

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
 Please use IRS label or print or type. See Specific Instructions.
NATIONAL WILDLIFE FEDERATION
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
11100 WILDLIFE CENTER DR
 City or town, state or country, and ZIP + 4
RESTON VA 20190-5362

D Employer identification number
53-0204616

E Telephone number
(703) 438-6000

F Accounting method: Cash Accrual
 Other (specify)

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

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates N/A

H(c) Are all affiliates included? N/A Yes No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number N/A

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

G Website: WWW.NWF.ORG

J Organization type (check only one) 501(c) (3) (insert no.) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 86,251,340.

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

Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Contributions to donor advised funds	1a			
	b Direct public support (not included on line 1a)	1b	51,242,933.		
	c Indirect public support (not included on line 1a)	1c	4,513,808.		
	d Government contributions (grants) (not included on line 1a)	1d	622,463.		
	e Total (add lines 1a through 1d) (cash \$ <u>51,856,752.</u> noncash \$ <u>535,452.</u>)	1e		56,379,204.	
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		10,950,541.	
	3 Membership dues and assessments	3		10,854,565.	
	4 Interest on savings and temporary cash investments	4		35,454.	
	5 Dividends and interest from securities	5		213,662.	
	6 a Gross rents	6a	SEE STATEMENT 1	86,777.	
	b Less: rental expenses	6b	SEE STATEMENT 2	78,746.	
c Net rental income or (loss). Subtract line 6b from line 6a	6c		8,031.		
7 Other investment income (describe <u> </u>)	7				
8 a Gross amount from sales of assets other than inventory	(A) Securities	8a	1,835,833.	659,770.	
	Less: cost or other basis and sales expenses	8b	1,824,795.	770,471.	
	Gain or (loss) (attach schedule)	8c	11,038.	-110,701.	
	Net gain or (loss). Combine line 8c, columns (A) and (B)	8d	STMT 3	STMT 4	-99,663.
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	a Gross revenue (not including \$ <u>252,059.</u> of contributions reported on line 1b)	9a	26,840.		
	b Less: direct expenses other than fundraising expenses	9b	26,840.		
	c Net income or (loss) from special events. Subtract line 9b from line 9a	9c	SEE STATEMENT 5	0.	
10 a Gross sales of inventory, less returns and allowances	10a				
	b Less: cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c			
11 Other revenue (from Part VII, line 103)	11		5,208,694.		
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		83,550,488.		
Expenses	13 Program services (from line 44, column (B))	13		60,913,642.	
	14 Management and general (from line 44, column (C))	14		4,999,893.	
	15 Fundraising (from line 44, column (D))	15		13,086,966.	
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses. Add lines 16 and 44, column (A)	17		79,000,501.	
18 Excess or (deficit) for the year. Subtract line 17 from line 12	18		4,549,987.		
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		-7,626,360.		
20 Other changes in net assets or fund balances (attach explanation)	20	SEE STATEMENT 6	-4,038,240.		
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21		-7,114,613.		

Part II Statement of Functional Expenses

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ 0, noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ 2,412,680, noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	2,412,680.	2,412,680.	SEE STATEMENT 8	SEE STATEMENT 9
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	1,157,069.	883,077.	132,601.	141,391.
25b Compensation of former officers, directors, key employees, etc. listed in Part V-B	244,988.	186,975.	28,077.	29,936.
25c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	19,235,794.	14,680,758.	2,204,421.	2,350,615.
27 Pension plan contributions not included on lines 25a, b, and c	565,672.	431,721.	64,826.	69,125.
28 Employee benefits not included on lines 25a - 27	2,508,448.	1,914,448.	287,467.	306,533.
29 Payroll taxes	1,690,567.	1,290,242.	193,738.	206,587.
30 Professional fundraising fees	2,464,329.			2,464,329.
31 Accounting fees	91,827.	67,419.	3,269.	21,139.
32 Legal fees	81,586.	60,853.	2,518.	18,215.
33 Supplies	134,074.	107,044.	1,364.	25,666.
34 Telephone	871,483.	676,864.	78,149.	116,470.
35 Postage and shipping	11,894,597.	9,076,770.	494,815.	2,323,012.
36 Occupancy	1,495,606.	1,173,783.	106,943.	214,880.
37 Equipment rental and maintenance	582,802.	448,058.	69,062.	65,682.
38 Printing and publications	4,640,708.	3,686,441.	153,143.	801,124.
39 Travel	2,133,151.	1,653,976.	234,494.	244,681.
40 Conferences, conventions, and meetings	774,842.	650,438.	7,336.	117,068.
41 Interest	1,490,794.	1,190,548.	14,163.	286,083.
42 Depreciation, depletion, etc. (attach schedule)	934,785.	718,663.	110,771.	105,351.
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 7	23,594,699.	19,602,884.	812,736.	3,179,079.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	79,000,501.	60,913,642.	4,999,893.	13,086,966.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ 19,038,220.; (ii) the amount allocated to Program services \$ 9,979,955.;

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

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

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► SEE STATEMENT 10	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a EDUCATION OUTREACH, PUBLICATIONS AND FILMS INCLUDE EXPENSES TO DEVELOP AND CONDUCT CLASSROOM AND OUTDOOR NATURE EDUCATION ACTIVITIES, PUBLISH OUR EDUCATIONAL MAGAZINES, AND PRODUCE NATURE MULTI-MEDIA PROGRAMS.	
(Grants and allocations \$ 68,955.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	26,326,834.
b CONSERVATION ADVOCACY PROGRAMS INCLUDE EXPENSES TO CONDUCT SCIENTIFIC, POLICY, AND LEGISLATIVE RESEARCH, TO EDUCATE AND ENGAGE THE PUBLIC ON ISSUES RELATING TO WILDLIFE CONSERVATION POLICY AND LEGISLATION, AND TO TAKE LEGAL ACTION AGAINST ENVIRONMENTAL POLLUTERS AND VIOLATORS THAT THREATEN WILDLIFE AND WILDLIFE HABITAT.	
(Grants and allocations \$ 2,343,725.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	20,064,648.
c MEMBERSHIP EDUCATION PROGRAMS PROVIDE AN ACTIVE AND INFORMED MEMBERSHIP WITH THE INFORMATION AND INSPIRATION TO MAKE A DIFFERENCE IN THEIR OWN BACKYARDS, THEIR COMMUNITIES, AND ACROSS THE COUNTRY.	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	12,403,130.
d OTHER NATURE EDUCATION PROGRAMS REPRESENT EXPENSES RELATED TO THE COMMUNICATION OF THE FEDERATION'S MISSION.	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	2,119,030.
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	60,913,642.

Form 990 (2006)

Part IV Balance Sheets (See the instructions.)

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

		(A) Beginning of year		(B) End of year		
Assets	45	Cash - non-interest-bearing	118,113	45	457,210	
	46	Savings and temporary cash investments		46	1,280,980	
	47 a	Accounts receivable	5,515,687			
		b Less: allowance for doubtful accounts	892,768	5,955,206	47c	4,622,919
	48 a	Pledges receivable	10,106,160			
		b Less: allowance for doubtful accounts		9,445,814	48c	10,106,160
	49	Grants receivable	4,261,864	49	5,174,728	
	50 a	Receivables from current and former officers, directors, trustees, and key employees	1,606	50a		
		b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b		
	51 a	Other notes and loans receivable				
		b Less: allowance for doubtful accounts		2,945,507	51c	
	52	Inventories for sale or use		52		
	53	Prepaid expenses and deferred charges	2,345,203	53	3,163,380	
	54 a	Investments - publicly-traded securities <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	Total assets (must equal line 74). Add lines 45 through 58	65,776,105	59	64,905,682		
Liabilities	60	Accounts payable and accrued expenses	16,383,638	60	16,094,845	
	61	Grants payable		61		
	62	Deferred revenue	12,737,023	62	12,712,784	
	63	Loans from officers, directors, trustees, and key employees		63		
	64 a	Tax-exempt bond liabilities <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	Total liabilities. Add lines 60 through 65	73,402,465	66	72,020,295		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.					
	67	Unrestricted	-26,960,345	67	-31,182,938	
	68	Temporarily restricted	16,315,034	68	18,497,252	
	69	Permanently restricted	3,018,951	69	5,571,073	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.					
	70	Capital stock, trust principal, or current funds		70		
	71	Paid-in or capital surplus, or land, building, and equipment fund		71		
	72	Retained earnings, endowment, accumulated income, or other funds		72		
73	Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	-7,626,360	73	-7,114,613		
74	Total liabilities and net assets/fund balances. Add lines 66 and 73	65,776,105	74	64,905,682		

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

a Total revenue, gains, and other support per audited financial statements				a	88,558,964.
b Amounts included on line a but not on Part I, line 12:					
1	Net unrealized gains on investments	b1	420,927.		
2	Donated services and use of facilities	b2	257,822.		
3	Recoveries of prior year grants	b3			
4	Other (specify): SEE STATEMENT 19	b4	8,525,727.		
Add lines b1 through b4				b	9,204,476.
c Subtract line b from line a				c	79,354,488.
d Amounts included on Part I, line 12, but not on line a:					
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify): INTER-ENTITY TRANSFERS	d2	4,196,000.		
Add lines d1 and d2				d	4,196,000.
e Total revenue (Part I, line 12). Add lines c and d				e	83,550,488.

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

a Total expenses and losses per audited financial statements				a	84,037,274.
b Amounts included on line a but not on Part I, line 17:					
1	Donated services and use of facilities	b1	257,822.		
2	Prior year adjustments reported on Part I, line 20	b2			
3	Losses reported on Part I, line 20	b3			
4	Other (specify): SEE STATEMENT 20	b4	5,279,074.		
Add lines b1 through b4				b	5,536,896.
c Subtract line b from line a				c	78,500,378.
d Amounts included on Part I, line 17, but not on line a:					
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify): INTER-ENTITY TRANSFERS	d2	500,123.		
Add lines d1 and d2				d	500,123.
e Total expenses (Part I, line 17). Add lines c and d				e	79,000,501.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 21		1,045,189.	107,651.	4,229.

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.

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, 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	----- ----- -----			
Totals				966,941.

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
x	

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

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

Yes	No
	x

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

Please Sign Here

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

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

Paid Preparer's Use Only

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

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

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/LETTERSHP 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	LETTERSHP OUTSOURCE	538,833.
<u>SOFTRAC AMERICA</u> 500 MONOCACY BLVD, FREDERICK, MD 21701	FULFILLMENT/LETTERSHP 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
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>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
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? SEE STATEMENT 29	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)? SEE PART V-A, FORM 990	2d	x
e Transfer of any part of its income or assets?	2e	x
3 a 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 Did the organization have a section 403(b) annuity plan for its employees?	3b	x
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	x
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	x
4 a 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 Did the organization make any taxable distributions under section 4966? N/A	4b	
c Did the organization make a distribution to a donor, donor advisor, or related person? N/A	4c	
d Enter the total number of donor advised funds owned at the end of the tax year ►	N/A	
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ►	N/A	
f 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	
g 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	
Total					▶

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	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 -		
	If the amount on line 40 is -		
	The lobbying nontaxable amount is -		
	Not over \$500,000		20% of the amount on line 40
	Over \$500,000 but not over \$1,000,000		\$100,000 plus 15% of the excess over \$500,000
	Over \$1,000,000 but not over \$1,500,000		\$175,000 plus 10% of the excess over \$1,000,000
	Over \$1,500,000 but not over \$17,000,000		\$225,000 plus 5% of the excess over \$1,500,000
	Over \$17,000,000		\$1,000,000
41		41	1,000,000
42	Grassroots nontaxable amount (enter 25% of line 41)	42	250,000
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	0

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period					
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total	
45	Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
46	Lobbying ceiling amount (150% of line 45(e))					6,000,000
47	Total lobbying expenditures	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:

- 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.)

Yes	No	Amount
		0

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

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

Table with 3 columns: Question, Yes, No. Rows include 51a(i), a(ii), b(i) through b(vi), and c.

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.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Includes entries for NATIONAL WILDLIFE ACTION.

52 a 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?
b If "Yes," complete the following schedule:

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Includes entry for NATIONAL WILDLIFE ACTION.

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 PUBLICLY TRADED SECURITIES STATEMENT 3

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SALE OF INVESTMENTS	1,835,833.	1,824,795.	0.	11,038.
TO FORM 990, PART I, LINE 8	1,835,833.	1,824,795.	0.	11,038.