

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
<b>22a</b> Grants paid from donor advised funds (attach schedule) (cash \$ 0, noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>				
<b>22b</b> 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
<b>23</b> Specific assistance to individuals (attach schedule)				
<b>24</b> Benefits paid to or for members (attach schedule)				
<b>25a</b> Compensation of current officers, directors, key employees, etc. listed in Part V-A	1,157,069.	883,077.	132,601.	141,391.
<b>25b</b> Compensation of former officers, directors, key employees, etc. listed in Part V-B	244,988.	186,975.	28,077.	29,936.
<b>25c</b> 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)				
<b>26</b> 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.
<b>27</b> Pension plan contributions not included on lines 25a, b, and c	565,672.	431,721.	64,826.	69,125.
<b>28</b> Employee benefits not included on lines 25a - 27	2,508,448.	1,914,448.	287,467.	306,533.
<b>29</b> Payroll taxes	1,690,567.	1,290,242.	193,738.	206,587.
<b>30</b> Professional fundraising fees	2,464,329.			2,464,329.
<b>31</b> Accounting fees	91,827.	67,419.	3,269.	21,139.
<b>32</b> Legal fees	81,586.	60,853.	2,518.	18,215.
<b>33</b> Supplies	134,074.	107,044.	1,364.	25,666.
<b>34</b> Telephone	871,483.	676,864.	78,149.	116,470.
<b>35</b> Postage and shipping	11,894,597.	9,076,770.	494,815.	2,323,012.
<b>36</b> Occupancy	1,495,606.	1,173,783.	106,943.	214,880.
<b>37</b> Equipment rental and maintenance	582,802.	448,058.	69,062.	65,682.
<b>38</b> Printing and publications	4,640,708.	3,686,441.	153,143.	801,124.
<b>39</b> Travel	2,133,151.	1,653,976.	234,494.	244,681.
<b>40</b> Conferences, conventions, and meetings	774,842.	650,438.	7,336.	117,068.
<b>41</b> Interest	1,490,794.	1,190,548.	14,163.	286,083.
<b>42</b> Depreciation, depletion, etc. (attach schedule)	934,785.	718,663.	110,771.	105,351.
<b>43</b> 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.
<b>44</b> 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	<b>Program Service Expenses</b> (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.)	
<b>a</b> 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>b</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.
<b>c</b> 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.
<b>d</b> 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.
<b>e</b> Other program services (attach schedule) (Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>f</b> 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		
<b>Assets</b>	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 <small>STMT 18</small> <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	1,463,817	54a	1,153,785	
		b Investments - other securities <small>STMT 17</small> <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	967,056	54b	1,598,445	
55 a	Investments - land, buildings, and equipment: basis	729,600				
	b Less: accumulated depreciation <small>STMT 11</small>		55c	729,600		
56	Investments - other		56			
57 a	Land, buildings, and equipment: basis	36,902,675				
	b Less: accumulated depreciation <small>STMT 12</small>	13,192,803	25,572,029	57c	23,709,872	
58	Other assets, including program-related investments (describe <input type="checkbox"/> <small>SEE STATEMENT 13</small> )	12,699,890	58	12,908,603		
59	<b>Total assets</b> (must equal line 74). Add lines 45 through 58	65,776,105	59	64,905,682		
<b>Liabilities</b>	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 <small>STMT 14</small>	17,605,208	64a	17,216,544	
		b Mortgages and other notes payable <small>STMT 15</small>	12,277,613	64b	7,916,249	
65	Other liabilities (describe <input type="checkbox"/> <small>SEE STATEMENT 16</small> )	14,398,983	65	18,079,873		
66	<b>Total liabilities.</b> Add lines 60 through 65	73,402,465	66	72,020,295		
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.</b>					
	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	
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.</b>					
	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	<b>Total net assets or fund balances.</b> 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	<b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73	65,776,105	74	64,905,682		



**Part V-A Current Officers, Directors, Trustees, and Key Employees** (continued)

Yes No

75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings 37

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  Yes  No

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." 75c  Yes  No  
If "Yes," attach a statement that includes the information described in the instructions.

d Does the organization have a written conflict of interest policy? 75d  Yes  No

**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
SEE STATEMENT 23				
PAULA DELGUIDICE 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	0.	78,298.	11,440.	40.
BRYAN PRITCHETT 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	0.	97,476.	8,155.	79.
MARK VAN PUTTEN (CONSERV. STRAT. LLC) 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	0.	49,500.	0.	0.
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**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  Yes  No

77 Were any changes made in the organizing or governing documents but not reported to the IRS? 77  Yes  No  
If "Yes," attach a conformed copy of the changes.

78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78a  Yes  No  
b If "Yes," has it filed a tax return on Form 990-T for this year? 78b  Yes  No

79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement 79  Yes  No

80 a 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  Yes  No  
b If "Yes," enter the name of the organization SEE STATEMENT 22  
\_\_\_\_\_ and check whether it is  exempt or  nonexempt

81 a Enter direct or indirect political expenditures. (See line 81 instructions.) 81a 0.  
b Did the organization file Form 1120-POL for this year? 81b  Yes  No

Part VI Other Information (continued)

Form 990 (2006) Part VI Other Information (continued) table with columns for question, Yes, and No. Includes questions 82a through 91b regarding organization services, compliance, dues, lobbying, and foreign 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	----- ----- -----			
<b>Totals</b>				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	----- ----- -----			
<b>Totals</b>				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

Preparer's SSN or PTIN (See Gen. Inst. X): \_\_\_\_\_  
EIN: \_\_\_\_\_  
Phone no.: (301) 654-4900

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Organization Exempt Under Section 501(c)(3)**

OMB No. 1545-0047

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

**2006**

**Supplementary Information-(See separate instructions.)**

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Department of the Treasury  
Internal Revenue Service

Name of the organization

Employer identification number

**NATIONAL WILDLIFE FEDERATION**

53 0204616

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>STRAUSS, DAVE</u> 11100 WILDLIFE CENTER DR, RESTON, VA	VP DIRECT MARKETING 40.00	172,949.	22,566.	258.
<u>LYON, JAMES</u> 11100 WILDLIFE CENTER DR, RESTON, VA	SR VP CONSERVATION 40.00	161,157.	22,722.	286.
<u>KRESS, KAREN</u> 11100 WILDLIFE CENTER DR, RESTON, VA	VP FOR DEVELOPMENT 40.00	173,325.	7,324.	873.
<u>KEVIN J, COYLE</u> 11100 WILDLIFE CENTER DR, RESTON, VA	VP FOR EDUCATION 40.00	158,885.	14,020.	1,290.
<u>CHU, DAN</u> 11100 WILDLIFE CENTER DR, RESTON, VA	SVP AFF. & VO. LEAD 40.00	151,486.	21,658.	152.
Total number of other employees paid over \$50,000	▶ 169			

**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
<u>MERKLE MAILING SERVICES</u> 8400 CORPORATE DRIVE, LANHAM, MD 20785	DATABASE DEV & MGMT; STRATEGIC SERVICES	953,665.
<u>DONOR SERVICES GROUP LLC</u> 11500 W OLYMPIC BLVD #540, LOS ANGELES, CA 90064	PROFESSIONAL FUNDRAISER	846,188.
<u>SHARE GROUP, INC.</u> 99 DOVER STREET, SOMERVILLE, MA 02114	PROFESSIONAL FUNDRAISER	518,406.
<u>PARADYSZ MATERA</u> 5 HANOVER SQUARE, 6TH FL, NEW YORK, NY 10004	LIST RENTAL CONSULTING	378,493.
<u>SHARPE GROUP</u> 6410 POPLAR AVE, SUITE 700, MEMPHIS, TN 38119	PLANNED GIVING CONSULTING	249,478.
Total number of others receiving over \$50,000 for professional services	▶ 2	

**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
<u>COMMUNICATION DATA SERVICES</u> 1901 BELL AVENUE, DES MOINES, IA 50315	FULFILLMENT/LETTERSHOP OUTSOURCE	2,286,079.
<u>FINELINE COMMUNICATIONS LTD</u> 290 GARRY ST, WINNIPEG, MB, CA, R3C 1H3	PHONE AND EMAIL CUSTOMER SERVICE	567,388.
<u>ADVANCED RESPONSE</u> 13175 GEORGE WEBER DR, ROGERS, MN 55374	LETTERSHOP OUTSOURCE	538,833.
<u>SOFTRAC AMERICA</u> 500 MONOCACY BLVD, FREDERICK, MD 21701	FULFILLMENT/LETTERSHOP OUTSOURCE	512,224.
<u>MILLARD GROUP, INC.</u> P O BOX 3480, OMAHA, NE 68103-0480	LIST MANAGEMENT	461,734.
Total number of other contractors receiving over \$50,000 for other services	▶ 24	

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

	Yes	No
<b>1</b> 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>353,728</u> . (Must equal amounts on line 38, Part VI-A, or line j of Part VI-B.) VI-A, LINE 38B 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.	1	x
<b>2</b> 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.)		
<b>a</b> Sale, exchange, or leasing of property? .....	2a	x
<b>b</b> Lending of money or other extension of credit? ..... SEE STATEMENT 29	2b	x
<b>c</b> Furnishing of goods, services, or facilities? .....	2c	x
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	2d	x
<b>e</b> Transfer of any part of its income or assets? .....	2e	x
<b>3 a</b> 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.) ..... SEE STATEMENT 30	3a	x
<b>b</b> Did the organization have a section 403(b) annuity plan for its employees? .....	3b	x
<b>c</b> Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement .....	3c	x
<b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? .....	3d	x
<b>4 a</b> Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g .....	4a	x
<b>b</b> Did the organization make any taxable distributions under section 4966? ..... N/A	4b	
<b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person? ..... N/A	4c	
<b>d</b> Enter the total number of donor advised funds owned at the end of the tax year ..... ►	N/A	
<b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ..... ►	N/A	
<b>f</b> Enter the total number of separate funds or accounts owned at the end of the 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	
<b>g</b> Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year ..... ►	0	

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

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

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

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

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

- 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.)	49,567,496.	44,793,477.	44,964,180.	43,523,225.	182,848,378.
16 Membership fees received	19,104,748.	19,938,426.	20,586,116.	20,201,914.	79,831,204.
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	37,267,982.	44,516,450.	49,572,645.	51,542,478.	182,899,555.
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	3,888,258.	3,498,129.	3,294,943.	3,496,656.	14,177,986.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
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					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	82,215.	49,805.	SEE STATEMENT 31 132,088.	84,293.	348,401.
23 Total of lines 15 through 22	109,910,699.	112,796,287.	118,549,972.	118,848,566.	460,105,524.
24 Line 23 minus line 17	72,642,717.	68,279,837.	68,977,327.	67,306,088.	277,205,969.
25 Enter 1% of line 23	1,099,107.	1,127,963.	1,185,500.	1,188,486.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 5,544,119.
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 0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 277,205,969.
d Add: Amounts from column (e) for lines: 18 14,177,986. 19 _____ 22 348,401. 26b _____					26d 14,526,387.
e Public support (line 26c minus line 26d total)					26e 262,679,582.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 94.7597%
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 N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)			27f N/A		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %
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.)

N/A

**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....	29	
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? .....	30	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? .....	31	
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? .....	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.)			
.....			
.....			
34 a	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? .....	34b	
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 .....	35	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 10 of the instructions.)

(To be completed ONLY by an eligible organization that filed Form 5768)

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

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	36	247,024
37	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	37	106,704
38	Total lobbying expenditures (add lines 36 and 37) .....	38	353,728
39	Other exempt purpose expenditures .....	39	78,725,519
40	Total exempt purpose expenditures (add lines 38 and 39) .....	40	79,079,247
41	Lobbying nontaxable amount. Enter the amount from the following table -		
	<b>If the amount on line 40 is -</b>		
	<b>The lobbying nontaxable amount is -</b>		
	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 .....	353,728	211,276	306,559	182,282	1,053,845
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 .....	247,024	51,858	76,675	54,864	430,421

**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.) .....			0

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



**Schedule B**

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Supplementary Information for  
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

**2006**

Name of organization

Employer identification number

NATIONAL WILDLIFE FEDERATION

53-0204616

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)

**General Rule-**

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

**Special Rules-**

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ..... ► \$ \_\_\_\_\_

**Caution:** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2006)

Name of organization

Employer identification number

NATIONAL WILDLIFE FEDERATION

53-0204616

**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ 4,196,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2		\$ 1,732,617.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3		\$ 2,097,153.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

2006 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

990

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	LAND	010101		.000	16	4,455,553.			4,455,553.			0.
2	LAND IMPROVEMENTS	010101		.000	16	731,154.			731,154.	120,086.		23,396.
3	BUILDINGS	010101		.000	16	16,677,364.			16,677,364.	2,316,138.		262,432.
4	BUILDING IMPROVEMENTS EQPMT/FURNITURE/VEHICLE	010101		.000	16	3,955,066.			3,955,066.	876,780.		7,922.
5	ES CONSERVATION	010101		.000	16	11,083,538.			11,083,538.	8,945,014.		641,035.
6	PROPERTIES	010101		.000	16	729,600.			729,600.			0.
	* TOTAL 990 PAGE 2 DEPR					37,632,275.		0.	37,632,275.	12,258,018.	0.	934,785.



FORM 990

RENTAL INCOME

STATEMENT 1

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTAL INCOME	1	86,777.
TOTAL TO FORM 990, PART I, LINE 6A		86,777.

FORM 990

RENTAL EXPENSES

STATEMENT 2

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
RENTAL EXPENSES			
- SUBTOTAL -	1	78,746.	78,746.
TOTAL TO FORM 990, PART I, LINE 6B			78,746.



FORM 990 GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 4

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
BOBST STAMPER MODEL SP102-BMA	11/15/00	01/17/07	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
ACCURATE ROLAL CO. LIMITED	560,000.	898,331.	56,000.	198,331.	-196,000.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
COMPUTER EQUIPMENT	01/01/01	06/01/07	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
BLUESKY BRANDS	28,099.	33,703.	0.	26,751.	21,147.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
WEBSITE CONTENT - ENATURE	01/01/01	08/31/07	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
CHANTICLEER	10,000.	20,000.	0.	20,000.	10,000.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
CONVEYOR & SHELVING SYSTEM; RICHMOND LIGHT TABLE	09/15/98	10/26/06	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
CHROMA GRAPHICS	3,825.	30,998.	0.	39,940.	12,767.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
LIFT, JLG 35'E EL & BALLYMORE PLATFORM LADDER	03/15/00	10/26/06	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
GLEN RUDY	6,350.	27,763.	0.	22,447.	1,034.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
NUARC PS48 WET TABLE & PREPRESS PROJECT	02/15/01	09/05/06	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
JEFF DITTO	65.	21,475.	0.	15,018.	-6,392.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
FILE CABINET, 4 DRAWER & SHELVING UNITS	10/14/02	10/26/06	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
KELSOE SERVICE	340.	4,067.	0.	2,085.	-1,642.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
SCALE	07/15/93	09/18/06	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
R.C. PAPER CO.	225.	4,124.	0.	4,124.	225.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
FURNITURE & FIXTURES	01/01/01	08/31/07	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
VARIOUS	35,866.	35,866.	0.	35,866.	35,866.

<u>DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>DATE SOLD</u>	<u>METHOD ACQUIRED</u>
VARIOUS DISPOSALS	01/01/01	01/01/07	PURCHASED

<u>NAME OF BUYER</u>	<u>GROSS SALES PRICE</u>	<u>COST OR OTHER BASIS</u>	<u>EXPENSE OF SALE</u>	<u>DEPREC</u>	<u>NET GAIN OR (LOSS)</u>
WRITE OFF/DISPOSAL	0.	2,706.	0.	0.	-2,706.

<u>DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>DATE SOLD</u>	<u>METHOD ACQUIRED</u>
URL & TRADEMARK	01/01/01	01/01/07	PURCHASED

<u>NAME OF BUYER</u>	<u>GROSS SALES PRICE</u>	<u>COST OR OTHER BASIS</u>	<u>EXPENSE OF SALE</u>	<u>DEPREC</u>	<u>NET GAIN OR (LOSS)</u>
SHEARWATER	15,000.	20,000.	0.	20,000.	15,000.
TO FM 990, PART I, LN 8	659,770.	1,099,033.	56,000.	384,562.	-110,701.

FORM 990

SPECIAL EVENTS AND ACTIVITIES

STATEMENT 5

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
CONSERVATION AWARDS DINNER & RECEPTION	278,899.	252,059.	26,840.	26,840.	0.
TO FM 990, PART I, LINE 9	278,899.	252,059.	26,840.	26,840.	0.

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FORM 990                      OTHER CHANGES IN NET ASSETS OR FUND BALANCES                      STATEMENT      6

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DESCRIPTION	AMOUNT
GAIN/LOSS ON IMPAIRMENT OF FIXED ASSETS	-205,293.
UNREALIZED GAIN ON INVESTMENTS	420,927.
CHANGE IN SPLIT INTEREST INVESTMENTS	147,681.
GAIN ON PENSION INVESTMENT	1,148,167.
FUND BALANCE ADJUSTMENT	-1,496.
EMPLOYER PENSION EXPENSE	-1,536,289.
FASB 158 ADJUSTMENT	-4,011,937.
TOTAL TO FORM 990, PART I, LINE 20	-4,038,240.

FORM 990

OTHER EXPENSES

STATEMENT 7

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
MAJOR PROGRAM				
PRODUCTS	9,310,250.	7,007,596.	264,114.	2,038,540.
LIST RENTAL SERVICES	1,424,689.	1,128,353.	47,015.	249,321.
TEXT/EDITORIAL SERVICES	512,670.	390,555.	17,615.	104,500.
PHOTO RIGHTS, ART WORK	898,675.	711,751.	29,656.	157,268.
INSURANCE	363,013.	289,902.	3,449.	69,662.
AWARDS	54,162.	43,254.	514.	10,394.
A/V PRODUCTION COSTS	62,768.	49,713.	2,071.	10,984.
CONTRACTUAL/ CONSULTANTS	9,160,161.	8,531,502.	412,680.	215,979.
OTHER DEPARTMENTAL EXPENSES	1,772,748.	1,422,917.	31,408.	318,423.
AMORTIZATION	35,563.	27,341.	4,214.	4,008.
<b>TOTAL TO FM 990, LN 43</b>	<b>23,594,699.</b>	<b>19,602,884.</b>	<b>812,736.</b>	<b>3,179,079.</b>

FORM 990

CASH GRANTS AND ALLOCATIONS  
TO OTHERS

STATEMENT 8

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
CONSERVATION AND EDUCATION GRANTS ALABAMA RIVERS ALLIANCE 2027 2ND AVE.NORTH, SUITE A BIRMINGHAM, AL 35203	4,000.
CONSERVATION AND EDUCATION GRANTS ALASKA COMMUNITY FOUNDATION 301 N.LIGHTS BLVD, SUITE 408 ANCHORAGE, AK 99503	750.
CONSERVATION AND EDUCATION GRANTS ALASKA CONSERVATION ALLIANCE 810 N STREET ANCHORAGE, AK 99501	500.
CONSERVATION AND EDUCATION GRANTS ALASKA WILDERNESS RECREATION & TOURISM ASSOCIATION 2207 SPENARD ROAD, SUITE 201 ANCHORAGE, AK 99503	10,000.
CONSERVATION AND EDUCATION GRANTS ALASKA WOMEN'S ENVIRONMENTAL NETWORK PO BOX 241142 ANCHORAGE, AK 99524	2,000.
CONSERVATION AND EDUCATION GRANTS ALLIANCE FOR THE GREAT LAKES 17 N.STATE STREET,SUITE 1390 CHICAGO, IL 60202	81,000.
CONSERVATION AND EDUCATION GRANTS ALLISON ELEMENTARY 515 VARGAS ROAD AUSTIN, TX 78741	1,000.
CONSERVATION AND EDUCATION GRANTS ARIZONA STATE UNIVERSITY PO BOX 877705 TEMPE, AZ 85287-7705	597.
CONSERVATION AND EDUCATION GRANTS ASSOCIATION OF NW STEELHEADERS PO BOX 22065 MILWAUKIE, OR 97269	3,600.

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CONSERVATION AND EDUCATION GRANTS AUDUBON NEW YORK 200 TRILLUM LN ALBANY, NY 12203	18,000.
CONSERVATION AND EDUCATION GRANTS AUDUBON OHIO 692 N.HIGH ST, SUITE 303 COLUMBUS, OH 43215	1,000.
CONSERVATION AND EDUCATION GRANTS AUSTIN DISCOVERY SCHOOL 8509 FM 969 AUSTIN, TX 78724	1,000.
CONSERVATION AND EDUCATION GRANTS AUSTURBRUIN HOMEOWNERS ASSOCIATION 18634 NE VAUGHN MILTON LOOP POULSBO, WA 98370	3,913.
CONSERVATION AND EDUCATION GRANTS BAINBRIDGE ISLAND BACKYARD 9223 SANDS RD, NE BAINBRIDGE ISLAND, WA 98110	3,913.
CONSERVATION AND EDUCATION GRANTS BALL STATE UNIVERSITY 2000 UNIVERSITY AVE MUNCIE, IN 47304	2,000.
CONSERVATION AND EDUCATION GRANTS BARBARA JORDAN ELEMENTARY 6711 JOHNNY MORRIS ROAD AUSTIN, TX 78724-3507	1,000.
CONSERVATION AND EDUCATION GRANTS CITIZENS CAMPAIGN FOR THE ENVIRONMENT 225 A MAIN ST FARMINGDALE, NY 11735	15,250.
CONSERVATION AND EDUCATION GRANTS CLAREMONT MCKENNA COLLEGE 742 N AMHERST AVE CLAREMONT, CA 91711	650.
CONSERVATION AND EDUCATION GRANTS CLAYTON ELEMENTARY 7525 LACROSSE AVE AUSTIN, TX 78739	1,000.

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CONSERVATION AND EDUCATION GRANTS CLEAN WATER ACTION 308 E. HENNEPIN AVE MINNEAPOLIS, MN 55414	30,000.
CONSERVATION AND EDUCATION GRANTS CLEAN WISCONSIN 122 STATE ST, SUITE 200 MADISON, WI 53703-2500	26,250.
CONSERVATION AND EDUCATION GRANTS COALITION TO RESTORE COASTAL LANDS 746 MAIN STREET # B101 BALTON ROUGE, LA 70802	1,000.
CONSERVATION AND EDUCATION GRANTS COALITION TO RESTORE LOUISIANA 6160 PERKINS RD, SUITE 225 BATON ROUGE, LA 70808	500.
CONSERVATION AND EDUCATION GRANTS COLORADO CONSERVATION VOTERS 1536 WYNKOOP ST, #4C DENVER, CO 80202	100.
CONSERVATION AND EDUCATION GRANTS COLORADO STATE UNIVERSITY 239 NATURAL RESOURCES, CO STATE UNIV FORT COLLINS, CO 80523	6,250.
CONSERVATION AND EDUCATION GRANTS COLORADO WILDLIFE FEDERATION 4045 WADSWORTH BLVD, # 20 WHEAT RIDGE, CO 80033	3,400.
CONSERVATION AND EDUCATION GRANTS CONCHITTI SCHOOL 800 QUAILL HILL TRAIL PENA BLANCA, NM 87041	500.
CONSERVATION AND EDUCATION GRANTS CONNECTICUT FOREST & PARK ASSOC 16 MERIDEN RD ROCKFALL, CT 06481	500.
CONSERVATION AND EDUCATION GRANTS COPPER RIVER WATERSHED PO BOX 1560 CORDOVA, AK 99574	2,500.

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CONSERVATION AND EDUCATION GRANTS COUNCIL OF GREAT LAKES 3600 GREEN CT, SUITE 710 ANN ARBOR, MI 48105-1570	20,000.
CONSERVATION AND EDUCATION GRANTS CRESCENT VALLEY ALLIANCE 3604 121 ST. CT. NW GIG HARBOR, WA 98332	3,913.
CONSERVATION AND EDUCATION GRANTS DELAWARE NATURE SOCIETY PO BOX 700 HOCKESSIN, DE 19707	500.
CONSERVATION AND EDUCATION GRANTS DELAWARE RIVERKEEPER 300 POND STREET BRISTOL, PA 19007	2,000.
CONSERVATION AND EDUCATION GRANTS DUCKS UNLIMITED 331 METTY DR, SUITE 4 ANN ARBOR, MI 48103	25,500.
CONSERVATION AND EDUCATION GRANTS ENVIRONMENTAL ADVOCATES OF NY 353 HAMILTON ST ALBANY, NY 12210	2,500.
CONSERVATION AND EDUCATION GRANTS ENVIRONMENTAL LEAGUE 14 BEACON STREET, SUITE 714 BOSTON, MA 02108	2,500.
CONSERVATION AND EDUCATION GRANTS FLORIDA WILDLIFE FEDERATION PO BOX 6870 TALLAHASSEE, FL 32314	41,000.
CONSERVATION AND EDUCATION GRANTS FOREST STEWARDSHIP COUNCIL - U.S. 1155 30TH ST, NW WASHINGTON, DC 20007	10,000.
CONSERVATION AND EDUCATION GRANTS FRIENDS OF MILWAUKEE'S RIVERS 1845 N. FARWELL ST, SUITE 100 MILWAUKEE, WI 53202	3,500.

CONSERVATION AND EDUCATION GRANTS FRIENDS OF SWEETWATER CREEK 1826 MOUNT VERNON ROAD LITHIA SPRING, GA 30122	500.
CONSERVATION AND EDUCATION GRANTS FRONT RANGE EARTH FORCE 2120 W 33RD AVE DENVER, CO 80211	3,500.
CONSERVATION AND EDUCATION GRANTS FURMAN COLLEGE 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	963.
CONSERVATION AND EDUCATION GRANTS GEOHEAT CENTER 3201 CAMPUS DR KLAMATH FALL, OR 97601	250.
CONSERVATION AND EDUCATION GRANTS GEORGE WASHINGTON UNIVERSITY 805 21ST STREET NW WASHINGTON, DC 20052	10,500.
CONSERVATION AND EDUCATION GRANTS GOOD SHEPARD MISSION KIT CARSON DRIVE, PO BOX 618 FORT DEFIANCE, AZ 86504	250.
CONSERVATION AND EDUCATION GRANTS GREAT LAKES & ST.LAWRENCE CITIES INITIATIVE 177 NORTH STATE ST, SUITE 500 CHICAGO, IL 60601	1,000.
CONSERVATION AND EDUCATION GRANTS GREAT LAKES AQUATIC HABITAT PO BOX 2479 PETOSKY, MI 49770	4,500.
CONSERVATION AND EDUCATION GRANTS GREAT LAKES UNITED CONSERVATION 1300 ELMWOOD AVE BUFFALO, NY 14222	6,000.
CONSERVATION AND EDUCATION GRANTS GULF RESTORATION NETWORK PO BOX 2245 NEW ORLEANS, LA 70176	5,000.

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CONSERVATION AND EDUCATION GRANTS HARVARD COLLEGE 46 BLACKSTONE ST CAMBRIDGE, MA 02139	600.
CONSERVATION AND EDUCATION GRANTS HILLTOP CHRISTIAN SCHOOL BOX 9090 WINDOW ROCK, AZ 86515	250.
CONSERVATION AND EDUCATION GRANTS IMC RESEARCH FOUNDATION 400 W. 1ST AVE CHICO, CA 95929-0005	320.
CONSERVATION AND EDUCATION GRANTS INDIAN RIVERKEEPER PO BOX 1812 JENSEN BEACH, FL 34958	4,000.
CONSERVATION AND EDUCATION GRANTS INDIANA WILDLIFE FEDERATION 4715 W. 106TH STREET ZIONSVILLE, IN 46077	40,238.
CONSERVATION AND EDUCATION GRANTS INDIGENOUS YOUTH COALITION 3400 S. KOFA DRIVE, BLDG 13-152 FLAGSTAFF, AZ 86001	500.
CONSERVATION AND EDUCATION GRANTS INSTITUTE FOR CONSERVATION 6930 CARROLL AVE, STE 1050 TAKOMA PARK, MD 20912	1,000.
CONSERVATION AND EDUCATION GRANTS INSTITUTE FOR SUSTAIN DEVELOPMENT 400 WEST 1ST STREET CHICO, CA 95929-0215	1,000.
CONSERVATION AND EDUCATION GRANTS IZAAK WALTON LEAGUE 707 CONSERVATION LANE GAITHERSBURG, MD 20878	5,000.
CONSERVATION AND EDUCATION GRANTS KALAMAZOO COLLEGE 1200 ACADEMY STREET KALAMAZOO, MI 49006	1,000.

CONSERVATION AND EDUCATION GRANTS LAKE ERIE REGION CONSERVATION 501 EAST 38TH ST ERIE, PA 16546	500.
CONSERVATION AND EDUCATION GRANTS LEAGUE OF CONSERVATION VOTERS EDUCATION FUND 1920 L STREET NW, SUITE 800 WASHINGTON, DC 20036	3,500.
CONSERVATION AND EDUCATION GRANTS LESLIE SCIENCE AND NATURE CENTER 1831 TRAVER ROAD ANN ARBOR, MI 48105-1240	1,500.
CONSERVATION AND EDUCATION GRANTS LYBROOK SCHOOL - JEMEZ MOUNTAIN PO BOX 230 GALLINA, NM 87017	500.
CONSERVATION AND EDUCATION GRANTS MARYLAND LEAGUE OF CONSERVATION VOTERS NINE STATE CIRCLE, SUITE 202 ANNAPOLIS, MD 21401	200.
CONSERVATION AND EDUCATION GRANTS METROPOLITAN HIGH SCHOOL 2844 S. 50TH ST MILWAUKEE, WI 53219	1,000.
CONSERVATION AND EDUCATION GRANTS MICHIGAN ENVIRONMENTAL COUNCIL 119 PERE MARQUETTE DR, SUITE 2A LANSING, MI 48912	10,000.
CONSERVATION AND EDUCATION GRANTS MICHIGAN LAND USE INSTITUTE 205 S. BENZIE BOULEVARD, PO BOX 500 BEULAH, MI 49617	7,500.
CONSERVATION AND EDUCATION GRANTS MICHIGAN LEAGUE OF CONSERVATION VOTERS 213 W. LIBERTY, SUITE 301 ANN ARBOR, MI 48104	18,150.
CONSERVATION AND EDUCATION GRANTS MICHIGAN UNITED CONSERVATION CLUBS PO BOX 30235 LANSING, MI 48909-7735	35,444.

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CONSERVATION AND EDUCATION GRANTS MIDWEST ASSOCIATION OF FISH AND GAME 107 SUTLIFF AVENUE RHINELANDER, WI 54501	3,000.
CONSERVATION AND EDUCATION GRANTS MILWAUKEE ENVIRONMENTAL CONSERVATION 1845 N. FARWELL ST., SUITE 100 MILWAUKEE, WI 53202	600.
CONSERVATION AND EDUCATION GRANTS MINNESOTA CENTER FOR ENVIRONMENTAL ADV 26 E.EXCHANGE ST, SUITE 206 ST PAUL, MN 55101	18,500.
CONSERVATION AND EDUCATION GRANTS MINNESOTA CONSERVATION FEDERATION 551 SNELLING AVE, SOUTH, SUITE B ST PAUL, MN 55116-1584	17,500.
CONSERVATION AND EDUCATION GRANTS MINNESOTA ENVIRONMENTAL PARTNER 2356 UNIVERSITY AVE, W.STE.244 ST PAUL, MN 55114	4,725.
CONSERVATION AND EDUCATION GRANTS MONMOUTH UNIVERSITY 400 CEDAR AVE, WEST LONG BRANCH, NJ 07764	1,000.
CONSERVATION AND EDUCATION GRANTS MONTANA FEEDERS CORPORATION 1 WEST SUPERIOR #3808 CHICAGO, IL 60610	400,000.
CONSERVATION AND EDUCATION GRANTS MONTANA WILDLIFE FEDERATION PO BOX 1175 HELENA, MT 59624-1175	3,500.
CONSERVATION AND EDUCATION GRANTS MT WACHUSETT COMMUNITY COLLEGE 444 GREEN STREET GARDNER, MA 01440	1,000.
CONSERVATION AND EDUCATION GRANTS NATIONAL WILDLIFE ACTION 11100 WILDLIFE CENTER DR RESTON, VA 20190	466,818.

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CONSERVATION AND EDUCATION GRANTS NATIONAL WILDLIFE DIRECT 11410 ISAAC NEWTON SQ N RESTON, VA 20190	5,000.
CONSERVATION AND EDUCATION GRANTS NATIONAL WILDLIFE FED ENDOWMENT 11100 WILDLIFE CENTER DR RESTON, VA 20190	500,123.
CONSERVATION AND EDUCATION GRANTS NATIVE ENERGY LLC PO BOX 539, 823 FERRY ROAD CHARLOTTE, VT 05445	2,778.
CONSERVATION AND EDUCATION GRANTS NATIVE MOVEMENT - BIOREGIONAL 2920 N. STEVES BLVD FLAGSTAFF, AZ 86004	500.
CONSERVATION AND EDUCATION GRANTS NEBRASKA WILDLIFE FEDERATION PO BOX 81437 LINCOLN, NE 68501	700.
CONSERVATION AND EDUCATION GRANTS NEVADA WILDLIFE FEDERATION PO BOX 71238 RENO, NV 89570	250.
CONSERVATION AND EDUCATION GRANTS NEW MEXICO WILDLIFE FEDERATION 3240-A JUAN TABO NE, SUITE 204 ALBUQUERQUE, NM 87111	38,554.
CONSERVATION AND EDUCATION GRANTS NORTHERN FOREST ALLIANCE PO BOX 471 STOWE, VT 05672	1,500.
CONSERVATION AND EDUCATION GRANTS OBERLIN COLLEGE ENVIRONMENTAL STUDIES 122 ELM STREET OBERLIN, OH 44074	250.
CONSERVATION AND EDUCATION GRANTS ODOM ELEMENTARY 1010 TURTLE CREEK AUSTIN, TX 78745	1,000.

CONSERVATION AND EDUCATION GRANTS OHIO ENVIRONMENTAL COUNCIL 1207 GRANDVIEW AVE, SUITE 201 COLUMBUS, OH 43212-3449	69,158.
CONSERVATION AND EDUCATION GRANTS OHIO STATE UNIVERSITY 1739 NORTH HIGH ST COLUMBUS, OH 43210-1392	1,000.
CONSERVATION AND EDUCATION GRANTS OKLAHOMA WILDLIFE FEDERATION PO BOX 7599 EDMOND, OK 73083	2,500.
CONSERVATION AND EDUCATION GRANTS PENN ENVIRONMENT RESEARCH \$ POLICY 1420 WALNUT ST, SUITE 650 PHILADELPHIA, PA 19102	27,500.
CONSERVATION AND EDUCATION GRANTS PENNSYLVANIA FEDERATION OF SPORTSMEN CLUBS 2426 N 2ND STREET HARRISBURG, PA 17110	8,000.
CONSERVATION AND EDUCATION GRANTS PEREZ ELEMENTARY 7500 S. PLEASANT VALLEY RD AUSTIN, TX 78744	1,000.
CONSERVATION AND EDUCATION GRANTS PLANNING AND CONSERVATION 921 11TH ST, SUITE 300 SACRAMENTO, CA 95814-2882	1,000.
CONSERVATION AND EDUCATION GRANTS PRESCOTT COLLEGE 220 GROVE AVENUE PRESCOTT, AZ 86301	1,250.
CONSERVATION AND EDUCATION GRANTS PRIARIE RIVERS NETWORK 809 SOUTH 5TH ST CHAMPAIGN, IL 61820	7,500.
CONSERVATION AND EDUCATION GRANTS PRINCE WILLIAM SOUNDKEEPER PO BOX 2382 VALDEZ, AK 99686	10,000.

CONSERVATION AND EDUCATION GRANTS PUEBLO OF SANTA ANA DNR ENVIRONMENTAL OZ DRIVE RD SANTA ANA PUEBLO, NM 87004	500.
CONSERVATION AND EDUCATION GRANTS SAVE THE DUNES 444 BARKER RD MICHIGAN CITY, IN 46360	1,000.
CONSERVATION AND EDUCATION GRANTS SEQUIM SCHOOL DISTRICT 503 N SEQUIM AVE SEQUIM, WA 98382	2,000.
CONSERVATION AND EDUCATION GRANTS SHELDON JACKSON COLLEGE 801 LINCOLN ST SITKA, AK 99835	993.
CONSERVATION AND EDUCATION GRANTS SIERRA CLUB 214 N HENRY ST, # 203 MADISON, WI 53703	31,350.
CONSERVATION AND EDUCATION GRANTS SOCIEDAD ORNITOLOGICA PO BOX 195166 SAN JUAN, PR 00919-5166	350.
CONSERVATION AND EDUCATION GRANTS SOUTH CAROLINA WILDLIFE FEDERATION 2711 MIDDLEBURG DR, SUITE 104 COLUMBIA, SC 29204	20,500.
CONSERVATION AND EDUCATION GRANTS ST MICHAEL'S ASSC FOR SPECIAL EDUCATION PO BOX 100 ST. MICHAELS, AZ 86511	500.
CONSERVATION AND EDUCATION GRANTS ST STEPHEN CATHOLIC SCHOOL 740 GLADSTONE S.E. EAST GRAND RAPIDS, MI 49506	1,711.
CONSERVATION AND EDUCATION GRANTS STERLING COLLEGE PO BOX 72 CRAFTSBURY COMMON, VT 05827	600.

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CONSERVATION AND EDUCATION GRANTS STOCKTON ACTION VOLUNTEERS 428 7TH ST SOMERS POINT, NJ 08244	1,000.
CONSERVATION AND EDUCATION GRANTS STUDENTS FOR ENVIRONMENTAL LEADERSHIP 2500 MAIN STREET LAWRENCEVILLE, NJ 08648	250.
CONSERVATION AND EDUCATION GRANTS TEMPLE UNIVERSITY STUDENTS 935 NORTH 26TH ST PHILADELPHIA, PA 19130	500.
CONSERVATION AND EDUCATION GRANTS TEXAS COALITION FOR CONSERVATION 8812 MESA DRIVE AUSTIN, TX 78759	300.
CONSERVATION AND EDUCATION GRANTS TEXAS LEAGUE OF CONSERVATION VOTERS 44 EAST AVE, SUITE 202 AUSTIN, TX 78701	1,750.
CONSERVATION AND EDUCATION GRANTS THE NATURE CONSERVANCY PO BOX 17290 BALTIMORE, MD 21298-9363	19,991.
CONSERVATION AND EDUCATION GRANTS THE NEW SCHOOL 65 WEST 11TH ST, ROOM 35 NEW YORK, NY 10011	1,000.
CONSERVATION AND EDUCATION GRANTS THE WILDLIFE SOCIETY 5410 GROSVENOR LN BETHESDA, MD 20814	100.
CONSERVATION AND EDUCATION GRANTS TIMBER WOLF ALLIANCE NORTHLAND COLLEGE ASHLAND, WI 54806	1,500.
CONSERVATION AND EDUCATION GRANTS TOWSON ENERGY ACTIVISTS 11501 HOLT ROAD KINGSVILLE, MD 21087	500.

CONSERVATION AND EDUCATION GRANTS TROUT UNLIMITED 1300 N. 17TH, SUITE 500 ARLINGTON, VA 22209	5,500.
CONSERVATION AND EDUCATION GRANTS TURNER STRATEGIES 1920 STREET NW WASHINGTON, DC 20006	1,500.
CONSERVATION AND EDUCATION GRANTS UC REGENTS 9500 GILMAN DR LA JOLLA, CA 92093-0076	250.
CONSERVATION AND EDUCATION GRANTS UNIVERSITY OF COLORADO CAMPUS BOX 422 BOULDER, CO 80306	1,018.
CONSERVATION AND EDUCATION GRANTS UNIVERSITY OF FLORIDA PO BOX 115701 GAINESVILLE, FL 32611-5701	1,250.
CONSERVATION AND EDUCATION GRANTS UNIVERSITY OF VERMONT 340 WATERMAN BUILDING BURLINGTON, VT 05405	1,000.
CONSERVATION AND EDUCATION GRANTS UPPER PENINSULA RESOURCE CENTER 780 COMMERCE ST, SUITE C MARQUETTE, MI 49855	11,330.
CONSERVATION AND EDUCATION GRANTS US CLIMATE ACTION NETWORK 1326 14TH ST NW WASHINGTON, DC 20005	1,000.
CONSERVATION AND EDUCATION GRANTS VIRGINIA CONSERVATION NETWORK 1001 EAST BROAD ST, SUITE LL35C RICHMOND, VA 23219	1,000.
CONSERVATION AND EDUCATION GRANTS VIRGINIA TECH SOIL TESTING LAB 145 SMYTH HALL BLACKSBURG, VA 24061	1,000.

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CONSERVATION AND EDUCATION GRANTS WELLESLEY COLLEGE 106 CENTRAL ST WELLESLEY, MA 02481	900.
CONSERVATION AND EDUCATION GRANTS WEST ATLANTA WATERSHED 965 LAURELMONT DRIVE, SW ATLANTA, GA 30311	500.
CONSERVATION AND EDUCATION GRANTS WEST VIRGINIA WILDLIFE FEDERATION PO BOX 275 PADEN CITY, WV 26159	2,000.
CONSERVATION AND EDUCATION GRANTS WHEATON COLLEGE 501 COLLEGE AVE WHEATON, IL 60187	2,000.
CONSERVATION AND EDUCATION GRANTS WHITE MOUNTAIN APACHE TRIBE PO BOX 220 WHITE RIVER, AZ 85941	3,500.
CONSERVATION AND EDUCATION GRANTS WISCONSIN WILDLIFE FEDERATION W7303 COUNTY HIGHWAY CS POYNETTE, WI 53955	10,000.
CONSERVATION AND EDUCATION GRANTS WORCESTER STATE COLLEGE 486 CHANDLER ST WORCESTER, MA 01602	800.
CONSERVATION AND EDUCATION GRANTS WYOMING WILDLIFE FEDERATION PO BOX 106 CHEYENNE, WY 82003	7,080.
CONSERVATION AND EDUCATION GRANTS YAKIMA SCHOOL DISTRICT 104 NORTH 4TH AVE YAKIMA, WA 98902	2,000.
CONSERVATION AND EDUCATION GRANTS YELLOW DOG WATERSHED 303 BENSINGER ST BIG BAY, MI 49808	103,200.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B

2,337,680.

FORM 990

CASH GRANTS AND ALLOCATIONS  
TO INDIVIDUALS

STATEMENT 9

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
CONSERVATION AND EDUCATION GRANTS DICK GREGORY 6101 16TH ST, NW, STE 807 WASHINGTON, DC 20011	NONE	25,000.
CONSERVATION AND EDUCATION GRANTS MICHAEL STANKO - GRAZING ALLOTMENT 1 WEST SUPERIOR #3808 CHICAGO, IL 60610	NONE	50,000.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22B		75,000.

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FORM 990      STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE      STATEMENT 10  
PART III

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EXPLANATION

THE MISSION OF THE NATIONAL WILDLIFE FEDERATION IS TO INSPIRE AMERICANS TO PROTECT WILDLIFE FOR OUR CHILDREN'S FUTURE.

FORM 990 DEPRECIATION OF ASSETS HELD FOR INVESTMENT STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
CONSERVATION PROPERTIES	729,600.	0.	729,600.
TOTAL TO FORM 990, PART IV, LN 55	729,600.	0.	729,600.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 12

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND	4,455,553.	0.	4,455,553.
LAND IMPROVEMENTS	731,154.	143,482.	587,672.
BUILDINGS	16,677,364.	2,578,570.	14,098,794.
BUILDING IMPROVEMENTS	3,955,066.	884,702.	3,070,364.
EQPMT/FURNITURE/VEHICLES	11,083,538.	9,586,049.	1,497,489.
<b>TOTAL TO FORM 990, PART IV, LN 57</b>	<b>36,902,675.</b>	<b>13,192,803.</b>	<b>23,709,872.</b>

FORM 990

OTHER ASSETS

STATEMENT 13

DESCRIPTION

AMOUNT

CHARITABLE GIFT ANNUITIES	9,506,684.
INTEREST IN PERPETUAL TRUSTS	2,230,698.
CHARITABLE GIFT REMAINDER TRUSTS	330,297.
UNAMORTIZED BOND AND LOAN ISSUE COSTS	623,218.
ESCROWED BOND FUNDS	5.
DEPOSITS	152,701.
OTHER DONATED ASSETS	65,000.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	12,908,603.

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FORM 990                      TAX-EXEMPT BOND LIABILITIES OUTSTANDING                      STATEMENT 14

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PURPOSE OF ISSUE

HEADQUARTERS BUILDING PROJECT

USE BY THIRD PARTY	UNEXPENDED BOND PROCEEDS	AMOUNT OF ISSUE OUTSTANDING
NO	0.	17,216,544.

TOTAL INCLUDED ON FORM 990, PART IV, LINE 64A

17,216,544.

FORM 990

MORTGAGES PAYABLE

STATEMENT 15

DESCRIPTION

BALANCE DUE

BANK OF AMERICA, N.A.

7,916,249.

TOTAL INCLUDED ON FORM 990, PART IV, LINE 64B, COLUMN B

7,916,249.

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FORM 990 OTHER LIABILITIES STATEMENT 16

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DESCRIPTION	AMOUNT
ANNUITY AND OTHER RESERVES	4,953,474.
ACCRUED PENSION EXPENSE	4,468,506.
POSTRETIREMENT BENEFITS RESERVE	8,652,686.
UNCLAIMED PROPERTY LIABILITY	5,207.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	18,079,873.

FORM 990

OTHER SECURITIES

STATEMENT 17

<u>SECURITY DESCRIPTION</u>	<u>COST/FMV</u>	<u>OTHER SECURITIES</u>
INSTITUTIONAL COMMINGLED FUNDS	FMV	1,598,445.
TO FORM 990, LINE 54B, COL B		1,598,445.

FORM 990

NON-GOVERNMENT SECURITIES

STATEMENT 18

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
COMMON AND PREFERRED STOCK	FMV	439,404.			439,404.
MUTUAL FUNDS - STOCK	FMV			165,589.	165,589.
MUTUAL FUNDS - BONDS	FMV			548,792.	548,792.
TO FORM 990, LINE 54A, COL B		439,404.		714,381.	1,153,785.

FORM 990

OTHER REVENUE NOT INCLUDED ON FORM 990

STATEMENT 19

DESCRIPTION

AMOUNT

CHANGE IN SPLIT INTEREST AGREEMENTS	147,681.
LOSS FROM SALE OF CATALOGUE ASSETS	-55,673.
ELIMINATION OF NATIONAL WILDLIFE FEDERATION ENDOWMENT, INC. REVENUE	8,250,342.
ELIMINATION OF NATIONAL WILDLIFE PRODUCTIONS, INC. REVENUE	77,792.
ROUNDING	-1.
RENTAL EXPENSES	78,746.
SPECIAL EVENTS	26,840.
TOTAL TO FORM 990, PART IV-A	8,525,727.

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FORM 990                      OTHER EXPENSES NOT INCLUDED ON FORM 990                      STATEMENT    20

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DESCRIPTION	AMOUNT
PENSION AND POSTRETIREMENT MARKET ADJUSTMENT	4,400,059.
ROUNDING	4.
ELIMINATION OF NATIONAL WILDLIFE FEDERATION ENDOWMENT, INC. EXPENSES	509,465.
ELIMINATION OF NATIONAL WILDLIFE PRODUCTIONS, INC. EXPENSES	114,340.
SPECIAL EVENTS	26,840.
LOSS ON SALE OF CATALOGUE BUSINESS	149,620.
RENTAL EXPENSES	78,746.
TOTAL TO FORM 990, PART IV-B	5,279,074.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 21

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
LARRY J. SCHWEIGER 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	PRESIDENT 40.00	296,606.	31,251.	2,601.
DULCE M. GOMEZ-ZORMELO 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	TREASURER 40.00	163,122.	23,033.	661.
NATASHA B. PERKINS 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	ASST TREASURER 40.00	99,256.	11,136.	46.
CYNTHIA LEWIN 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	SECRETARY 40.00	191,724.	12,945.	731.
ERYN STARUN 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	ASST SECRETARY 40.00	73,847.	1,313.	25.
JAIME B. MATYAS 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	COO 40.00	220,634.	27,973.	165.
THOMAS GONZALES 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	CHAIR 10.00	0.	0.	0.
JEROME C. RINGO 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	IMMEDIATE PAST CHAIR 10.00	0.	0.	0.
REBECCA L. SCHEIBELHUT 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	PAST CHAIR 5.00	0.	0.	0.
SPENCER TOMB 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	CENTRAL VICE CHAIR 5.00	0.	0.	0.
CRAIG D. THOMPSON 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	WESTERN VICE CHAIR 5.00	0.	0.	0.

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STEPHEN K. ALLINGER 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	EASTERN VICE CHAIR 5.00	0.	0.	0.
GREGOR S. BAILAR 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
RICHARD BALDES 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
PAUL BEAUDETTE 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
ANDREW C. BRACK 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
VIRGINIA BROCK 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
MAGALEN O. BRYANT 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
CLARK BULLARD 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
DAVID CARRUTH 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
JOHN MACK CARTER 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
LYVIER CONSS 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
MICHAEL P. DOMBECK 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
KATHLEEN HADLEY 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.

ELIZABETH HAMILTON 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
DAVID L. HARGETT 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
MARK HECKERT 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
MASON BRYANT HOWARD 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
JERRY L. LITTLE 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
JAMES T. MARTIN 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
EARL B. MATTHEW 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
GERALD MERAL 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
GENE T. OGLESBY 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
J. STEPHEN O'HARA, JR. 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
CHARLES E. OLMSTED, III 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
STEPHEN E. PETRON 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
PAUL ROSE 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.

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KENT SALAZAR 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
DEBORAH A. SPALDING 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
LISE VAN SUSTEREN 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
CHRISTINE THOMPSON 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
WALTER UMPHREY 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.
BEATRICE BUSCH VON GONTARD 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	DIRECTOR 3.00	0.	0.	0.

TOTALS INCLUDED ON FORM 990, PART V-A

1,045,189.	107,651.	4,229.
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FORM 990

IDENTIFICATION OF RELATED ORGANIZATIONS  
PART VI, LINE 80B

STATEMENT 22

<u>NAME OF ORGANIZATION</u>	<u>EXEMPT</u>	<u>NONEXEMPT</u>
NATIONAL WILDLIFE FEDERATION ENDOWMENT, INC.	x	
NATIONAL WILDLIFE PRODUCTIONS, INC.	x	
NATIONAL WILDLIFE ACTION	x	

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FORM 990

FORMER OFFICERS, DIRECTORS, TRUSTEES AND  
KEY EMPLOYEES COMPENSATION EXPLANATION  
PART V-B

STATEMENT 23

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PERSON'S NAME

PAULA DELGUIDICE

COMPENSATION EXPLANATION

COMPENSATION WAS RECEIVED AS AN EMPLOYEE AND NOT IN MS. DELGUIDICE'S  
CAPACITY AS A FORMER DIRECTOR/CHAIR.

PERSON'S NAME

BRYAN PRITCHETT

COMPENSATION EXPLANATION

COMPENSATION WAS RECEIVED AS AN EMPLOYEE AND NOT IN MR. PRITCHETT'S CAPACITY AS A FORMER DIRECTOR/CHAIR.

PERSON'S NAME

MARK VAN PUTTEN (CONSERV. STRAT. LLC)

COMPENSATION EXPLANATION

COMPENSATION WAS RECEIVED AS A CONSULTANT FOR A SPECIFIC PROJECT AND NOT IN MR. VAN PUTTEN'S CAPACITY AS A FORMER OFFICER.

FORM 990

LIST OF STATES RECEIVING COPY OF RETURN  
PART VI, LINE 90

STATEMENT 24

STATES

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

FORM 990

OTHER REVENUE

STATEMENT 25

DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNC- TION INCOME
A - ADVERTISING	511120	501,474.			
B - ADVERTISING	516110	25,823.			
C - LIST ROYALTIES			13	904,401.	
D - OTHER ROYALTIES	524298	16,918.	15	3,235,707.	
E - HONORARIA					41,765.
F - MISCELLANEOUS			01	128,247.	19,736.
G - VIDEO/DVD AND OTHER RELATED SALES					334,623.
TO FORM 990, PART VII, LINE 103		544,215.		4,268,355.	396,124.

FORM 990

PART VIII - RELATIONSHIP OF ACTIVITIES TO  
ACCOMPLISHMENT OF EXEMPT PURPOSES

STATEMENT 26

## LINE EXPLANATION OF RELATIONSHIP OF ACTIVITIES

FOR PURPOSES OF PART VIII OF THIS RETURN AS WELL AS INTERNAL REVENUE CODE SECTION 6661 AND REVENUE RULING 69-247, 1969-1 C.B. 303, WE SUBMIT THE FOLLOWING STATEMENT OF "BUSINESS ACTIVITIES" OF THE NATIONAL WILDLIFE FEDERATION ( THE "FEDERATION") UNDERTAKEN DURING THE PERIOD COVERED BY THIS REPORT:

- 93A LINE 93(A): LITIGATION FEES  
NWF ACTS AS PLAINTIFF IN MANY LITIGATION MATTERS THAT PERTAIN TO CONSERVATION AND PRESERVATION OF THE ENVIRONMENT AND WILDLIFE. \$40,207 IN SETTLEMENTS ON BEHALF OF WILDLIFE AND CONSERVATION ISSUES WERE COLLECTED. THE LITIGATION MATTERS ENABLE THE ORGANIZATION TO ACHIEVE ONE OF ITS GOALS OF PROTECTING WILDLIFE HABITATS.
- 93B LINE 93(B): OTHER REVENUE:  
AFFILIATE FEE REVENUE OF \$1,739 WAS RECORDED TO HELP SUPPORT NWF'S EFFORTS IN CONSERVING AND PROTECTING WILDLIFE FOR OUR CHILDREN'S FUTURE. COMMUNITY PROGRAMS REVENUE WAS \$177 FOR VOLUNTEER AND HABITAT PROGRAMS. THESE REVENUES ENABLE NWF TO REMAIN CONNECTED TO THE CONSERVATION COMMUNITY TO FURTHER ITS MISSION OF INSPIRING AMERICANS TO PROTECT WILDLIFE FOR OUR CHILDREN'S FUTURE.
- 93C LINE 93(C): REGISTRATION REVENUE  
REGISTRATION FEES FOR CONSERVATION EDUCATION SEMINARS AMOUNTED TO \$27,818. CONSERVATION EDUCATION SEMINARS ARE CONDUCTED BY NWF TO CONNECT PEOPLE WITH NATURE AND TO CONFRONT GLOBAL WARMING WHICH ARE TWO OF THE KEY DRIVERS OF NWF.
- 93D LINE 93(D): SUBSCRIPTION INCOME  
SUBSCRIPTION INCOME OF \$10,880,600 WAS RECORDED FOR SUBSCRIPTIONS TO "YOUR BIG BACKYARD" & "WILD ANIMAL BABY" PUBLICATIONS. THESE PUBLICATIONS EDUCATE CHILDREN ABOUT WILDLIFE HABITATS AND THE ACTIONS THAT CHILDREN AND THEIR FAMILIES CAN TAKE TO PROTECT AND ENJOY WILDLIFE. THIS IS A KEY ELEMENT OF THE ORGANIZATION'S DRIVER TO CONNECT PEOPLE WITH NATURE.
- 94 LINE 94: MEMBERSHIP FEES  
THE COLLECTION OF MEMBERSHIP DUES DURING THE PERIOD COVERED BY THIS REPORT ACCOUNTED FOR \$10,854,565 OF REVENUE. DUES PAYMENTS BY MEMBERS ARE MADE TO PROVIDE SUPPORT FOR THE FEDERATION'S ACTIVITIES AND MISSION OF PROTECTING WILDLIFE. MOST MEMBERS OF THE NATIONAL WILDLIFE FEDERATION RECEIVE THE ORGANIZATION'S CONSERVATION EDUCATION MAGAZINE THAT EDUCATES READERS ON THE IMPORTANCE OF PROTECTING WILDLIFE AND CONSERVING THE ENVIRONMENT.
- 103 E - HONORARIA  
REVENUE RECEIVED BY SPEAKERS WITHIN NWF FROM OUTSIDE GROUPS FOR SPEAKING ABOUT CONSERVATION RELATED CONCERNS TO CONNECT PEOPLE WITH NATURE, PROTECT WILDLIFE HABITATS, AND/OR CONFRONT GLOBAL WARMING.

- 103 F - MISCELLANEOUS REVENUE  
REFUNDS, REIMBURSEMENTS AND OTHER INCOME RELATED TO EXEMPT PURPOSE.
  
- 103 G - VIDEO/DVD AND OTHER RELATED SALES THAT ENCOURAGE CONNECTING PEOPLE  
WITH NATURE, CONFRONTING GLOBAL WARMING, AND PROTECTING WILDLIFE  
HABITATS.

FORM 990

DESCRIPTION OF TRANSFER  
PART XI, LINE 106

STATEMENT 27

NAME OF CONTROLLED ENTITY

EMPLOYER ID

NATIONAL WILDLIFE FEDERATION ENDOWMNT

52-0806695

DESCRIPTION OF TRANSFER

CONSERVATION GRANT

NAME OF CONTROLLED ENTITY

EMPLOYER ID

NATIONAL WILDLIFE ACTION

74-2556532

DESCRIPTION OF TRANSFER

CONSERVATION GRANT

FORM 990

DESCRIPTION OF TRANSFER  
PART XI, LINE 107

STATEMENT 28

NAME OF CONTROLLED ENTITY

EMPLOYER ID

NATIONAL WILDLIFE FEDERATION ENDOWMNT

52-0806695

DESCRIPTION OF TRANSFER

FUNDING OF CONSERVATION AND DEVELOPMENT PROGRAM

SCHEDULE A

EXPLANATION OF TRANSACTIONS  
PART III, LINE 2B

STATEMENT 29

A LOAN TO A FORMER DIRECTOR, FAITH GEMMILL, DATED 2/28/05 FOR THE REIMBURSEMENT OF PERSONAL EXPENSES OF \$3,334 WAS REPAID IN FEBRUARY 2007. THE BALANCE AT THE BEGINNING OF THE YEAR WAS \$1,606.

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SCHEDULE A      EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS      STATEMENT 30  
PART III, LINE 3A

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SEE THE GENERAL EXPLANATION STATEMENT FOR SCHEDULE A

SCHEDULE A OTHER INCOME STATEMENT 31

DESCRIPTION	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT
HONORARIA	26,160.	25,590.	38,293.	42,710.
LITIGATION FEES	0.	0.	44,691.	22,492.
MISCELLANEOUS	56,055.	20,187.	40,930.	19,091.
RECYCLING FEES	0.	4,028.	8,174.	0.
TOTAL TO SCHEDULE A, LINE 22	82,215.	49,805.	132,088.	84,293.

SCHEDULE A INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS  
PART VII, LINE 51, COLUMN (D)

STATEMENT 32

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

NATIONAL WILDLIFE ACTION

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

GRANTS

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

NATIONAL WILDLIFE ACTION

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

OVERHEAD ALLOCATED FOR SERVICES, FACILITIES AND EQUIPMENT SHARED

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

NATIONAL WILDLIFE ACTION

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

ALLOCATED SALARIES AND BENEFITS



SCHEDULE A

GENERAL EXPLANATION  
FORM AND LINE REFERENCES

STATEMENT 34

FORM/LINE IDENTIFIER

DESCRIPTION/RETURN REFERENCE

SCHEDULE A, PART III, LINE 3A

EXPLANATION OF QUALIFICATIONS TO  
RECEIVE PAYMENTS

SCHEDULE A

GENERAL EXPLANATION

STATEMENT 35

NATIONAL WILDLIFE FEDERATION  
53-0204616

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE  
PAYMENTS  
PART III, LINE 3A

**-ENVIRONMENTAL PUBLICATION AWARDS-**

SELECTION OF THE ENVIRONMENTAL PUBLICATION AWARD RECIPIENTS IS BASED ON  
THE FOLLOWING CRITERIA:

1. CLARITY AND CONCISENESS OF THE PUBLICATION.
2. ORIGINALITY AND INTELLECTUAL RIGOR OF THE RESEARCH.
3. RELEVANCE OF THE ARTICLE TO NWF INTERESTS AND PROGRAMS.
4. SATISFACTORY RECOMMENDATIONS FROM FACULTY.
5. SIGNIFICANCE OF THE PUBLICATION TO SCIENCE.

**-CAMPUS ECOLOGY FELLOWSHIP PROGRAM-**

**ELIGIBILITY:**

GRADUATE AND UNDERGRADUATE STUDENTS FROM ANY COLLEGE OR UNIVERSITY IN  
THE UNITED STATES MAY APPLY. APPLICANTS NEED NOT BE ENVIRONMENTAL  
STUDIES MAJORS. CURRENT AND FORMER EMPLOYEES OF NATIONAL WILDLIFE  
FEDERATION ARE INELIGIBLE TO APPLY. FORMER NWF INTERNS ARE ELIGIBLE  
TO APPLY FOLLOWING ONE YEAR FROM THEIR FINAL WORK DATE.

**SELECTION CRITERIA:**

ALL FELLOWSHIP PROPOSALS WILL BE EVALUATED ON HOW WELL THEY MEET THE  
FOLLOWING GOALS:

1. DEMONSTRATING MEASURABLE IMPROVEMENT ON THE CAMPUS AND IN THE  
SURROUNDING COMMUNITY
2. ENGAGING STAFF, FACULTY, ADMINISTRATORS AND/OR STUDENTS
3. BUILDING COMMITMENT TO INSTITUTIONALIZE AND MAINTAIN THE PROJECT
4. EDUCATING THE CAMPUS AND BROADER COMMUNITY, INCLUDING K-12 SCHOOLS,  
ABOUT THE PROJECT (E.G. POWERPOINT PRESENTATION, CAMPUS-ORGANIZED  
WORKSHOP OR CAMPUS ECOLOGY TRAINING CLINIC, WEBSITE, RELEASES TO LOCAL  
AND CAMPUS NEWSPAPERS)
5. SECURING MATCHING FUNDS OR OTHER FINANCIAL SUPPORT FROM YOUR CAMPUS  
OR ANOTHER SOURCE
6. ARRANGING ACADEMIC CREDIT FOR SUCCESSFUL COMPLETION OF THE PROJECT,  
AS AN INDEPENDENT STUDY OR INTEGRATION OF FELLOWSHIP PROJECT INTO  
COURSE CURRICULA
7. SERVING AS A MODEL FOR THE NATIONAL CAMPUS GREENING MOVEMENT  
STRONG CANDIDATES WILL DEMONSTRATE THE FOLLOWING ATTRIBUTES:
  1. COMMITMENT TO ADVANCING CONSERVATION INITIATIVES ON ACADEMIC,  
PERSONAL, AND PROFESSIONAL LEVELS

2. CREATIVE THINKING TO ENGAGE NON-TRADITIONAL STAKEHOLDERS
3. STRONG COMMUNICATION SKILLS TO BUILD DIVERSE COALITIONS
4. INITIATIVE TO OVERCOME BARRIERS AND SEEK ALTERNATIVE AVENUES OF PROJECT ADVANCEMENT WHEN NECESSARY
5. PROACTIVE RESEARCH AND OUTREACH TO ENSURE PROJECT WILL SUCCESSFULLY ACHIEVE THE ABOVE

