

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)

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 2006 calendar year, or tax year beginning SEP 1 2006 and ending AUG 31 2007

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: NATIONAL WILDLIFE FEDERATION. D Employer identification number: 53-0204616. E Telephone number: (703)438-6000. F Accounting method: Cash, Accrual.

G Website: www.nwf.org. J Organization type: 501(c)(3). K Check here if the organization is not a 509(a)(3) supporting organization. H and I are not applicable to section 527 organizations.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12. 86,251,340. M Check if the organization is not required to attach Sch. B.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Table with columns for Revenue, Expenses, and Net Assets. Rows include Contributions, Program service revenue, Membership dues, Interest on savings, Dividends, Rents, Other investment income, Sales of assets, Special events, and Total revenue/expenses.

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.

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 \$ 0, noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ 2,412,680, noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	2,412,680.	2,412,680.	SEE STATEMENT 8	SEE STATEMENT 9
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	1,157,069.	883,077.	132,601.	141,391.
25b Compensation of former officers, directors, key employees, etc. listed in Part V-B	244,988.	186,975.	28,077.	29,936.
25c 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)				
26 Salaries and wages of employees not included on lines 25a, b, and c	19,235,794.	14,680,758.	2,204,421.	2,350,615.
27 Pension plan contributions not included on lines 25a, b, and c	565,672.	431,721.	64,826.	69,125.
28 Employee benefits not included on lines 25a - 27	2,508,448.	1,914,448.	287,467.	306,533.
29 Payroll taxes	1,690,567.	1,290,242.	193,738.	206,587.
30 Professional fundraising fees	2,464,329.			2,464,329.
31 Accounting fees	91,827.	67,419.	3,269.	21,139.
32 Legal fees	81,586.	60,853.	2,518.	18,215.
33 Supplies	134,074.	107,044.	1,364.	25,666.
34 Telephone	871,483.	676,864.	78,149.	116,470.
35 Postage and shipping	11,894,597.	9,076,770.	494,815.	2,323,012.
36 Occupancy	1,495,606.	1,173,783.	106,943.	214,880.
37 Equipment rental and maintenance	582,802.	448,058.	69,062.	65,682.
38 Printing and publications	4,640,708.	3,686,441.	153,143.	801,124.
39 Travel	2,133,151.	1,653,976.	234,494.	244,681.
40 Conferences, conventions, and meetings	774,842.	650,438.	7,336.	117,068.
41 Interest	1,490,794.	1,190,548.	14,163.	286,083.
42 Depreciation, depletion, etc. (attach schedule)	934,785.	718,663.	110,771.	105,351.
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 7	23,594,699.	19,602,884.	812,736.	3,179,079.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	79,000,501.	60,913,642.	4,999,893.	13,086,966.

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 \$ 19,038,220.; (ii) the amount allocated to Program services \$ 9,979,955.;

(iii) the amount allocated to Management and general \$ 1,094,042.; and (iv) the amount allocated to Fundraising \$ 7,964,224.

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 10	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
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.)	
a EDUCATION OUTREACH, PUBLICATIONS AND FILMS INCLUDE EXPENSES TO DEVELOP AND CONDUCT CLASSROOM AND OUTDOOR NATURE EDUCATION ACTIVITIES, PUBLISH OUR EDUCATIONAL MAGAZINES, AND PRODUCE NATURE MULTI-MEDIA PROGRAMS. (Grants and allocations \$ 68,955.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	26,326,834.
b CONSERVATION ADVOCACY PROGRAMS INCLUDE EXPENSES TO CONDUCT SCIENTIFIC, POLICY, AND LEGISLATIVE RESEARCH, TO EDUCATE AND ENGAGE THE PUBLIC ON ISSUES RELATING TO WILDLIFE CONSERVATION POLICY AND LEGISLATION, AND TO TAKE LEGAL ACTION AGAINST ENVIRONMENTAL POLLUTERS AND VIOLATORS THAT THREATEN WILDLIFE AND WILDLIFE HABITAT. (Grants and allocations \$ 2,343,725.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	20,064,648.
c MEMBERSHIP EDUCATION PROGRAMS PROVIDE AN ACTIVE AND INFORMED MEMBERSHIP WITH THE INFORMATION AND INSPIRATION TO MAKE A DIFFERENCE IN THEIR OWN BACKYARDS, THEIR COMMUNITIES, AND ACROSS THE COUNTRY. (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	12,403,130.
d OTHER NATURE EDUCATION PROGRAMS REPRESENT EXPENSES RELATED TO THE COMMUNICATION OF THE FEDERATION'S MISSION. (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	2,119,030.
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	60,913,642.

Form 990 (2006)

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	118,113	45	457,210	
	46 Savings and temporary cash investments		46	1,280,980	
	47 a Accounts receivable	5,515,687			
	b Less: allowance for doubtful accounts	892,768	5,955,206	47c	4,622,919
	48 a Pledges receivable	10,106,160			
	b Less: allowance for doubtful accounts		9,445,814	48c	10,106,160
	49 Grants receivable	4,261,864	49	5,174,728	
	50 a Receivables from current and former officers, directors, trustees, and key employees	1,606	50a		
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b		
	51 a Other notes and loans receivable				
	b Less: allowance for doubtful accounts		2,945,507	51c	
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges	2,345,203	53	3,163,380	
	54 a Investments - publicly-traded securities STMT 18	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	1,463,817	54a	1,153,785
	b Investments - other securities STMT 17	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	967,056	54b	1,598,445
55 a Investments - land, buildings, and equipment: basis	55a 729,600				
b Less: accumulated depreciation STMT 11	55b		55c	729,600	
56 Investments - other			56		
57 a Land, buildings, and equipment: basis	57a 36,902,675				
b Less: accumulated depreciation STMT 12	57b 13,192,803	25,572,029	57c	23,709,872	
58 Other assets, including program-related investments (describe ► SEE STATEMENT 13)		12,699,890	58	12,908,603	
59 Total assets (must equal line 74). Add lines 45 through 58		65,776,105	59	64,905,682	
Liabilities	60 Accounts payable and accrued expenses	16,383,638	60	16,094,845	
	61 Grants payable		61		
	62 Deferred revenue	12,737,023	62	12,712,784	
	63 Loans from officers, directors, trustees, and key employees		63		
	64 a Tax-exempt bond liabilities STMT 14	17,605,208	64a	17,216,544	
	b Mortgages and other notes payable STMT 15	12,277,613	64b	7,916,249	
65 Other liabilities (describe ► SEE STATEMENT 16)		14,398,983	65	18,079,873	
66 Total liabilities . Add lines 60 through 65		73,402,465	66	72,020,295	
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	-26,960,345	67	-31,182,938	
	68 Temporarily restricted	16,315,034	68	18,497,252	
	69 Permanently restricted	3,018,951	69	5,571,073	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
73 Total net assets or fund balances . Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)		-7,626,360	73	-7,114,613	
74 Total liabilities and net assets/fund balances . Add lines 66 and 73		65,776,105	74	64,905,682	

Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		
	b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b 257,822	X	
83 a	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	
84 a	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?		
	N/A		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
	c Dues, assessments, and similar amounts from members	85c	N/A
	d Section 162(e) lobbying and political expenditures	85d	N/A
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
	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) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
	b Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/A
	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88 a	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	
89 a	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) organizations. 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		
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization		
	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
90 a	List the states with which a copy of this return is filed	SEE STATEMENT 24	
	b Number of employees employed in the pay period that includes March 12, 2006	90b	549
91 a	The books are in care of	DULCE GOMEZ-ZORMELO Telephone no. 703-438-6000	
	Located at	11100 WILDLIFE CENTER DRIVE, RESTON, VA ZIP + 4 20190-5362	
	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
	N/A		
	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 N/A

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 N/A

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) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a LITIGATION FEES					40,207.
b OTHER INCOME					1,916.
c REGISTRATION FEES					27,818.
d SUBSCRIPTION REVENUE					10,880,600.
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					10,854,565.
95 Interest on savings and temporary cash investments			14	35,454.	
96 Dividends and interest from securities			14	213,662.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	8,031.	
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	-99,663.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a SEE STATEMENT 25		544,215.		4,268,355.	396,124.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		544,215.		4,425,839.	22,201,230.
105 Total (add line 104, columns (B), (D), and (E))					27,171,284.

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).
▼	SEE STATEMENT 26

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 Identification Number	(C) Description of transfer	(D) Amount of transfer
a	NATIONAL WILDLIFE FEDERATION ENDOWMNT 11100 WILDLIFE CENTER DR RESTON, VA 20190-5362	52-0806695	SEE STATEMENT 27	500,123.
b	NATIONAL WILDLIFE ACTION 11100 WILDLIFE CENTER DR RESTON, VA 20190-5362	74-2556532		466,818.
c	----- ----- -----			
Totals				966,941.

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 Identification Number	(C) Description of transfer	(D) Amount of transfer
a	NATIONAL WILDLIFE FEDERATION ENDOWMNT 11100 WILDLIFE CENTER DR RESTON, VA 20190-5362	52-0806695	SEE STATEMENT 28	4,196,000.
b	----- ----- -----			
c	----- ----- -----			
Totals				4,196,000.

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
	x

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

Please Sign Here

Signature of officer: Dulce M. Gomez Zormelo Date: 4/7/08

Type or print name and title: DULCE M. GOMEZ-ZORMELO, TREASURER

Paid Preparer's Use Only

Preparer's signature: Joyce Underwood, CPA Date: 4/4/08 Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: BDO SEIDMAN, LLP
7101 WISCONSIN AVE., SUITE 800
BETHESDA, MD 20814-4827

EIN: _____ Phone no.: (301) 654-4900