

Form 990

OMB No. 1545-0047

Return of Organization Exempt From Income Tax

2004

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

Open to Public Inspection

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

A For the 2004 calendar year, or tax year beginning 10/01/04, and ending 9/30/05

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: Defenders of Wildlife. D Employer identification no. 53-0183181. E Telephone number 202-682-9400. F Accounting method: Accrual.

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

G Website: www.Defenders.org

J Organization type: 501(c)(3)

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 29,055,632

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

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

Table with 21 rows and 4 columns. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6a Gross rents; 6b Less: rental expenses; 6c Net rental income; 7 Other investment income; 8a Gross amount from sales of assets other than inventory; 8b Less: cost or other basis and sales expenses; 8c Gain or (loss); 8d Net gain or (loss); 9 Special events and activities; 9a Gross revenue; 9b Less: direct expenses; 9c Net income; 10a Gross sales of inventory; 10b Less: cost of goods sold; 10c Gross profit or (loss); 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess or (deficit) for the year; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year.

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) Stmt 4 (cash \$ 157,872 non-cash \$)	22 157,872	157,872		
23	Specific assistance to individuals	23			
24	Benefits paid to or for members	24			
25	Compensation of officers, directors, etc.	25 466,112		466,112	
26	Other salaries and wages	26 6,394,667	4,869,112	1,034,963	490,592
27	Pension plan contributions	27 510,596	323,657	142,853	44,086
28	Other employee benefits	28 834,677	617,510	165,591	51,576
29	Payroll taxes	29 506,994	359,610	111,080	36,304
30	Professional fundraising fees	30 868,798	568,494		300,304
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33 163,619	144,226	9,689	9,704
34	Telephone	34 147,454	123,742	16,294	7,418
35	Postage and shipping	35 4,367,733	3,381,340	20,057	966,336
36	Occupancy	36 630,339	425,382	182,864	22,093
37	Equipment rental and maintenance	37 54,573	42,876	7,988	3,709
38	Printing and publications	38 3,536,162	3,083,954	10,727	441,481
39	Travel	39 423,295	351,640	46,543	25,112
40	Conferences, conventions, and meetings	40 193,406	144,882	32,066	16,458
41	Interest	41 322,892	252,939	47,088	22,865
42	Depreciation, depletion, etc. (attach schedule)	42 592,822	464,390	86,453	41,979
43	Other expenses not covered above (itemize):a	43a			
	b See Statement 5	43b 5,071,575	3,691,105	550,024	830,446
	c	43c			
	d	43d			
	e	43e			
44	Total functional expenses (add lines 22 - 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 25,243,586	19,002,731	2,930,392	3,310,463

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 \$ **11,098,700** ; (ii) the amount allocated to Program services \$ **8,485,243** ;
 (iii) the amount allocated to Management and general \$; and (iv) the amount allocated to Fundraising \$ **2,613,457**

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)

What is the organization's primary exempt purpose?	Program Service Expenses (Required for 501(c)(3) & (4) orgs., & 4947(a)(1) trusts; but optional for others.)
▶ See Statement 6 All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a See Statement 7 (Grants and allocations \$ 157,872)	10,373,436
b See Statement 8 (Grants and allocations \$)	6,760,373
c See Statement 9 (Grants and allocations \$)	1,868,922
d (Grants and allocations \$)	
e Other program services (attach schedule) (Grants and allocations \$)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	19,002,731

Part IV Balance Sheets (See page 25 of the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.		(A)		(B)
		Beginning of year		End of year
45	Cash-non-interest-bearing	-8,100	45	24,138
46	Savings and temporary cash investments	2,749,972	46	3,298,285
47a	Accounts receivable	2,372,198		
b	Less: allowance for doubtful accounts			
		2,026,519	47c	2,372,198
48a	Pledges receivable	134,925		
b	Less: allowance for doubtful accounts			
		170,946	48c	134,925
49	Grants receivable	435,900	49	1,364,645
50	Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
51a	Other notes and loans receivable (attach schedule)			
b	Less: allowance for doubtful accounts			
			51c	
52	Inventories for sale or use		52	
53	Prepaid expenses and deferred charges	452,693	53	457,029
54	Investments-securities See Statement 10 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	7,057,379	54	6,649,275
55a	Investments-land, buildings, and equipment: basis			
b	Less: accumulated depreciation (attach schedule)			
			55c	
56	Investments-other (attach schedule)		56	
57a	Land, buildings, and equipment: basis	13,983,751		
b	Less: accumulated depreciation (attach schedule) See Statement 11	1,651,572		
		12,397,666	57c	12,332,179
58	Other assets (describe See Statement 12)	5,012,109	58	5,711,028
59	Total assets (add lines 45 through 58) (must equal line 74)	30,295,084	59	32,343,702
60	Accounts payable and accrued expenses	2,272,854	60	1,659,491
61	Grants payable		61	
62	Deferred revenue		62	
63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
64a	Tax-exempt bond liabilities (attach schedule)		64a	
b	Mortgages and other notes payable (attach schedule) See Worksheet	7,500,000	64b	7,870,000
65	Other liabilities (describe See Statement 13)	2,077,578	65	2,323,732
66	Total liabilities (add lines 60 through 65)	11,850,432	66	11,853,223
Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
67	Unrestricted	12,595,969	67	12,775,826
68	Temporarily restricted	4,659,377	68	6,478,210
69	Permanently restricted	1,189,306	69	1,236,443
Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
70	Capital stock, trust principal, or current funds		70	
71	Paid-in or capital surplus, or land, building, and equipment fund		71	
72	Retained earnings, endowment, accumulated income, or other funds		72	
73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	18,444,652	73	20,490,479
74	Total liabilities and net assets / fund balances (add lines 66 and 73)	30,295,084	74	32,343,702

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.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 27 of the instructions.) **Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

a	Total revenue, gains, and other support per audited financial statements ▶	a	29,782,497	a	Total expenses and losses per audited financial statements ▶	a	27,736,670
b	Amounts included on line a but not on line 12, Form 990:			b	Amounts included on line a but not on line 17, Form 990:		
(1)	Net unrealized gains on investments \$ 669,958			(1)	Donated services and use of facilities \$ 2,093,084		
(2)	Donated services and use of facilities \$ 2,093,084			(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Recoveries of prior year grants \$			(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify): \$			(4)	Other (specify): \$		
	Add amounts on lines (1) through (4) ▶	b	2,763,042		Add amounts on lines (1) through (4) ▶	b	2,093,084
c	Line a minus line b ▶	c	27,019,455	c	Line a minus line b ▶	c	25,643,586
d	Amounts included on line 12, Form 990 but not on line a:			d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 \$			(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify): \$			(2)	Other (specify): \$		
	Add amounts on lines (1) and (2) . . . ▶	d			Add amounts on lines (1) and (2) . . . ▶	d	
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	27,019,455	e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	25,643,586

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see page 27 of the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contrib. to employee benefit plans & deferred compensation	(E) Expense account and other allowances
See Statement 14				

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? Yes No
If "Yes," attach schedule-see page 28 of the instructions.

Part VI Other Information (See page 28 of the instructions.)

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.		X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	X	
78b	b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	X	
81a	b If "Yes," enter the name of the organization See Statement 15 and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a	Enter direct and indirect political expenditures. See line 81 instructions	81a	
81b	b Did the organization file Form 1120-POL for this year?		X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
82b	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	2,093,084
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84b	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85a	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N/A	
85b	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	N/A	
85c	c Dues, assessments, and similar amounts from members	85c	
85d	d Section 162(e) lobbying and political expenditures	85d	
85e	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
85f	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
85g	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
85h	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	
86a	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	
86b	b Gross receipts, included on line 12, for public use of club facilities	86b	
87a	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	
87b	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0</u> ; section 4912 <u>0</u> ; section 4955 <u>0</u>		
89b	b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization		0
90a	List the states with which a copy of this return is filed Statement 15A		
90b	b Number of employees employed in the pay period that includes March 12, 2004 (See instructions.)	90b	114
91	The books are in care of THE ORGANIZATION Telephone no. 202-682-9400 Located at WASHINGTON, DC ZIP + 4 20036		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year		92

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

	Unrelated business income		Excluded by sec. 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
Note: Enter gross amounts unless otherwise indicated.					
93 Program service revenue:					
a Conference Fees					140,810
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	152,815	
96 Dividends and interest from securities			14	116,878	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	300,055	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					-38,995
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b See Statement 16		4,050		1,200,825	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		4,050		1,770,573	101,815
105 Total (add line 104, columns (B), (D), and (E))					1,876,438

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93a	The fees help cover the cost of producing scientific conferences on issues such as wolves and other carnivores.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of 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 page 34 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
- Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

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

Please Sign Here

Signature of officer: J. Rappaport Clark Date: 7/25/06
 Executive Vice President

Type or print name and title.

Paid Preparer's Use Only

Preparer's signature: Theresa Hutchinson CPA Date: 7/21/06
 Check if self-employed Preparer's SSN or PTIN (See Gen. Instr. W) P00176056

Firm's name (or yours if self-employed), address, and ZIP + 4: Coates & Hutchinson, P.C.
P. O. Box 561
Odenton, MD 21113
 EIN: 52-1639078
 Phone no.: 410-672-6339

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

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

OMB No. 1545-0047

2004

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

Defenders of Wildlife

53-0183181

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to empl. ben. plans & deferred comp.	(e) Expense account and other allowances
Charles J. Orasin 1130 17th St., NW Washington DC 20036	Sr. VP Marketing/Dev 40	181,599	18,160	0
Jessie Brinkley 1130 17th St., NW Washington DC 20036	VP of Dev. 40	124,816	10,250	0
Robert Dewey 1130 17th St., NW Washington DC 20036	VP Govt. Rel. 40	113,400	11,340	0
Robert Jones 1130 17th St., NW Washington DC 20036	V.P. Finance 40	112,000	11,200	0
Sajjad Ahrabi 1130 17th St., NW Washington DC 20036	VP Info.Sys. 40	110,000	11,000	0
Total number of other employees paid over \$50,000 ▶	42			

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Public Interest Com 7700 Leesburg Pike Falls Church VA 22043	Prof. Solicitor	522,679
Adams & Hussey 1400 I St. NW #650 Washington DC 20005	Fund. Counsel	447,536
Care2.com 275 Shoreline Dr. #150 Redwood City CA 94065	Web Consultant	227,854
Spitfire Strategies 1500 21st Street NW Washington DC 92121	Program Consulting	125,933
Kintera 9605 Scranton Rd. #240 San Diego CA 20036	Web Consultant	87,898
Total number of others receiving over \$50,000 for professional services ▶	1	

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

Schedule A (Form 990 or 990-EZ) 2004

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

		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ <u>799,734</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)		
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	1	X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e	Transfer of any part of its income or assets?	2e	X
3a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a	X
b	Do you have a section 403(b) annuity plan for your employees?	3b	X
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	X

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

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5** A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6** A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7** A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8** A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9** A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ►
- 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b** A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12** An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

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

- 14** An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	20,756,879	19,731,227	18,175,868	21,699,582	80,363,556
16 Membership fees received					0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					0
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	1,040,187	976,008	1,191,851	918,794	4,126,840
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets Stmt 17	333,397	365,662	371,928	960,305	2,031,292
23 Total of lines 15 through 22	22,130,463	21,072,897	19,739,647	23,578,681	86,521,688
24 Line 23 minus line 17	22,130,463	21,072,897	19,739,647	23,578,681	86,521,688
25 Enter 1% of line 23	221,305	210,729	197,396	235,787	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					26a 1,730,434
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 2000 through 2003 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 86,521,688
d Add: Amounts from column (e) for lines:					
18 4,126,840 19 _____					
22 2,031,292 26b _____					
e Public support (line 26c minus line 26d total)					26d 6,158,132
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26e 80,363,556
					26f 92.8826%
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					
(2003) _____ (2002) _____ (2001) _____ (2000) _____					
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 11, 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					
(2003) _____ (2002) _____ (2001) _____ (2000) _____					
c Add: Amounts from column (e) for lines:					
15 _____ 16 _____					
17 _____ 20 _____ 21 _____					
d Add: Line 27a total _____ and line 27b total _____					27c _____
e Public support (line 27c total minus line 27d total)					27d _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27e _____
▶ 27f _____					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h _____ %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 7 of the instructions.)

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

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

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check a	if the organization belongs to an affiliated group.	Check b	if you checked "a" and "limited control" provisions apply.	
Limits on Lobbying Expenditures			(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred.)				
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		148,782
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37		650,952
38	Total lobbying expenditures (add lines 36 and 37)	38		799,734
39	Other exempt purpose expenditures	39		21,595,432
40	Total exempt purpose expenditures (add lines 38 and 39)	40		22,395,166
41	Lobbying nontaxable amount. Enter the amount from the following table-			
	If the amount on line 40 is-		The lobbying nontaxable amount is-	
	Not over \$500,000		20% of the amount on line 40	
	Over \$500,000 but not over \$1,000,000		\$100,000 plus 15% of the excess over \$500,000	
	Over \$1,000,000 but not over \$1,500,000		\$175,000 plus 10% of the excess over \$1,000,000	
	Over \$1,500,000 but not over \$17,000,000		\$225,000 plus 5% of the excess over \$1,500,000	
	Over \$17,000,000		\$1,000,000	
41		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 11 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
46					6,000,000
47	799,734	395,389	500,504	262,518	1,958,145
48	250,000	250,000	250,000	250,000	1,000,000
49					1,500,000
50	148,782	244,483	182,394	107,061	682,720

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.) **N/A**

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

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 11 of the instructions.)

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

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

(i) Cash

(ii) Other assets

b Other transactions:

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

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

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

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

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		See Statement 18	

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

b If "Yes," complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship
Defenders of Wildlife Action Fund	501 (C) (4)	Affiliate
Defenders of Wildlife Action Fund 527 Acct.	527	Affiliate

Forms 990 / 990-PF	Mortgages and Other Notes Payable	2004
For calendar year 2004, or tax year beginning 10/01/04 , and ending 9/30/05		

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

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

Name of lender	Relationship to disqualified person
(1) District of Columbia	
(2) Bank of America	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1) 7,000,000	6/27/02	7/01/29	Interest Only Until 7/2005	
(2) 500,000	8/01/04	3/31/06	On Demand	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1) First Deed of Trust on the Building	2002 Building Purchase
(2) Defenders of Wildlife's Assets	Short Term Cashflow
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year
(1)	7,000,000	6,870,000
(2)	500,000	1,000,000
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Totals	7,500,000	7,870,000

Federal Statements

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

Desc	How Rec'd	Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Deprec	Gain/ -Loss
Publicly Traded Securities					\$1,997,182	\$2,036,177	\$	\$ -38,995
Total					<u>\$1,997,182</u>	<u>\$2,036,177</u>	<u>0</u>	<u>\$ -38,995</u>

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

Bus Name	Addr	Purpose	Amount
Defenders of Wildlife	1130 17th Street, NW	Lobbying Grant	\$ 400,000
Total			<u>\$ 400,000</u>

Federal Statements

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

<u>Description</u>	<u>Amount</u>
Net Unrealized Gains on Investments	\$ 669,958
Total	<u>\$ 669,958</u>

Federal Statements

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

Name Address	Date of Gift	Description of Property	Relationship to Org	Cash Contrib	NonCash Contrib	Book Value	BV Explantn	FMV Explantn
Alaska Conservation			\$	2,000	Artic Phonebanking			
American Express				1,990	Panniers For Forest			
Araceli Rodrigues Diaz				1,000	Ill. Trade Sea Turtl			
Bob Fullerton				1,074	Elec Fence Blackfoot			
Browning Ferris Industries				7,200	Bear Resis. Dumpster			
Center for Wildlife Law				9,000	Wildlife Law News Qt			
CHS, Inc.				3,126	Elec Fence Blackfoot			
Conservation & Research				5,000	Mojave Desert Lab.			
Conserve Wildlife Foundation				5,000	Protect Red Knots			
Conserve Wildlife Foundation				10,575	Gull Inclosures			
Conserve Wildlife Foundation				4,375	Pur. Cameras & GPS			
Dersert Tortoise Preserve				6,000	Fence			
Edmund S Muskie Foundation				767	ALEC Meeting Expense			
Forest Guardians				5,000	Rio Grande Minnow			
Friends of the Wekiva				5,000	Ocala Wekiva System			
Green Corps				30,000	Grassroots Assistanc			
Lewis & Clark Law School				3,000	Research CITIES Impl			

Federal Statements

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

Name Address	Date of Gift	Description of Property	Relationship to Org	Class of Activity			FMV Explanth
				Cash Contrib	NonCash Contrib	Book Value	
Living With Wildlife Foundation			\$	222	\$		
Lourdes Rodrigues Badillo				1,000	Ill Trade Sea Turtle		
Lusaka Wire Grant-Task Force				5,000	Ivory Detection Unit		
Margarita Alba Gami				1,500	Meeting Expenses		
Montana Fish & Wildlife				2,800	Fence Grizzly Bear		
National Parks Conservation				1,000	Cont Nat. Park Assoc		
National Religious				5,000	ESA Project		
Northwood Wilderness				12,000	Mapping Hiawatha For		
NRCA-Natural Resources				6,000	Conservation Awards		
Pat Morris				300	Wolfseeker Newslette		
Porcat Catherine Portman				1,500	Relocate Owls in CA		
Pronatura Peninsula				1,000	Sea Turtle Trade Sur		
Raincoast Conservation				1,000	Bear Pop. Analysis		
Shaun Kipp				100	Fox Reward		
The Ocean Conservancy				1,500	Meeting Expenses		
Tucson Audubon Society				1,021	Desert Protection		
Univ. Of Montana				6,022	Swift Fox Research		

CDEFENDER Defenders of Wildlife
 53-0183181
 FYE: 9/30/2005

Federal Statements

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

Name Address	Date of Gift	Description of Property	Relationship to Org	Cash Contrib	NonCash Contrib	Book Value	BV Explanth	FMV Explnth
Wild at Heart				\$ 2,000	Owl Conservation	\$		
Wild Dogs				2,500	Wild Dog Project			
World Parrot Trust				3,000	Bird Trade Bands			
Yolanda Alaniz Pasini				3,300	Radio Program			

Total \$ 157,872 \$ 0 \$ 0

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

Description	Total Expenses	Program Service	Mgt & General	Fund-Raising
	\$	\$	\$	\$
Expenses				
Computer Service	854,808	581,944	156,577	116,287
Membership Incentives	629,691	420,318		209,373
Other Professional Services	1,457,169	1,126,323	154,385	176,461
Lockbox Fees	518,570	312,790	55,236	150,544
Honoraria / Creative Fees	347,304	269,030		78,274
Taxes & Licenses	255,991	197,560	40,657	17,774
Advertising	279,307	260,578	3,459	15,270
Compensation Payments	157,980	157,980		
Property / Liability Insuranc	93,901	73,558	13,694	6,649
Dues and Subscriptions	61,906	47,303	8,583	6,020
List Rentals	90,992	46,032		44,960
Temporary Help	75,377	27,889	42,331	5,157
Miscellaneous	69,031	50,497	14,857	3,677
Grants	60,245		60,245	
Contributions	119,303	119,303		
Total	<u>\$ 5,071,575</u>	<u>\$ 3,691,105</u>	<u>\$ 550,024</u>	<u>\$ 830,446</u>

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

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

Statement 7 - Form 990, Part III, Line a - Statement of Program Service Accomplishments**WILDLIFE ACTION PROGRAMS:**

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

- * Protect Native Animals and Plants: We develop and champion practical programs to save a wide variety of North American species, including key species such as gray wolves, grizzly bears, sea otters and jaguars.
- * Restore and Conserve Habitat: We promote progressive land-use strategies that safeguard key habitats such as

Federal Statements**Statement 7 - Form 990, Part III, Line a - Statement of Program Service Accomplishments (continued)**

wetlands, forests and grasslands from unsustainable use.
* Advocate for Environmental Legislation: We mobilize supporters and work with partners on the international, national, state and local levels to secure laws and policies that safeguard wild species and their habitats.

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

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

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

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

Federal Statements

Statement 10 - Form 990, Part IV, Line 54 - Investments in Securities

Description	Beginning of Year	End of Year	Basis of Valuation
US and State Government			
U.S. and State Government	3,055,543	2,584,920	Market
Mutual Funds - Equities	2,902,028	3,387,652	Market
Money Market	228,907	252,746	Market
Certificate of Deposit	870,901	423,957	Market
	<u>7,057,379</u>	<u>6,649,275</u>	

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

Description	Beginning of Year	Accum Deprec	End of Year	Accum Deprec
Furniture & Equipment	\$ 580,401	\$ 252,760	\$ 460,840	\$ 243,180
Computer Equipment	942,578	559,229	1,022,937	734,577
Building & Improvements	7,516,550	415,460	7,848,137	673,815
Web Site			66,251	
Land	4,585,586		4,585,586	
Total	<u>\$13,625,115</u>	<u>\$ 1,227,449</u>	<u>\$13,983,751</u>	<u>\$ 1,651,572</u>

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

Description	Beginning of Year	End of Year
Contributions Rec. From Remainder Tr	\$ 1,615,584	\$ 2,341,286
Assets Held in Charitable Remain Tru	2,159,948	2,111,123
Beneficial Interest in Perpetual Tru	982,937	1,015,073
Accrued Interest and Dividends	27,920	26,946
Unamortized Cost of Issuing Bonds	225,720	216,600
Total	<u>\$ 5,012,109</u>	<u>\$ 5,711,028</u>

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

Description	Beginning of Year	End of Year
Annuity Payment Liability	\$ 2,077,578	\$ 2,323,732
Total	<u>\$ 2,077,578</u>	<u>\$ 2,323,732</u>

Federal Statements

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

Name	City, State, Zip	Address	Title	Average Hours	Compensation	Benefits	Expenses
Rodger Schlickeisen	Washington DC 20036	1130 17th Street, NW	Presiden CEO	40	259,740	39,673	0
Jamie Rappaport Clark	Washington DC 20036	1130 17th Street, NW	Executive VP	40	206,372	12,304	0
Caroline Gabel	Washington DC 20036	1130 17th Street, NW	Chairman	5	0	0	0
Terry C. Pelster	Washington DC 20036	1130 17th Street, NW	Vice Chair	2	0	0	0
Alan Steinberg	Washington DC 20036	1130 17th Street, NW	Treasurer	2	0	0	0
Karin Sheldon	Washington DC 20036	1130 17th Street, NW	Secretary	2	0	0	0
Jeff Corwin	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
Gloria Flora	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
Adelaide Gomer	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
David H. Getches	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
Winsome McIntosh	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
Katherine A. Meyer	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
Ira New Breast	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
Barry Noon	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
Bryan G. Norton	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
Steward T. Pickett	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
Alan R. Pilkington	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0
H. Ronald Pulliam	Washington DC 20036	1130 17th Street, NW	Director	2	0	0	0

Federal Statements

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

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

Federal Statements

Statement 15 - Form 990, Part VI, Line 80b - Name of Related Organization(s)

<u>Name of related organization(s)</u>	<u>Type</u>
Defenders of Wilflife Action Fund	Exempt
Defenders of Wildlife Action Fund	Exempt
527 Account	

Statement 15A - Form 990, Part VI, Line 90a - List of States

ALABAMA
ALASKA
ARKANSAS
ARIZONA
CALIFORNIA
COLORADO
CONNECTICUT
DISTRICT OF COLUMBIA
FLORIDA
GEORGIA
ILLINOIS
KANSAS
KENTUCKY
LOUISIANA
MAINE
MARYLAND
MASSACHUSETTS
MICHIGAN
MINNESOTA
MISSISSIPPI
MISSOURI
NEW MEXICO
NEW HAMPSHIRE
NEW JERSEY
NEW YORK
NORTH CAROLINA
NORTH DAKOTA
OHIO
OKLAHOMA
OREGON
PENNSYLVANIA
RHODE ISLAND
SOUTH CAROLINA
TENNESSEE
UTAH
VIRGINIA
WASHINGTON
WEST VIRGINIA
WISCONSIN

Federal Statements**Statement 16 - Form 990, Part VII, Line 103 - Other Revenue**

<u>Description</u>	<u>Business Code</u>	<u>Unrelated Amount</u>	<u>Exclusion Code</u>	<u>Exclusion Amount</u>	<u>Related Income</u>
List Rental		\$	15	\$ 126,078	\$
List Rental			13	205,746	
Royalties	900004	4,050			
Royalties			15	656,819	
Miscellaneous			1	171,289	
Reimbursed Expenses			1	40,893	
Total		\$ 4,050		\$ 1,200,825	\$ 0

Federal Statements**Statement 17 - Schedule A, Part IV-A, Line 22 - Other Income**

<u>Description</u>	<u>2003</u>	<u>2002</u>	<u>2001</u>	<u>2000</u>
Mailing List Rental	\$ 232,471	\$ 220,131	\$ 226,397	\$ 164,965
Other	100,926	145,531	145,531	795,340
Total	<u>\$ 333,397</u>	<u>\$ 365,662</u>	<u>\$ 371,928</u>	<u>\$ 960,305</u>

53-0183181

Federal Statements

FYE: 9/30/2005

Statement 18 - Schedule A, Part VII, Line 51d - Schedule Information

<u>Line No.</u>	<u>Amount Involved</u>	<u>Name of Noncharitable Exempt Organization</u>	<u>Description of Transfers Transactions, Etc.</u>
51b(iv)	150,789	Defenders of Wildlife Action Fund	Pay fair market value for use of office space, supplies, equipment and personnel

• If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II and check this box **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time-Must File Original and One Copy.

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization Defenders of Wildlife	Employer identification number 53-0183181
	Number, street, and room or suite no. If a P.O. box, see instructions. 1130 17th Street, N.W.	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Washington DC 20036	

Check type of return to be filed (File a separate application for each return):

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 4720	

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

• The books are in the care of **THE ORGANIZATION**
Telephone No. **202-682-9400** FAX No. **202-682-1331**

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the **whole group**, check this box . If it is for **part of the group**, check this box and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **8/15/06**

5 For calendar year _____, or other tax year beginning **10/01/04**, and ending **9/30/05**

6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

7 State in detail why you need the extension
Additional time is requested to gather information to prepare a complete and accurate return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ _____

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature *Phyllis Ketchum* Title **CPA** Date **5/15/06**

Notice to Applicant-To Be Completed by the IRS

We have approved this application. Please attach this form to the organization's return.

We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.

We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.

We cannot consider this application because it was filed after the extended due date of the return for which an extension was requested.

Other _____

By: _____ Date _____

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

EXTENSION APPROVED

JUN 05 2006

FIELD DIRECTOR,
SUBMISSION PROCESSING CENTER

Type or print	Name ACCOUNTING FOR DEBITS AND CREDITS
	Number and street (include suite, room, or apt. no.) or a P.O. box number PO BOX 561
	City or town, province or state, and country (including postal or ZIP code) ODENTON MD 21113