

Form **990**

Public Inspection Copy
Return of Organization Exempt From Income Tax **2005**

OMB No. 1545-0047

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 2005 calendar year, or tax year beginning **10/01/05** and ending **9/30/06**

- 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

D Employer identification no.
53-0183181

E Telephone number
202-682-9400

F Accounting method: Cash
 Accrual Other (specify)

▶ 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's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

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 instr.)

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 ▶ **30,636,200**

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 Direct public support	1a	27,201,425		
	b Indirect public support	1b	202,449		
	c Government contributions (grants)	1c	59,000		
	d Total (add lines 1a through 1c) (cash \$ 27,064,807 noncash \$ 398,067)	1d			27,462,874
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			22,730
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4			128,373
	5 Dividends and interest from securities	5			180,547
	6a Gross rents	6a	199,877		
	b Less: rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			199,877
7 Other investment income (describe)	7				
8a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
	1,251,797	8a			
	1,271,471	8b			
	-19,674	8c			
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d			-19,674	
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					
a Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a				
	b Less: direct expenses other than fundraising expenses	9b			
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
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			1,390,002	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12			29,364,729	
Expenses	13 Program services (from line 44, column (B))	13			21,865,052
	14 Management and general (from line 44, column (C))	14			2,709,583
	15 Fundraising (from line 44, column (D))	15			3,751,195
	16 Payments to affiliates (attach schedule)	16			230,000
	17 Total expenses (add lines 16 and 44, column (A))	17			28,555,830
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18			808,899
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19			20,490,479
	20 Other changes in net assets or fund balances (attach explanation)	20			259,744
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21			21,559,122

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

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
22	Grants and allocations (attach schedule) Stmt 4 (cash \$ 104,696 non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	104,696	104,696		
23	Specific assistance to individuals (attach schedule) <input type="checkbox"/>				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc.	489,938	21,700	468,238	
26	Other salaries and wages	7,299,867	5,792,418	847,591	659,858
27	Pension plan contributions	570,764	426,004	96,412	48,348
28	Other employee benefits	978,051	706,569	189,039	82,443
29	Payroll taxes	576,443	430,243	97,371	48,829
30	Professional fundraising fees	989,350	647,929		341,421
31	Accounting fees	62,402		62,402	
32	Legal fees	152,568	141,758	9,670	1,140
33	Supplies	122,094	109,092	7,495	5,507
34	Telephone	176,345	147,296	19,870	9,179
35	Postage and shipping	4,890,531	3,788,231	26,804	1,075,496
36	Occupancy	797,744	541,571	218,850	37,323
37	Equipment rental and maintenance	70,011	56,433	7,759	5,819
38	Printing and publications	4,295,861	3,694,115	10,995	590,751
39	Travel	457,730	388,512	49,237	19,981
40	Conferences, conventions, and meetings	189,289	129,088	41,283	18,918
41	Interest	304,861	243,309	35,176	26,376
42	Depreciation, depletion, etc. (attach schedule)	604,672	482,586	69,770	52,316
43	Other expenses not covered above (itemize):				
a	See Statement 5	5,192,613	4,013,502	451,621	727,490
b					
c					
d					
e					
f					
g					
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	28,325,830	21,865,052	2,709,583	3,751,195

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 \$ **12,349,534**; (ii) the amount allocated to Program services \$ **9,567,436**;

(iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ **2,782,098**

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?

▶ **See Statement 6**

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) & (4) orgs., & 4947(a)(1) trusts; but optional for others.)

a See Statement 7

(Grants and allocations \$ **104,696**)

If this amount includes foreign grants, check here ▶

12,117,667

b See Statement 8

(Grants and allocations \$)

If this amount includes foreign grants, check here ▶

7,655,925

c See Statement 9

(Grants and allocations \$)

If this amount includes foreign grants, check here ▶

2,091,460

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)

▶ 21,865,052

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	24,138	45	3,702
	46 Savings and temporary cash investments	3,298,285	46	3,989,878
	47a Accounts receivable	2,726,387		
	b Less: allowance for doubtful accounts		47c	2,726,387
	48a Pledges receivable	36,154		
	b Less: allowance for doubtful accounts		48c	36,154
	49 Grants receivable	1,364,645	49	804,758
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes and loans receivable (attach schedule)			
	b Less: allowance for doubtful accounts		51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	457,029	53	701,688
	54 Investments-securities See Statement 10 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	6,649,275	54	6,254,458
	55a Investments-land, buildings, and equipment: basis			
	b Less: accumulated depreciation (attach schedule)		55c	
56 Investments-other (attach schedule)		56		
57a Land, buildings, and equipment: basis	14,540,473			
b Less: accumulated depreciation (attach schedule) See Statement 11	2,212,578	57c	12,327,895	
58 Other assets (describe See Statement 12)	5,711,028	58	6,030,129	
59 Total assets (must equal line 74). Add lines 45 through 58.	32,343,702	59	32,875,049	
Liabilities	60 Accounts payable and accrued expenses	1,659,491	60	1,639,125
	61 Grants payable		61	
	62 Deferred revenue		62	683,190
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule) See Worksheet	7,870,000	64b	6,730,000
	65 Other liabilities (describe See Statement 13)	2,323,732	65	2,263,612
66 Total liabilities . Add lines 60 through 65.	11,853,223	66	11,315,927	
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	12,775,826	67	13,350,827
	68 Temporarily restricted	6,478,210	68	6,686,896
	69 Permanently restricted	1,236,443	69	1,521,399
	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; column (B) must equal line 21)	20,490,479	73	21,559,122
	74 Total liabilities and net assets/fund balances . Add lines 66 and 73.	32,343,702	74	32,875,049

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	32,252,045
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1	259,744	
2	Donated services and use of facilities	b2	2,627,572	
3	Recoveries of prior year grants	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	2,887,316
c	Subtract line b from line a		c	29,364,729
d	Amounts included on Part I, line 12, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	
e	Total revenue (Part I, line 12). Add lines c and d		e	29,364,729

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

a	Total expenses and losses per audited financial statements		a	31,183,402
b	Amounts included on line a but not Part I, line 17:			
1	Donated services and use of facilities	b1	2,627,572	
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	2,627,572
c	Subtract line b from line a		c	28,555,830
d	Amounts included on Part I, line 17, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	
e	Total expenses (Part I, line 17). Add lines c and d		e	28,555,830

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) Contrib. to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
See Statement 14				

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 this organization through common supervision or common control?	75c		X
Note. Related organizations include section 509(a)(3) supporting organizations. If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.			
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	(D) Contrib. 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 engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
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	X	
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 ► 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			
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.)		
	See Stmt 15 82b 2,627,572		
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	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N/A	
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	
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	
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	
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	
88	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	88	X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 14,639 ; 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	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year sections 4912, 4955, and 4958 ▶ 0		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ 0		
90a	List the states with which a copy of this return is filed ▶ See Statement 16		
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	90b	133
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 ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the United States? ▶	91b	X
c	If "Yes," enter the name of the foreign country ▶	91c	X
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 sec. 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					22,730
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	128,373	
96 Dividends and interest from securities			14	180,547	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	199,877	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					-19,674
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b See Statement 17		17,400		1,372,602	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		17,400		1,881,399	3,056
105 Total (add line 104, columns (B), (D), and (E))					1,901,855

Note: Line 105 plus line 1d, 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.

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).

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

J. Rappaport Clark
Signature of officer

Date

Jamie Rappaport Clark
Type or print name and title

Executive Vice President

Paid Preparer's Use Only

Preparer's signature: *J. Hutchinson CPA*

Date: **5/17/07**

Check if self-employed:

Preparer's SSN or PTIN (See Gen. Instr. W): **P00176056**

Firm's name (or yours if self-employed), address, and ZIP + 4: **Coates & Hutchinson, P.C.
P. O. Box 561
Odenton, MD 21113**

EIN: _____

Phone no.: **410-672-6339**

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

2005

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 1 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 Marketing/Dev 40	185,200	18,520	0
Jessie Brinkev 1130 17th St., NW Washington DC 20036	V.P. Development 40	131,250	13,125	0
Robert Dewey 1130 17th St., NW Washington DC 20036	VP Govt. Rel. 40	119,000	11,900	0
Sajjad Ahrabi 1130 17th St., NW Washington DC 20036	VP Info.Sys. 40	115,000	11,500	0
Steven DelVecchio 1130 17th St., NW Washington DC 20036	V.P. Development 40	114,336	11,442	0
Total number of other employees paid over \$50,000 ▶		31		

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	777,157
Adams & Hussey 1400 I St. NW #650 Washington DC 20005	Fund. Counsel	307,421
Common Knowledge 50 First St. # 400 San Francisco CA 94105	Data Sync Consultant	102,975
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
Care2.com 275 Shoreline Dr. #150 Redwood City CA 94065	Web Consultant	489,926
Buy-Global, Inc. 530 Eagle Ave. West Hampstead NY 11552	Direct-Buy Merchandi	332,393
PCM Construction, Inc. 6701 Ammendale Road Beltsville MD 20705	Building Renovations	248,543
West Glen Communications 1430 Broadway New York NY 10018	Television PSA	101,850
Total number of other contractors receiving over \$50,000 for other services ▶		38

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>806,497</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.	X	
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)?		X
e	Transfer of any part of its income or assets?		X
3a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		X
b	Do you have a section 403(b) annuity plan for your employees?	X	
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		X
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

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 supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	23,978,933	20,756,879	19,731,227	18,175,868	82,642,907
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	1,510,626	1,040,187	976,008	1,191,851	4,718,672
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 Stmt. 18	645,537	333,397	365,662	371,928	1,716,524
23 Total of lines 15 through 22	26,135,096	22,130,463	21,072,897	19,739,647	89,078,103
24 Line 23 minus line 17	26,135,096	22,130,463	21,072,897	19,739,647	89,078,103
25 Enter 1% of line 23	261,351	221,305	210,729	197,396	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 1,781,562
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 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 89,078,103
d Add: Amounts from column (e) for lines: 18 4,718,672 19 _____					26d 6,435,196
22 1,716,524 26b _____					
e Public support (line 26c minus line 26d total)					26e 82,642,907
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 92.7758%
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: (2004) _____ (2003) _____ (2002) _____ (2001) _____					N/A
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: (2004) _____ (2003) _____ (2002) _____ (2001) _____					N/A
c Add: Amounts from column (e) for lines: 15 _____ 16 _____					27c _____
17 _____ 20 _____ 21 _____					
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 2001 through 2004, 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 7 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?	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:			
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 9 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	308,556
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	497,941
38	Total lobbying expenditures (add lines 36 and 37)	38	806,497
39	Other exempt purpose expenditures	39	26,586,253
40	Total exempt purpose expenditures (add lines 38 and 39)	40	27,392,750
41	Lobbying nontaxable amount. Enter the amount from the following table-		
	If the amount on line 40 is-		
	Not over \$500,000		
	Over \$500,000 but not over \$1,000,000		
	Over \$1,000,000 but not over \$1,500,000		
	Over \$1,500,000 but not over \$17,000,000		
	Over \$17,000,000		
	The lobbying nontaxable amount is-		
	20% of the amount on line 40		
	\$100,000 plus 15% of the excess over \$500,000		
	\$175,000 plus 10% of the excess over \$1,000,000		
	\$225,000 plus 5% of the excess over \$1,500,000		
	\$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	58,556
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 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
46					6,000,000
47	806,497	799,734	395,389	500,504	2,502,124
48	250,000	250,000	250,000	250,000	1,000,000
49					1,500,000
50	308,556	148,782	244,483	182,394	884,215

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 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 through c 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 through c h.)			

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 12 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

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

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:

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		See Statement 19	

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
Defenders of Wildlife Action Fund	501 (C) (4)	Affiliate
Defenders of Wildlife Action Fund 527 Acct.	527	Affiliate
Americans for Conserv	527	Affiliate

Forms 990 / 990-PF	Mortgages and Other Notes Payable	2005
For calendar year 2005, or tax year beginning 10/01/05 , and ending		9/30/06

Name Defenders of Wildlife	Employer Identification Number 53-0183181
--------------------------------------	---

Form 990, Part IV, Line 64b - Additional Information

Name of lender	Relationship to disqualified person
(1) District of Columbia	
(2) Bank of America	
(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	Interest Only Until 7/2008	
(2) 500,000	8/01/04	3/31/06	On Demand	
(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) Defenders of Wildlife's Assets	Short Term Cashflow
(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)	6,870,000	6,730,000
(2)	1,000,000	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Totals	7,870,000	6,730,000

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					\$1,251,797	\$1,271,471		\$ -19,674
Total					<u>\$1,251,797</u>	<u>\$1,271,471</u>	<u>0</u>	<u>\$ -19,674</u>

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

Bus Name	Addr	Purpose	Amount
Defenders of Wildlife Action Fund	1130 17th Street, NW	Direct Lobbying Gran	\$ 230,000
Total			<u>\$ 230,000</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	\$ 259,744
Total	<u>\$ 259,744</u>

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Federal Statements

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

Name Address	Date of Gift	Description of Property	Relationship to Org	Cash Contrib	NonCash Contrib	Book Value	BV Explanth	FMV Explanth
Alaska Conservation			\$	2,051	\$	Preservation work		
Wild at Heart				1,568		Species Restoration		
Wildlife Mgmt Ins				5,000		Spon of Wildlife Con		
World Parrot Trust				891		Preserve Parrots		
Southeastern Bat Divers				5,000		Species Restoration		
UPMP Desarrollo EC				2,000		Species Restoration		
LCV Education Group				2,500		Org Support Educ Grp		
Aaron Flesch				4,000		Pigme Owl Research		
Black-Footed Ferret Con				7,500		Black-Footed Ferret		
CA for Neighborhood Pr				20,000		Outreach work in CA		
Conserve Wildlife Foundation				5,000		Species Restoration		
Nacional Financiera Fid				2,500		Species Restoration		
Southeastern Bat Divers				2,500		Species Restoration		
Lower Brule Sioux Tribe				3,817		Swift Fox Work		
Technicide				2,369		Species Restoration		
ITESM				6,000		Species Restoration		
The Glacier National Park				2,000		Legal Assistance		

Federal Statements

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

Name Address	Date of Gift	Description of Property	Relationship to Org	Class of Activity	Cash Contrib	NonCash Contrib	Book Value	BV Explantn	FMV Explantn
Naturalia Comite Par				Jaguars preservation	\$ 15,000		\$		
Grand Canyon Wildlands				Wolf Conservation	15,000				
Total					\$ 104,696		\$ 0		

Federal Statements

Statement 5 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
	\$	\$	\$	\$
Expenses				
Computer Service	772,774	524,964	117,515	130,295
Membership Incentives	422,372	422,297	75	
Other Professional Services	1,394,818	1,018,327	115,733	260,758
Lockbox Fees	560,867	341,606	53,541	165,720
Honoraria / Creative Fees	349,695	285,347		64,348
Taxes & Licenses	257,187	200,871	34,238	22,078
Advertising	433,034	405,741	11,434	15,859
Compensation Payments	184,570	184,570		
Property / Liability Insuranc	102,834	82,071	11,866	8,897
Dues and Subscriptions	63,687	47,651	9,405	6,631
List Rentals	104,673	62,916		41,757
Temporary Help	115,525	51,133	56,830	7,562
Miscellaneous	54,237	41,377	9,400	3,460
Contributions	96,190	67,481	28,584	125
Proactive Projects	275,423	275,423		
Bad Debt Expense	4,727	1,727	3,000	
Total	<u>\$ 5,192,613</u>	<u>\$ 4,013,502</u>	<u>\$ 451,621</u>	<u>\$ 727,490</u>

Federal Statements**Statement 6 - Form 990, Part III - Organization's Primary Exempt Purpose**

Defenders of Wildlife is a national nonprofit membership organization dedicated to the protection of all native wild animals and plants in their natural communities.

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 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 gray wolves, grizzly bears, sea otters and jaguars.
- * Restore and Conserve Habitat: We promote progressive land-use strategies that safeguard key habitats 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 AccomplishmentsDescription**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

Federal Statements

Statement 8 - Form 990, Part III, Line b - Statement of Program Service Accomplishments (continued)

Description

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.savearcticrefuge.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.

Federal Statements

Statement 10 - Form 990, Part IV, Line 54 - Investments in 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	2,584,920	1,900,745	Market
Mutual Funds - Equities	3,387,652	3,689,499	Market
Money Market	252,746	239,471	Market
Certificate of Deposit	423,957	424,743	Market
	<u>6,649,275</u>	<u>6,254,458</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>
Furniture & Equipment	\$ 460,840	\$ 243,180	\$ 497,040	\$ 337,507
Computer Equipment	1,022,937	673,815	1,142,424	790,563
Building & Improvements	7,848,137	734,577	8,166,864	1,064,391
Web Site	66,251		148,559	20,117
Land	4,585,586		4,585,586	
Total	<u>\$13,983,751</u>	<u>\$ 1,651,572</u>	<u>\$14,540,473</u>	<u>\$ 2,212,578</u>

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

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Contributions Rec. From Remainder Tr	\$ 2,341,286	\$ 2,416,944
Assets Held in Charitable Remain Tru	2,111,123	2,101,683
Beneficial Interest in Perpetual Tru	1,015,073	1,285,029
Accrued Interest and Dividends	26,946	18,993
Unamortized Cost of Issuing Bonds	216,600	207,480
Total	<u>\$ 5,711,028</u>	<u>\$ 6,030,129</u>

Statement 13 - Form 990, Part IV, Line 65 - Other Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Annuity Payment Liability	\$ 2,323,732	\$ 2,263,612
Total	<u>\$ 2,323,732</u>	<u>\$ 2,263,612</u>

CDEFENDER Defenders of Wildlife
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Federal Statements

Statement 14 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees

Name	City, State, Zip	Address	Title	Average Hours	Compensation	Benefits	Expenses
Rodger Schlickeisen	Washington DC 20036	1130 17th Street, NW	Presiden CEO	40	272,938	22,664	0
Jamie Rappaport Clark	Washington DC 20036	1130 17th Street, NW	Executive VP	40	217,000	21,700	0
Caroline Gabel	Washington DC 20036	1130 17th Street, NW	Chairman	2	0	0	0
Terry C. Pelster	Washington DC 20036	1130 17th Street, NW	Vice Chair	2	0	0	0
Alan Steinberg	Washington DC 20036	1130 17th Street, NW	Treasurer	2	0	0	0
Vic Sher	Washington DC 20036	1130 17th Street, NW	Secretary	2	0	0	0
Peter G. Brown	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
Jeff Corwin	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
Gloria Flora	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
Adelaide Gomer	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
David H. Getches	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
Eric R. Glitzenstein	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
Liberty Godshall	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
Reid Hughes	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
Richard Kopcho	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
Ruth Musgrave	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
Barry Noon	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0

CDEFENDER Defenders of Wildlife

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Statement 14 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees (continued)

Name	Address	City, State, Zip	Title	Average Hours	Compensation	Benefits	Expenses
Alan R. Pilkington	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
George B. Rabb	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
Laura Turner Seydel	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
Margary Tabankin	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
Lee Talbot	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0

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Statement 15 - Form 990, Part VI, Line 82b - Donated Services

<u>Description</u>	<u>Amount</u>
Contributed Television and Radio Public Service Announcemnt and legal and consulting services	\$ 2,627,572
Total	<u>\$ 2,627,572</u>

Statement 16 - Form 990, Part VI, Line 90a - States with which a Copy of this Return is Filed.Postal
Code

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

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Statement 17 - Form 990, Part VII, Line 103 - Other Revenue

Description	Business Code	Unrelated Amount	Exclusion Code	Exclusion Amount	Related Income
List Rental		\$	13	\$ 172,729	\$
List Rental			15	78,961	
Royalties	900004	17,400			
Royalties			15	591,317	
Miscellaneous			1	529,595	
Total		\$ 17,400		\$ 1,372,602	\$ 0

Federal Statements**Statement 18 - Schedule A, Part IV-A, Line 22 - Other Income**

<u>Description</u>	<u>2004</u>	<u>2003</u>	<u>2002</u>	<u>2001</u>
Mailing List Rental	\$ 392,452	\$ 232,471	\$ 220,131	\$ 226,397
Other	<u>253,085</u>	<u>100,926</u>	<u>145,531</u>	<u>145,531</u>
Total	<u>\$ 645,537</u>	<u>\$ 333,397</u>	<u>\$ 365,662</u>	<u>\$ 371,928</u>

Federal Statements**Statement 19 - 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)	494,268	Defenders of Wildlife Action Fund	Pay fair market value for use of office space, supplies, equipment and personnel