20036	Director	2	0	0	0
Terry C. Pelster 1130 17th Street, NW Washington DC 20036	Vice Chair	10	0	0	0
Richard G. Pritzlaff 1130 17TH Street, NW Washington DC 20036	Director	2	0	0	0
Dr. George B. Rabb 1130 17th Street, NW Washington DC 20036	Director	2	0	0	0
Dr. Rodger Schlickeisen 1130 17th Street, NW Washington DC 20036	President	40	268,671	20,936	0
Laura Turner Seydel 1130 17th Street, NW Washington DC 20036	Director	2	0	0	0

Federal Statements

Statement 17 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Karin Sheldon 1130 17th Street, NW Washington DC 20036	Director	2	0	0	0
Vic Sher 1130 17th Street, NW Washington DC 20036	Chair	10	0	0	0
Alan W. Steinberg 1130 17th Street, NW Washington DC 20036	Treasurer	2	0	0	0
Lee Talbot 1130 17th Street, NW Washington DC 20036	Director	2	0	0	0
Jamie Rappaport Clarke 1130 17th Street, NW Washington DC 20036	Executive VP	40	232,138	22,785	0

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Statement 18 - Form 990, Part V-A, Line 75c - Compensation from Related Organizations

Payee Name	Organization EIN	Relationship	Related Organization Name1	Related Organization Name2	Compensation		Compensation Description
					Benefits	Expenses	
RODGER SCHLICKKEISEN	52-2298744	AFFILIATE	DEFENDERS OF WILDLIFE ACTION FUND		22,709	2,271	0 SALARY
ROBERT DEWEY	52-2298744	AFFILIATE	DEFENDERS OF WILDLIFE ACTION FUND		2,853	285	0 SALARY
CHARLES ORASIN	52-2298744	AFFILIATE	DEFENDERS OF WILDLIFE ACTION FUND		2,760	276	0 SALARY

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Statement 19 - Form 990, Part VI, Line 90a - States with which a Copy of this Return is Filed.

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Statement 20 - Form 990, Part VII, Line 103 - Other Revenue

<u>Description</u>	<u>Business Code</u>	<u>Unrelated Amount</u>	<u>Exclusion Code</u>	<u>Exclusion Amount</u>	<u>Related Income</u>
List Rental		\$	15	\$ 167,434	\$
List Rental			13	56,947	
Royalties	900004	7,150			
Royalties			15	623,071	
Miscellaneous			1	4,507	
Reimbursed Expenses			1	264,417	
Total		\$ <u>7,150</u>		\$ <u>1,116,376</u>	\$ <u>0</u>

Federal Statements**Statement 21 - Schedule A, Part IV-A, Line 22 - Other Income**

<u>Description</u>	<u>2005</u>	<u>2004</u>	<u>2003</u>	<u>2002</u>
Mailing List Rental	\$ 273,774	\$ 392,422	\$ 232,471	\$ 220,131
Other	504,681	253,085	100,926	145,531
Total	<u>\$ 778,455</u>	<u>\$ 645,507</u>	<u>\$ 333,397</u>	<u>\$ 365,662</u>

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Statement 22 - Schedule A, Part VII, Line 51d - Schedule Information

<u>Line No.</u>	<u>Amount Involved</u>	<u>Name of Noncharitable Exempt Organization</u>	<u>Description of Transfers Transactions, Etc.</u>
51b(iv)	264,417	Defenders of Wildlife Action Fund	Pay fair market value for use of office space, supplies, equipment and personnel