COMMITTEE ON NATURAL RESOURCES

113^{th} Congress Disclosure Form As required by and provided for in House Rule XI, clause 2(g) and

the Rules of the Committee on Natural Resources

Full Committee Legislative Hearing on:

- **H.R. 1314 (Flores),** To amend the Endangered Species Act of 1973 to establish a procedure for approval of certain settlements;
- H.R. 1927 (Costa), "More Water and Security for Californians Act;"
- H.R. 4256 (Stewart), "Endangered Species Improvement Act of 2014;"
- H.R. 4284 (Neugebauer), "ESA Improvement Act of 2014;"
- H.R. 4319 (Crawford), "Common Sense in Species Protection Act of 2014;" and
- H.R. 4866 (Mullin), "Lesser Prairie Chicken Voluntary Recovery Act of 2014."

September 9, 2014

For Individuals:
1. Name:
2. Address:
3. Email Address:
4. Phone Number:
* * * *
For Witnesses Representing Organizations:
1. Name: Ya-Wei Li
2. Name of Organization(s) You are Representing at the Hearing: Defenders of Wildlife
3. Business Address: 1130 17 th Street, NW, Washington, D.C. 20036
4. Business Email Address: Information Redacted for Privacy
5. Business Phone Number: Information Redacted for Privacy 1

For all Witnesses

Name/Organization: Defenders of Wildlife

Title/Date of Hearing: Legislative hearing on: H.R. 1314 (Flores), To amend the Endangered Species Act of 1973 to establish a procedure for approval of certain settlements; H.R. 1927 (Costa), "More Water and Security for Californians Act;" H.R. 4256 (Stewart), "Endangered Species Improvement Act of 2014;" H.R. 4284 (Neugebauer), "ESA Improvement Act of 2014;" H.R. 4319 (Crawford), "Common Sense in Species Protection Act of 2014;" and H.R. 4866 (Mullin), "Lesser Prairie Chicken Voluntary Recovery Act of 2014." / September 9, 2014

- a. Any training or educational certificates, diplomas or degrees or other educational experiences that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.
- J.D., Cornell University (included completing graduate coursework in conservation biology and herpetology). B.S., Drexel University
- b. Any professional licenses, certifications, or affiliations held that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

Licensed to practice law in D.C. and N.Y.

c. Any employment, occupation, ownership in a firm or business, or work-related experiences that relate to your qualifications to testify on or knowledge of the subject matter of the hearing.

Before joining Defenders of Wildlife, I was an environmental lawyer in private practice representing regulated entities in administrative, judicial, and congressional proceedings involving a variety of environmental issues, including endangered species, air and water contaminants, pesticides, chemical regulation, environmental assessments, and renewable energy.

At Defenders of Wildlife, I have worked on matters involving nearly every section of the U.S. Endangered Species Act, including those covering listings, consultations, critical habitat designations, recovery planning, habitat conservation plans, state grants and cooperative agreements, and candidate species conservation.

d. Any federal grants or contracts (including subgrants or subcontracts) from the <u>Department of the Interior</u> (<u>and /or other agencies invited</u>) that you have received in the current year and previous four years, including the source and the amount of each grant or contract.

None.

e. A list of all lawsuits or petitions filed by you against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed.

None.

f. A list of all federal lawsuits filed against you by the federal government in the current year and the previous four years, giving the name of the lawsuit, the subject matter of the lawsuit, and the federal statutes under which the lawsuits were filed.

None.

g. Any other information you wish to convey that might aid the Members of the Committee to better

understand the context of your testimony.

None.

Witnesses Representing Organizations

Name/Organization: Defenders of Wildlife

Title/Date of Hearing: Legislative hearing on: H.R. 1314 (Flores), To amend the Endangered Species Act of 1973 to establish a procedure for approval of certain settlements; H.R. 1927 (Costa), "More Water and Security for Californians Act;" H.R. 4256 (Stewart), "Endangered Species Improvement Act of 2014;" H.R. 4284 (Neugebauer), "ESA Improvement Act of 2014;" H.R. 4319 (Crawford), "Common Sense in Species Protection Act of 2014;" and H.R. 4866 (Mullin), "Lesser Prairie Chicken Voluntary Recovery Act of 2014." / September 9, 2014

h. Any offices, elected positions, or representational capacity held in the organization(s) on whose behalf you are testifying.

I am the Director of Endangered Species Conservation at Defenders of Wildlife and will represent the organization at the hearing on Endangered Species Act matters.

i. Any federal grants or contracts (including subgrants or subcontracts) from the <u>Department of the Interior</u> (<u>and /or other agencies invited</u>) that were received in the current year and previous four years by the organization(s) you represent at this hearing, including the source and amount of each grant or contract for each of the organization(s).

Department of the Interior, U.S. Fish and Wildlife Service:

- March 2011: \$7,500 for hiring a coordinator for the annual Florida Panther Festival (pass-through via Friends of the Florida Panther Refuge via National Fish and Wildlife Foundation)
- September 2011: \$15,000 for work on the collaborative effort to disseminate information about future potential to high priority conservation areas within the California Rangeland Conservation Coalition (CRCC) study area.
- December 2011: \$19,965.40 for coordination of the work of the Great Northern Landscape Conservation Cooperative and development of climate change content on the Conservation Registry (pass-through via the Oregon Department of Fish and Wildlife)
- May 2012: \$38,391.76 for work on the collaborative effort to disseminate information about future potential to high priority conservation areas within the California Rangeland Conservation Coalition (CRCC) study area.
- March 2012: \$2,625.34 for hiring a coordinator for the annual Florida Panther Festival (pass-through via Friends of the Florida Panther Refuge via National Fish and Wildlife Foundation)
- July 2012: \$25,925.76 for work on the collaborative effort to disseminate information about future potential to high priority conservation areas within the California Rangeland Conservation Coalition (CRCC) study area.
- August 2012: \$30,000 to design and create a dedicated portal on the Conservation Registry for use as a conservation information delivery mechanism for the Heart of the Rockies geography.
- August 2012: \$67,470 to develop procedures and methods to assist Florida Fish and Wildlife Conservation Commission with incorporating climate change into the agency's scope of work and apply these procedures and methods to develop adaptation strategies for specific priority habits and/or species. (Pass-through via Florida Fish and Wildlife Conservation Commission.)

- June 2013: \$4,800 to work with the Fort Belknap Fish and Wildlife agency on a comprehensive wildlife management plan and to restore black-footed ferrets on the Fort Belknap Indian Reservation. (Pass-through via World Wildlife Fund and National Fish and Wildlife Foundation.)
- July 2013: \$36,000 to support electric fencing and technical expertise for landowners living in the Yaak to Yahk project area. (Pass-through from the National Fish and Wildlife Foundation.)
- j. A list of all lawsuits or petitions filed by the organization(s) you represent at the hearing against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed for each of the organization(s).
 - Defenders of Wildlife et al. v. Jewell, No. 3:13-cv-00698 (Eastern District of Tennessee): 16 U.S.C. §§ 1531 et seq., and 5 U.S.C. §§ 551 et seq.
 - o Case Subject: Tennessee Coal Mining
 - Black Warrior Riverkeeper v. U.S. Army Corps of Engineers, et al., No. 2:13-cv-02136 (Northern District of Alabama): 42 U.S.C. §§ 4321 et seq., 16 U.S.C. §§ 1531 et seq., 5 U.S.C. §§ 551 et seq., and 33 U.S.C. §§ 1251 et seq.
 - o Case Subject: Alabama Coal Mining
 - Kentucky Waterways Alliance et al. v. McCarthy et al., No. 3:13-cv-01207-JGH (W.D. Ky.): 16 U.S.C. §§ 1531 et seq., 5 U.S.C. §§ 551 et seq., and 33 U.S.C. §§ 1251 et seq.
 - o Case Subject: Kentucky Water Quality Standards
 - Defenders of Wildlife v. U.S. Fish and Wildlife Service et al., No. 1:14-cv-150-CKK (District of Columbia): 42 U.S.C. §§ 4321 et seq., 16 U.S.C. §§ 1531 et seq., and 5 U.S.C. §§ 551 et seq.
 - o Case Subject: Perdido Key Beach Mouse
 - Defenders of Wildlife et al. v. Jewell, No. 1:13-cv-00919-RC (D.C. District Court): 16 U.S.C. §§ 1531 et seq. and 5 U.S.C. §§ 551 et seq.
 - o Case Subject: Dunes Sagebrush Lizard
 - Defenders of Wildlife et al. v. Jewell et al., No. 1:14-cv-1025 (D.C. District Court): 16 U.S.C. §§ 1531 et seq. and 5 U.S.C. §§ 551 et seq.
 - o Case Subject: Lesser Prairie Chicken
 - Sierra Club et al. v. Kenna et al., No. 13-15383 (9th Cir.): 42 U.S.C. §§ 4321 et seq., 16 U.S.C. §§ 1531 et seq., and 5 U.S.C. §§ 551 et seq.
 - o Case Subject: North Sky Wind Project
 - Center for Biological Diversity v. EPA, No. 14-1036 (D.C. Cir.): 16 U.S.C. §§ 1531 et seq. and 5 U.S.C. §§ 551 et seq.
 - o Case Subject: Pesticides (cyantraniliprole)
 - Center for Biological Diversity v. Kelly, No. 1:13-cv-00427 (District of Idaho): 16 U.S.C. §§ 1531 *et seq.* and 5 U.S.C. §§ 551 *et seq.*
 - o Case Subject: Woodland Caribou CH

- Oceana v. BOEM, No. 12-0981-RC (D.C. District Court): 42 U.S.C. §§ 4321 et seq., 16 U.S.C. §§ 1531 et seq., and 5 U.S.C. §§ 551 et seq.
 - o Case Subject: Gulf of Mexico Oil and Gas Lease Sales
- Friends of the River et al. v. U.S. Army Corps of Engineers et al., No. 2:11-cv-01650-JAM-JFM (Eastern District of California): 42 U.S.C. §§ 4321 et seq., 16 U.S.C. §§ 1531 et seq., and 5 U.S.C. §§ 551 et seq.
 - o Case Subject: California Levees
- Maughan v. Vilsack, No. 4:14-07-EJL (District of Idaho), No. 14-35043 (9th Cir.): 42 U.S.C. §§ 4321 et seq. and 5 U.S.C. §§ 551 et seq.
 - o Case Subject: Idaho Wolves
- Defenders of Wildlife v. Salazar, No. 1:12-cv-01833-ABJ (D.C. District Court): 16 U.S.C. §§ 1531 et seq., and 5 U.S.C. §§ 551 et seq.
 - o Case Subject: Wyoming Wolf
- Red Wolf Coalition v. NC Wildlife Resources Commission, No. 2:13-cv-60 (Eastern District of North Carolina): 16 U.S.C. §§ 1531 *et seq.*, and 5 U.S.C. §§ 551 *et seq.*
 - o Case Subject: Red Wolf
- Defenders of Wildlife v Jewell, No. 2:14-cv-1656-MWF-RZ (Central District of California): 16 U.S.C. §§ 1531 *et seq.*, and 5 U.S.C. §§ 551 *et seq.*
 - o Case Subject: Desert Tortoise
- Defenders of Wildlife et al. v. U.S. Department of the Navy, No. 12-15680 (11th Cir.): 42 U.S.C. §§ 4321 et seq., 16 U.S.C. §§ 1531 et seq., and 5 U.S.C. §§ 551 et seq.
 - o Case Subject: Undersea Warfare Training Range
- Defenders v. NPS, FWS, No. 2:07-cv-00045-BO (Eastern District of North Carolina): 16 U.S.C. §§ 1531 *et seq.*, and 5 U.S.C. §§ 551 *et seq.*
 - o Case Subject: Cape Hatteras National Seashore Challenge
- Cape Hatteras Access Preservation Alliance v. Salazar, No. 2:13-cv-00001-BO (Eastern District of North Carolina): 16 U.S.C. §§ 1531 et seq., and 5 U.S.C. §§ 551 et seq.
 - o Cape Hatteras National Seashore ORV management rule defense
- Defenders of Wildlife v. NC Dep't of Transportation, No. 13:2215 (4th Cir.)
- Defenders of Wildlife, et al. v. Federal Highway Administration, et al., No. 2:11-cv-0035-FL (Eastern District of North Carolina)
- Defenders of Wildlife v North Carolina Department of Environment and Natural Resources, No. 12 CVS 16364 (Wake County Superior State Court)
 - o 42 U.S.C. §§ 4321 et seq. and 5 U.S.C. §§ 551 et seq.
 - o Case Subject: Bonner Bridge North Carolina Outer Banks
- Federal Forest Resource Coalition et al. v. Vilsack et al., No. 1:12-cv-01333-RJL (D.C. District Court): 16 U.S.C. §§ 1600 et seq. and 5 U.S.C. §§ 551 et seq.
 - o Case Subject: NFMA Forest Planning Rule Defense

- Organized Village of Kake, et al. v. U.S. Dept. of Agriculture, No. 11-35517 (9th Cir.)
 - o Case Subject: Tongass Exemption Challenge
- Colorado Envi'l Coalition v. Kempthorne, No. 09-cv-00085-JLK (D. Colo.): 5 U.S.C. § 551 et seq. and 16 U.S.C. § 1540(c), (g)
- Colorado Envt'l Coalition v. Kempthorne, No. 09-cv-00091-JLK (D. Colo.): 5 U.S.C. § 551 et seq. and 16 U.S.C. § 1540(c), (g)
 - o Case Subject: Oil Shale
- Defenders of Wildlife et al. v. BLM et al., No. 10-72775 (9th Cir.): 15 U.S.C. § 717r and 16 U.S.C. § 1540(c), (g)
- Defenders of Wildlife et al. v. FERC, No. 10-1407 (D.C. Cir.): 15 U.S.C. § 717r
 - o Case Subject: The Ruby Gas Pipeline
- Defenders of Wildlife et al. v. Jackson, No. 10-cv-01915 (D.D.C.): 33 U.S.C. § 1365(a)(2)
 - o Case Subject: Coal Ash Deadline
- WildEarth Guardians et al. v. Salazar et al., No. 1:10-cv-01174-CKK (D.D.C.): 5 U.S.C. §§ 701-706 and 16 U.S.C. § 1540(c), (g)
 - o Case Subject: West Antelope Shale
- WildEarth Guardians et al. v. Salazar et al., No. 1:11-cv-00670-CKK (D.D.C.): 5 U.S.C. §§ 701-706
 - o Case Subject: Powder River Basin Recertification
- Defenders of Wildlife v. Bureau of Ocean Energy, Management, Regulation, and Enforcement, No. 10-254-WS-C (S.D. Al.): 42 U.S.C. §§ 4321 et seq., 16 U.S.C. §§ 1531 et seq., and 5 U.S.C. §§ 551 et seq.
 - o Case Subject: Gulf of Mexico Lease Sale 213
- Defenders of Wildlife v. Bureau of Ocean Energy, Management, Regulation, and Enforcement, No. 11-12598-F (11th Cir.): 43 U.S.C. § 1344; 42 U.S.C. § 4321; 16 U.S.C. § 1531; 16 U.S.C. § 1631; 16 U.S.C. § 1801; and 5 U.S.C. § 551
 - o Case Subject: Shell Gulf of Mexico Exploration Plan
- Sea Turtle Conservancy v. Locke, 1:09-cv-00259-SPM-AK (N.D. Fl): 42 U.S.C. §§ 4321 et seq., 16 U.S.C. §§ 1531 et seq., and 5 U.S.C. §§ 551 et seq.
 - o Case Subject: Gulf of Mexico Bottom Longline Fishery
- Native Village of Point Hope v. Salazar, 1:08-cv-00004-RRB (D. Alaska): 42 U.S.C. §§ 4321 et seq., and 5 U.S.C. §§ 551 et seq.
 - o Case Subject: Chukchi Lease Sale 193
- Defenders of Wildlife v. U.S. Dept of the Navy, No. 2:10-cv-00014-LGW-JEG (S.D. Ga.): 42 U.S.C. §§ 4321 *et seq.*, 16 U.S.C. §§ 1531 *et seq.*, and 5 U.S.C. §§ 551 *et seq.*
 - o Case Subject: Navy Undersea Warfare Training Range
- Organized Village of Kake v. U.S. Dept. of Agriculture (D. AK 1:09-cv-0022-jws): 42 U.S.C. §§ 4321 et seq. and 5 U.S.C. §§ 551 et seq.

- o Case Subject: Tongass Roadless Rule Exemption
- Sierra Forest Legacy v. Pendleton, Civ No. 08-4240-SC (N.D. Cal): 42 U.S.C. §§ 4321 et seq., 16 U.S.C. §§ 1531 et seq., and 5 U.S.C. §§ 551 et seq.
 - o Case Subject: Sierra Nevada National Forests Management Indicator Species Amendment
- Center for Biological Diversity v. US Fish and Wildlife Service, No. 08-01278-MHP (N.D. Cal.): 16 U.S.C. §§ 1531 *et seq.*, and 5 U.S.C. §§ 551 *et seq.*
 - o Case Subject: Southern California Forests Biological Opinions
- Defenders of Wildlife v. Salazar, No. 10-5144 (D.C. Cir.): 16 U.S.C. §§ 668dd; 42 U.S.C. § 4321; and 5 U.S.C. § 551
 - o Case Subject: National Bison and Elk Refuge Management Plan
- Native Village of Point Hope v. Salazar, No. 09-73942 consolidated with No. 10-70166 (9th Cir.): 42 U.S.C. §§ 4321 *et seq.* and 5 U.S.C. §§ 551 *et seq.*
 - o Case Subject: Shell Arctic Exploration Plans
- Center for Biological Diversity v. US Dept of Agriculture, 08-03884-MHP (N.D. Cal.): 42 U.S.C. §§ 4321 *et seq.* and 5 U.S.C. §§ 551 *et seq.*
 - o Case Subject: Southern California Forests Plans
- The Humane Society of the United States v. Gutierrez, Civ. No. 08-1593-ESH (D.D.C.): 42 U.S.C. §§ 4321 et seq., 16 U.S.C. §§ 1531 et seq., and 5 U.S.C. §§ 551 et seq.
 - o Case Subject: North Atlantic Right Whales Fishing Entanglement Protections
- Defenders of Wildlife v. National Marine Fisheries Service, No. 10-10887 (D. Mass.): 16 U.S.C. §§ 1531 et seq. and 5 U.S.C. §§ 551 et seq.
 - o Case Subject: Northeast Fisheries Biological Opinion Delay
- Humane Society of the United States v. National Marine Fisheries Service, No. 10-10873 (D. Mass.): 16 U.S.C. §§ 1531 *et seq.* and 5 U.S.C. §§ 551 *et seq.*
 - o Case Subject: Right Whale Critical Habitat
- Defenders of Wildlife v. Salazar, (9th Cir.) [10-35885, 10-35886, 10-35894, 10-35897, 10-35898, 10-35926] (KKW): 16 U.S.C.S. § 1531 et seq.
 - o Case Subject: Northern Rockies Gray Wolf delisting
- Defenders of Wildlife v. EPA, No. 09-1199 (D.C. Cir.): 16 U.S.C. § 1531 et seq., 7 U.S.C. § 136 et seq., and 5 U.S.C.S. § 706.
 - o Case Subject: Rozol/Prairie dog bait
- Friends of the River et al v. U.S. Army Corps of Engineers, 2:11-cv-01650-JAM –JFM: 16 U.S.C. § 1531 et seq., and 5 U.S.C.S. § 706.
 - o Case Subject: Tree removal from levees
- Defenders of Wildlife v. Jackson, No. 09-01814-ESH (D.D.C): 16 U.S.C. § 1531 *et seq.*, 16 U.S.C. § 1536(a)(2)., 50 C.F.R. § 402.02., and 50 C.F.R. § 402.14(g).
 - o Case Subject: Rozol/Prairie dog bait

k. A list of all federal lawsuits filed against the organization(s) you represent at the hearing by the federal government in the current year and the previous four years, giving the name of the lawsuit, the subject matter of the lawsuit, and the federal statutes under which the lawsuits were filed.

None.

l. For tax-exempt organizations and non-profit organizations, copies of the three most recent public IRS Form 990s (including Form 990-PF, Form 990-N, and Form 990-EZ) for each of the organization(s) you represent at the hearing (not including any contributor names and addresses or any information withheld from public inspection by the Secretary of the Treasury under 26 U.S.C. 6104)).

See attached.

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)

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

Open to Public

Α	For the	e 2010 calendar year, or tax year beginning $$ OCT 1 , $$ 2010 $$ and ending	<u>S</u> EP 30, 2011	•
В	Check if applicab	C Name of organization	D Employer identif	ication number
	Addre	Defenders of Wildlife		
	chang	Doing Business As		
	return Termi ated	1130 17th Street, NW		682-9400
	return	City or town, state or country, and ZIP + 4	G Gross receipts \$	30,485,558.
	Applic		H(a) Is this a group r	eturn
	pendi	F Name and address of principal officer: Jamle Rappaport Clark	for affiliates?	Yes X No
			H(b) Are all affiliates in	cluded? Yes No
			,	
			'ear of formation: 1947	M State of legal domicile: DC
P	art I			
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: Habitat	and species p	protection.
ern				
Š				
<u>«</u>				
ies				
iķ	6	Total number of volunteers (estimate if necessary)		
Act				
	b	Net unrelated business taxable income from Form 990-T, line 34		-
ne	1			
Revenue				499,000.
Be				
				1,390,040.
	1			
Expenses				
)en	10a	Tatal fundraising rees (Part IX, column (A), line 11e)	1,323,233	2,133,337.
Ä	1,0	Other expenses (Part IX, column (A) lines 11s 11s 11s 11s 11s 11s	14 581 747	14 742 026
L S	3	nevenue less expenses. Subtract line 10 nont line 12		
ets (20	Total assats (Part Y line 16)		
Ass	21			
Net	22			
		Signature Block		
Und	ler pena	alties of perjury, I declare that I have examined this return, including accompanying schedules and sta	itements, and to the best of m	ny knowledge and belief, it is
	Defenders of Wildlife Doing Business As Number and street (or P.D. box it mail is not delivered to sireet address) To the property of the			
Sig	ın	Signature of officer		
He				
		Type or print name and title		
			if	
Pai	d		$\underline{\mathbf{y}}$ 02/13/12 self-employ	red
Pre	parer	Firm's name ▶ Rogers & Company PLLC		
Use	Only	Firm's address 8300 Boone Boulevard, Suite 600		
		Vienna, VA 22182	Phone no. 7	
Ма	y the I	RS discuss this return with the preparer shown above? (see instructions)		X Yes No

Par	Till Statement of Program Service Accomplishments	_
	Check if Schedule O contains a response to any question in this Part III	<u>:</u>
1	Briefly describe the organization's mission:	
	Defenders of Wildlife is a national, nonprofit membership organization	
	dedicated to the protection of all native animals and plants in their	
	natural communities.	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ? Yes $X N_0$	0
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X N	0
	If "Yes," describe these changes on Schedule O.	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 11,624,418. including grants of \$ 567,042.) (Revenue \$ 279,403.	_)
	Wildlife Action - Long known for its leadership on endangered species	
	issues, Defenders of Wildlife's programs give particular attention to	_
	imperiled species because of the irreparable loss that species	
	extinction represents. Keystone and umbrella species and their habitats	<u>;</u>
	are particularly important because of the significant value they have	_
	for legions of biologically significant species. Large predators -	_
	typically umbrella and sometimes keystone species - warrant special	_
	attention because of their growing scarcity and the aesthetic,	
	emotional and psychological value they provide to humanity. We are	_
	known for our innovative and pragmatic responses to a constantly	_
	changing political, economic and social environment. Our staff of	
	scientists, wildlife specialists, educators, activists, economists and	
4b	(Code:) (Expenses \$ 9,269,106. including grants of \$ 125.) (Revenue \$ 10,125.)	_)
	Information, Education, and Communication: Defenders of Wildlife's	_
	quarterly publication, DEFENDERS, is sent to all members. This award winning publication features informative articles, on crucial wildlife	_
	and land management 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 conservation issues; and	_
	providing information to students and teachers of wildlife issues.	_
	Defenders of Wildlife also reaches the public by briefing the local and	Γ
	national media on timely and crucial wildlife topics by producing high	_
4c	(Code:) (Expenses \$ _ 1 , 071 , 252 • including grants of \$) (Revenue \$)	
	Constituency Outreach: Defenders of Wildlife has an aggressive program	- ′ 1
	to recruit and retain members to facilitate public participation in	_
	furthering its mission. Defenders of Wildlife provides the public with	ī
	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.	
4d	Other program services. (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 21,964,776.	
	Form 990 (201	0)

53-0183181 Page **3**

Form 990 (2010) Defenders of Wildlife Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
Ü	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	4415		X
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	-110		
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	L
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that	001		
	operate one or more hospitals must attach audited financial statements (see instructions)	20 b		l

Form 990 (2010) Defenders of Wildlife
Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	23	Х	
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	20		
2-70	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			77
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Х	<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Λ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Х
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Yes X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	Х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2010)

Defenders of Wildlife Statements Regarding Other IRS Filings and Tax Compliance Part V

Check if Schedule O contains a response to any question in this Part V

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	_{1a}	131		169	140
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble gaming			
	(gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	186			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns a return of the control of the	rns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction	s)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		•			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		<u> </u>
b	If "Yes," enter the name of the foreign country:					
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accou	nts.	_		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		<u>X</u>
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.			5b		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
oa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did thany contributions that were not tax deductible?			6a		Х
h	any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions.			oa		
b			giits	6b		
7	Organizations that may receive deductible contributions under section 170(c).			OD		
· a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and sel	rvices r	provided to the payor?	7a	Х	
	16/15/4 1/1/11 1/1		. ,	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w					
	to file Form 8282?			7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontra	ot?	7e		<u>X</u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	ract?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file February			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, airplanes, airplane			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D					
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any un	ie during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			00		
a b	Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person?			9a 9b		
10	Section 501(c)(7) organizations. Enter:			an		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
_	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	.مدا				
_	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c		140		X
	Did the organization receive any payments for indoor tanning services during the tax year?			14a 14b		- 22
Ŋ	ii res, rias it iiled a roitii rzo to report tilese paytiletits? II rvo, provide air explanation iii Schedul	· · · · · ·			99 0 (2010)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	See	instruction	s.		,	
	Check if Schedule O contains a response to any question in this Part VI						X
Sec	tion A. Governing Body and Management						
	and the second s					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	ĺ	27			110
b	Enter the number of voting members included in line 1a, above, who are independent	1b		24			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		any other				
2					2	Х	
2	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the	۰۰۰۰۰۰				- 21	
3					•		Х
	of officers, directors or trustees, or key employees to a management company or other person?				3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 99				4		X
5	Did the organization become aware during the year of a significant diversion of the organization's asset				5		X
6	Does the organization have members or stockholders?				6		
7a	Does the organization have members, stockholders, or other persons who may elect one or more men	nber	s of the				77
	governing body?				7a		<u>X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other pers				7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken d	lurin	g the year				
	by the following:						
	The governing body?				8a	X	
b	Each committee with authority to act on behalf of the governing body?				8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach	hed	at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venu	e Code.)				
						Yes	No
10a	Does the organization have local chapters, branches, or affiliates?				10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such c	hapt	ers, affiliat	es,			
	and branches to ensure their operations are consistent with those of the organization?				10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing	ng th	e form?		11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13				12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that coul	d giv	e rise				
	to conflicts?				12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es,"	describe				
	in Schedule O how this is done				12c	Х	
13	Does the organization have a written whistleblower policy?				13	Х	
14	Does the organization have a written document retention and destruction policy?				14	Х	
15	Did the process for determining compensation of the following persons include a review and approval						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		•				
а	The organization's CEO, Executive Director, or top management official				15a	Х	
	Other officers or key employees of the organization				15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	ent v	vith a				
	taxable entity during the year?				16a		Х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evalu						
-	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organ						
	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed AK, AL, AR, AZ, CA	A , C	T,FL,	GA,HI	,IL	,KS	, KY
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T						
	public inspection. Indicate how you make these available. Check all that apply.	'	,,,, ,	,			
	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, co	nflic	of interes	t policy ar	nd fina	ncial	
	statements available to the public.			٠. ٢٥٥٦, ۵١			
20	State the name, physical address, and telephone number of the person who possesses the books and	d rec	ords of th	e organizat	ion.		
	The Organization - 202-682-9400	a 100	STGO OF AT	o organizat			
	1130 17th Street NW Washington DC 20036						

Form **990** (2010)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Х

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	J. g.			C)			(D)	(E)	(F)
Name and Title	Average hours per	(cl	neck	Pos	ition		ly)	Reportable compensation	Reportable compensation	Estimated amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
Rodger Schlickeisen										
President	37.40	Х		Х				288,616.	19,950.	55,344.
Richard G. Pritzlaff									_	
Secretary	10.00	Х		Х				0.	0.	0.
Ron Pulliam								_	_	_
Treasurer	10.00	Х		Х				0.	0.	0.
Edward Asner										
Director	2.00	Х						0.	0.	0.
Susan Wallace										
Director	2.00	Х						0.	0.	0.
Jeff Corwin										
Director	2.00	Х						0.	0.	0.
Mari Snyder Johnson										
Director	2.00	Х						0.	0.	0.
David Margulies										
Director	2.00	Х						0.	0.	0.
Caroline Gabel										
Director	2.00	Х						0.	0.	0.
Eric R. Glitzenstein										
Director	2.00	Х						0.	0.	0.
Liberty Godshall										
Director	2.00	Х						0.	0.	0.
Adelaide P. Gomer										
Director	2.00	Х						0.	0.	0.
Richard Kopcho										
Director	2.00	Х						0.	0.	0.
Ruth Musgrave										
Director	2.00	Х						0.	0.	0.
Dinah Bear										
Director	2.00	Х						0.	0.	0.
Ashley Judd										
Director	2.00	Х			L	L	L	0.	0.	0.
Winsome McIntosh										
Vice Chair	10.00	Х		Х				0.	0.	0.

032007 12-21-10 Form **990** (2010)

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Tolli 990 (2010) DCICITACI									33 0103	<u> </u>	Г	aye C
Part VII Section A. Officers, Directors, Tr	ustees, Key E	mplo	oyee	s, a	nd l	High	est	Compensated Employ	ees (continued)			
(A)	(B)			(0	C)			(D)	(E)		(F)	
Name and title	Average	l		Pos				Reportable	Reportable	Es	timate	∌d
	hours per week	(C	heck	call.	that	app	ly)	compensation	compensation		nount (of
	(describe	igi						from the	from related organizations		other pensa	tion
	hours for	rdire				peq		organization	(W-2/1099-MISC)		om the	
	related	trustee or director	rustee			eusa		(W-2/1099-MISC)	(,		anizati	
	organizations	al tru	onal t		oloyee	ee comi				and	d relate	ed
	in Schedule O)	Individual	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			orga	anizatio	ons
Barry Noon												
Director	2.00	Х						0.	0.			0.
Laura Turner Seydel												
Director	2.00	Х						0.	0.			0.
Karin Sheldon									_			_
Director	2.00	X						0.	0.			0.
Victor Sher	1000	l		l								•
Chair	10.00	Х		Х				0.	0.			0.
Matthew Pawa												•
Director	2.00	Х						0.	0.			0.
Lee Talbot	1 2 00	١,,										^
Director	2.00	Х						0.	0.			0.
Jaime Pinkham	2 00	٠.						0.	0.			0.
Director Judy Posnikoff	2.00	Х						0.	0.			<u> </u>
Director	2.00	Х						0.	0.			0.
Terry Root	2.00	Λ						0.	0.			<u> </u>
Director	2.00	x						0.	0.			0.
		1						288,616.	19,950.	5	5,3	
1b Sub-total c Total from continuation sheets to Part \	/II Section A							1,342,487.	4,710.		$\frac{3,5}{1,6}$	
d Total (add lines 1b and 1c)								1,631,103.	24,660.		$\frac{2}{6}, 9$	
Total number of individuals (including but						e) wl	no re	•			- , -	
compensation from the organization				. .		o,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			17
											Yes	No
3 Did the organization list any former office	, director or tru	stee	, ke	v en	olgr	vee,	or h	nighest compensated er	nployee on			
line 1a? If "Yes," complete Schedule J for										3		Х
4 For any individual listed on line 1a, is the s												
and related organizations greater than \$15	•		-						-	4	Х	
5 Did any person listed on line 1a receive or									idual for services			

rendered to the organization? If "Yes," complete Schedule J for such person **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
· · · · · · · · · · · · · · · · · · ·	Direct Mail Package	
Road, Suite 600, Vienna, VA 22182	Mgmt & Distribution	2,581,882.
The Production Management Group, 6940	Direct Mail Package	
Columbia Gateway Drive, Suite 220,	Mgmt & Distribution	927,493.
Public Interest Communications, 7700		
Leesburg Pike, Suite 301 North, Fall	Telemarketing Agent	899,473.
Automated Mailing, Inc.	Fulfillment Service	
4407 Wheeler Ave., Alexandria, VA 22304	Provider	600,115.
Quad/Graphics, Inc.	Publication	
P.O. BOX 930505, Atlanta, GA 31193	Management & Distrib	450,830.
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	

\$100,000 in compensation from the organization ► 22

See Part VII, Section A Continuation sheets

Form **990** (2010)

Form 990 (2010) Defender:	s of Wi.	Ld.	<u>L11</u>	te					53-018	3181
Part VII Section A. Officers, Directors, Tru	ıstees, Key Eı	nplo	oyee	s, a	nd H	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)	<u>, , , , , , , , , , , , , , , , , , , </u>	,		C)			(D)	(E)	(F)
Name and title	Average			Pos		1		Reportable	Reportable	Estimated
Name and the	hours	(cl				app	lv)	compensation	compensation	amount of
	per	(0,		I	liiat	I	' <i>y</i> ,	from	from related	other
	week					99/		the	organizations	compensation
		ctor				nplo		organization	(W-2/1099-MISC)	from the
		r dire				e per		(W-2/1099-MISC)		organization
		stee o	nstee			ensal				and related
		l trus	nal tr		loyee	dwo				organizations
		ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			
		pul	ınsı	∰0	Key	Hig	For			
Joel Sartore								_	_	_
Director	2.00	Х						0.	0.	0.
Jamie Rappaport Clark										
Exec VP/Assis. Secretary	39.70			Х				258,101.	1,993.	46,652.
Elizabeth Christen										
Assistant Treasurer	40.00			Х				103,662.	0.	18,593.
Joseph A. Zillo										
Senior VP Finance and Admin./CFO	40.00				Х			155,861.	0.	27,955.
William R. Irvin										
Sr. VP Conservation Programs	40.00				Х			158,077.	0.	28,353.
Jessie Brinkley										
VP Development	40.00					Х		139,061.	0.	24,942.
Robert L. Dewey										-
VP Gov't Relations/Externa	39.80					Х		134,614.	697.	24,269.
Charles J. Orasin								,		•
Sr VP Marketing & Constituent Dev.	40.00					Х		140,577.	0.	25,214.
Diane Clifford								, ,		- ,
Sr VP Marketing & Constituent Dev.	39.40					х		125,776.	2,020.	22,921.
Sajjad Ahrabi								-,	,	, -
VP Information Systems	40.00					х		126,758.	0.	22,736.
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				\vdash			\vdash			
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				\vdash			\vdash			
	<u> </u>	1					<u> </u>			
Total to Doub VIII. Continue A. Pero de								1,342,487.	A 710	241,635.
Total to Part VII, Section A, line 1c								1,374,40/•	±,/±∪•	7±1,000

032201 12-21-10

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F	Part	: VIII	Statement of Rever	nue					
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Program Service Contributions, gifts, grants		b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gransimilar amounts not included abov Noncash contributions included in lines Total. Add lines 1a-1f Contract service Registration fe	1b	457,364. 95,000. 148,586. 7644842. 691,348. Business Code 900099 900099	28345792. 279,403. 20,250.	279,403. 20,250.		
ıram	Reve	d							
Prog		e f	All other program service reve	nue		200 (53			
_	+	g 2				299,653.			
		3	Investment income (including other similar amounts)		proceeds	180,386.			180,386.
		5	Royalties		· ·	1,161,701.		2,250.	1159451.
		b	Gross Rents Less: rental expenses	(i) Real	(ii) Personal				
			Rental income or (loss) Net rental income or (loss)		<u> </u>				
			Gross amount from sales of assets other than inventory	(i) Securities 76,971.	(ii) Other				
		С	Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss)	70,110. 6,861.	>	6,861.			6,861.
Othor Doylonio			Gross income from fundraising including \$ 457,3 contributions reported on line	g events (not of 1c). See		37332			0,002
Š	5	h	Part IV, line 18		185,936. 185,936.				
č	5		Net income or (loss) from func		>	0.			
			Gross income from gaming ac Part IV, line 19	а					
			Less: direct expenses Net income or (loss) from gam						
	1	10 a	Gross sales of inventory, less and allowances Less: cost of goods sold						
	\perp	С	Net income or (loss) from sale)				
	<u> </u>	11 ^	Miscellaneous Revenu Reimbursed expe		Business Code 90099	197,575.	197,575.		
			Advertising	.11000	541800	33,593.	±21,313•	33,593.	
			Miscellaneous		900099	3,951.	3,951.	.,	
			All other revenue						
		e 2	Total. Add lines 11a-11d Total revenue . See instructions.			235,119. 30229512.	501,179.	35,843.	1346698.

032010 12-21-10

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must con	(3) and 501(c)(4) organiza iplete column (A) but are			D).
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.	·	expenses	general expenses	expenses
1	Grants and other assistance to governments and	E20 417	E20 417		
	organizations in the U.S. See Part IV, line 21	520,417.	520,417.		
2	Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.	46,750.	46,750.		
	See Part IV, lines 15 and 16	40,730.	40,730.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,039,668.	229,278.	457,962.	352,428.
6	Compensation not included above, to disqualified	1,033,000	225,270	437,3024	332,4201
0	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	9,200,978.	7,591,498.	902,374.	707,106.
8	Pension plan contributions (include section 401(k)	5,200,5700	.,	552,571	, 100.
J	and section 403(b) employer contributions)	454,994.	396,694.	20,771.	37,529.
9	Other employee benefits	1,190,451.	918,626.	164,351.	107,474.
10	Payroll taxes	743,469.	605,828.	59,631.	78,010.
11	Fees for services (non-employees):	,	, , ,	,	
	Management				
	Legal	50,404.	25,192.	8,629.	16,583.
	Accounting	48,238.	·	48,238.	· · · · · · · · · · · · · · · · · · ·
	Lobbying	-		-	
	Professional fundraising services. See Part IV, line 17	2,133,957.			2,133,957.
f	Investment management fees				
g	Other	984,247.	793,456.	93,466.	97,325.
12	Advertising and promotion	134,337.	115,362.	4,888.	14,087.
13	Office expenses	4,741,072.	3,250,466.	1,082,559.	408,047.
14	Information technology	1,809,748.	1,256,702.	388,201.	164,845.
15	Royalties	280,286.	197,341.	62,701.	20,244.
16	Occupancy	790,115.	548,318.	202,914.	38,883.
17	Travel	450,819.	370,098.	50,220.	30,501.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	104 500	0.000	F1 000	16 111
19	Conferences, conventions, and meetings	184,502.	97,273.	71,088.	16,141.
20	Interest	275,497.	218,368.	34,060.	23,069.
21	Payments to affiliates	602 442	404 161	77 077	E2 204
22	Depreciation, depletion, and amortization	623,442. 70,381.	494,161. 55,834.	77,077. 8,673.	52,204. 5,874.
23	Insurance	70,361.	33,034.	0,0/3.	3,074.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line				
	24f amount exceeds 10% of line 25, column (A)				
_	amount, list line 24f expenses on Schedule 0.) Printing/Publications	2,623,782.	1,767,586.	623,416.	232,780.
a	DR transac./bank fees	582,420.	309,413.	238,297.	34,710.
b	Membership incentives	454,849.	440,860.	5,162.	8,827.
بر ن	Taxes and licenses	256,224.	195,884.	35,931.	24,409.
u e	Miscellaneous	113,346.	81,689.	48,329.	-16,672.
f	All other expenses	268,317.	1,437,682.	727,172.	-1,896,537.
25	Total functional expenses. Add lines 1 through 24f	30,072,710.	21,964,776.	5,416,110.	2,691,824.
26	Joint costs. Check here ► X if following SOP	12,212,120	_,,_,	-, == -, == -	
	98-2 (ASC 958-720). Complete this line only if the				
	organization reported in column (B) joint costs from a				
	combined educational campaign and fundraising solicitation	10,005,154.	6,381,699.	2,790,145.	833,310.
			L		

Form **990** (2010)

Form 990 (2010)

Part X | Balance Sheet

Cash - non-interest bearing	Pai	rt X	Balance Sheet					
Sevings and temporary cash investments 3,242,782, 2 6,888,931, 3						Beginning of year		End of year
2 Savings and temporary cash investments 3, 6483, 0777. 3, 2, 330, 612. 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(II)), persons described in section 4958(f)(II), persons described in section 4958(f)(III), persons described in section 4958(f)(1	Cash - non-interest-bearing				1	
3 Piedges and grants receivable, net 3,683,077. 3 2,330,612.2 4 Accounts receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(f)), persons described in 4958(f)(f)), persons described in 4958(f)(f)), persons described in 4958(f)(f)), persons described in 4958(f)(f)(f)), persons described in 4958(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(2					2	
A Accounts receivable, net 1,120,211. 4 1,043,796.		3					3	
Feceivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Feceivables from other disqualified persons (as defined under section 4958(c)(f)), persons described in section 4958(c)(5)(6), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employers beneficiary organizations of section 501(c)(9) voluntary employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations of section 501(c)(9) voluntary employees beneficiary organizations of 505, 441. 9 Fepade depenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D 11a Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D 12b Less: accumulated depreciation 10b 4,765,217. 11,418,694. 10c 11,250,956. 11 11a Investments - publicly traded securities 11b Less: accumulated depreciation 11c Variation of the variation		4	Accounts receivable, net			1,120,211.	4	1,043,796.
of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(f)), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employers and sponsoring organizations that follow 16,016,173, 10		5						
6 Receivables from other disqualified persons (as defined under section 4958(f)(1), persons described in section 4958(c)(3)(B), and contributing employees and sponsoring organizations of section 501c)(9) voluntary employees beneficiary organizations (see instructions) 7 Notes and learns receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part Vi of Schedule D 11 Investments - publicly traded securities 12 Investments - publicly traded securities 13 Investments - publicly traded securities 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 1 1,802,350. 17 1,340,013. 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Excrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 21 Complete Part X of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 20 Capital stock or trust principal, or current funds 31 Paicin or capital surplus, or land, building, or equipment fund 31 Paicin or capital surplus, or land, buildi			employees, and highest compensated employe	es. Complete Pa	rt II			
### 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employers and sponsoring organizations (see instructions) ### 7 Notes and loans receivable, net			of Schedule L				5	
employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D 10a 16,016,173. b Less: accumulated depreciation 10b 4,765,217. 11,418,694. 10c 11,250,956. 11l Investments - publicly traded securities 12 Investments - publicly traded securities. See Part IV, line 11 13 Investments - other securities. See Part IV, line 11 14 Intrangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 25 Other liabilities. Complete Part X of Schedule D 26 Other liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Total liabilities. Add lines 17 through 25 30 Corganizations that follow SFAS 117, check here ▶ And complete lines 20 through 34. 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total capital excert or fund balances 29 Against accomplete Part Data Data Part Data P		6	Receivables from other disqualified persons (as	defined under se	ection			
## Page Tax-exempt boneficiary organizations (see instructions) 6 8 1 1 1 1 1 1 1 1 1			4958(f)(1)), persons described in section 4958(c)(3)(B), and contr	ributing			
7 Notes and loans receivable, net 8 17 Notes and loans receivable, net 8 17 Notes and loans receivable, net 8 17 Notes and loans receivable, net 9 9 683,793.			employers and sponsoring organizations of sec	tion 501(c)(9) vol	untary			
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments - public Vision See Part IV, line 11 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Total assets. Add lines 1 through 15 (must equal line 34) 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Total liabilities. Complete Part X of Schedule D 26 Total liabilities. Complete Part X of Schedule D 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Temporarily restricted net assets 20 Corganizations that follow SFAS 117, check here 20 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Capital stock or fund ballances 34 Capital stock or fund ballances 35 Total net assets or fund ballances 36 Capital stock or fund ballances 37 Total net assets or fund ballances 38 Total net assets or fund ballances 39 Capital stock or fund ballances 30 Capital stock or fund ballances	"		employees' beneficiary organizations (see instru	ıctions)			6	
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments - public Vision See Part IV, line 11 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Total assets. Add lines 1 through 15 (must equal line 34) 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Total liabilities. Complete Part X of Schedule D 26 Total liabilities. Complete Part X of Schedule D 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Temporarily restricted net assets 20 Corganizations that follow SFAS 117, check here 20 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Capital stock or fund ballances 34 Capital stock or fund ballances 35 Total net assets or fund ballances 36 Capital stock or fund ballances 37 Total net assets or fund ballances 38 Total net assets or fund ballances 39 Capital stock or fund ballances 30 Capital stock or fund ballances	šets	7	Notes and loans receivable, net			7		
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Loss: accumulated depreciation 12 Investments - publicly traded securities 13 Investments - publicly traded securities 14 Investments - publicly traded securities 15 Investments - program-related. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unrescricted net assets 24 Unrestricted net assets 25 Total liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 20 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund ballances 34 Total net assets or fund ballances 35 Total net assets or fund ballances 36 Total net assets or fund ballances 37 Total net assets or fund ballances 38 Total net assets or fund ballances 39 Total net assets or fund ballances 30 Total net assets or fund ballances	Ass	8				_		
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b Less: accumulated depreciation 10b 4,765,217. 11,418,694. 10c 11,250,956. 11		10a						
11 Investments - publicly traded securities 4 , 703 , 972 . 11 4 , 701 , 689 .			basis. Complete Part VI of Schedule D		016,173.	11 110 601		
12 Investments · other securities. See Part IV, line 11 13 13 14 Intangible assets 13 Investments · program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 5 , 084 , 670 ⋅ 15 4 , 680 , 731 ⋅ 16 Total assets. See Part IV, line 11 5 , 084 , 670 ⋅ 15 4 , 680 , 731 ⋅ 16 Total assets. Add lines 1 through 15 (must equal line 34) 34 , 810 , 535 ⋅ 16 35 , 292 , 938 ⋅ 17 Accounts payable and accrued expenses 1 , 802 , 350 ⋅ 17 1 , 340 , 013 ⋅ 18 18 18 18 18 18 18 18		b	Less: accumulated depreciation	11,418,694.		11,250,956.		
13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 5 , 084 , 670 . 15 4 , 680 , 731 . 16 Total assets. Add lines 1 through 15 (must equal line 34) 34 , 810 , 535 . 16 35 , 292 , 938 . 17 Accounts payable and accrued expenses 1 , 802 , 350 . 17 1 , 340 , 013 . 18 Grants payable 18 18 18 19 Deferred revenue 4 , 635 . 19 12 , 243 . 18 18 19 Deferred revenue 4 , 635 . 19 12 , 243 . 18 18 19 Deferred revenue 4 , 635 . 19 12 , 243 . 18 19 Deferred revenue 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 22 24 24 25 24 25 25		11		4,703,972.	11	4,701,689.		
14 Intangible assets 14		12			12			
15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 1		13						
16 Total assets. Add lines 1 through 15 (must equal line 34) 34,810,535. 16 35,292,938. 17 Accounts payable and accrued expenses 1,802,350. 17 1,340,013. 18 Grants payable 18 19 Deferred revenue 4,635. 19 12,243. 20 Tax-exempt bond liabilities 6,090,000. 20 5,905,000. 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Unsecured notes and loans payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 Total liabilities. Add lines 17 through 25 Total liabilities. Add lines 17 through 25 Total liabilities actions that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 13,710,529. 27 14,111,850. 27 Unrestricted net assets 13,710,529. 27 14,111,850. 28 Temporarily restricted net assets 8,542,588. 28 8,435,258. 29 Permanently restricted net assets 1,422,206. 29 1,292,246. 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 32 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds 32 32,675,323. 33 23,839,354.		14	Intangible assets		E 004 CE0		4 600 521	
17		15			5,084,6/0.		4,680,731.	
18 Grants payable 18 18 4 635 ⋅ 19 12 , 243 ⋅ 10 12 , 243 ⋅							35,292,938.	
19 Deferred revenue 4, 635 ⋅ 19 12,243. 19 Tax-exempt bond liabilities 6,090,000 ⋅ 20 5,905,000 ⋅ 10 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities. Complete Part X of Schedule D 3, 238, 227 ⋅ 25 4, 196, 328 ⋅ 26 Total liabilities. Add lines 17 through 25 11, 135, 212 ⋅ 26 11, 453, 584 ⋅ Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 13, 710, 529 ⋅ 27 14, 111, 850 ⋅ 28 Temporarily restricted net assets 13, 710, 529 ⋅ 27 14, 111, 850 ⋅ 29 Permanently restricted net assets 1, 422, 206 ⋅ 29 1, 292, 246 ⋅ Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 23, 675, 323 ⋅ 33 23, 839, 354 ⋅				1,802,350.		1,340,013.		
20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 37 Total net assets or fund balances 30 Formal paid-in or capital surplus, or land, building, or equipment funds 31 Total net assets or fund balances 32 Formal paid-in or capital surplus, or land, building, or equipment funds 33 Total net assets or fund balances 30 Formal paid-in or capital surplus, endowment, accumulated income, or other funds 31 Total net assets or fund balances						1 625		12 2/2
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Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 24						0,030,000.		3,303,000.
Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 24 25 4, 196, 328. 26 11, 453, 584. 27 114, 111, 850. 28 8, 542, 588. 28 8, 435, 258. 29 13, 710, 529. 27 14, 111, 850. 20 14, 111, 850. 21 13, 710, 529. 27 14, 111, 850. 22 14, 111, 850. 23 2 3, 675, 323. 33 23, 839, 354.	ties		-				21	
Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 24 25 4, 196, 328. 26 11, 453, 584. 27 114, 111, 850. 28 8, 542, 588. 28 8, 435, 258. 29 13, 710, 529. 27 14, 111, 850. 20 14, 111, 850. 21 13, 710, 529. 27 14, 111, 850. 22 14, 111, 850. 23 2 3, 675, 323. 33 23, 839, 354.	Ξ	22						
23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 20 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 20 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 20 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 21 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 22 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 23 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 23 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 24 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 25 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 26 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 26 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 26 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 27 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 28 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.	Lia			•			00	
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here Corganizations that do not follow SFAS 117,		00					-	
25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Corganizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Corganizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 3 , 238 , 227 . 25			. ,	•				
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Organizations that follow SFAS 117, check here and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances X and complete 13,710,529.27 14,111,850. 28,742,588.28 8,435,258. 29 1,292,246. 30 30 30 30 30 30 30 30 30 30 30 30 30 3							26	
Section Sec		20		ere X ar	nd complete		20	11/100/0011
33 Total net assets or fund balances	Ø			ai	id complete			
33 Total net assets or fund balances)Ce	27				13,710,529.	27	14,111,850.
33 Total net assets or fund balances	alaı					8,542,588.		
33 Total net assets or fund balances	Ö					1,422,206.		
33 Total net assets or fund balances	جَ							
33 Total net assets or fund balances	P			•				
33 Total net assets or fund balances)ts	30					30	
33 Total net assets or fund balances	SSE						-	
33 Total net assets or fund balances	∍t A							
	ž							23,839,354.

Form **990** (2010)

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Р а	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI			<u> </u>		X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	30,			
2	Total expenses (must equal Part IX, column (A), line 25)	2	30,0			
3	Revenue less expenses. Subtract line 2 from line 1	3			5,8	
1	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	23,	675	5,3	23.
5	Other changes in net assets or fund balances (explain in Schedule O)	5			7,2	
3	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	23,8	839	7,3	54.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					Х
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L <i>i</i>	2a		Х
b	Were the organization's financial statements audited by an independent accountant?		[:	2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		L <i>:</i>	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a				
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit				
	Act and OMB Circular A-133?	-	(3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit				

Form **990** (2010)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047 **Open to Public** Inspection

Name of the organization

Employer identification number

			rs of Wildli						5	3-0183	181	
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this par	:.) See inst	ructions.				
The orga	nization is not a	a private foundation	because it is: (For lines 1	1 through	11, check	only one b	ox.)					
1	A church, co	nvention of churche	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)					
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3	A hospital or	a cooperative hospi	tal service organization o	described	in section	170(b)(1)	A)(iii).					
4	A medical res	search organization	operated in conjunction	with a hos	pital desci	ribed in se	ction 170	(b)(1)(A)(ii	i). Enter i	the hospital	's nam	ie,
	city, and stat	e:										
5	An organizat	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6			ent or governmental unit	t described	d in sectio	n 170(b)(1)(A)(v).					
7 X	An organizat	ion that normally rec	eives a substantial part	of its supp	ort from a	governme	ntal unit o	r from the	general	public desc	ribed i	n
	section 170(b)(1)(A)(vi). (Comple	te Part II.)									
8	A community	r trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9	An organizat	ion that normally rec	eives: (1) more than 33 1	1/3% of its	support f	rom contri	butions, m	embershi	p fees, a	nd gross re	ceipts	from
	activities rela	ted to its exempt fur	nctions - subject to certa	ain excepti	ons, and (2	2) no more	than 33 1	/3% of its	support	from gross	invest	ment
	income and u	unrelated business t	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization	after June 3	30, 197	' 5.
	See section	509(a)(2). (Complete	e Part III.)									
10	An organizat	ion organized and or	perated exclusively to te	st for publi	ic safety. S	See sectio	n 509(a)(4	·).				
11	An organizat	ion organized and or	perated exclusively for th	ne benefit (of, to perfo	orm the fur	nctions of,	or to carr	y out the	purposes o	of one	or
	more publicly	supported organiza	ations described in secti	on 509(a)(1) or section	on 509(a)(2). See sec	tion 509(a)(3). Ch	eck the box	that	
	describes the	e type of supporting	organization and comple	ete lines 1	1e through	11h.						
	a Type	l b	Type II c	Тур	e III - Func	tionally int	egrated		d	Type III - 0	Other	
е	By checking	this box, I certify tha	at the organization is not	controlled	directly o	r indirectly	by one or	more dis	qualified	persons oth	ner tha	n
	foundation m	nanagers and other t	han one or more publicly	y supporte	d organiza	tions des	cribed in s	ection 509	9(a)(1) or	section 509	∂(a)(2).	
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting o	rganization, check th	nis box									
g	Since Augus	t 17, 2006, has the c	organization accepted ar	ny gift or co	ontribution	from any	of the follo	owing pers	sons?			
	(i) A perso	n who directly or ind	irectly controls, either al	one or tog	ether with	persons o	lescribed i	n (ii) and (iii) below	,	Yes	No
	the gov	erning body of the s	upported organization?							11g(i)		
	(ii) A family	member of a persor	n described in (i) above?							11g(ii)		
	(iii) A 35%	controlled entity of a	person described in (i) of	or (ii) above	∍?					11g(iii)		
h			about the supported org									
(i) Nam	e of supported	(ii) EIN	(iii) Type of		rganization		ı notify the	(vi) Is organizatio	the	(vii) An	nount o	f
	anization	. ,	organization (described on lines 1-9		sted in your	organizat		(i) organiz U.S	ed in the	sup	port	
			`above or IRC section	governing	aocument?	(1) of your	support?	U.S	.?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
		I	I	1	ı	l	l	I	ı I			

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

Schedule A (Form 990 or 990-EZ) 2010

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	29939319.	27678974.	28423520.	29128397.	28345792.	143516002
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	29939319.	27678974.	28423520.	29128397.	28345792.	143516002
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						1212663.
	Public support. Subtract line 5 from line 4.						142303339
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	<u> 29939319.</u>	27678974.	28423520.	29128397.	28345792.	143516002
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources \dots	1336506.	1952563.	2632598.	2680876.	1339837.	9942380.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)	268,924.	617,720.	953,702.	280,092.		
11	Total support. Add lines 7 through 10						155780346
12	Gross receipts from related activities	, etc. (see instructi	ons)			12	827,091.
13	First five years. If the Form 990 is fo	-	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	
Cal	organization, check this box and sto						>
	ction C. Computation of Pub		<u>_</u>				01 25
	Public support percentage for 2010 (14	91.35 %
	Public support percentage from 2009					15	91.09 %
16a	33 1/3% support test - 2010.If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2009. If the c	0		•		,	
	and stop here. The organization qua						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes						
	more, and if the organization meets t						
	organization meets the "facts-and-cir						
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box a	and see instruction	ns

Schedule A (Form 990 or 990-EZ) 2010

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support	elow, please com	piete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and	(4) 2000	(2) 2551	(0) 2000	(4, 2000	(5/25.5	(1) 1010
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
Ŭ	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
,	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 6		(=,====	(-)	(-,	(=, == : =	(4)
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
h	Unrelated business taxable income						
~	(less section 511 taxes) from businesses						
	acquired after June 30, 1075						
,	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income. Do not include gain						
	or loss from the sale of capital						
12	assets (Explain in Part IV.)						
	First five years. If the Form 990 is for	the organization's	s first second thi	rd fourth or fifth t	av voor as a socti	on 501(c)(3) organi	zation
	check this box and stop here	tile organization :	s ilist, secoria, trii	ra, ioartii, or iiitii t	ax year as a secti	on sor(c)(s) organi	zation,
Sec	ction C. Computation of Publi	ic Support Pe	rcentage				
	Public support percentage for 2010 (li			column (f))		15	%
	Public support percentage from 2009					16	%
	ction D. Computation of Inves					1 1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2010. If the						
	more than 33 1/3%, check this box ar						
h	33 1/3% support tests - 2009. If the						
	line 18 is not more than 33 1/3%, che	•					
20	Private foundation. If the organization						
_				, , ,			

Schedule A (Form 990 or 990-EZ) 2010

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

Department of the Treasury

Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

Name of the organization

Employer identification number

Defenders of Wildlife

53-0183181

Organization type (check one):

Filers of: Section:

501(c)(3) (enter number) organization Form 990 or 990-EZ

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 an organization 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

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

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions 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 990-EZ that received from any one contributor, during the year, 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. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does 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, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

Defenders of Wildlife

53-0183181

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	James Chambers 1 W.72nd Street New York, NY 10023	s2,014,927.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
023452 12-2		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.) 990, 990-EZ, or 990-PF) (2010)

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Page 1 of 1 of Part II
Employer identification number Name of organization

Defenders of Wildlife

53-0183181

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Securities - Partnership		
		 \$\$\$\$	12/21/10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			90, 990-EZ, or 990-PF) (201

Schedule B (Form 990, 990-EZ, or 990-PF) (2010) of Part III Page Name of organization Employer identification number Defenders of Wildlife 53-0183181 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating Part III more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) > \$ (a) No. from Part I (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(a) No. from Part I

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

LHA

032041 02-02-11

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

 $If the organization \ answered \ "Yes," \ to \ Form \ 990, \ Part \ IV, \ line \ 3, \ or \ Form \ 990-EZ, \ Part \ V, \ line \ 46 \ (Political \ Campaign \ Activities), \ then$

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35a (Proxy Tax), then

• Section 501(c)(4), (5), or (6) organization	ations: Complete Part III.	, , ,		, , ,				
Name of organization	C'1 11'C				dentification			
	ers of Wildlife ganization is exempt un	dor coation 501/o	or is a spation t		3-018318	<u> </u>		
Part I-A Complete if the or	ganization is exempt un	der section 501(c	or is a section :	ozi organ	ization.			
 Provide a description of the organ Political expenditures Volunteer hours 	·			\$				
Part I-B Complete if the or	ganization is exempt un	der section 501(c)(3).					
1 Enter the amount of any excise tax				> \$				
2 Enter the amount of any excise tax	x incurred by organization mana	gers under section 495	5	, > \$				
3 If the organization incurred a secti	on 4955 tax, did it file Form 4720	O for this year?			Yes	No		
4a Was a correction made?					Yes	No		
b If "Yes," describe in Part IV.	ganization is avamet un	dor costion FO1/o	\ avaant aaatian	E01/a\/3\				
Part I-C Complete if the or	· · · · · · · · · · · · · · · · · · ·		-					
1 Enter the amount directly expende				. > \$				
2 Enter the amount of the filing orga				> \$				
exempt function activities 7. Total exempt function expenditure				. • • <u> </u>				
	3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶							
4 Did the filing organization file Forn	n 1120-POL for this year?			. · · • <u> </u>	Yes	No		
5 Enter the names, addresses and e made payments. For each organiz contributions received that were p political action committee (PAC). It	ation listed, enter the amount pa promptly and directly delivered to	aid from the filing organ o a separate political org	ization's funds. Also e ganization, such as a s	nter the amo	ount of politica	I		
(a) Name	(b) Address	(c) EIN	(d) Amount paid filing organizatic funds. If none, ent	er -0 pi	Amount of poributions received and distributions received to a sepolitical organizatione, enter	ved and rectly carate ation.		
						_		
For Paperwork Reduction Act Notice	, see the Instructions for Form	990 or 990-EZ.	Sched	lule C (Forn	n 990 or 990-E	Z) 2010		

21

reporting section 4911 tax for this year?

Yes

No

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

		oying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence publ	ic opinion (grass roots lobbying)	127,384.	
b	Total lobbying expenditures to influence a leg	gislative body (direct lobbying)	427,206.	
С	Total lobbying expenditures (add lines 1a and	554,590.		
		29,454,823.		
		s 1c and 1d)	30,009,413.	
f	Lobbying nontaxable amount. Enter the amount		1,000,000.	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	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.		
•				
g	Grassroots nontaxable amount (enter 25% of	f line 1f)	250,000.	
h	Subtract line 1g from line 1a. If zero or less, e	nter -0-	0.	
i	Subtract line 1f from line 1c. If zero or less, er	nter -0-	0.	
j	If there is an amount other than zero on eithe	r line 1h or line 1i, did the organization 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 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008 (c) 2009		(d) 2010	(e) Total			
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.			
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.			
c Total lobbying expenditures	990,736.	419,015.	516,345.	554,590.	2,480,686.			
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.			
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.			
f Grassroots lobbying expenditures	229,118.	134,411.	236,286.	127,384.	727,199.			

Schedule C (Form 990 or 990-EZ) 2010

Schedule C (Form 990 or 990-EZ) 2010 Defenders of Wildlife 53-018318 Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a	a)	(b)	
		Yes	No	Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities? If "Yes," describe in Part IV				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
_	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5), or se	ection	
· u	501(c)(6).		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?t III-B Complete if the organization is exempt under section 501(c)(4), section	n 501/o	3	otion	
ı uı	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part "Yes."				I
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	al			
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b	Carryover from last year		2b		
С	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
	expenditure next year?				
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
	t IV Supplemental Information				
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; an ny additional information.	d Part II-B,	line 1i. Also	o, complete	this part

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

2010
Open to Public Inspection

Name of the organization

Defenders of Wildlife

Employer identification number 53-0183181

Par	t I Organizations Maintaining Donor Advised F	_	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.		·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writi		ed funds
	are the organization's property, subject to the organization's exc	_	
6	Did the organization inform all grantees, donors, and donor advis		
	for charitable purposes and not for the benefit of the donor or do		
Par			
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or educ	cation) Preservation of an his	torically important land area
	Protection of natural habitat	Preservation of a cert	ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic structu	ure included in (a)	2c
d	Number of conservation easements included in (c) acquired after	r 8/17/06, and not on a historic structo	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, releas	ed, extinguished, or terminated by the	e organization during the tax
	year >		
4	Number of states where property subject to conservation easem		
5	Does the organization have a written policy regarding the periodi		
	violations, and enforcement of the conservation easements it ho		
6	Staff and volunteer hours devoted to monitoring, inspecting, and		· · · · · · · · · · · · · · · · · · ·
7	Amount of expenses incurred in monitoring, inspecting, and enfo		
8	Does each conservation easement reported on line 2(d) above sa		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservation of include if applicable the text of the features to the aggregation	·	
	include, if applicable, the text of the footnote to the organization	s imanciai statements that describes	the organization's accounting for
Par	conservation easements. t III Organizations Maintaining Collections of A	rt. Historical Treasures. or O	ther Similar Assets.
	Complete if the organization answered "Yes" to Form 990		
1a	If the organization elected, as permitted under SFAS 116 (ASC 9		nent and balance sheet works of art.
	historical treasures, or other similar assets held for public exhibit		
	the text of the footnote to its financial statements that describes		, , , , , , , , , , , , , , , , , , , ,
b	If the organization elected, as permitted under SFAS 116 (ASC 9		and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, educa-		
	relating to these items:		•
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical treasur		
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		> \$
b			

Sche	dule D (Form 990) 2010 Defender	s of Wild	life			53-	018318	1 P	'age 2
Pai	t III Organizations Maintaining Co	llections of Ar	t, Historical Tr	easures, o	r Othe	r Similar A	ssets (con	tinued)
3	Using the organization's acquisition, accession	n, and other record	s, check any of the	following that	are a si	gnificant use c	of its collection	n item	าร
	(check all that apply):								
а	Public exhibition	d	Loan or exc	hange prograi	ms				
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's coll-	ections and explair	n how they further t	he organizatio	n's exen	npt purpose ir	Part XIV.		
5	During the year, did the organization solicit or I	eceive donations of	of art, historical trea	sures, or othe	r similar	assets			
	to be sold to raise funds rather than to be main								No
Pai	t IV Escrow and Custodial Arrang		ete if the organization	n answered "	Yes" to I	Form 990, Par	t IV, line 9, o	ſ	
	reported an amount on Form 990, Part	X, line 21.							
1a	Is the organization an agent, trustee, custodian	n or other intermed	iary for contributior	ns or other ass	sets not i	included			
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIV ar	nd complete the fol	llowing table:						
							Amour	ıt	
С	Beginning balance					. 1c			
	Additions during the year								
	Distributions during the year								
f	Ending balance								
2a	Did the organization include an amount on For	m 990, Part X, line	21?				Yes		No
	If "Yes," explain the arrangement in Part XIV.								
Pai	t V Endowment Funds. Complete if t	he organization an	swered "Yes" to Fo	rm 990, Part I	V, line 10	O.			
		(a) Current year	(b) Prior year	(c) Two years	s back (d) Three years I	oack (e) Fou	r years	back
1a	Beginning of year balance	6,451,341.	4,702,682.	5,399	,507.				
b	Contributions		1,475,370.	5	,000.				
	Net investment earnings, gains, and losses	-19,210.	273,289.	-701	,825.				
d	Grants or scholarships								
	Other expenditures for facilities								
	and programs	76,173.							
f	Administrative expenses								
g	End of year balance	6,355,958.	6,451,341.	4,702	,682.				
2	Provide the estimated percentage of the year	end balance held a	s:						
а	Board designated or quasi-endowment	79.67	%						
	Permanent endowment ► 20.33	%	_						
	Term endowment ▶ %								
	Are there endowment funds not in the possess	sion of the organiza	ation that are held a	nd administer	ed for th	ne organization	1		
	by:	· ·				· ·		Yes	No
	(i) unrelated organizations						3a(i)		Х
	(ii) related organizations								Х
b	If "Yes" to 3a(ii), are the related organizations I								
4	Describe in Part XIV the intended uses of the c								
	t VI Land, Buildings, and Equipme								
	Description of investment	(a) Cost or ot	 	or other	(c) Ac	cumulated	(d) Boo	ok valu	ле ———
	becompaint of investment	basis (investm	l l	(other)		reciation	(4)	vaiu	.5

11,250,956. Schedule D (Form 990) 2010

2,690,074.

1,693,814.

381,329.

4,585,586.

5,931,711.

524,324.

209,335.

e Other

1a Land

b Buildings c Leasehold improvements

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

4,585,586

8,621,785

2,218,138.

590,664.

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

	(a) Description of security or category (including name of security)	(b) Book value	,	Cos	(c) Method of valu st or end-of-year ma	
(1) Fin	ancial derivatives					
	osely-held equity interests					
(3) Otl						
(A)						
(B)						
(C)						
			-			
(D)						
(E)						
(F)			-			
(G)						
(H)						
(I)	0.141)		-			
	Col (b) must equal Form 990, Part X, col (B) line 12.)					
Part	VIII Investments - Program Related. Se	ee Form 990, Part X,	line 13			
	(a) Description of investment type	(b) Book value	;	Cos	(c) Method of valu st or end-of-year ma	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
	Col (b) must equal Form 990, Part X, col (B) line 13.)					
Part		15				
		Description				(b) Book value
(1)	Assets held in charitable		and	1 other tr	11979	2,798,351.
	Accrued interest and divi		and	d Other tr	abcb	5,525.
(2)	Unamortized cost of issui					161,880.
(3)	Bequests and trusts recei					1,714,975.
(4)	bequests and trusts recer	Vable				1,/14,9/3
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						1 100 -01
	(Column (b) must equal Form 990, Part X, col (B) line				>	4,680,731.
Part	, , ,	line 25.				
1.	(a) Description of liability			(b) Amount		
(1)	Federal income taxes					
(2)	Annuity and other split-i	nterest				
(3)	obligations			3,141,673.		
(4)	Interest rate swap			L,054,655.		
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
Takal	(Column (b) must equal Form 990, Part X, col (B) line	25.)	4	1,196,328.		
FIN P FIN	48 (ASC 740).	the organization's financia	il stateme	nts that reports the organi	zation's liability for uncert	ain tax positions under
_						

032053 12-20-10

Pa	rt XI	Reconciliation of Change in Net Assets from Form 990 to	Audite	ed Finan	cial S	State	men	ts		
1	Total	revenue (Form 990, Part VIII, column (A), line 12)			1			30,2	229,51	2.
2		expenses (Form 990, Part IX, column (A), line 25)			2				72,71	
3		ss or (deficit) for the year. Subtract line 2 from line 1			3				.56,80	
4		unrealized gains (losses) on investments			4				7,22	
5		ated services and use of facilities			5				•	
6		stment expenses			6					
7		period adjustments			7					_
8		r (Describe in Part XIV.)			8					
9	Total	adjustments (net). Add lines 4 through 8			9				7,22	9.
10		ss or (deficit) for the year per audited financial statements. Combine lines 3 and			10			1	64,03	
		Reconciliation of Revenue per Audited Financial Stateme				er R	eturr			<u> </u>
1		revenue, gains, and other support per audited financial statements					1		01,63	1.
2		unts included on line 1 but not on Form 990, Part VIII, line 12:					•	,	,	
– a		unrealized gains on investments	2a		7,2	29.				
b		ated services and use of facilities		1,27						
C		overies of prior year grants			- , -					
d		r (Describe in Part XIV.)		18	5,9	36.				
e							2e	1.4	72,11	9.
3		-					3		229,51	
4		ract line 2e from line 1 unts included on Form 990, Part VIII, line 12, but not on line 1 :					3	3072	123 / 3 1 1	<u> </u>
-		stment expenses not included on Form 990, Part VIII, line 7b	1 40 1							
a			-							
b		r (Describe in Part XIV.)	1.2				40			0.
C		lines 4a and 4b revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)					4c 5	30 2	229,51	
5 Pa		Reconciliation of Expenses per Audited Financial Statement	ents W	ith Expe	nses	ner			127,51	<u> </u>
1		expenses and losses per audited financial statements					1		37,60	<u>0 -</u>
2		unts included on line 1 but not on Form 990, Part IX, line 25:					•	,-	,	<u> </u>
a		ated services and use of facilities	2a	1,27	8.9	54.				
b		year adjustments			• , , ,					
C										
-		r losses r (Describe in Part XIV.)		1.8	5,9	36.				
d							2e	1 4	64,89	Λ.
e o		lines 2a through 2d					3		72,71	
3		ract line 2e from line 1 unts included on Form 990, Part IX, line 25, but not on line 1 :					3	50,0	,,,,,	•
4			اما							
a		stment expenses not included on Form 990, Part VIII, line 7b								
		r (Describe in Part XIV.)	40				4.			0.
		lines 4a and 4b					4c 5	30 0	72,71	
		expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) / Supplemental Information					5	30,0	112,11	<u>.</u>
			L lings 1	o and 4: Da	v+ I\/ li	noo 11	b and t	Oh: Dort \	/ line 4: Day	_
		his part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, art XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp								11
		J, line 4: The earnings of donor-restric								
		., iino ii ino caimings of acmor resorri	Jour		~~	<u></u>		<u> </u>		—
นระ	ed t	to fund either specific programs or gene	eral	opera	tio	ns.	I	n add	lition	_
				<u> </u>						<u>'</u>
De:	Eeno	ders maintains a Board-designated endown	ment	fund	to	pro	vid	e for	the	
						<u> </u>				_
101	ng-t	term needs of the organization.								
Pa	rt 2	K, Line 2: Defenders had no significant	unce	ertain	ta	хр	osi	tions	5	
at	Ser	otember 30, 2011 and 2010.								
		-								

(Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

Defenders of Wildlife 53-0183181 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.

(a) Region	(b) Number of	(c) Number of	an be duplicated if additional space is a (d) Activities conducted in region	(e) If activity listed in (d)	(f) Total
(a) Hogion	offices	employees,	(by type) (e.g., fundraising, program	is a program service,	expenditures
	in the region	agents, and	services, investments, grants to	describe specific type	for and
		employees, agents, and independent contractors	recipients located in the region)	of service(s) in region	investments in region
		in region		Mexican programs include	inregion
				national and	
				international wildlife	111 052
North America	0	1	grantmaking.	trade and habitat	111,253
			Grants to recipients		
Sub-Saharan Africa	0	0	located in region.		40,650
3 a Sub-total	0	1			151,903
b Total from continuation					
sheets to Part I	0	0			0
c Totals (add lines 3a					
and 3h)	1 0	1			151 903

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. See Part IV for Column (e) descriptions Schedule F (Form 990) 2010

г	ay	ı	_	
			_	

			Outside the United States. C		rganization answered	d "Yes" to Form 9	990, Part IV, line 15, for	any
•			o one recipient received more	than \$5,000				▶ X
	plicated if additional	space is needed.			1			T
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	I (a) Dogion	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			To assist in					
			developing conflict					
			avoidance tools and					
		North America	projects to support	6,100.	Wire transfer	0.		
			To assist with					
			expansion in the					
		Sub-Saharan	Amboseli and Mara					
		Africa	ecosystems- for work	40,650.	Wire transfer	0.		
								1
			recognized as charities by the					
the IRS, or for which t	he grantee or couns	el has provided a sectio	n 501(c)(3) equivalency letter			> .		2
3 Enter total number of	other organizations	or entities				>		
							Schedu	ule F (Form 990) 2010

53-0183181

Schedule F (Form 990) 2010

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (d) Amount of (c) Number of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement non-cash non-cash assistance assistance

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	х	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	x	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	X	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	х	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	х	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	х	No

Schedule F (Form 990) 2010

53-0183181

Part V | Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

Schedule F, Part I, Line 2: The Organization enters into a written grant agreement with the grantee that includes specific financial and programmatic accomplishment reporting requirements.

Part I, line 3, Column (e):

Region: North America

(e) Specific Types of Services in Region: Mexican programs include national and international wildlife trade and habitat conservation, particularly as it affects Defenders' priority species and ecosystems and the progressive development of wildlife law and policy in Mexico. A consultant works throughout the country on the various programs from the northern Gulf of California to the Southern Yucatan Peninsula.

Wolves, grizzlies, and other species face many of the same threats in western Canada as in the western U.S., with some species like grizzlies worse off in southern Alberta than in the states for example, but lack a strong legal system to protect them. Defenders of Wildlife keeps wildlife in the western life by restoring abundant wildlife populations prioritizing imperiled keystone species and advancing conservation of all native animals and plants through practical policies and practices and public support.

Part II, Column (d):

Region: North America

(d) Purpose of Grant: To assist in developing conflict avoidance tools

and projects to support Mexican wolf and jaguar conservation efforts in

Northern Mexico.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

2010

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Open To Public Inspection

No

Name of the organization

Employer identification number

Defenders of Wildlife

53-0183181

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
 - a X Mail solicitations

- e X Solicitation of non-government grants
- **b** X Internet and email solicitations
- f X Solicitation of government grants

c X Phone solicitations

g X Special fundraising events

- d X In-person solicitations
- 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?
 X Yes

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
Public Interest		Yes	No			
Communications, Inc 7700	Telemarketer		Х	432,637.	550,439.	-117,802.
Share Group, Inc 79 Chapel						
Street, Newton, MA 02458	Telemarketer		Х	76,874.	55,390.	21,484.
Telefund, Inc 59 Temple						
Place Suite 402, Boston, MA	Telemarketer		Х	57,295.	43,165.	14,130.
SCA Direct - 11200 Waples						
Mill Road, Suite 150,	Fundraising Consultant		Х	0.	1,172,542.	-1,172,542.
Total				566,806.	1,821,536.	-1,254,730.

Total

566,806. 1,821,536. -1,254,730.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

See Part IV for continuations

Schedule G (Form 990 or 990-EZ) 2010

Schedule G (Form 990 or 990-EZ) 2010 Defenders of Wildlife 53-0183181 Page Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 or 990.

		of fundraising event contributions and gr	oss income on Form 990	-EZ, lines 1 and 6b. List	events with gross receip	ots greater than \$5,000.
			(a) Event #1 Annual dinner	(b) Event #2	(c) Other events None	(d) Total events (add col. (a) through
Φ			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	643,300.			643,300.
	2	Less: Charitable contributions	457,364.			457,364.
	3	Gross income (line 1 minus line 2)	185,936.			185,936.
	4	Cash prizes				
es	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	23,319.			23,319.
Direct	7	Food and beverages	66,388.			66,388.
	8	Entertainment Other direct expenses				96,229.
	1 -	Direct expense summary. Add lines 4 through	>	(185,936,		
	11	Net income summary. Combine line 3, colum)	0.
Pa	ırt I		answered "Yes" to Form	990, Part IV, line 19, or r	eported more than	
	ī	\$15,000 on Form 990-EZ, line 6a.	1			T
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		>	()
	8	Net gaming income summary. Combine line	1, column d, and line 7			
а	ls t	ter the state(s) in which the organization opera the organization licensed to operate gaming ac No," explain:	ctivities in each of these			Yes No
		ere any of the organization's gaming licenses re Yes," explain:			/ear?	Yes No
	_					

Sch	nedule G (Form 990 or 990-EZ) 2010 Defenders of Wildlife 5	3-018	8318	1 Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No
	Indicate the percentage of gaming activity operated in:			
	a The organization's facility		3a	<u>%</u>
	o An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books and records		3b	%
14	Efficient the marine and address of the person who prepares the organization's gaming/special events books and records			
	Name ▶			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	No
k	of remaining resources which add by the attitude party.	t		
,	of gaming revenue retained by the third party \$ If "Yes," enter name and address of the third party:			
`	on res, entername and address of the tilld party.			
	Name >			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation > \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
é	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	No
t	 Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in organization's own exempt activities during the tax year \$ 	ine		
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, column	ns (iii) an	d (v), an	d Part III,
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional inform			
90	hedule G, Part I, Line 2b, List of Ten Highest Paid Fundrai	aora		
50	neddie G, Fait I, Dine 25, Dist of Ten Highest Faid Fundial	BELB	•	
(i) Name of Fundraiser: Public Interest Communications, Inc.			
<u>(i</u>	.) Address of Fundraiser:			
77	00 Leesburg Pike, Suite 301 North, Falls Church, VA 22043			
(i	Name of Fundraiser: Telefund, Inc.			
(i) Address of Fundraiser: 59 Temple Place Suite 402, Boston,	MA	021	11
0320	83 01-13-11 Schedule G 37	(Form 99	90 or 99	0-EZ) 2010
			-	-

38

032084 10-28-10

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

➤ Attach to Form 990.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Defenders of Wildlife

Employer identification number 53-0183181

Detendera		LILE					33 0103101
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records	to substantiate th	e amount of the grants	s or assistance, the	grantees' eligibili	ty for the grants or ass	sistance, and the selec	
criteria used to award the grants or assis	stance?						X Yes No
2 Describe in Part IV the organization's pro	ocedures for mon	itoring the use of grant	t funds in the United	d States.			
Part II Grants and Other Assistance to	Governments an	d Organizations in th	e United States. C	complete if the org	anization answered "\	Yes" to Form 990, Part	IV, line 21, for any
recipient that received more than	\$5,000. Check thi	s box if no one recipie		an \$5,000. Part I		additional space is nee	eded
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							To develop and inform a
The Wilderness Society							national policy to
1615 M Street, NW							expedite the sensitive
Washington, DC 20036	53-0167933	501(c)(3)	268,292.	0.			citing of renewable
							To develop and inform a
Natural Resources Defense Council							national policy to
40 West 20 Street							expedite the sensitive
New York, NY 10011	13-2654926	501(c)(3)	161,007.	0.			citing of renewable
Geos Institute							To help implement
84 Fourth St.							components of the
Ashland, OR 97520	93-0880205	501(c)(3)	15,000.	0.			Heritage Forest Campaign.
White Mountain Apache Tribe			, -				To help recruit, hire and
Wildlife & Outdoor Recreation							train tribal members to
Division - P.O. Box 220 -							assist with aspects of
Whiteriver, AZ 85941	86-0092030		15,000.	0.			tour program including
Capital Region Land Conservancy P.O. Box 17306 Richmond, VA 23228	20-2797635	501(c)(3)	10,000.	0.			Capacity Building Project
Conservation Biology Institute							Expenditure of funds to
136 SW Washington Avenue, Suite 202							settle Sierra MIS
Corvallis, OR 97333	91-1840582		10,000.	0.			litigation.
2 Enter total number of section 501(c)(3) a							▶ <u>9</u> .
3 Enter total number of other organizations	S						> 1.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							For the Coalition's
Coalition for Sonoran Desert							ongoing grassroots public
Protection - P.O. Box 41165 -							outreach and education
Tuscon, AZ 85717	86-0796748	501(c)(3)	8,500.	0.			campaigns, various
National Wildlife Refuge							
Association - 1250 Connecticut							For sponsorship of the
Ave., NW, Ste. 600 - Washington,							Conserving the Future
DC 20036	23-7447365	501(c)(3)	6,000.	0.			conference.
							To support future of
Mission: Wolf							Mission Wolf's
P.O. Box 1211							educational programs by
Westcliffe, CO 81252	74-2489879	501(c)(3)	5,800.	0.			helping with the
							Electric fence project,
Lincoln County Environmental							completion of transfer
Health - 418 Mineral Ave Libby,							site, and bear resistant
MT 59923	81-6001387		5,184.	0.			garbage containers.

LHA Schedule I (Form 990)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
t IV Supplemental Information. Complete this part to	provide the informatio	n required in Part I,	line 2, and any other	additional information.	
hedule I, Part I, Line 2: The	Organizati	on enters	into a wri	tten grant	
reement with the grantee that	includes s	pecific fi	inancial an	đ	
ogrammatic accomplishment rep	orting requ	irements.			
rt II, line 1, Column (h):					
me of Organization or Governm	ent: The Wi	lderness S	Society		
) Purpose of Grant or Assista	nce: To dev	elop and i	inform a na	tional	
licy to expedite the sensitive	e citing of	renewable	e energy re	sources.	
	-		~ -		

Part IV | Supplemental Information

Name of Organization or Government: Natural Resources Defense Council

(h) Purpose of Grant or Assistance: To develop and inform a national policy to expedite the sensitive citing of renewable energy resources.

Name of Organization or Government:

White Mountain Apache Tribe Wildlife & Outdoor Recreation Division

(h) Purpose of Grant or Assistance: To help recruit, hire and train

tribal members to assist with aspects of tour program including

outfitting, guiding, food preparation, lodging, culture and nature

interpretation, and purchase of equipment and tools necessary to initiate

wildlife teamed program.

Name of Organization or Government:

Coalition for Sonoran Desert Protection

(h) Purpose of Grant or Assistance: For the Coalition's ongoing grassroots public outreach and education campaigns, various regional habitat conservation planning & wildlife linkage protection efforts, and production/distribution of "Friends of the Desert" newsletter.

Name of Organization or Government: Mission: Wolf

(h)	Purpose	of Grant	or	Assista	nce:	To s	upport	futur	e of	Missi	on Wol	.f's
edu	cational	programs	by	helping	with	the	mechar	nical	repai	rs of	tour	bus.

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Defenders of Wildlife

 $Employer\ identification\ number \\ 53-0183181$

D-	ort I Questions Pagerding Componenties	.6	3-010310		
Pa	art I Questions Regarding Compensation			I.,	·
_				Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the				
	Part VII, Section A, line 1a. Complete Part III to provide any relevan				
	First-class or charter travel	Housing allowance or residence for personal us			
	Travel for companions	Payments for business use of personal residence	ce		
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follo	ow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above	? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or a	allowing expenses incurred by all officers, directors	,		
	trustees, and the CEO/Executive Director, regarding the items chec				
3	Indicate which, if any, of the following the organization uses to esta	ablish the compensation of the organization's			
	CEO/Executive Director. Check all that apply.				
		Written employment contract			
		Compensation survey or study			
	X Form 990 of other organizations	Approval by the board or compensation commit	ttee		
4	During the year, did any person listed in Form 990, Part VII, Section	A, line 1a, with respect to the filing			
	organization or a related organization:				
а	Receive a severance payment or change-of-control payment from t	he organization or a related organization?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualifie	d retirement plan?	4b		Х
	Participate in, or receive payment from, an equity-based compensa				Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applic				
	Only section 501(c)(3) and 501(c)(4) organizations must comple	te lines 5-9			
5					
J	contingent on the revenues of:	organization pay or accrue any compensation			
2			5a		х
	The organization? Any related organization?				X
J	If "Yes" to line 5a or 5b, describe in Part III.		36		
6		organization hav or accrue any compensation			
U	contingent on the net earnings of:	organization pay or accrue any compensation			
_	-		62		х
	The organization? Any related organization?		6a 6b		X
D	,		OD		
7	If "Yes" to line 6a or 6b, describe in Part III.	organization provide any near fixed neumonts			
7	, , , , , , , , , , , , , , , , , , , ,		_		x
_	not described in lines 5 and 6? If "Yes," describe in Part III		7	-	_ ^
8	, , , , , , , , , , , , , , , , , , , ,	•			Х
_	initial contract exception described in Regulations section 53.4958		8		_^
9					
	Regulations section 53.4958-6(c)?		9	1	l

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2010

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name	Ī	(i) Base	(ii) Bonus &	(iii) Other	other deferred	benefits	(B)(i)-(D)	reported in prior
(A) Name		compensation	incentive compensation	reportable compensation	compensation			Form 990 or
								Form 990-EZ
	(i)	288,616.	0.	0.	14,314.	37,452.	340,382.	0.
	(ii)	19,950. 258,101.	0.	0.	989.	2,589. 33,493.	23,528. 304,395.	0.
	(i) (ii)	1,993.	0.	0.	12,801.	259.	2,351.	0.
	(i)	155,861.	0.	0.	7,730.	20,225.	183,816.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	158,077.	0.	0.	7,840.	20,513.	186,430.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
·	(i)	139,061.	0.	0.	6,897.	18,045.	164,003.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
_	(i)	134,614. 697.	0.	0.	6,676.	17,468. 90.	158,758. 822.	0. 0.
	(ii) (i)	140,577.	0.	0.	6,972.	18,242.	165,791.	0.
	(i) (ii)	0.	0.	0.	0,372.	0.	0.	0.
	(i)	125,776.	0.	0.	6,238.	16,321.	148,335.	0.
	(ii)	2,020.	0.	0.	100.	262.	2,382.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii) (i)							
	(ii) (ii)							

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

► Attach

Defenders of Wildlife

Employer identification number

53-0183181

Pai	t I Types of Property	_						
		(a)	(b)	(c)	(d)			
		Check if applicable	Number of contributions or	Noncash contribution amounts reported on	Method of de noncash contrib		-	· C
		арриодые	items contributed	Form 990, Part VIII, line 1g	Trombash contrib	ation an	100111	
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property	**	0.7	CEC 401				
9	Securities - Publicly traded	X	27	6/6,421.	Market valu	ıe		
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or			0.014.005	~ 11' '			
	trust interests	X	1	2,014,927.	Selling Pri	.ce		
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organi						1	
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29		-		
							Yes	No
30a	During the year, did the organization receive b							
	at least three years from the date of the initial							v
						30a		X
	If "Yes," describe the arrangement in Part II.				0		v	
31	Does the organization have a gift acceptance					31	Х	
32a	Does the organization hire or use third parties		•	• •				v
						32a		X
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) f	or a type of prope	rty for which column (a) is ch	ecked,			
	describe in Part II.							

HA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2010)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Name of the organization

Defenders of Wildlife

Employer identification number 53-0183181

Form 990, Part III, Line 4a, Program Service Accomplishments:

attorneys work in the halls of Congress, state legislatures, the

courts, and local communities, and in more than a dozen Defenders

offices across North America. We develop and advocate for innovative

"up-stream" solutions for public and private lands that encourage

conservation of entire ecosystems and interconnected habitats. We

emphasize collaboration with other groups as a means of bringing to

bear as much collective influence as possible on policy-deciding

officials and processes which are often subjected to relentless

pressure from overbearing special interests. The shared goal of all of

our activities is to make Defenders the nation's most effective

champion of imperiled wildlife in an era of climate change, leading the

way in meeting the challenges and seizing the opportunities that

tomorrow presents to leave a rich and diverse natural legacy for future

generations.

Form 990, Part III, Line 4b, Program Service Accomplishments:

quality video and radio public service announcements on protecting

America's wildlife and public 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.

Form 990, Part VI, Section A, line 2: Directors, Matthew Pawa and Victor Sher, worked on litigation together that was unrelated to DOW.

 $\begin{array}{c} \textbf{Employer identification number} \\ 53-0183181 \end{array}$

Form 990, Part VI, Section B, line 11: The Organization's staff sends the draft 990 to all Board members and requests that any comments or questions be sent directly to the Audit Committee. The Audit Committee meets with staff and auditors to review the draft 990 and address any Board member comments prior to submission of the 990 to the IRS.

Form 990, Part VI, Section B, Line 12c: The Organization annually requests completion of the conflict of interest form. The Board of Directors will take action, as deemed necessary, to address any potential conflicts.

Form 990, Part VI, Section B, Line 15a: For the President's salary, Human Resources independently collects salary survey information from other not-for-profit's as well as other Green groups and compiles findings.

These findings are provided to the Organization's Executive Committee that then holds a closed door conference to establish the president's salary.

Form 990, Part VI, Line 17, List of States receiving copy of Form 990:

AK,AL,AR,AZ,CA,CT,FL,GA,HI,IL,KS,KY,LA,MA,MD,MI,MN,MS,NC,NH,NJ,NM,NY,OH,OK

OR,PA,RI,SC,TN,UT,VA,WA,WI,WV

Form 990, Part VI, Section C, Line 19: The Organization's governing documents, conflict of interest policy, and financial statements are available to the public upon request.

Form 990, Part VII, Section A, Column B:

Average Hours Per Week on Related Organization

Rodger Schlickeisen, President, 2.6 hours per week

032212 01-24-11

Defenders of Wildlife	53-0183181
Jamie Rappaport Clark, Executive Vice President/Assistant	Secretary, .3
hours per week	
Robert L. Dewey, Vice President Government Relations & Ex	ternal
Affairs, .2 hours per week	
Diane Clifford, Senior Vice President Marketing & Constit	uent
Development, .6 hours per week	
Winsome McIntosh, Vice Chair, .2 hours per week	
Form 990, Part XI, line 5, Changes in Net Assets:	
Net unrealized gains on investments:	7,229.
Form 990, Part XII, line 2c:	
The Organization's Audit Committee assumes responsibility	for oversight
of the audit. This process is consistent with previous y	ears.
,	

. - -- . -

SCHEDULE R (Form 990)

Part I

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

➤ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

➤ Attach to Form 990.

➤ See separate instructions.

2010
Open to Public Inspection

Name of the organization

Defenders of Wildlife

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

Influence appointment of

officials who will

Employer identification number 53-0183181

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state o foreign country)	or Total inco	me End-of-year	r assets Direct of	(f) controlling ntity	j
Part II Identification of Related Tax-Exempt Or organizations during the tax year.)	ganizations (Complete if the organization a	answered "Yes" to Form 990), Part IV, line 34 b	ecause it had one	or more related tax-exe	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	cont	g) 512(b)(13) rolled tity?
Defenders of Wildlife Action Fund - 52-2298744, 1130 17th Street, NW, Washington, DC 20036	Protecting wildlife, natural habitats & enviro- nment through education	District of Columbia	501(c)(4)		n/a	130	Х

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

Defenders of Wildlife Action Fund 527

Washington, DC 20036

Account - 43-2022281, 1130 17th Street, NW,

Schedule R (Form 990) 2010

X

Defenders of

Fund

Wildlife Action

positively affect wildlife District of Columbia 527

990) 2010 Dete	nders of Wi	<u>ldlit</u>	е							<u> </u>	<u>3-018</u>	31	81	Page :
cation of Related Org tions treated as a par	ganizations Taxable artnership during the ta	i s a Partn x year.)	ership (Complete if	the organi	zation answe	ered "Yes" to Form	990, Part IV, line	34 be	cause	it had or	ne or more	e rela	ited	
ress, and EIN	(b) Primary activity	Legal domicile (state or foreign country)	(d) Direct controlling entity	Predomi (related	nant income	(f) Share of total income	(g) Share of end-of-year assets	Dispropate alloc	portion- cations?	Code amoun 20 of S	e V-UBI nt in box Schedule	Gener mana partr	ral or laging ner?	(k) Percentage ownership
cation of Related Org tions treated as a co	ganizations Taxable a rporation or trust durir	s a Corpo	oration or Trust (Co year.)	mplete if t	he organizat	ion answered "Yes	" to Form 990, Pa	ırt IV, I	line 34	because	e it had on	ne or	mor	re related
(a) lame, address, and E of related organization	IN n		(b) Primary activ	vity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp or trust)	s, s	hare o	f total	Share end-of-	e of -year	. [(h) Percentage ownership
	cation of Related Organizations treated as a partial rease, and EIN organization of Related Organization treated as a contact (a)	cation of Related Organizations Taxable a attions treated as a partnership during the tate (a) (b) Primary activity Primary activity cation of Related Organizations Taxable a attions treated as a corporation or trust during the tate (b) Cation of Related Organizations Taxable and the cations treated as a corporation or trust during the tate (b) Cation of Related Organizations Taxable and the cations treated as a corporation or trust during the tate (c) Cation of Related Organizations Taxable and the cations treated as a corporation or trust during the tate (c) Cation of Related Organizations Taxable and the cations treated as a corporation or trust during the tate (c) Cation of Related Organizations Taxable and the cations treated as a corporation or trust during the tate (c) Cation of Related Organizations Taxable and the cations treated as a corporation or trust during the tate (c) Cation of Related Organizations Taxable and the cations treated as a corporation or trust during the cations treated as a corporation or trust during the cations treated as a corporation or trust during the cations treated as a corporation or trust during the cations treated as a corporation or trust during the cations treated as a corporation or trust during the cations treated as a corporation or trust during the cations treated as a corporation or trust during the cations treated as a corporation or trust during the cations treated as a corporation or trust during the cations treated as a corporation or trust during the cations treated as a corporation or trust during the cations treated as a corporation or trust during the cations treated as a corporation or trust during the cations treated as a corporation or trust during the cations treated as a corporation or trust during the cations treated as a corporation or trust during the cations treated as a corporation or trust during the cations treated as a corporation or trust during the cation trust during the cation trust during the cation trust during the cation trus	cation of Related Organizations Taxable as a Partnetions treated as a partnership during the tax year.) 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(a) (b) (c) (d) (e) (related, unrelated, unrelated, unrelated, excluded from tax under sections 512-514) Share of total income income sections 512-514) Preadminant income (related, unrelated, excluded from tax under sections 512-514) Share of total income income sections 512-514) Preadminant income (related, unrelated, excluded from tax under sections 512-514) Share of total income income sections 512-514) Preadminant income (related, unrelated, excluded from tax under sections 512-514) Share of total income income income sections 512-514) Preadminant income (related, unrelated, unrelated, excluded from tax under sections 512-514) Share of total income i	cation of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line attions treated as a partnership during the tax year.) (a) (b) (c) (d) (e) Primary activity organization Predominant income (related, unrelated, excluded from tax under sections \$12-514) Share of end-of-year assets Share of end-of-	cation of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 be attions treated as a partnership during the tax year.) (a) (b) (c) (d) (e) Primary activity or least a comporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 be attions treated as a partnership during the tax year.) (b) (c) (d) (e) (f) (g) Share of total income (related, unrelated, excluded from tax under sections 512-514) (a) (b) (c) (c) (c) (c) (d) (d) (e) (d) (e) (f) (f) (g) (f) (g) (f) (f) (g) (f) (f) (g) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Primary activity of related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because attions treated as a partnership during the tax year.) (a) (b) (b) (c) (d) (e) (restance) Primary activity organization (b) (c) (d) (e) (related, unrelated, excluded from tax ending the fax year) (b) (c) (d) (related, unrelated, excluded from tax ending the fax year) (complete if the organization answered "Yes" to Form 990, Part IV, line 34 because this partnership during the tax year.) 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(a) (b) (c) (c) (c) (d) (d) (predominant income (related, unrelated, unrela	cation of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related as a partnership during the tax year.) (a) (b) (c) (c) (d) (e) (ridded, unrelated, unrelated, sections 512-514) (g) (h) (g) (h) (g) (h) (h) (h	cation of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related attions treated as a partnership during the tax year.) (a) (b) (c) (d) (e) (r) (d) (e) (r) (r) (g) Share of total income assets (r) (r) (r) (r) (r) (r) (r) (r

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.						Yes	No		
1	During the tax year, did the organization engage in any of the following transactions with	ith one or more re	lated organizations listed	in Parts II-IV?						
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity					1a		Х		
	Gift, grant, or capital contribution to other organization(s)					1b		Х		
	Gift, grant, or capital contribution from other organization(s)					1c	Х			
d	Loans or loan guarantees to or for other organization(s)					1d		Х		
е	Loans or loan guarantees by other organization(s)					1e		Х		
f	Sale of assets to other organization(s)					1f		X		
g	Purchase of assets from other organization(s)					1g		X		
	h Exchange of assets 1									
i	i Lease of facilities, equipment, or other assets to other organization(s)									
j	Lease of facilities, equipment, or other assets from other organization(s)					1j	<u> </u>	Х		
	Performance of services or membership or fundraising solicitations for other organization							Х		
- 1	Performance of services or membership or fundraising solicitations by other organization	on(s)				11	X	Х		
m	m Sharing of facilities, equipment, mailing lists, or other assets									
	Sharing of paid employees						X			
	Reimbursement paid to other organization for expenses					10	<u> </u>	Х		
р	Reimbursement paid by other organization for expenses					1 p		Х		
	Other transfer of cash or property to other organization(s)						ļ	X		
	Other transfer of cash or property from other organization(s)					1r	X			
2	If the answer to any of the above is "Yes," see the instructions for information on who n	must complete th	nis line, including covered	relationships and tra	ansaction thresholds.					
	(a)	_ (b)	(c)		(d)					
	Name of other organization	Transaction type (a-r)	Amount involved		Method of determining amount involved					
		1) p 0 (u .)								
4\ 1	Defenders of Wildlife Action Fund	м	58 785	Shared cos	t agreement					
'', -	referred by Wildlife Meeton Land		30,703.	bharea cob	c agreement					
2)]	Defenders of Wildlife Action Fund	c	95,000.	Cash						
<u>-, -</u>			20,000							
3)]	Defenders of Wildlife Action Fund	N	153,650.	Shared cos	t agreement					
			,							
4)]	Defenders of Wildlife Action Fund	R	674,569.	Shared cos	t agreement					
					-					
5)										
6)										

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign		d) partners 501(c)(3) rations?	(e) Share of end-of- year assets	Dispr tior alloca	opor-	(g) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana	eral or aging
or onary		country)	Yes		your accord	Yes	NI.	of Schedule K-1	Yes	ner?
		,,	res	NO		res	NO	(1011111003)	res	NO
		_								

Form 8879-EO

IRS e-file Signature Authorization

for an	Exempt O	rganization			
unar haginatna	OCT 1	2010, and anding	SEP	3.0	₂₀ 11

SEP	30	,20 11	

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

Name of exempt organization

For calendar year 2010, or fiscal year beginning OCT-1

Do not send to the IRS. Keep for your records.

See instructions.

Defenders of Wildlife

Employer identification number

53-0183181

Name and title of officer

Jamie Rappaport Clark President & CEO

Type of Return and Return Information (Whole Dollars Only) Part I

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	30229512
2a	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b	
За	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

Declaration and Signature Authorization of Officer Part II

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2010 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X I authorize	Rogers	&	Company	PLLC	
	•			ERO firm name	

to enter my PIN

Enter five numbers, but

as my signature on the organization's tax year 2010 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

🔟 As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2010 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature

Certification and Authentication Part III

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

54432783911 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2010 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

Date > 02/13/12

ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions. 12-27-10

Form 8879-EO (2010)

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung ► The organization may have to use a copy of this return to satisfy state reporting requirements.

benefit trust or private foundation)

OMB No. 1545-0047

Open to Public Inspection

2012 For the 2011 calendar year, or tax year beginning OCT 1. 2011 and ending SEP 30, C Name of organization D Employer identification number Address change Defenders of Wildlife Name change 53-0183181 Doing Business As Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-ated 202-682-9400 1130 17th Street, NW Amende return 24,936,550. City or town, state or country, and ZIP + 4 G Gross receipts \$ Applica-20036 Washington, DC H(a) Is this a group return pendina F Name and address of principal officer: Jamie Rappaport Clark X_{No} for affiliates? Yes same as C above H(b) Are all affiliates included? Tax-exempt status: X 501(c)(3)) ◀ (insert no.) 4947(a)(1) or 527 501(c) (If "No," attach a list. (see instructions) J Website: ▶ www.defenders.org **H(c)** Group exemption number ▶ X Corporation Association Other > Year of formation: 1947 M State of legal domicile: DC **K** Form of organization: Part I Summary Briefly describe the organization's mission or most significant activities: Habitat and species protection. Governance Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 27 Number of voting members of the governing body (Part VI, line 1a) 24 Number of independent voting members of the governing body (Part VI, line 1b) Activities & Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 20,873. 7a 7 a Total unrelated business revenue from Part VIII, column (C), line 12 -1,549.b Net unrelated business taxable income from Form 990-T, line 34 **Current Year Prior Year** 28,345,792. 23,753,315. Contributions and grants (Part VIII, line 1h) Revenue 299,653. 113,794. Program service revenue (Part VIII, line 2g) 187,247. 187,818. Investment income (Part VIII, column (A), lines 3, 4, and 7d) $\overline{784},051.$,396,820. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 30,229,512. 24,838,978. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 567,167. 145,115. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 0. 12,629,560. 11.527.574. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 2,133,957. 1,549,858. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 14,742,026. 14,015,464. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 30,072,710. 27,238,011. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -2,399,033. 156,802. Revenue less expenses. Subtract line 18 from line 12 Pes Beginning of Current Year **End of Year** 35,292,938. 32,369,817. 20 Total assets (Part X, line 16) 11,453,584. 9,987,116. 21 Total liabilities (Part X, line 26) 23,839,354. 22,382,701. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block 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. FILED ELECTRONICALLY - SEE FORM 8879-EO ATTACHED Signature of officer Sign Jamie Rappaport Clark, President & CEO Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature Check ₽01315245 Paid Nicole Simon, CPA FILED ELECTRONICALLY 03/01/13 Firm's name Rogers & Company PLLC Preparer Firm's EIN 58-2676261 Use Only Firm's address 8300 Boone Boulevard, 703-893-0030 Vienna, VA 22182 Phone no. May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Defenders of Wildlife 53-0183181 Page 2 Form 990 (2011) Part III | Statement of Program Service Accomplishments Х Check if Schedule O contains a response to any question in this Part III Briefly describe the organization's mission: Defenders of Wildlife is a national, nonprofit membership organization dedicated to the protection of all native animals and plants in their natural communities. Did the organization undertake any significant program services during the year which were not listed on Yes X No the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Yes X No Did the organization cease conducting, or make significant changes in how it conducts, any program services? 3 If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 145,115.) (Revenue \$ 8,617,446. including grants of \$ Defenders of Wildlife is a major national Wildlife Action: conservation organization focused solely on wildlife and habitat conservation and the safeguarding of biodiversity. This singular focus defines our important niche in the environmental and conservation Long known for its leadership on endangered species issues, Defenders' programs give particular attention to imperiled species in North America because of the irreparable loss that species extinction We believe in the inherent value of wildlife and the represents. natural world, whether it is bald eagles prized for their grace and beauty or honey bees valued for their role in producing our food. are also known for our innovative and pragmatic responses to a constantly changing political, economic and social environment. Our 12,056,678. including grants of \$ 13,890.) (Expenses \$ Information, Education, & Communication: Defenders of Wildlife's quarterly publication, DEFENDERS, is sent to all members. This award winning publication features informative articles on critical wildlife and land management 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 conservation issues; providing information to students and teachers on wildlife issues. Defenders of Wildlife also reaches the public by briefing the local and national media on important wildlife topics by producing high quality 2,565,180. including grants of \$ Defenders of Wildlife has an aggressive program Constituency Outreach: to recruit and retain members to facilitate public participation in Defenders of Wildlife provides the public with furthering its mission. 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. Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$

4e

Total program service expenses ▶

Form 990 (2011) Defenders of Wildlife Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			Х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	77	Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х
20a		20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2011) Defenders of Wildlife
Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			37
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			Х
07	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Λ
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	07		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	27		21
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			37
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2011)

Defenders of Wildlife Statements Regarding Other IRS Filings and Tax Compliance Form 990 (2011) Part V Sta

Check if Schedule O contains a response to any question in this Part V

			Yes	No								
12	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 107		163	140								
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 1b											
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming											
_	(gambling) winnings to prize winners?	1c										
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,											
	filed for the calendar year ending with or within the year covered by this return 2a 173											
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х									
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)											
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х									
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O											
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a											
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х								
b	If "Yes," enter the name of the foreign country:											
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.											
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X								
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х								
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с										
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			77								
	any contributions that were not tax deductible?	6a		Х								
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts											
	were not tax deductible?	6b										
7	Organizations that may receive deductible contributions under section 170(c).	7a	Х									
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х									
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7c		Х								
a	to file Form 8282? If "Yes." indicate the number of Forms 8282 filed during the year 7d											
	,	7e		Х								
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f		X								
g	If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g										
•	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h										
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting											
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8										
9	Sponsoring organizations maintaining donor advised funds.											
а	Did the organization make any taxable distributions under section 4966?	9a										
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b										
10	Section 501(c)(7) organizations. Enter:											
а	Initiation fees and capital contributions included on Part VIII, line 12											
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities											
11	Section 501(c)(12) organizations. Enter:											
а	Gross income from members or shareholders 11a											
b	Gross income from other sources (Do not net amounts due or paid to other sources against											
	amounts due or received from them.)											
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a										
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year											
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	4-										
а	Is the organization licensed to issue qualified health plans in more than one state?	13a										
	Note. See the instructions for additional information the organization must report on Schedule O.											
b	Enter the amount of reserves the organization is required to maintain by the states in which the											
_	organization is licensed to issue qualified health plans Italy Incomparison to issue qualified health plans Incomparison to issue qualified health plans											
	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?	1/10		Х								
	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b		-23								
Ø	ii res, has it lieu a Futti rzu to report these payments? II ivo, provide an explanation in schedule o		990 ((0011)								

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year							
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.							
b	Enter the number of voting members included in line 1a, above, who are independent 1b 24							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other							
	officer, director, trustee, or key employee?	2	Х					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision							
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X				
6	Did the organization have members or stockholders?	6		X				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			37				
	more members of the governing body?	7a		_X_				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			v				
	persons other than the governing body?	7b		X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		v					
a	The governing body?	8a	X					
b	Each committee with authority to act on behalf of the governing body?	8b	Λ					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			Х				
Soc	organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	9						
<u> </u>	tion B. Foncies (This Section B requests information about policies not required by the internal nevenue code.)		Yes	No				
100	Did the organization have local chapters, branches, or affiliates?	10a	163	X				
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	104						
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х					
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe							
	in Schedule O how this was done	12c	X					
13	Did the organization have a written whistleblower policy?	13	Х					
14	Did the organization have a written document retention and destruction policy?	14	X					
15	Did the process for determining compensation of the following persons include a review and approval by independent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
	The organization's CEO, Executive Director, or top management official	15a	X					
b	Other officers or key employees of the organization	15b		<u>X</u>				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			37				
	taxable entity during the year?	16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's							
<u> </u>	exempt status with respect to such arrangements?	16b						
	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ►AK, AL, AR, AZ, CA, CT, DC, FL, GA	υт	TT.	ъс				
17				, NO				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) of the public inspection. Indicate how you made these excitable. Check all that apply	avallab	ie					
	for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request							
10	Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	d fina-	ocial					
19	statements available to the public during the tax year.	u iiilaf	icial					
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion: 🕨	•					
20	The Organization - 202-682-9400		_					
	1130 17th Street, NW, Washington, DC 20036							
132000								

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Form 990 (2011)

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A) Name and Title	(B) Average hours per week	(C) Position (do not check more that box, unless person is b officer and a director/tru			ON ore than one on is both an		(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other	
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Jamie Rappaport Clark President	39.80	х		Х				275,888.	0.	54,200.
(2) Winsome McIntosh	33.00							27370001		31,2000
Chair	10.00	Х		Х				0.	0.	0.
(3) Caroline D. Gabel										
Vice Chair	10.00	Х		Х				0.	0.	0.
(4) Susan Wallace										
Secretary	10.00	Х		Х				0.	0.	0.
(5) Richard Kopcho										
Treasurer	10.00	Х		Х				0.	0.	0.
(6) Ron Pulliam										
Director	2.00	Х						0.	0.	0.
(7) Ashley Judd									_	
Director	2.00	Х						0.	0.	0.
(8) Terry Root		l								
Director	2.00	Х						0.	0.	0.
(9) Mari Snyder Johnson	1	37							0	0
Director	2.00	Х						0.	0.	0.
(10) Joel Sartore	1 2 00	7.7						0.	0.	0
Director	2.00	Х						0.	0.	0.
(11) Eric R. Glitzenstein Director	2.00	Х						0.	0.	0.
(12) Victor Sher										
Director	2.00	Х						0.	0.	0.
(13) Lee Talbot										
Director	2.00	Х						0.	0.	0.
(14) Edward Asner										
Director	2.00	Х						0.	0.	0.
(15) Richard G. Robb										
Director	2.00	Х						0.	0.	0.
(16) Ruth Musgrave										
Director	2.00	Х						0.	0.	0.
(17) Barry R. Noon									_	_
Director	2.00	X						0.	0.	0.

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	LS OL WI.								22-0163	TOT Page O
Part VII Section A. Officers, Directors, T	rustees, Key E	mplo	yee	es, a	nd l	ligh	est	Compensated Employ	rees (continued)	-
(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)					h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) Dinah Bear		l								
Director	2.00	X						0.	0.	0.
(19) Holly Doremus Director	2.00	x						0.	0.	0.
(20) Liberty Godshall Director	2.00	Х						0.	0.	0.
(21) Karin P. Sheldon Director	2.00	х						0.	0.	0.
(22) Laura Turner Seydel Director	2.00	х						0.	0.	0.
(23) Judith Posnikoff Director	2.00	х						0.	0.	0.
(24) Richard Pritzlaff Director	2.00	х						0.	0.	0.
(25) David Margulies Director	2.00	х						0.	0.	0.
(26) Jeff Corwin Director	2.00	х						0.	0.	0.
1b Sub-total								275,888.	0.	54,200.
c Total from continuation sheets to Part d Total (add lines 1b and 1c)						>		1,348,885. 1,624,773.	0.	264,999. 319,199.
2 Total number of individuals (including but compensation from the organization	not limited to th	nose	liste	ed al	bove	e) wl	no r	eceived more than \$100	0,000 of reportable	18
										Yes No

			Yes	No
3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3	Х	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Х	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Yes," complete Schedule J for such person	5		X

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

	·	
(A)	(B)	(C)
Name and business address	Description of services	Compensation
SCA Direct, 11200 Waples Road, Suite 150,	Public edu and	
Fairfax, VA 22030	constituent dev	4,617,441.
Production Solutions, Inc., 1953 Gallows	Public edu and	
Road, Suite 600, Vienna, VA 22182	constituent dev	607,215.
Automated Mailing, Inc.	Edu materials;	
4407 Wheeler Avenue, Alexandria, VA 22304	fulfillment svcs	535,183.
Public Interest Communications, 7700	Public edu and	
Leesburg Pike, Suite 301 North, Fall	constituent dev	513,588.
Image Direct LLC, 200 Monroe Avenue, Bldg	Public edu and	
4, Frederick, MD 21701	constituent dev	479,012.
2 Total number of independent contractors (including but not limited to those lis		
0100 000 of company the growth and the properties • 19		

\$100,000 of compensation from the organization ► 19

See Part VII, Section A Continuation sheets

Form **990** (2011)

Form 990 (2011) Defenders	s of Wi.	Ld.	Lit	е					53-018	3181
Part VII Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	oyee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average			Posi	ition			Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	at apply)		compensation	compensation	amount of
	per							from	from related	other
	week	=				loyee		the	organizations	compensation
		ndividual trustee or director				Jemp		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
		3e or (stee			nsateo		(***2/1099-141100)		and related
		truste	al tru		yee	educ				organizations
		idual	nstitutional trustee	.er	Key employee	Highest compensated employee	ıeι			-
		ipul	Insti	Officer	Key	High	Former			
(27) Lyons Gray										
Director	2.00	Х						0.	0.	0
(28) Adelaide P. Gomer										
Director	2.00	Х						0.	0.	0
(29) Matt Pawa										
Director	2.00	Х						0.	0.	0
(30) Jaime Pinkham								_	_	_
Director	2.00	Х						0.	0.	0
(31) Elizabeth Christen									_	
Sr. VP Finance & Admin/CFO	40.00			Х				148,238.	0.	29,123
(32) Mano Koilpillai										
Chief Financial Officer	40.00			Х				0.	0.	0
(33) Donald Barry								444 406	•	04 004
Executive Vice President	39.90			Х				111,426.	0.	21,891
(34) Diane Clifford	20.60							150 151	•	00 400
Sr. VP Marketing & Constituent Dev.	39.60				Х			150,151.	0.	29,498
(35) Peter Tardif	1 40 00					,,		142 540	0	20 200
VP Online Marketing	40.00					Х		143,540.	0.	28,200
(36) Jessie Brinkley	1 40 00					. ,		120 052	0	27 404
VP Development	40.00					Х		139,953.	0.	27,494
(37) Robert L. Dewey VP Gov't Relations/External Affairs	40.00					х		138,357.	0.	27 102
(38) Sajjad Ahrabi	40.00					Λ		130,337.	0.	27,182
VP Information Systems	40.00					х		130,042.	0.	25,547
(39) Michael Senatore	40.00					Λ		130,042.	0 •	23,347
VP Conservation Law/General Counsel	40.00					$ _{\mathbf{x}} $		129,279.	0.	25,398
(40) Rodger O. Schlickeisen	40.00					21		145,415.	0.	23,370
Former President	38.30						Х	257,899.	0.	50,666
TOTAL TESTACIO	30.30						25	231,033.	•	30,000
	I	l	l	1		1				
		<u> </u>						1,348,885.		264,999

132201 05-01-11

9

Pa	rt VII	Statement of Reven	ue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions, gifts, grant similar amounts not included aboven Noncash contributions included in lines Total. Add lines 1a-1f	1b 1c 1d ons) 1e s, and 1e 1f 2	158,145. 245,891. 3349279. 89,959.	23753315.			
"		Total: Add lines to 11		D				
Program Service Revenue	2 a b c	Registration fe	es	Business Code 900099 900099	99,904. 13,890.	99,904. 13,890.		
ĕã	d							
<u>6</u>	е							
ፈ	f	All other program service rever	nue					
	а	Total. Add lines 2a-2f		•	113,794.			
	3	Investment income (including other similar amounts) Income from investment of tax		>	190,401.			190,401.
	5			•	669,982.		20,873.	649,109.
	3	Royalties			003/3021		2070731	013/1030
	b	Gross rents Less: rental expenses Rental income or (loss)	(i) Real	(ii) Personal				
		Not worth in a company (local)						
		Gross amount from sales of	(i) Coourition					
	/ a		(i) Securities 184.	(ii) Other				
		assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)	2,767. -2,583.					
		Net gain or (loss)		•	-2,583.			-2,583.
enne		Gross income from fundraising including \$ 158,1	g events (not 45 $_{ullet}$ of		_,			2/3333
Other Revenue		contributions reported on line Part IV, line 18 Less: direct expenses	a	94,805.	0.			
		Net income or (loss) from fund		_	0.			
		Gross income from gaming act	а					
		Less: direct expenses						
		Net income or (loss) from gami Gross sales of inventory, less	>					
		and allowances Less: cost of goods sold Net income or (loss) from sales	b					
t	U			Business Cad-				
ł	44 .	Miscellaneous Revenue Miscellaneous	-	Business Code 900099	83,840.	83,840.		
			ngag	900099	30,229.	30,229.		
		Reimbursed expe	11000	900033	30,443.	30,443.		
	С							
		All other revenue		<u> </u>	114 000			
	е	Total. Add lines 11a-11d		>	114,069.	005 000	00 050	006 005
	12	Total revenue. See instructions.)	24838978.	227,863.	20,873.	836,927.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX							
Doi	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising		
	8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses		
1	Grants and other assistance to governments and						
	organizations in the United States. See Part IV, line 21	126,940.	126,940.				
2	Grants and other assistance to individuals in						
	the United States. See Part IV, line 22	15,175.	15,175.				
3	Grants and other assistance to governments,						
	organizations, and individuals outside the						
	United States. See Part IV, lines 15 and 16	3,000.	3,000.				
4	Benefits paid to or for members						
5	Compensation of current officers, directors,	1 026 002	E00 010	004 064	10 011		
	trustees, and key employees	1,036,893.	792,918.	224,064.	19,911.		
6	Compensation not included above, to disqualified						
	persons (as defined under section 4958(f)(1)) and						
	persons described in section 4958(c)(3)(B)		- 404 FF0		06.606		
7	Other salaries and wages	8,222,683.	7,481,552.	654,445.	86,686.		
8	Pension plan accruals and contributions (include			446 -00			
	section 401(k) and section 403(b) employer contributions)	531,966.	409,271.	116,730.	5,965.		
9	Other employee benefits	1,061,982.	966,263.	84,523.	11,196.		
10	Payroll taxes	674,050.	518,282.	147,691.	8,077.		
11	Fees for services (non-employees):						
а	Management						
b	Legal	18,297.	12,714.	5,415.	168.		
С	Accounting	45,593.		45,593.			
d	Lobbying						
е	Professional fundraising services. See Part IV, line 17	1,549,858.			1,549,858.		
f	Investment management fees				1 11 = 112		
g	Other	1,614,807.	2,702,619.	327,636.	-1,415,448.		
12	Advertising and promotion	83,208.	73,231.	5,896.	4,081.		
13	Office expenses	3,933,676.	3,276,812.	398,425.	258,439.		
14	Information technology	985,383.	672,868.	274,258.	38,257.		
15	Royalties	566,913.	480,791.	46,612.	39,510.		
16	Occupancy	659,182.	424,843.	230,844.	3,495.		
17	Travel	419,621.	351,758.	63,118.	4,745.		
18	Payments of travel or entertainment expenses						
	for any federal, state, or local public officials	100 000	02 526	42.040	1 520		
19	Conferences, conventions, and meetings	129,208.	83,536.	43,940.	1,732.		
20	Interest	262,943.	202,179.	57,613.	3,151.		
21	Payments to affiliates	602 426	470 264	126 601	7 471		
22	Depreciation, depletion, and amortization	623,436.	479,364. 49,003.	136,601. 13,958.	7,471. 768.		
23	Insurance	63,729.	49,003.	13,956.	/00•		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)						
a	Printing/Publications	2,848,539.	2,457,569.	219,021.	171,949.		
b					_/_/		
c							
d							
	All other expenses	1,760,929.	1,658,616.	29,432.	72,881.		
25	Total functional expenses. Add lines 1 through 24e	27,238,011.	23,239,304.	3,125,815.	872,892.		
26	Joint costs. Complete this line only if the organization	,,		0,220,010	3,2,052		
20	reported in column (B) joint costs from a combined						
	educational campaign and fundraising solicitation.						
	Check here X if following SOP 98-2 (ASC 958-720)	5,964,773.	4,308,049.	889,849.	766,875.		
	11 Ioliowing 50P 90-2 (A50 958-720)	5,504,1,50	1,000,040.	000,040	,00,013		

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Form 990 (2011)
Part X | Balance Sheet

Pai	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	3,280,086.	1	2,485,018.
	2	Savings and temporary cash investments	6,888,931.	2	5,723,368.
	3	Pledges and grants receivable, net	2,330,612.	3	1,327,493.
	4	Accounts receivable, net	1,043,796.	4	481,703.
	5	Receivables from current and former officers, directors, trustees, key	. ,	-	,
	•	employees, and highest compensated employees. Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use	432,344.	8	619,439.
•	9	Prepaid expenses and deferred charges	683,793.	9	376,269.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 16, 252, 340.			
	b	Less: accumulated depreciation 10b 5,349,002.	11,250,956.	10c	10,903,338.
	11	Investments - publicly traded securities	4,701,689.	11	5,851,089.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	4,680,731.	15	4,602,100.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	35,292,938.	16	32,369,817.
	17	Accounts payable and accrued expenses	1,340,013.	17	1,018,485.
	18	Grants payable		18	
	19	Deferred revenue	12,243.	19	9,961.
	20	Tax-exempt bond liabilities	5,905,000.	20	5,710,000.
Se	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
iab		highest compensated employees, and disqualified persons. Complete Part II			
_		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of	4 405 000		
		Schedule D	4,196,328.	25	3,248,670.
	26	Total liabilities. Add lines 17 through 25	11,453,584.	26	9,987,116.
		Organizations that follow SFAS 117, check here X and complete			
es		lines 27 through 29, and lines 33 and 34.	14 111 050		14 011 500
anc	27	Unrestricted net assets	14,111,850.	27	14,011,528.
Bal	28	Temporarily restricted net assets	8,435,258.	28	6,952,977.
pu	29	Permanently restricted net assets	1,292,246.	29	1,418,196.
Ŀ		Organizations that do not follow SFAS 117, check here and			
Ä		complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	22 020 254	32	10 200 701
~	33	Total net assets or fund balances	23,839,354.	33	22,382,701.
	34	Total liabilities and net assets/fund balances	35,292,938.	34	32,369,817.

Form **990** (2011)

separate basis, consolidated basis, or both:

X Separate basis

Forn	1 990 (2011) Delenders of Wildlife	53-0.	T83T8T	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				Х
1	Total revenue (must equal Part VIII, column (A), line 12)	1	24,838		
2	Total expenses (must equal Part IX, column (A), line 25)	2	27,238		
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,399	0,6	33.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	23,839	, 3	54.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	942	2,3	80.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	22,382	2,7	01.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				

Both consolidated and separate basis

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Act and OMB Circular A-133?

Consolidated basis

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form **990** (2011)

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Х

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

2011

Open to Public Inspection

Name of the organization

Defenders of Wildlife

Employer identification number

53-0183181

Pa	rt I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	te this parl	t.) See inst	ructions.			
The	organ	ization is not a	a private foundation	because it is: (For lines 1	1 through	11, check	only one b	ox.)				
1		A church, cor	nvention of churches	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)				
2		A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E.)							
3		A hospital or	a cooperative hospi	tal service organization o	described	in section	170(b)(1)((A)(iii).				
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
		city, and stat	e:									
5		An organizati	on operated for the	benefit of a college or ur	niversity ov	wned or op	perated by	a governr	nental uni	t describ	ed in	
		section 170	(b)(1)(A)(iv). (Comple	ete Part II.)								
6		A federal, sta	te, or local governm	ent or governmental unit	t described	d in sectio	n 170(b)(1	I)(A)(v).				
7	Х	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit o	r from the	general p	public desc	ribed in
		section 170(b)(1)(A)(vi). (Comple	te Part II.)								
8		A community	trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II.)						
9		An organizati	on that normally rec	eives: (1) more than 33 1	1/3% of its	support f	rom contri	butions, m	embershi	p fees, ar	nd gross red	ceipts from
		activities rela	ted to its exempt fur	nctions - subject to certa	in excepti	ons, and (2) no more	than 33 1	/3% of its	support	from gross	investment
		income and u	unrelated business to	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization a	after June 3	0, 1975.
			509(a)(2). (Complete	•								
10		•		perated exclusively to te	•	•			•			
11		•		perated exclusively for the						•	•	
				ations described in section		•		2). See sec	tion 509(a	a)(3). Che	eck the box	that
				organization and comple		•						
		a Type I		Type II c	, ,	e III - Func	•	•		d	Type III - C	
е		-		t the organization is not		-	-	-			-	
			•	han one or more publicly		•				9(a)(1) or	section 508	(a)(2).
f		•		ten determination from t								
~				nis box organization accepted ar								
g		ŭ		irectly controls, either al			•		• •			Yes No
			•	upported organization?	ū		•		. ,			163 140
				n described in (i) above?								
				person described in (i) of								
h				about the supported org							[119(111)	I
				assat in supported on	gaa	(=).						
(i)	Name	of supported	(ii) EIN	(iii) Type of	(iv) Is the o	organization	(v) Did you	ı notify the	(vi) ls	the .	(vii) Am	nount of
(.,		anization	(, =	organization	in col. (i) lis	sted in your	organizat	ion in col.	organizátio (i) organiz	on in col. ed in the	` '	port
	organization (described on lines 1-9 above or IRC section (described on lines 1-9 above or IRC section (described on lines 1-9 above or IRC section (i) of your support?											
		(see instructions)) Yes No Yes No										
										T		
					I	I		I		i l		

 $\mbox{\sc LHA}$ For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

b 33 1/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization > The organization of the organization organization organization organization > The organization organization organization organization > The organization organization organization > The organization organization organization	Sec	ction A. Public Support	71	•	,			
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b 33 1/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization •								
 17a 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	b							
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and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	17a							or more,
meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	b							
organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		more, and if the organization meets t	he "facts-and-circu	ımstances" test, c	heck this box and	stop here. Explain	n in Part IV how the	Э
the same of the sa								
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box a	and see instruction	ns

Schedule A (Form 990 or 990-EZ) 2011

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support	siow, picase com	oloto i art II.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and		, ,		, ,	, ,	, ,
	membership fees received. (Do not	1					
	include any "unusual grants.")	1					
2	Gross receipts from admissions,						
	merchandise sold or services per-	1					
	formed, or facilities furnished in any activity that is related to the	1					
	organization's tax-exempt purpose	1					
3	Gross receipts from activities that						
	are not an unrelated trade or bus-	1					
	iness under section 513	1					
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to	1					
	or expended on its behalf	1					
5	The value of services or facilities						
	furnished by a governmental unit to	1					
	the organization without charge	1					
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons	1					
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that	1					
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	1					
c	: Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,	1					
	dividends, payments received on securities loans, rents, royalties	1					
	and income from similar sources						
b	Unrelated business taxable income	1					
	(less section 511 taxes) from businesses	1					
	acquired after June 30, 1975						
c	: Add lines 10a and 10b						
11	Net income from unrelated business	1					
	activities not included in line 10b, whether or not the business is	1					
	regularly carried on						
12	Other income. Do not include gain	1					
	or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organi:	zation,
	check this box and stop here						>
	ction C. Computation of Publi						
	Public support percentage for 2011 (li			column (f))		15	%
	Public support percentage from 2010					16	%
Sec	ction D. Computation of Inves						
17	Investment income percentage for 20			ne 13, column (f))		17	%
18	Investment income percentage from 2					18	<u>%</u>
19a	33 1/3% support tests - 2011. If the	-					
	more than 33 1/3%, check this box ar						
b	33 1/3% support tests - 2010. If the	-					
	line 18 is not more than 33 1/3%, che			•		ū	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions)

Schedule A (Form 990 or 990-EZ) 2011

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

Name of the organization

Employer identification number

Defenders of Wildlife

53-0183181

Organization type (check one):

Filers of: Section:

Form 990 or 990-EZ X 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 an organization 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

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

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions 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 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total 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. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does 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, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

Defenders of Wildlife

53-0183181

Part I	Contributors (see instructions). Use duplicate copies of Part I	if additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Estate of Astrid Laborenz 9014 Antietam Drive San Antonio, TX 78239	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
123452 01-2	3.12	\$Schedule B (Form	Person Payroll Noncash (Complete Part II if there is a noncash contribution.) 990, 990-EZ, or 990-PF) (2011)

Employer identification number

Defenders of Wildlife

53-0183181

Part II	Noncash Property (see instructions). Use duplicate copies of Part II	if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_ _ _ _	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - *	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	-12	_ _ _ _ \$	990, 990-EZ, or 990-PF) (2011)

Employer identification number

De:	fen	ders	٥f	wi1	41	if4

53-0183181

o. n	Ise duplicate copies of Part III if addition		
n t I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
No. m t I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
" _	_		
- -			_
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
rt I	(b) I di pose oi giit	(c) esc or girt	(d) Bescription of now gift is field
_ _			
-			
		(e) Transfer of gift	<u> </u>
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
No.		<u> </u>	
No. om rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
_ _			
<u> </u>		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

LHA

132041 01-27-12 Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.
 See separate instructions.

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" to ● Section 501(c)(4), (5), or (6) organiza		y Tax), or Form 990-E	Z, Part V, line 35c (Proxy	Tax), then
Name of organization	mener complete r air iii		Em	ployer identification number
	rs of Wildlife			53-0183181
Part I-A Complete if the org	ganization is exempt und	der section 501(c	or is a section 527	organization.
1 Provide a description of the organia2 Political expenditures3 Volunteer hours			>	
Part I-B Complete if the ord	ganization is exempt un	der section 501(c)(3).	
Enter the amount of any excise tax				\$
2 Enter the amount of any excise tax	incurred by organization manage	gers under section 495	5	\$
3 If the organization incurred a section 4a Was a correction made? b If "Yes," describe in Part IV.	on 4955 tax, did it file Form 4720	ofor this year?		Yes No
Part I-C Complete if the org	ganization is exempt und	der section 501(c	, except section 50	1(c)(3).
 Enter the amount directly expende Enter the amount of the filing organ exempt function activities Total exempt function expenditures line 17b 	nization's funds contributed to o	ther organizations for s and on Form 1120-POI	section 527	\$
 4 Did the filing organization file Form 5 Enter the names, addresses and ermade payments. For each organization contributions received that were propolitical action committee (PAC). If 	mployer identification number (E ation listed, enter the amount pa comptly and directly delivered to	EIN) of all section 527 p aid from the filing organ a separate political org	olitical organizations to wh ization's funds. Also enter ganization, such as a sepa	ich the filing organization the amount of political
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and
For Paperwork Reduction Act Notice,	see the Instructions for Form	990 or 990-EZ.	Schedule	C (Form 990 or 990-EZ) 2011

21

reporting section 4911 tax for this year?

Yes

No

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ► if the filing organization checked box A and "limited control" provisions apply.

	Limits on Lobb (The term "expenditures" m	(a) Filing organization's totals	(b) Affiliated group totals	
1a	Total lobbying expenditures to influence pub	151,544.		
b	Total lobbying expenditures to influence a leg	gislative body (direct lobbying)	163,511.	
С	Total lobbying expenditures (add lines 1a and	d 1b)	315,055.	
	011		27,215,598.	
е	Total exempt purpose expenditures (add line	s 1c and 1d)	27,530,653.	
f	Lobbying nontaxable amount. Enter the amo	1,000,000.		
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	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.		
g	Grassroots nontaxable amount (enter 25% o	f line 1f)	250,000.	
h	Subtract line 1g from line 1a. If zero or less, e	0.		
i	Subtract line 1f from line 1c. If zero or less, e	0.		
j	If there is an amount other than zero on either			

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 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period									
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total				
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.				
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.				
c Total lobbying expenditures	419,015.	516,345.	554,590.	315,055.	1,805,005.				
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.				
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.				
f Grassroots lobbying expenditures	134,411.	236,286.	127,384.	151,544.	649,625.				

Schedule C (Form 990 or 990-EZ) 2011

Schedule C (Form 990 or 990-EZ) 2011 Defenders of Wildlife 53-018318 Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description			a)	(b)	
of the	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
a					
h	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)(5), or se	ection	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				
1	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members			III-A, III	e 3, is
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)		····· -		
_	expenses for which the section 527(f) tax was paid).	ou.			
а	Current year		2a		
	Carryover from last year				
	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and				
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par	t IV Supplemental Information				
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Papart for any additional information.	art II-A; and	l Part II-B, liı	ne 1. Also, o	complete

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

➤ Attach to Form 990. ➤ See separate instructions.

2011
Open to Public Inspection

Name of the organization

Defenders of Wildlife

Employer identification number 53 – 0183181

Pai	t I Organizations Maintaining Donor Advised		or Accou	ints. Complete if the	
	organization answered "Yes" to Form 990, Part IV, line 6.			·	
		(a) Donor advised funds	(b) Fun	ds and other account	s
1	Total number at end of year				
2	Aggregate contributions to (during year)				
3	Aggregate grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in writ		ed funds		
	are the organization's property, subject to the organization's exc	_		Yes	No
6	Did the organization inform all grantees, donors, and donor advi				
	for charitable purposes and not for the benefit of the donor or d				
				Yes	No
Pai					
1	Purpose(s) of conservation easements held by the organization	(check all that apply).			
	Preservation of land for public use (e.g., recreation or edu	cation) Preservation of an hist	orically impo	ortant land area	
	Protection of natural habitat	Preservation of a certif	ied historic	structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution in the form of	of a conserva	ation easement on the	alast
	day of the tax year.				
				Held at the End of the	Tax Year
а	Total number of conservation easements		2a		
b	Total acreage restricted by conservation easements		2b		
С	Number of conservation easements on a certified historic struct	ture included in (a)	2c		
d	Number of conservation easements included in (c) acquired after	er 8/17/06, and not on a historic structu	re		
	listed in the National Register				
3	Number of conservation easements modified, transferred, release	sed, extinguished, or terminated by the	organization	during the tax	
_	year >				
4	Number of states where property subject to conservation easen				
5	Does the organization have a written policy regarding the period				
_	violations, and enforcement of the conservation easements it ho				No
6	Staff and volunteer hours devoted to monitoring, inspecting, and				_
7 8	Amount of expenses incurred in monitoring, inspecting, and enf Does each conservation easement reported on line 2(d) above s				
0	and section 170(h)(4)(B)(ii)?			Yes	No
9	In Part XIV, describe how the organization reports conservation				
3	include, if applicable, the text of the footnote to the organization	·			u
	conservation easements.	To initiational statements that describes t	no organizat	ion o accounting for	
Pai	t III Organizations Maintaining Collections of A	Art, Historical Treasures, or Ot	her Simil	ar Assets.	
	Complete if the organization answered "Yes" to Form 99				
1a	If the organization elected, as permitted under SFAS 116 (ASC 9	958), not to report in its revenue statem	ent and bala	ance sheet works of a	rt,
	historical treasures, or other similar assets held for public exhibi	ition, education, or research in furtheran	ce of public	service, provide, in P	art XIV,
	the text of the footnote to its financial statements that describes				
b	If the organization elected, as permitted under SFAS 116 (ASC 9	958), to report in its revenue statement	and balance	sheet works of art, h	istorical
	treasures, or other similar assets held for public exhibition, educ	cation, or research in furtherance of pub	lic service, p	provide the following a	amounts
	relating to these items:				
	(i) Revenues included in Form 990, Part VIII, line 1		> \$	\$	
	(ii) Assets included in Form 990, Part X		🕨 :	\$	
2	If the organization received or held works of art, historical treasures	ures, or other similar assets for financial	gain, provid		_
	the following amounts required to be reported under SFAS 116 $$	(ASC 958) relating to these items:			
а	Revenues included in Form 990, Part VIII, line 1			\$	
b	Assets included in Form 990, Part X		> \$	\$	

		rs of Wild					1 Page 2
	t III Organizations Maintaining C						
3	Using the organization's acquisition, accessing	on, and other record	s, check any of the	following that are a	significant use of	ts collectio	n items
_	(check all that apply):		Loop or ovol				
a	Public exhibition	d		nange programs			
b	Scholarly research Preservation for future generations	е	Other				
с 4	Provide a description of the organization's co	alloctions and explain	a how thoy further th	o organization's ov	ompt purpose in E	Part VIV	
5	During the year, did the organization solicit o					ait Aiv.	
3	to be sold to raise funds rather than to be ma					Yes	No
Pai	t IV Escrow and Custodial Arran						
	reported an amount on Form 990, Par		ite ii tile organizatio	iranswered res to	51 0mm 550, 1 art 1	v, iii ic 5, oi	
1a	Is the organization an agent, trustee, custodi		iary for contribution	s or other assets no	nt included		
	on Form 990, Part X?					Yes	No
b	If "Yes," explain the arrangement in Part XIV						
						Amoun	t
С	Beginning balance				1c		
	Additions during the year						
	Distributions during the year						
	Ending balance						
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21?			Yes	No
	If "Yes," explain the arrangement in Part XIV.						
Pai	t V Endowment Funds. Complete i	f the organization an	swered "Yes" to Fo	rm 990, Part IV, line	10.		
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years ba	ck (e) Fou	r years back
1a	Beginning of year balance	6,355,958.	6,451,341.	4,702,682.	5,399,50		
b	Contributions			1,475,370.			
	Net investment earnings, gains, and losses	1,082,250.	-19,210.	273,289.	-701,82	5.	
d	Grants or scholarships						
е	Other expenditures for facilities						
	and programs		76,173.				
f	Administrative expenses	T 420 000	6 255 252	6 454 244	4 700 60		
g	End of year balance	7,438,208.	6,355,958.	6,451,341.	4,702,68	2.	
2	Provide the estimated percentage of the curr			i)) held as:			
	Board designated or quasi-endowment	80.93	_%				
	Permanent endowment 19.07	%					
С	Temporarily restricted endowment	<u>%</u>					
0-	The percentages in lines 2a, 2b, and 2c should be a sh				Ala a augustiana		
3a	Are there endowment funds not in the posse	ession of the organiza	ation that are neid a	na administered for	the organization	ĺ	Vac Na
	by:					3a(i)	Yes No
	(i) unrelated organizations						X
h	(ii) related organizations If "Yes" to 3a(ii), are the related organizations	s lieted as required o	n Schedule R2			3a(ii)	-
. J _4	Describe in Part XIV the intended uses of the					30	
Pai	t VI Land, Buildings, and Equipm	-					

Land, Buildings, and Equipment: See Form 990, Part X, line 10.										
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value						
1a Land		4,585,586.		4,585,586.						
b Buildings		8,681,319.	3,034,829.	5,646,490.						
c Leasehold improvements										
d Equipment		2,254,874.	1,868,732.	386,142.						
e Other		730,561.	445,441.	285,120.						
Total. Add lines 1a through 1e. (Column (d) must equa	10,903,338.									

Schedule D (Form 990) 2011

Schedule D (Form 990) 2011 Defenders			53-	-0183181	Page 3
Part VII Investments - Other Securities. S	ee Form 990, Part X, line	e 12.			
(a) Description of security or category (including name of security)	(b) Book value	Cos	(c) Method of valuatest or end-of-year mark		
(1) Financial derivatives			-		
(2) Closely-held equity interests					
(3) Other					
(A)					
(B)					
(C)					
` ` `					
(D)					
(E)					
(F)					-
(G)					
(H)					
(I) Tetal (Col./h) must equal Form 000. Part V. col./P) line 12.)					
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ► Part VIII Investments - Program Related. S	`aa Farm 000 Dart V lir	20.10			
i art viii ilivestillerits - Program helated.	bee Form 990, Part X, III	1e 13.	(c) Method of valuat	ion:	-
(a) Description of investment type	(b) Book value	Cos	st or end-of-year mark		
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)					
Part IX Other Assets. See Form 990, Part X, line	e 15.				
	Description			(b) Book val	
(1) Assets held in charitable		and other tru	usts	3,205,	
(2) Accrued interest and div					475.
(3) Unamortized cost of issue					100.
(4) Bequests and trusts rece	ivable			1,232,	072.
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Total. (Column (b) must equal Form 990, Part X, col (B) lin			>	4,602,	100.
Part X Other Liabilities. See Form 990, Part X	, line 25.				
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes					
(2) Annuity and other split-	interest				
(3) obligations		2,263,805.			
(4) Interest rate swap		984,865.			
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
Total. (Column (b) must equal Form 990, Part X, col (B) lin Fix 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote 2. FIX 48 (ASC 740).	e 25.)	3,248,670.	zation's lightlifty for unaccessive	n tay nositions under	
2. FIN 48 (ASC 740).	o me organization s imancial si	atements that reports the organiz	Lanon a nability for uncertain	i iax positions under	

Schedule D (Form 990) 2011

132055 01-23-12

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047 **2011**Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990. ► See separate instructions.

Inspection
Employer identification number

Defenders of Wildlife 53-0183181

Part IGeneral Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in region (e) If activity listed in (d) (f) Total émployees, expenditures offices (by type) (e.g., fundraising, program is a program service, agents, and for and in the region services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in region in region in region Mexican programs include Program services and national and grantmaking. international wildlife crade and habitat 116,535. North America 1 116,535. 3 a Sub-total 1 **b** Total from continuation sheets to Part I 0 0. c Totals (add lines 3a 1 and 3b)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

See Part V for Column (e) descriptions

Schedule F (Form 990) 2011

			Outside the United States.		rganization answered	d "Yes" to Form	990, Part IV, line 15, for	any		
	recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000									
	luplicated if additional	space is needed.	ı		<u> </u>	•		1		
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)		
			recognized as charities by the n 501(c)(3) equivalency letter							
	of other organizations					>		ula E (Farm 000) 0011		

					ed.		Part III Grants and Other Assistand Part III can be duplicated if a
(h) Method of valuation (book, FMV, appraisal, othe	(g) Description of non-cash assistance	(f) Amount of non-cash assistance	(e) Manner of cash disbursement	(d) Amount of cash grant	(c) Number of recipients	(b) Region	(a) Type of grant or assistance

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	х	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	х	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	X	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	х	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	х	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	х	No

Schedule F (Form 990) 2011

Schedule F (Form 990) 2011 Defender Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

Schedule F, Part I, Line 2: The Organization enters into a written grant
agreement with the grantee that includes specific financial and
programmatic accomplishment reporting requirements.
Part I, line 3, Column (e):
Region: North America
(e) Specific Types of Services in Region: Mexican programs include
national and international wildlife trade and habitat conservation,
particularly as it affects Defenders' priority species and ecosystems and
the progressive development of wildlife law and policy in Mexico. A
consultant works throughout the country on the various programs from the
northern Gulf of California to the Southern Yucatan Peninsula.

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Inspection

Name of the organization

Employer identification number

Defenders of Wildlife

53-0183181

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
 - X Mail solicitations

- e X Solicitation of non-government grants
- X Internet and email solicitations
- f X Solicitation of government grants

X Phone solicitations

g X Special fundraising events

- X In-person solicitations
- 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

X Yes

No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
Public Interest	Public edu and constituent	Yes	No			
Communications, Inc 7700	đev		Х	594,225.	332,790.	261,435.
PDR II, DBA Share - 79 Chapel						_
Street, Newton, MA 02458	Telemarketing		Х	5,618.	7,457.	-1,839.
SCA Direct - 11200 Waples	Public edu and constituent					
Mill Road, Suite 150,	dev		Х	0.	1,197,236.	-1,197,236.
Total			•	599,843.	1,537,483.	-937,640.

Total	599,843.	1,537,483.	-937,640
3 List all states in which the organization is registered or licensed to solicit contributions or licensing.	s or has been notified	d it is exempt from re	egistration
AK, AL, AR, AZ, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA,	MA,MD,ME,M	I,MN,MS,NC	,ND,NH,NJ
NM, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV			

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. See Part IV for continuations

Schedule G (Form 990 or 990-EZ) 2011

Schedule G (Form 990 or 990-EZ) 2011 Defenders of Wildlife 53-0183181 Page Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 or 990-EZ) 2011 Defenders of Wildlife 53-0183181 Page Part III Fundraising Events.

		of fundraising event contributions and gr	oss income on Form 990		events with gross receip	ts greater than \$5,000.		
			(a) Event #1 Annual dinner	(b) Event #2	(c) Other events None	(d) Total events (add col. (a) through col. (c))		
ē			(event type)	(event type)	(total number)	35 (5)/		
Revenue	1	Gross receipts	252,950.			252,950.		
	2	Less: Charitable contributions	158,145.			158,145.		
	3	Gross income (line 1 minus line 2)	94,805.			94,805.		
	4	Cash prizes						
ses	5	Noncash prizes						
Direct Expenses	6	Rent/facility costs	27,590.			27,590.		
Direct	7	Food and beverages	49,516.			49,516.		
	8	Entertainment						
	9	Other direct expenses				17,699.		
	10	Direct expense summary. Add lines 4 through	. ,		>	94,805		
Da	11 rt I	Net income summary. Combine line 3, colum III Gaming. Complete if the organization is		000 Dort IV line 10 or r	anartad mara than	0.		
1 6		\$15,000 on Form 990-EZ, line 6a.	answered tes to ronn	990, Fart IV, line 19, or i	eported more than			
		ψ13,000 0111 01111 030 L2, linie 0a.		(b) Pull tabs/instant		(d) Total gaming (add		
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))		
3eve								
	1	Gross revenue						
ses	2	Cash prizes						
Direct Expenses	3	Noncash prizes						
Direct	4	Rent/facility costs						
	5	Other direct expenses						
	6	Volunteer labor	Yes % No	Yes % No	Yes % No			
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		>	()		
	8	Net gaming income summary. Combine line 1	1. column d. and line 7		•			
			., 5514 4, 445					
9	Ent	ter the state(s) in which the organization opera	tes gaming activities:					
a Is the organization licensed to operate gaming activities in each of these states?								
b	If "	No," explain:				_		
	_							
	_							
		ere any of the organization's gaming licenses re	·	-	/ear?	Yes No		
b	It "	Yes," explain:						
	_							

<u>S</u> ch	edule G (Form 990 or 990-EZ) 2011 Defenders of Wildlife 53	3-0183	<u> 318</u> 1	Page 3
11			Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No
	Indicate the percentage of gaming activity operated in:			
	The organization's facility			%
	o An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address >			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	No
k	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
c	If "Yes," enter name and address of the third party:			
	Name			
	Address >			
16	Gaming manager information:			
	Nama 🏲			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	solutions is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	ne		
_	organization's own exempt activities during the tax year ▶ \$			
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, column lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional inform			
_			instruct	10113).
Sc	hedule G, Part I, Line 2b, List of Ten Highest Paid Fundrais	ers:		
(i) Name of Fundraiser: Public Interest Communications, Inc.			
(i) Address of Fundraiser:			
<u>77</u>	00 Leesburg Pike, Suite 301 North, Falls Church, VA 22043			
(i) Name of Fundraiser: SCA Direct			
) Address of Fundraiser:			
	200 Waples Mill Road, Suite 150, Fairfax, VA 22030	Faura 222	~~ ^^^	E7) 0044
1320	83 01-23-12 Schedule G (I	rorm 990	or 990-	EZ) 2011
			-	-

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Defenders	of Wild	life					53-0183181
Part I General Information on Grants a	and Assistance						
1 Does the organization maintain records	to substantiate th	ne amount of the grant	s or assistance, the	grantees' eligibilit	y for the grants or as	sistance, and the selec	
criteria used to award the grants or ass	istance?						X Yes No
2 Describe in Part IV the organization's pr							
Part II Grants and Other Assistance to	Governments ar	nd Organizations in th	ne United States. C	Complete if the orga	anization answered "	Yes" to Form 990, Part	IV, line 21, for any
recipient that received more than	\$5,000. Check th	is box if no one recipie	ent received more th	nan \$5,000. Part II		additional space is nee	eded
Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							To provide support for a
Badger Creek Corporation							range rider to manage
6500 W. 194th Street							livestock and monitor
Stilwell, KS 66085	20-1210921	501(c)(3)	12,000.	0.			wolves on grazing
							To support wolverine,
Wild Things Unlimited, Inc.							lynx, and fisher research
P.O. Box 1522							via the David Gaillard
Bozeman, MT 59771	81-0514851	501(c)(3)	10,000.	0.			Memorial Fund.
							To assist with costs
Y Canyon Ranch, LLC							associated with Y
HC 62 Box 625-8							Canyon's efforts to avoid
Datil, NM 87821	85-0465394		9,000.	0.			livestock depredation by
							To assist with costs
Flying W. Ranch, Inc.							associated with efforts
P.O. Box 644							to avoid livestock
Reserve, NM 87830	86-1001499		7,500.	0.			depredation by wolves in
							To share cost of
South Fork Properties, LP							range-rider to help
P.O. Box 791							monitor livestock and
Springerville, AZ 85938	86-0695394		6,000.	0.			wolves on grazing
							To assist with costs
Los Adobes, Inc.							associated with a range
180 N. Mesa Hills Drive							rider and efforts to
El Paso, TX 79912	74-2774165		5,259.	0.			avoid livestock
2 Enter total number of section 501(c)(3)	and government o	organizations listed in t	he line 1 table				
3 Enter total number of other organization	ns listed in the line	1 table					> 4
LUA For Paparwork Poduction Act Nation	soo the Instruc	tions for Form 000					Sahadula I /Farm 000\ /2011

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
	Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
To share the costs associated with a range rider					
to help monitor livestock and wolves on grazing					
allotments in the Apache-Sitgreaves National					
Forest to deter depredations during the 2012	1	7,675.	0.		
To assist with costs associated with efforts to					
avoid livestock depredation by wolves in the					
Apache-Sitgreaves National Forest during the 2012					
grazing season.	1	7,500.	0.		

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Schedule I, Part I, Line 2: The Organization enters into a written grant

agreement with the grantee that includes specific financial and

programmatic accomplishment reporting requirements.

Part II, line 1, Column (h):

Name of Organization or Government: Badger Creek Corporation

(h) Purpose of Grant or Assistance: To provide support for a range rider

to manage livestock and monitor wolves on grazing allotments within Gila

National Forest to deter wolf depredations.

Name of Organization or Government: Y Canyon Ranch, LLC

(h) Purpose of Grant or Assistance: To assist with costs associated with Y Canyon's efforts to avoid livestock depredation by wolves on their allotment in the Gila National Forest during the 2012 grazing season.

Name of Organization or Government: Flying W. Ranch, Inc.

(h) Purpose of Grant or Assistance: To assist with costs associated with efforts to avoid livestock depredation by wolves in his allotment in the Gila National Forest during the 2012 summer/fall grazing season.

Name of Organization or Government: South Fork Properties, LP

(h) Purpose of Grant or Assistance: To share cost of range-rider to help monitor livestock and wolves on grazing allotments in the Blue Ridge Wolf Recovery Area to deter depredations during 2012 summer/fall grazing season.

Name of Organization or Government: Los Adobes, Inc.

(h) Purpose of Grant or Assistance: To assist with costs associated with a range rider and efforts to avoid livestock depredation by wolves on the Los Adobe Ranch allotment in the Gila National Forest during the 2012 grazing season.

Part III, Column (a):

(a) Type of Grant or Assistance: To share the costs associated with a range rider to help monitor livestock and wolves on grazing allotments in the Apache-Sitgreaves National Forest to deter depredations during the 2012 summer/fall grazing season.

Schedule I (Form 990) 2011

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Defenders of Wildlife

Employer identification number 53-0183181

				_	Yes	s No
1 a	Check the appropriate box(es) if the organization provided	d any of the	e following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide an	y relevant	information regarding these items.			
	First-class or charter travel		Housing allowance or residence for personal use			
	Travel for companions		Payments for business use of personal residence			
	Tax indemnification and gross-up payments		Health or social club dues or initiation fees			
	Discretionary spending account		Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organiz	ation follow	w a written policy regarding payment or			
	reimbursement or provision of all of the expenses describe	ed above?	If "No," complete Part III to explain		1b	
2	Did the organization require substantiation prior to reimbu	rsing or all	owing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the it	ems check	ed in line 1a?		2	
3	Indicate which, if any, of the following the filing organization	on used to	establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not chec	k any box	es for methods used by a related organization to			
	establish compensation of the CEO/Executive Director. Ex	kplain in Pa	rt III.			
	X Compensation committee	X	Written employment contract			
	Independent compensation consultant	X	Compensation survey or study			
	X Form 990 of other organizations		Approval by the board or compensation committee	ее		
Ļ	During the year, did any person listed in Form 990, Part VI	I. Section	A. line 1a, with respect to the filing			
	organization or a related organization:	,	, , ,			
а	Receive a severance payment or change-of-control payme	ent?			4a	Х
b	Participate in, or receive payment from, a supplemental no				4b	Х
	Participate in, or receive payment from, an equity-based c	= -			4c	Х
	If "Yes" to any of lines 4a-c, list the persons and provide to					
	Only section 501(c)(3) and 501(c)(4) organizations mus	t complete	e lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a					
-	contingent on the revenues of:	,	gamzanem pay en aconac any compensation			
а	The organization?				5a	Х
	Any related organization?				5b	Х
~	If "Yes" to line 5a or 5b, describe in Part III.					
3	For persons listed in Form 990, Part VII, Section A, line 1a	did the o	rganization pay or accrue any compensation			
	contingent on the net earnings of:	, a.a	gamzation pay of accide any compensation			
a	The organization?				6a	х
	Any related organization?				6b	X
J	If "Yes" to line 6a or 6b, describe in Part III.			·····	OD	+
7		did tha a	rappization provide any nen-fixed neuments			
7	For persons listed in Form 990, Part VII, Section A, line 1a				_	x
0	not described in lines 5 and 6? If "Yes," describe in Part II			·····-	7	122
8	Were any amounts reported in Form 990, Part VII, paid or	-	-			x
_	initial contract exception described in Regulations section			····	8	→
9	If "Yes" to line 8, did the organization also follow the rebut					
	Regulations section 53.4958-6(c)?				9	

 $\label{eq:LHA} \mbox{ He Paperwork Reduction Act Notice, see the Instructions for Form 990.}$

Schedule J (Form 990) 2011

53-0183181

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(i) Base	(ii) Bonus &	(iii) Other	other deferred	benefits	(B)(i)-(D)	reported as deferred
		compensation	incentive compensation	reportable compensation	compensation			in prior Form 990
		0.00	0		10.000	26 111	222 200	
1 Jamie Rappaport Clark	(i)	275,888. 0.	0.	0.	18,089.	36,111.	330,088.	0.
1 Damie Rappapoit Clark	(ii) (i)	148,238.	0.	0.	9,720.	19,403.	177,361.	0.
2 Elizabeth Christen	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	150,151.	0.	0.	9,845.	19,653.	179,649.	0.
3 Diane Clifford	(ii)	0.	0.	0.	0.	0.	0.	0.
. Datan Mandif	(i)	143,540.	0.	0.	9,412.	18,788.	171,740.	0.
4 Peter Tardif	(ii) (i)	139,953.	0.	0.	9,176.	18,318.	167,447.	0.
5 Jessie Brinkley	(') (ii)	0.	0.	0.	0.	0.	0.	0.
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(i)	138,357.	0.	0.	9,072.	18,110.	165,539.	0.
6 Robert L. Dewey	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	130,042.	0.	0.	8,526.	17,021.	155,589.	0.
7 Sajjad Ahrabi	(ii)	0.	0.	0.	0.	0.	0.	0.
8 Michael Senatore	(i)	129,279.	0.	0.	8,477.	16,921.	154,677.	0.
8 MICHael Senacole	(ii) (i)	257,899.	0.	0.	16,910.	33,756.	308,565.	0.
9 Rodger O. Schlickeisen		0.	0.	0.	0.	0.	0.	0.
	(i)							
10	(ii)							
	(i)							
11	(ii)							
12	(i) (ii)							
12	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)				+			
16	(i) (ii)				+			
	1111							

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Defenders of Wildlife

Employer identification number 53-0183181

Pa	rt I Types of Property								
	·	(a) Check if	(b) Number of contributions or	(c) Noncash contribu amounts reported		(d) Method of de		•	
		applicable		Form 990, Part VIII,		noncash contribu	ution a	mount	S
1	Art - Works of art			,	.,				
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded	Х	20	89,9	59.	Market valu	ıe		
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other • ()								
26	Other • ()								
27	Other • ()								
28	Other ()								
29	Number of Forms 8283 received by the organiz	zation durin	g the tax year for o	ontributions					
	for which the organization completed Form 828	33, Part IV,	Donee Acknowled	gement2	29				
								Yes	No
30a	During the year, did the organization receive by								
	at least three years from the date of the initial of			•					
	the entire holding period?						30a		Х
b	If "Yes," describe the arrangement in Part II.							l I	
31	Does the organization have a gift acceptance p					utions?	31	Х	
32a	32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash								
	contributions?						32a		Х
b	If "Yes," describe in Part II.								
33	If the organization did not report an amount in	column (c) f	for a type of prope	rty for which column	(a) is ch	ecked,			
	describe in Part II.								
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	0.		Schedule M	(Form	990) (2011)

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132141

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization

Defenders of Wildlife

Employer identification number 53-0183181

Form 990, Part III, Line 4a, Program Service Accomplishments: staff of scientists, wildlife policy experts, lobbyists, marketing and communications experts, and attorneys work in the halls of Congress, state legislatures, the courts, and local communities, and in numerous Defenders field offices across North America. We develop and advocate for innovative "up-stream" management solutions for public and private lands that encourage conservation of entire ecosystems and interconnected habitats. We emphasize collaboration with other groups as a means of bringing to bear as much collective influence as possible on policymakers and processes which are often subjected to relentless pressure from special interests. The shared goal of all of our activities is to make Defenders the nation's most effective champion of imperiled wildlife in an era of climate change, leading the way in meeting the challenges and seizing the opportunities that tomorrow presents to leave a rich and diverse natural legacy for future generations.

Form 990, Part III, Line 4b, Program Service Accomplishments:

video and radio public service announcements on protecting America's

wildlife and public lands and engaging supporters on our social network

channels and though our daily blog. 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.

 $\begin{array}{c} \textbf{Employer identification number} \\ 53-0183181 \end{array}$

Form 990, Part VI, Section A, line 2: Directors, Dinah Bear and Edward Asner, are cousins.

Form 990, Part VI, Section B, line 11: The Organization's staff sends the draft 990 to all Board members and requests that any comments or questions be sent directly to the Audit Committee. The Audit Committee meets with staff and auditors to review the draft 990 and address any Board member comments prior to submission of the 990 to the IRS.

Form 990, Part VI, Section B, Line 12c: The Organization annually requests completion of the conflict of interest form. The Board of Directors will take action, as deemed necessary, to address any potential conflicts.

Form 990, Part VI, Section B, Line 15a: For the President's salary, Human Resources independently collects salary survey information from other not-for-profit's as well as other Green groups and compiles findings.

These findings are provided to the Organization's Executive Committee that then holds a closed door conference to establish the president's salary.

Form 990, Part VI, Line 17, List of States receiving copy of Form 990:

AK,AL,AR,AZ,CA,CT,DC,FL,GA,HI,IL,KS,KY,LA,MA,MD,MI,MN,MO,MS,NC,NH,NJ,NM,NY

OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WI,WV

Form 990, Part VI, Section C, Line 19: The Organization's governing documents, conflict of interest policy, and financial statements are available to the public upon request.

Form 990, Part XI, line 5, Changes in Net Assets:

132212 01-23-12

Defenders of Wildlife	53-0183181
Net unrealized gains on investments:	942,380.
Form 000 Dart VII line 2g.	
Form 990, Part XII, line 2c:	
The Organization's Audit Committee assumes responsibility	
of the audit. This process is consistent with previous y	rears.

. - -- . -

Form **8868**

(Rev. January 2012)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

	are filing for an Automatic 3-Month Extension, comple					X	
•	are filing for an Additional (Not Automatic) 3-Month Ex	-					
	omplete Part II unless you have already been granted						
	nic filing (e-file). You can electronically file Form 8868 if y						
	to file Form 990-T), or an additional (not automatic) 3-mo						
	o file any of the forms listed in Part I or Part II with the ex	•					
	Benefit Contracts, which must be sent to the IRS in pap		(see instructions). For more details o	on the elec	ctronic filing of this	s form,	
	v.irs.gov/efile and click on e-file for Charities & Nonprofits						
Part I	Automatic 3-Month Extension of Time	•. Only s	submit original (no copies nee	eded).			
A corpor	ation required to file Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and o	complete			
Part I on	• • • • • • • • • • • • • • • • • • • •					•	
	corporations (including 1120-C filers), partnerships, REM	ICs, and t	rusts must use Form 7004 to reques	t an exten	sion of time		
	come tax returns.						
Type or	Name of exempt organization or other filer, see instru	ctions.		Employe	r identification nur	nber (EIN) or	
print							
File by the	Defenders of Wildlife			X	53-01831	81	
due date fo iling your	Number, street, and room or suite no. If a P.O. box, s 1130 17th Street, NW	ee instruc	tions.	Social se	curity number (SS	iN)	
eturn. See nstructions	City, town or post office, state, and ZIP code. For a fo	oreign add	ress, see instructions.				
	Washington, DC 20036						
Enter the	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 1	
							
Applicat	tion	Return	Application			Return	
s For		Code	Is For		Code		
Form 99	0	01	Form 990-T (corporation)	07			
Form 99	0-BL	02	Form 1041-A	orm 1041-A			
Form 99	0-EZ	01	Form 4720		09		
Form 99	0-PF	04	Form 5227	10			
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 99	0-T (trust other than above)	06	Form 8870			12	
	The Organization						
• The b	books are in the care of \blacktriangleright 1130 17th Stree	et, N			6		
Telep	hone No. ► 202-682-9400		FAX No. ▶ 202-682-13	31			
	organization does not have an office or place of business	s in the Ur	nited States, check this box)	•	
	is for a Group Return, enter the organization's four digit					check this	
oox ►	. If it is for part of the group, check this box	and atta	ch a list with the names and EINs of	all memb	ers the extension	is for.	
	equest an automatic 3-month (6 months for a corporation						
	May 15, 2013, to file the exemp	t organiza	tion return for the organization name	ed above.	The extension		
is ·	for the organization's return for:	_	-				
>	calendar year or						
>	X tax year beginning OCT 1, 2011	, an	d ending SEP 30, 2012				
	, , , , , , , , , , , , , , , , , , , ,		<u> </u>		_		
2 If t	he tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return I	Final retur	'n		
	Change in accounting period						
	Change in accounting police						
3a If t	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069. e	nter the tentative tax, less anv				
	nrefundable credits. See instructions.	, -	,	3a	\$	0.	
_	his application is for Form 990-PF, 990-T, 4720, or 6069,	enter anv	refundable credits and				
	timated tax payments made. Include any prior year overp	•		3b	\$	0.	
	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,				·		
	using EFTPS (Electronic Federal Tax Payment System).	•	· · · · · · · · · · · · · · · · · · ·	3с	\$	0.	
	If you are going to make an electronic fund withdrawal v				•		
	For Privacy Act and Paperwork Reduction Act Notice,					Rev. 1-2012)	

123841 01-04-1

51

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Form 8879-EO

IRS e-file Signature Authorization

for an Exempt Organization

For calendar year 2011, or fiscal year beginning OCT 1 ,2011, and ending SEP 30 ,20 12

OMB No. 1545-1878

Department of the Treasury

Do not send to the IRS. Keep for your records.

Internal Revenue Service		▶ See instruct	ions.			
Name of exempt organization		**************************************		En	nployer iden	ification number
Defenders of	Wildlife			5	3-018	3181
Name and title of officer					0 0 1 0 1	0101
Jamie Rappapo	rt Clark					
President & C						
	Return and Return Inf	ormation (Whole Dollar	a Only)			
	rn for which you are using th		7.17.77	Many town	haratan 1	
on line 1a, 2a, 3a, 4a, or 5a	a, below, and the amount on ank (do not enter -0-). But, if	that line for the return being	ng filed with this form wa	s blank, then	leave line	lb. 2b. 3b. 4b. or 5b.
1a Form 990 check here	b Total rever	nue, if any (Form 990, Part	VIII, column (A), line 12)		1b	24838978
2a Form 990-EZ check he	re ▶∟ b Totalro	evenue, if any (Form 990-E	Z, line 9)		2b	
3a Form 1120-POL check	here b L b Tot	al tax (Form 1120-POL, line	3 22)		3b	
4a Form 990-PF check he	re b Tax ba	sed on investment income	Form 990 PF, Part VI, I	ine 5)	4b	
5a Form 8868 check here	b Balance Do	ue (Form 8868, Part I, line 3	c or Part II, line 8c)		5b	
Part II Declarati	on and Signature Au	thorization of Officer				
debit) entry to the financial return, and the financial ins 1-888-353-4537 no later tha processing of the electronic payment. I have selected a	oplicable, I authorize the U.S institution account indicated titution to debit the entry to in 2 business days prior to to payment of taxes to receive personal identification number lectronic funds withdrawal.	d in the tax preparation soft this account. To revoke a p he payment (settlement) da e confidential information n	tware for payment of the payment, I must contact ate. I also authorize the fi decessary to answer inqu	organization the U.S. Trea nancial instit iries and res	's federal ta sury Finani utions invol olve issues	axes owed on this cial Agent at ved in the related to the
	ers & Company	PLLC				
LAEL FAULTONIZE ALON	icib a company	ERO firm name		to er	nter my PIN	T1399 Enter five numbers, but
		Eno min name				do not enter all zeros
is being filed with enter my PIN on t As an officer of th indicated within the	on the organization's tax year a state agency(les) regulating the return's disclosure consciption organization, I will enter make return that a copy of the error PIN on the return's discount of the return of the re	ng charities as part of the If ent screen. y PIN as my signature on ti return is being filed with a s	RS Fed/State program, I	also authoriz	e the afore	mentioned ERO to
Part III Certificat	on and Authentication	n e		-1	10	
	r six-digit electronic filing ide our five-digit self-selected P		5443274 do not enter a			
certify that the above nume onfirm that I am submitting file Providers for Business	aric entry is my PIN, which is this return in accordance w Returns.	s my signature on the 2011 ith the requirements of Put	electronically filed return 3. 4163, Modernized e-Fi	for the orga le (MeF) Info	nization inc rmation for	licated above. I Authorized IRS
RO's signature >	McoliMin	~	Date ►	03/01,	13	
		st Retain This Form is Form To the IRS U		To Do So		

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A For the 2012 calendar year, or tax year beginning

benefit trust or private foundation)

OCT 1,

► The organization may have to use a copy of this return to satisfy state reporting requirements. 2012

SEP 30,

and ending

Defenders of Wildlife Doing Business As Defenders of Wildlife Doing Business As Doing	В	applicable	C Name of organization		Employer Identifi	cation number				
Cong Business As Number and street (or P.O. box at mails and delivered to street address) Room/builte E Telephone number 1130 17th Street, NW Cay town, or post office, state, and 2P code Room/builte E Telephone number 202 - 682 - 9400 Room/builte Room/bui			Defenders of Wildlife							
Number and street (or P.D. box if mails not delivered to street address) Room/suits E Telephonen number 202-682-9400 20-682-9400 2		Name			53-0	183181				
11.30 17th Street, NW 20.2-682-94.00		Initial		Room/suite						
City, town, or post office, state, and ZIP code washington, DC 20036 FName and address of principal officer/Jamie Rappaport Clark same as C above Tax-excempts tables. X 501(c)(s) 501(c) ▼ (insert no.) 4947(a)(1) or 527 Website: ▶ Wrw. Gefenders.org Ho, Sire all affiliates included? Yes No. Tax-excempts tables. X 501(c)(s) 501(c) ▼ (insert no.) 4947(a)(1) or 527 Website: ▶ Wrw. Gefenders.org Ho, Sire all affiliates included? Yes No. Tax-excempts tables. X 501(c)(s) 501(c) ▼ (insert no.) 4947(a)(1) or 527 Website: ▶ Wrw. Gefenders.org Ho, Sire all affiliates included? Yes No. Tax-excempts tables. X 501(c)(s) 1 ▼ (insert no.) 4947(a)(1) or 527 Ho, Sire all affiliates included? Yes No. Tax-excempts tables. X 501(c)(s) 1 ▼ (insert no.) 4947(a)(1) or 527 Ho, Sire all affiliates included? Yes No. Tax-excempts tables. X 501(c)(s) 1 ▼ (insert no.) 4947(a)(1) or 527 Ho, Sire all affiliates included? Yes No. Tax-excempts tables. X 501(c)(s) 1 ▼ (insert no.) 4947(a)(1) or 527 Ho, Sire all affiliates included? Yes No. Tax-excempts tables. X 501(c)(s) 1 ▼ (insert no.) 4947(a)(1) or 527 The insert no. Tax-excempts tables. X 501(c)(s) 1 ▼ (insert no.) 4947(a)(1) or 527 The insert no. Tax-excempts tables. Yes No.		Termin								
Mashington, DC 20036 Finame and address of principal officers/Jamie Rappaport Clark Anne and address of principal officers of the powering body (Part VI, line 1a) Line 1947 Master of legal domicies DC Part II Summary		Ameno								
Flame and address of principal officer.Jamle Rappaport Clark same as C above										
Same as C above Http://real affiliates included? Yes No. Taxaxxxmpt status: X 501(c)(3) 501(c)(1) (insort no.) 4947(a)(1) or 527 Http://real.net/lines/100(a) Http://real.net/		pendir		ırk	_					
Taxexempt status: X 501(c)(3)										
Website: WWW. defenders.org	Т	Tax-exe	empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	r 527	` ′					
Part Summary 1 Briefly describe the organization Trust Association Other Lear of formation: 1947 M State of legal demicile; DC					1					
Briefly describe the organization's mission or most significant activities: Habitat and species protection.	K	Form of	organization: X Corporation Trust Association Other	L Year €						
Program service revenue (Part VIII, column (A), lines 3.4, and 7d) 1	P									
B Net unrelated business taxable income from Form 990-T, line 34 Tb	Ф	1	Briefly describe the organization's mission or most significant activities: \mathtt{Habit}	at an	d species p	rotection.				
B Net unrelated business taxable income from Form 990-T, line 34 Tb	ů.									
B Net unrelated business taxable income from Form 990-T, line 34 Tb	r.	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net as					
B Net unrelated business taxable income from Form 990-T, line 34 Tb	ŏ	3	Number of voting members of the governing body (Part VI, line 1a)		3					
B Net unrelated business taxable income from Form 990-T, line 34 Tb	જ જ	4	Number of independent voting members of the governing body (Part VI, line 1b) $_{\dots}$							
B Net unrelated business taxable income from Form 990-T, line 34 Tb	es	5								
B Net unrelated business taxable income from Form 990-T, line 34 Tb	Ĭ	6				•				
B Net unrelated business taxable income from Form 990-T, line 34 Tb	Act	7 a								
8 Contributions and grants (Part VIII, line 1h) 23,753,315, 31,375,687. 9 Program service revenue (Part VIII, line 2g) 113,794, 384,597. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16 Professional fundraising fees (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), line 11e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 10 Total liabilities (Part X, line 16) 20 Total assets (Part X, line 26) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 22 Net assets or fund balances. Subtract line 21 from line 20 22 Net assets or fund balances. Subtract line 21 from line 20 24 Part II Signature Block 25 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 prepare (other than officer) is based on all information of which preparer has any knowledge. Pint/Type or print name and title Primt Signature of officer Preparer's signature FillED ELECTRONICALLY - SEE ATTACHED FORM 8879-EO Date Date Primt SIII See Pr	_	b	Net unrelated business taxable income from Form 990-T, line 34	·····	7b	-2,637.				
9										
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	ne	8	-							
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	en	9								
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 24,838,978. 33,192,322. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 145,115. 1,211,735. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0.	Ŗ.	10								
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 145,115. 1,211,735. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 11,527,574. 11,038,191. 16 Professional fundraising fees (Part IX, column (A), line 11e) 1,549,858. 1,675,458. 17 Other expenses (Part IX, column (A), line 25) 1,060,057. 17 Other expenses (Part IX, column (A), lines 11-11d, 11f-24e) 14,015,464. 15,657,410. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 27,238,011. 29,582,794. 19 Revenue less expenses. Subtract line 18 from line 12 22,389,013. 36,09,528. 20 Total assets (Part X, line 16) 32,369,817. 35,849,394. 21 Total liabilities (Part X, line 26) 9,987,116. 10,150,074. 22 Net assets or fund balances. Subtract line 21 from line 20 22,382,701. 25,699,320. Part II Signature Block										
14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 11,527,574. 11,038,191. 16a Professional fundraising ees (Part IX, column (A), line 11e) 1,549,858. 1,675,458.										
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 11,527,574. 11,038,191. 16a Professional fundraising fees (Part IX, column (A), line 11e) 1,549,858. 1,675,458.										
16a Professional fundraising fees (Part IX, column (A), line 11e) 1,060,057. 1,060,057. 17 Other expenses (Part IX, column (D), line 25) 1,060,057. 14 ,015,464. 15,657,410. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 27,238,011. 29,582,794. 19 Revenue less expenses. Subtract line 18 from line 12 20,399,033. 3,609,528. 2,399,039,03. 3,609,528. 3,999,033. 3,609,528. 3,999,033. 3,609,528. 3,999,039,03. 3,999,039,03. 3,999,039,03. 3,999,039,03. 3,999,039,03. 3,999,039,03. 3,999,039,03. 3,999,039,03. 3,999,039,03. 3,999,039,03. 3,999,039,03. 3,999,039,03. 3,999,039,03. 3,999,039,03. 3,999,039,03. 3,999,039,03. 3,999,039,03. 3,999,039,03. 3,999,039,03. 3,999,										
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Beginning of Current Year Sign at the structure of th					-2 399 033					
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Sign Here Jamie Rappaport Clark, President & CEO Type or print name and title Print/Type preparer's name Nicole M. Prince, CPA Preparer Firm's name										
Sign Here Jamie Rappaport Clark, President & CEO Type or print name and title Print/Type preparer's name Nicole M. Prince, CPA Preparer Firm's name			▶ FILED ELECTRONICALLY - SEE ATTACHED FORM	// 8879	-EO					
Here Jamie Rappaport Clark, President & CEO Type or print name and title Print/Type preparer's name Nicole M. Prince, CPA Preparer Firm's name Rogers & Company PLLC Firm's address 8300 Boone Boulevard, Suite 600 Vienna, VA 22182 Preparer & CEO Preparer's signature FILED ELECTRONICALLY 03/06/14 self-employed p01315245 Firm's EIN Phone no. 703-893-0030	Sig	gn	Signature of officer							
Print/Type preparer's name Nicole M. Prince, CPA Preparer Firm's name Nogers & Company PLLC Firm's address 8300 Boone Boulevard, Suite 600 Vienna, VA 22182 Preparer's signature FILED ELECTRONICALLY 03/06/14 Self-employed P01315245 Firm's EIN 58-2676261 Phone no. 703-893-0030			▲ Jamie Rappaport Clark, President & CEO)						
Paid Nicole M. Prince, CPA FILED ELECTRONICALLY 03/06/14 self-employed P01315245 Preparer Firm's name Rogers & Company PLLC Firm's ello Self-employed P01315245 Use Only Firm's address 8300 Boone Boulevard, Suite 600 Phone no. 703-893-0030			Type or print name and title							
Preparer Firm's name Rogers & Company PLLC Firm's EIN 58-2676261 Use Only Firm's address 8300 Boone Boulevard, Suite 600 Phone no. 703-893-0030			Print/Type preparer's name Preparer's signature		OHOOK					
Preparer Firm's name Rogers & Company PLLC Firm's EIN 58-2676261 Use Only Firm's address 8300 Boone Boulevard, Suite 600 Phone no. 703-893-0030	Pai	id	Nicole M. Prince, CPA FILED ELECTRONIC	ALLY]0	3/06/14 self-employ	P01315245				
Vienna, VA 22182 Phone no. 703-893-0030	Pre	eparer	Firm's name ▶ Rogers & Company PLLC			58-2676261				
	Us	e Only								
May the IRS discuss this return with the preparer shown above? (see instructions)			Vienna, VA 22182		Phone no. 7					
	Ма	y the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No				

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	Defenders of Wildlife is a national, nonprofit membership organization
	dedicated to the protection of all native animals and plants in their
	natural communities (see page 49 for continuation of mission).
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 7,079,336 • including grants of \$ 250,668 •) (Revenue \$ 87,455 •)
	Endangered Species Act (ESA): 10-year benchmark - More than half of the
	species presently listed under the ESA are stable or improving.
	11 211 700 205 004 70 275
4b	(Code:) (Expenses \$11,311,789. including grants of \$325,804.) (Revenue \$72,375.)
	Key Species - 10-year benchmark - 25 vulnerable species are secure in
	important ecosystems and focal landscapes.
4c	(Code:) (Expenses \$ 7,479,692. including grants of \$ 635,263.) (Revenue \$ 224,767.)
40	(Code:) (Expenses \$/, 479, 692. including grants of \$ 635, 263.) (Revenue \$ 224, 767.) Habitat - 10-year benchmark - Double the acreage of high priority
	wildlife habitat managed for ecological integrity.
	wildlife habitat managed for ecological integrity.
4d	Other program services (Describe in Schedule O.)
Tu	
40	05.050.045
4e	Total program service expenses ► 25 , 870 , 817 . Form 990 (2012)
232002	

Form 990 (2012) Defenders of Wildlife Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		37	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Λ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3		
7	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	•		
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	444	Х	
е	Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	77	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	iΨD		
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		,	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19		х
20a	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	, , , , , , , , , , , , , , , , , , , ,			

Form 990 (2012) Defenders of Wildlife
Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			37
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Λ
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00-		Х
00	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	Λ
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29	Λ	
30	and the time O If IIVon II normalete Cabadula M	20		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		21
31	If IIV Con II and a state Out and In Al Double	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
02	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
-	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form **990** (2012)

Defenders of Wildlife Statements Regarding Other IRS Filings and Tax Compliance Form 990 (2012) **Part V** Sta

Check if Schedule O contains a response to any question in this Part V

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	99		169	140
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and rules	eporta	ble gaming			
	(gambling) winnings to prize winners?	· · · · · · · · · · · · · · · · · · ·		1c	Х	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	175			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	rns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
				3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other					v
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		_X
b	If "Yes," enter the name of the foreign country:	Λ				
E	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A			En		X
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a 5b		$\frac{x}{X}$
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transalf "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			50		
Ju	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribute					
	were not tax deductible?		3	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices p	provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as req	uired			
	to file Form 8282?	1		7c		_X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				37
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		<u>X</u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution of the per			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Full the organization received a contribution of each place of other property.			7g		
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations or other vehicles, did the organizations organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D			7h		
0	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at			8		
9	Sponsoring organizations maintaining donor advised funds.	,				
а	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	i				
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against	l				
	amounts due or received from them.)	11b		40		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	? 	12a		
р 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
u	Note. See the instructions for additional information the organization must report on Schedule O.			.ou		
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
-	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
	Did the appropriation provide any property for independence or price of price the territory			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e O		14b		
				Form	aan	(2012)

Section A. Governing Body and Management

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

37
Λ

			١	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	28			
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent 1b	25			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other				
	officer, director, trustee, or key employee?	1	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision				
	of officers, directors, or trustees, or key employees to a management company or other person?	:	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6	Did the organization have members or stockholders?	. (6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or				
	more members of the governing body?	. 7	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or				
	persons other than the governing body?	7	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
а	The governing body?	. ε	За	Х	
b	Each committee with authority to act on behalf of the governing body?	ε	3b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	!	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)				
		_	\	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10	0a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,				
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10	0b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	1	1a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12		Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12	2b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe				
	in Schedule O how this was done		_	X	
13	Did the organization have a written whistleblower policy?			X	
14	Did the organization have a written document retention and destruction policy?	[_1	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			.	
	The organization's CEO, Executive Director, or top management official		5a	Х	37
b	Other officers or key employees of the organization	1	5b		
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a		_		v
	taxable entity during the year?	[10	6a		<u>X</u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's		Ch		
Sec	exempt status with respect to such arrangements? tion C. Disclosure	110	6b		
	List the states with which a copy of this Form 990 is required to be filed ►AK, AL, AR, CA, CT, FL, GA, HI, I	T. 1	KS	ΚΛ	Τ.Δ
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only				, 44
10	for public inspection. Indicate how you made these available. Check all that apply.	y) ava	ıııaDIE	7	
	Own website Another's website X Upon request Other (explain in Schedule O)				

1130 17th Street, NW, Washington, DC 20036

statements available to the public during the tax year.

The Organization - 202-682-9400

20

Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial

State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization n	or any related	orga	aniza	tion	cor	npei	าsat	ed any current officer,	director, or trustee.	
(A)	(B)			_ (0)			(D)	(E)	(F)
Name and Title	Average	(do	not c	Posi heck	ition _{more}	than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	is bot or/trus	h an	compensation	compensation	amount of
	week	⊢	oci an	uau	ii coto	// u u u	100)	. from	from related	other
	(list any	or director						the	organizations	compensation
	hours for related	or d	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	organizations	trustee	trus		99	ubeu		(88-2/1099-181130)		organization and related
	below	lual tı	nstitutional trustee		nploy	st cor	_			organizations
	line)	Individual 1	Institu	Officer	Key employee	Highest compensated employee	Former			g
(1) Jamie Rappaport Clark	39.50									
President		Х		Х				307,804.	0.	58,438.
(2) Winsome McIntosh	10.00									
Chair		Х		Х				0.	0.	0.
(3) Susan Wallace	10.00									
Vice Chair		Х		Х				0.	0.	0.
(4) Caroline Gabel	10.00									
Secretary		Х		Х				0.	0.	0.
(5) Richard Kopcho	10.00									
Treasurer		Х		Х				0.	0.	0.
(6) Dinah Bear	2.00									
Director		Х						0.	0.	0.
(7) Cassie Carroll	2.00									0
Director	0 00	Х						0.	0.	0.
(8) Holly Doremus	2.00	٠,								0
Director	0 00	Х						0.	0.	0.
(9) James Hecker	2.00	٦,								0
Director	2 00	Х						0.	0.	0.
(10) Mari Snyder Johnson Director	2.00	Х						0.	0.	0.
(11) Ruth Musgrave	2.00	Δ						0.	0.	0.
Director	2.00	Х						0.	0.	0.
(12) Judy Posnikoff	2.00								•	
Director		х						0.	0.	0.
(13) Daniel Rohlf	2.00									
Director		х						0.	0.	0.
(14) Terry Root	2.00									
Director		Х						0.	0.	0.
(15) Laura Turner Seydel	2.00									
Director		Х						0.	0.	0.
(16) Loretta Stadler	2.00									
Director		Х					L	0.	0.	0.
(17) Ed Asner	2.00									
Director		Х						0.	0.	0.

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Part VII Section A. Officers, Directors, Tru	stees Key Fm	nlov	200	and	d Hi	ahe	st C	Compensated Employee	s (continued)	
(A)	(B)	pio,	000	, u.i.	<u>2</u> 2)	giic	<u> </u>	(D)	(E)	(F)
Name and title	Average hours per week	box	not c , unle	Pos heck ss pe	ition more rson	than is bot	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) Jeff Corwin	2.00									
Director		Х						0.	0.	0.
(19) Norman Dicks	2.00									
Director		Х						0.	0.	0.
(20) Eric Glitzenstein	2.00									
Director		Х						0.	0.	0.
(21) Liberty Godshall	2.00									
Director		Х						0.	0.	0.
(22) Lyons Gray	2.00									
Director		Х						0.	0.	0.
(23) Ashley Judd	2.00									
Director		Х						0.	0.	0.
(24) Barry Noon	2.00									
Director		Х						0.	0.	0.
(25) Ron Pulliam	2.00									
Director		Х						0.	0.	0.
(26) Richard Robb Director	2.00	Х						0.	0.	0.
1b Sub-total	•		•		•	▶		307,804.	0.	58,438.
c Total from continuation sheets to Part V						•		1,218,442.	0.	225,968.
d Total (add lines 1b and 1c)						•		1,526,246.	0.	284,406.
2 Total number of individuals (including but						e) wh	no re	eceived more than \$100,0	000 of reportable	
compensation from the organization								•	•	16
										Yes No
3 Did the organization list any former officer	, director, or tru	uste	e, ke	y en	nplo	yee	or l	highest compensated em	nployee on	
line 1a? If "Yes " complete Schedule J for				-	•	-		- '		3 X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services Х rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
SCA Direct, 11200 Waples Road, Suite 150,	Public edu and	
Name and business address SCA Direct, 11200 Waples Road, Suite 150, Public edu and constituent dev Image Direct LLC, 200 Monroe Avenue, Bldg 4, Frederick, MD 21701 Alta Resources 120 N Commercial Street, Neenah, WI 54956 Public Interest Communications, 7700 Leesburg Pike, Suite 301 North, Fall Convio, Inc., 2000 Daniel Island Drive, Description of services Compensation 5,572,2 Fublic edu and constituent dev 1,174,7 Fublic edu and constituent svcs 712,8 Fublic edu and constituent dev 372,6 Fublic interest Communications, 7700 Public edu and constituent dev 372,6 Progradovocacy and		5,572,241.
Image Direct LLC, 200 Monroe Avenue, Bldg	Public edu and	
4, Frederick, MD 21701	constituent dev	1,174,776.
Alta Resources	Edu materials;	
120 N Commercial Street, Neenah, WI 54956	fulfillment svcs	712,813.
Public Interest Communications, 7700	Public edu and	
Leesburg Pike, Suite 301 North, Fall	constituent dev	372,642.
Convio, Inc., 2000 Daniel Island Drive,	Prgm advocacy and	
Charleston, SC 29492	constituent dev	338,959.
1.0	ed above) who received more than	

See Part VII, Section A Continuation sheets

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	ers of Wil	Lu.	r + 1						53-018	2101
Part VII Section A. Officers, Directors,	Trustees, Key Er	nplo	yee	s, a	nd F	ligh	est	Compensated Employ	rees (continued)	
(A)	(B)			(((D)	(E)	(F)
Name and title	Average			Posi				Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week (list any	10				oloyee		the organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direct				d em		(W-2/1099-MISC)	(***2/1099****130)	organization
	related	ee or	stee			nsate		(** £/ 1000 1/1100)		and related
	organizations	trust	nal tru		oyee	ompe				organizations
	below	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			
	line)	pul	Inst	JJO	Key	Hig	For			
(27) Joel Sartore	2.00									
Director		Х						0.	0.	0
(28) Lee Talbot	2.00									
Director		Х						0.	0.	0
(29) Vic Sher	2.00							•		
Director		Х						0.	0.	0
(30) Richard Pritzlaff	2.00							•		
Director	0.00	Х						0.	0.	0
(31) Karin Sheldon	2.00							0	0	•
Director	40.00	Х						0.	0.	0
(32) Mano Koilpillai	40.00			,,				F1 740	0	0 005
Chief Financial Officer	20.00			Х				51,749.	0.	9,825
(33) Donald Barry	39.00			,,				107 021	0	27 570
Executive Vice President	40.00			Х				197,931.	0.	37,578
(34) Elizabeth Christen	40.00			\ _V				120 251	0.	26 427
Sr VP Finance and Admin/CFO (35) Diane Clifford	39.80			Х				139,251.	0.	26,437
	39.00				х			180,026.	0.	20 022
Sr. VP Marketing & Constit (36) James Lyons	40.00				Λ			100,020.	0.	28,822
Sr Director Renewable Energy	40.00					х		129,818.	0.	24,646
(37) Robert L. Dewey	40.00					Δ		129,010.	0.	24,040
VP Gov't Relations/Externa	40.00					х		138,481.	0.	26,291
(38) Sajjad Ahrabi	40.00					21		130,401.	0.	20,271
VP Information Systems	40.00					х		130,056.	0.	24,691
(39) Michael Senatore	40.00					22		130,030	0.	24,001
VP Conservation Law/Genera	40.00					$ _{\mathbf{x}} $		129,502.	0.	24,586
(40) Cynthia Hoffman	40.00							113/3021		21,300
VP Communications						х		121,628.	0.	23,092
		L		L		L	L			
									_	
		L								
		L								
								1,218,442.		225,968

232201 07-25-12

9

Form 990 (2012) Defende: Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	to any question i				
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts its	1 a	Federated campaigns	1a					
iran	b		·····					
S,G	c			204,534.				
当当	d		11					
s, mil	е			75,236.				
r Si	f	All other contributions, gifts, grant	ts, and					
ફ		similar amounts not included abov	/e 1f	31,095,917.				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines	1a-1f: \$	95,368.				
<u>ခ် လ</u>	h	Total. Add lines 1a-1f		>	31,375,687.			
				Business Code				
Se	2 a			900099	205,297.	205,297.		
e <u>r</u>	b	Registration fees		900099	179,300.	179,300.		
Program Service Revenue	c	;						
Rev	c	l						
o L	е	·						
<u>п</u>	f	All other program service reve	nue					
	g	Total. Add lines 2a-2f			384,597.			
	3	Investment income (including			022 064			022 064
	_	other similar amounts)		. 1	233,064.			233,064.
	4	Income from investment of tax		· •	466 E11		21,750.	444,761.
	5	Royalties			466,511.		21,750.	444,701.
		Ouere wests	(i) Real	(ii) Personal				
	6 a							
	b	Less: rental expenses Rental income or (loss)						
	0							
		Gross amount from sales of	(i) Securities	(ii) Other				
	, ,	assets other than inventory	6,352,880					
	h	Less: cost or other basis	, ,					
	~	and sales expenses	5,650,485					
	c	Gain or (loss)						
		Net gain or (loss)			702,395.			702,395.
Φ		Gross income from fundraising						
Other Revenue		including \$ 204	,534. of					
eve		contributions reported on line	1c). See					
¥		Part IV, line 18	a	95,648.				
Ę	b	Less: direct expenses	b	95,648.				
•	c	Net income or (loss) from fund	raising events		0.			
	9 a	Gross income from gaming ac						
		Part IV, line 19	a					
			b					
		: Net income or (loss) from gam	-					
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
	C	Net income or (loss) from sales						
	44 -	Miscellaneous Revenue Reimbursed expenses	е	Business Code 900099	27,167.	27,167.		
		! 11		900099	2,901.	27,167.		
	b			,,,,,	2,501.	2,501.		
	0							
		-			30,068.			
	12	Total revenue. See instructions.		·····	33,192,322.	414,665.	21,750.	1,380,220.
						,	,	

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Secti	on 501(c)(3) and 501(c)(4) organizations must com			mpiete column (A).	
	Check if Schedule O contains a response	nse to any question in the	IS Part IX (B)	(C) I	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and		4 400 -0-		
	organizations in the United States. See Part IV, line 21	1,180,587.	1,180,587.		
2	Grants and other assistance to individuals in	24 440	24 442		
	the United States. See Part IV, line 22	31,148.	31,148.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	893,534.	619,751.	246,501.	27,282.
6	Compensation not included above, to disqualified				
	persons (as defined under section $4958(f)(1)$) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	7,975,017.	7,362,438.	520,984.	91,595.
8	Pension plan accruals and contributions (include	,			<u> </u>
	section 401(k) and 403(b) employer contributions)	401,661.	339,606.	58,261.	3,794.
9	Other employee benefits	1,102,958.	1,018,237.	72,053.	12,668.
10	Payroll taxes	665,021.	553,533.	103,992.	7,496.
11	Fees for services (non-employees):				
а	Management				
b	Legal	5,048.	2,629.	2,333.	86.
С	Accounting	47,459.		47,459.	
d	Lobbying	4 685 450			4 655 450
е		1,675,458.			1,675,458.
f	Investment management fees				
g	•	4 848 500	2 040 070	104 000	4 545 450
	column (A) amount, list line 11g expenses on Sch 0.)	1,717,588.	3,048,078.		-1,515,473.
12	Advertising and promotion	130,275.	117,202.	6,337.	6,736.
13	Office expenses	4,279,482.	3,723,756.	263,691.	292,035.
14	Information technology	939,569.	682,925.	213,924.	42,720.
15	Royalties	1,266,798.	1,108,223.	62,042.	96,533.
16	Occupancy	739,067. 403,103.	506,994. 363,722.	228,002. 37,498.	4,071.
17	Travel	403,103.	303,722.	31,430.	1,883.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	210 052	220 712	85,313.	1 926
19	Conferences, conventions, and meetings	319,852. 250,447.	229,713. 208,460.	39,164.	4,826. 2,823.
20	Interest	430,44/•	400,400.	39,104.	4,043.
21	Payments to affiliates Depreciation, depletion, and amortization	742,539.	618,055.	116,114.	8,370.
22		65,362.	54,402.	10,223.	737.
23 24	Insurance Other expenses. Itemize expenses not covered	03,302.	34,402.	10,225	757*
24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Printing/Publications	2,868,293.	2,497,380.	162,046.	208,867.
b	Membership incentives/F	768,455.	671,201.	39,008.	58,246.
c	Transation/bank fees	588,289.	447,421.	117,105.	23,763.
d	Taxes and licenses	287,585.	226,982.	57,548.	3,055.
-	All other expenses	238,199.	258,374.	-22,661.	2,486.
25	Total functional expenses. Add lines 1 through 24e	29,582,794.	25,870,817.	2,651,920.	1,060,057.
26	Joint costs. Complete this line only if the organization	-	-	-	<u> </u>
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here X if following SOP 98-2 (ASC 958-720)	5,230,773.	3,599,844.	621,594.	1,009,335.
	-				000

232010 12-10-12 Form **990** (2012)

Form 990 (2012)
Part X | Balance Sheet

i ai	LA	Datance Sileet			
		Check if Schedule O contains a response to any question in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	2,485,018.	1	4,424,543.
	2	Savings and temporary cash investments	5,723,368.	2	5,674,732.
	3	Pledges and grants receivable, net	1,327,493.	3	3,068,778.
	4	Accounts receivable, net	481,703.	4	609,300.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
Ø		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net	C10 420	7	F00 001
As	8	Inventories for sale or use	619,439.	8	588,291.
	9	Prepaid expenses and deferred charges	376,269.	9	417,466.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D Less: accumulated depreciation 10a 16,429,798. 10b 5,914,131.	10,903,338.		10 515 667
			5,851,089.	10c	10,515,667.
	11	Investments - publicly traded securities	3,031,009.	11	6,349,693.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets	4,602,100.	14	4,200,924.
	15	Other assets. See Part IV, line 11	32,369,817.	15	35,849,394.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,018,485.	16	1,576,394.
	17	Accounts payable and accrued expenses	1,010,400.	17	1,370,394.
	18	Grants payable	9,961.	18	2,940.
	19	Deferred revenue	5,710,000.	19	2,940.
	20	Tax-exempt bond liabilities	3,710,000.	20	
ties	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees,			
Lia		key employees, highest compensated employees, and disqualified persons.		00	
		Complete Part II of Schedule L		22	6,288,341.
	23 24	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties		23 24	0,200,511.
	25	Other liabilities (including federal income tax, payables to related third		24	
	23	parties, and other liabilities not included on lines 17-24). Complete Part X of			
			3,248,670.	25	2,282,399.
	26	Total liabilities. Add lines 17 through 25	9,987,116.	26	10,150,074.
		Organizations that follow SFAS 117 (ASC 958), check here ► X and	2,23,,220	20	_0,_30,0,10
S		complete lines 27 through 29, and lines 33 and 34.			
)Ce	27	Unrestricted net assets	14,011,528.	27	15,214,371.
alar	28	Temporarily restricted net assets	6,952,977.	28	9,037,759.
Ä	29	Permanently restricted net assets	1,418,196.	29	1,447,190.
Ĕ		Organizations that do not follow SFAS 117 (ASC 958), check here	,, == •		,,
F		and complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	_
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
Se	33	Total net assets or fund balances	22,382,701.	33	25,699,320.
	34	Total liabilities and net assets/fund balances	32,369,817.	34	35,849,394.
	<u> </u>	Total habilities and not assets/fully balances	,,	JŦ	55,049,5540

Form **990** (2012)

	Check if Schedule O contains a response to any question in this Part XI					
			2.2	1.0		22
1	Total revenue (must equal Part VIII, column (A), line 12)	1				22.
2	Total expenses (must equal Part IX, column (A), line 25)	2				94.
3	Revenue less expenses. Subtract line 2 from line 1	3				28.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4				01.
5	Net unrealized gains (losses) on investments	5		-29	2,9	09.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	25	<u>,69</u>	9,3	20.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					_X_
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2 a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit				
	Act and OMB Circular A-133?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit	Ī			
	ar guidite, explain why in Cabadula O and describe any stone taken to undergo auch guidite			26		

Form **990** (2012)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047 **2012**Open to Public

Inspection

Name of the organization

Defenders of Wildlife

Employer identification number

53-0183181

The	organ	ization is not a	private foundation	because it is: (For lines 1	through 1	l1, check (only one b	ox.)					
1		A church, co	nvention of churches	s, or association of churc	ches descr	ribed in se	ction 170	(b)(1)(A)(i)					
2		A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Scl	hedule E.)								
3		A hospital or	a cooperative hospi	tal service organization o	described i	n section	170(b)(1)(A)(iii).					
4		A medical res	search organization	operated in conjunction	with a hos	pital descr	ibed in se	ction 170	(b)(1)(A)(ii	i). Enter	the hospita	ıl's name,	
		city, and stat	e:										
5		An organizati	on operated for the	benefit of a college or ur	niversity ov	vned or op	erated by	a governr	nental uni	describ	ed in		
		section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6		A federal, sta	te, or local governm	ent or governmental unit	described	d in sectio	n 170(b)(1)(A)(v).					
7	X	An organizati	on that normally rec	eives a substantial part o	of its supp	ort from a	governme	ntal unit o	r from the	general	public des	cribed in	
		section 170(b)(1)(A)(vi). (Comple	te Part II.)							-		
8		A community	trust described in s	ection 170(b)(1)(A)(vi). (Complete	Part II.)							
9		An organizati	on that normally rec	eives: (1) more than 33 1	/3% of its	support fi	rom contri	butions, m	embershi	o fees, a	nd gross re	eceipts fro	m
		activities rela	ted to its exempt fur	nctions - subject to certa	in exception	ons, and (2	2) no more	than 33 1	/3% of its	support	from gross	investme	ent
		income and u	inrelated business to	axable income (less sect	ion 511 ta	x) from bu	sinesses a	cquired b	y the orga	nization	after June	30, 1975.	
		See section	509(a)(2). (Complete	Part III.)									
10		An organizati	on organized and or	perated exclusively to tes	st for publi	c safety. S	See sectio	n 509(a)(4	.).				
11		An organizati	on organized and op	perated exclusively for th	e benefit d	of, to perfo	rm the fur	nctions of,	or to carry	out the	purposes	of one or	
		more publicly	supported organiza	tions described in section	on 509(a)(1	l) or section	n 509(a)(2). See sec	tion 509(a	a)(3). Ch	eck the bo	x that	
			•	organization and comple		•		,	`	, ,			
		a Type I			pe III - Fur	•		d	Тур	e III - Noi	n-functiona	lly integra	ited
е			-	t the organization is not	•	•	•						
		, ,		han one or more publicly		•	•	•		•	•		
f			•	ten determination from t		•				(-)(-)		- (/(/-	
-			ganization, check th										
g				rganization accepted an									
9		J	, ,	· gai ii Latioi · accoptoa ai									
			•	irectly controls, either ale	, 0	ontribution	from any	of the follo	owing pers	ons?	,	Ves N	<u></u>
			erning body of the si	irectly controls, either ale	one or toge	ontribution ether with	from any persons o	of the follo	owing pers n (ii) and (i	ons? ii) below			No
				upported organization?	one or tog	ontribution ether with	from any persons o	of the follo	owing pers n (ii) and (i	ons? ii) below	11g(i)		No_
		$A \rightarrow A \rightarrow$	member of a persor	upported organization? n described in (i) above?	one or toge	ontribution ether with	from any persons o	of the follo	owing pers n (ii) and (i	ii) below	11g(i)		No_
h			member of a persor controlled entity of a	upported organization? n described in (i) above? person described in (i) o	one or togo	ether with	from any persons o	of the follo	owing pers n (ii) and (i	ii) below	11g(i)		No_
h			member of a persor controlled entity of a	upported organization? n described in (i) above?	one or togo	ether with	from any persons o	of the follo	owing pers n (ii) and (i	ii) below	11g(i)		No_
		Provide the fo	member of a persor controlled entity of a ollowing information	upported organization? In described in (i) above? person described in (i) of about the supported organization?	one or togo or (ii) above ganization(ether with error with error with error with error with	from any persons d	of the folk	owing pers n (ii) and (i	ons? ii) below	11g(i) 11g(ii) 11g(iii)	
	Name	Provide the fo	member of a persor controlled entity of a	upported organization? In described in (i) above? person described in (i) of about the supported organization	one or togo or (ii) above ganization(ether with error with error with error with error with	from any persons o	of the follo	owing person (ii) and (ii) and (iii)	the n in col.	11g(i) 11g(ii) 11g(iii)) nt of moneta	
	Name	Provide the fo	member of a persor controlled entity of a ollowing information	upported organization? In described in (i) above? In person described in (i) organization (iii) Type of organization (described on lines 1-9	one or togo or (ii) above ganization(ether with series rganization sted in your	from any persons of the control of t	of the follo	owing pers n (ii) and (i	the n in col.	11g(i) 11g(ii) 11g(iii)	
	Name	Provide the fo	member of a persor controlled entity of a ollowing information	upported organization? In described in (i) above? In person described in (i) organization (iii) Type of organization (described on lines 1-9	one or togo or (ii) above ganization((iv) Is the o in col. (i) lis governing o	ether with ether with e? s). rganization sted in your	(v) Did you organizat	of the followers of the	owing pers n (ii) and (i (vi) Is organizatio (i) organiz U.S.	the n in col. ed in the?	11g(i) 11g(ii) 11g(iii)) nt of moneta	
	Name	Provide the fo	member of a persor controlled entity of a ollowing information	upported organization? In described in (i) above? In person described in (i) cabout the supported organization (described on lines 1-9 above or IRC section	or (ii) above ganization((iv) Is the o	ether with series rganization sted in your	from any persons of the control of t	of the follo	(vi) Is organizatio	the n in col.	11g(i) 11g(ii) 11g(iii)) nt of moneta	
	Name	Provide the fo	member of a persor controlled entity of a ollowing information	upported organization? In described in (i) above? In person described in (i) cabout the supported organization (described on lines 1-9 above or IRC section	one or togo or (ii) above ganization((iv) Is the o in col. (i) lis governing o	ether with ether with e? s). rganization sted in your	(v) Did you organizat	of the followers of the	owing pers n (ii) and (i (vi) Is organizatio (i) organiz U.S.	the n in col. ed in the?	11g(i) 11g(ii) 11g(iii)) nt of moneta	
	Name	Provide the fo	member of a persor controlled entity of a ollowing information	upported organization? In described in (i) above? In person described in (i) cabout the supported organization (described on lines 1-9 above or IRC section	one or togo or (ii) above ganization((iv) Is the o in col. (i) lis governing o	ether with ether with e? s). rganization sted in your	(v) Did you organizat	of the followers of the	owing pers n (ii) and (i (vi) Is organizatio (i) organiz U.S.	the n in col. ed in the?	11g(i) 11g(ii) 11g(iii)) nt of moneta	
	Name	Provide the fo	member of a persor controlled entity of a ollowing information	upported organization? In described in (i) above? In person described in (i) cabout the supported organization (described on lines 1-9 above or IRC section	one or togo or (ii) above ganization((iv) Is the o in col. (i) lis governing o	ether with ether with e? s). rganization sted in your	(v) Did you organizat	of the followers of the	owing pers n (ii) and (i (vi) Is organizatio (i) organiz U.S.	the n in col. ed in the?	11g(i) 11g(ii) 11g(iii)) nt of moneta	

 $\mbox{\sc LHA}$ For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

Total

Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	28423520.	29128397.	28345792.	23753315.	31375687.	141026711
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	00400500		00045500	00000000	040000	444006544
4	Total. Add lines 1 through 3	28423520.	29128397.	28345792.	23753315.	31375687.	141026711
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						5379049.
	Public support. Subtract line 5 from line 4.						135647662
	ction B. Total Support	1	1	1		1	1
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011 23753315.	(e) 2012	(f) Total
	Amounts from line 4	28423520.	<u> </u>	26345/92.	23/33313.	313/308/	141026711
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	2622500	2600076	1220027	020 510	600 575	010000
	and income from similar sources	2632598.	2680876.	1339837.	839,510.	699,5/5.	8192396.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	052 702	200 002	201 526	114,069.	20 060	1579457.
	assets (Explain in Part IV.)	955,702.	200,092.	201,526.	114,009.	30,000.	150798564
	Total support. Add lines 7 through 10		,			1 1	,111,750.
	Gross receipts from related activities		,				,111,750.
13	First five years. If the Form 990 is fo				-	. , . ,	_
Sec	organization, check this box and stop ction C. Computation of Pub						P
	Public support percentage for 2012 (column (fl)		14	89.95 %
	Public support percentage from 2012 (15	91.30 %
	33 1/3% support test - 2012. If the						,
102	stop here. The organization qualifies	-					
h	33 1/3% support test - 2011. If the						
	and stop here. The organization qua	•					
172	10% -facts-and-circumstances tes						
170	and if the organization meets the "fac	_	•				
	meets the "facts-and-circumstances"						
h	10% -facts-and-circumstances tes						
	more, and if the organization meets t						
	organization meets the "facts-and-cir						
18	Private foundation. If the organization						
	ato roundation ii tilo organizatio	and their effects a	SOA OH IIIO 10, 10	a, 100, 17a, 01 17	S, SHOOK HIIS DON	and occ monderion	···

Schedule A (Form 990 or 990-EZ) 2012

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	qualify under the tests listed be ction A. Public Support	low, please com	plete Part II.)				
	endar year (or fiscal year beginning in)	(a) 2008	(b) 2000	(a) 2010	(4) 2011	(a) 2012	(f) Total
	Gifts, grants, contributions, and	(a) 2006	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
'	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
2	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the						
_	organization's tax-exempt purpose				+	+	
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
_	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support		1	1	T	1	1
	endar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) organi	zation,
	check this box and stop here						
Se	ction C. Computation of Publi	c Support Pe	rcentage				
15	Public support percentage for 2012 (lin	ne 8, column (f) d	livided by line 13,	column (f))		15	%
16	Public support percentage from 2011	Schedule A, Part	: III, line 15			16	%
Se	ction D. Computation of Inves	tment Incom	e Percentage				
17	Investment income percentage for 20	12 (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	%
	Investment income percentage from 2						%
	33 1/3% support tests - 2012. If the						
	more than 33 1/3%, check this box an	-					
k	33 1/3% support tests - 2011. If the						
	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organization						

Schedule A (Form 990 or 990-EZ) 2012

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

Department of the Treasury Internal Revenue Service ► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Schedule of Contributors

OMB No. 1545-0047

2012

Name of the organization

Employer identification number

Defenders of Wildlife

53-0183181

Organization type (check one):

Filers of: Section:

Form 990 or 990-EZ

X 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 an organization 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

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

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions 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 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total 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. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does 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, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

Defenders of Wildlife

53-0183181

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Doris Duke Charitable Foundation	_	Person X Payroll
	650 5th Ave., Floor 19 New York, NY 10019	<u>4,066,750.</u>	Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	Estate of Violet Kuffner		Person X Payroll
	105 Winged Foot Dr. Lufkin, TX 75901	\$944,034. 	Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Person Payroll Noncash (Complete Part II if there
(a)	(b)	(c)	is a noncash contribution.) (d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
223452 12-2	1-12	 Schedule B (Form	990, 990-EZ, or 990-PF) (2012)

- .- -- . -

Schedule B (Form 990, 990-EZ, or 990-PF) (2012) Name of organization

Employer identification number

Defenders of Wildlife

53-0183181

Part II	Noncash Property (see instructions). Use duplicate copies of Part II	if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_ _ _ _	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 _ \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	-12	 _ _ \$	990, 990-EZ, or 990-PF) (2012)

Employer identification number

Defenders of	f Wi	1d1	if€	е
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53-0183181

(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		_
	(e) Transfer of gift	L
Transferse's name address a	nd 7ID + 4	Relationship of transferor to transferee
Transieree's name, audress, a		neiationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		_
	(e) Transfer of gift	
Transferrals name address a		Deletionship of the reference to the reference
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift	
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
		
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift	
_		
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
Tansieree s name, address, a		
	Transferee's name, address, a (b) Purpose of gift Transferee's name, address, a (b) Purpose of gift Transferee's name, address, a	(e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (c) Use of gift (d) Transfer of gift Transferee's name, address, and ZIP + 4

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

232041 01-07-13

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

 Section 501(c)(4), (5), or (6) organization 				Employer	identification	numbe
3	s of Wildlife				3-018318	
Part I-A Complete if the orga	anization is exempt un	der section 501(c	c) or is a section 5	27 orgar	nization.	
	·		•			
Provide a description of the organiza	tion's direct and indirect politi	cal campaign activities	s in Part IV.			
Political expenditures	•			▶\$		
3 Volunteer hours						
	anization is exempt un					
Enter the amount of any excise tax in	ncurred by the organization ur	der section 4955		\$		
2 Enter the amount of any excise tax in	ncurred by organization manage	gers under section 495	55	S		
If the organization incurred a section					Yes	N
a Was a correction made? b If "Yes," describe in Part IV.					Yes	N
art I-C Complete if the orga	anization is exempt un	der section 501(c	c), except section	501(c)(3)		
Enter the amount directly expended				▶ \$		
Enter the amount of the filing organiz	, , ,	•		• • —		
exempt function activities		-		▶ \$		
		and on Form 1120-PO	L,			
Total exempt function expenditures.	Add lines 1 and 2. Enter here			> \$		
Total exempt function expenditures. line 17b	Add lines 1 and 2. Enter here				Yes	Ne
 Total exempt function expenditures. line 17b Did the filing organization file Form 1 	Add lines 1 and 2. Enter here 120-POL for this year?					
 Total exempt function expenditures. line 17b Did the filling organization file Form 1 Enter the names, addresses and emprande payments. For each organization 	Add lines 1 and 2. Enter here 120-POL for this year? ployer identification number (E on listed, enter the amount page 1)	EIN) of all section 527 p	political organizations to	which the	filing organiza	ition al
Total exempt function expenditures. line 17b Did the filing organization file Form 1 Enter the names, addresses and emprande payments. For each organization contributions received that were properties.	Add lines 1 and 2. Enter here 120-POL for this year? ployer identification number (E amount partition and directly delivered to	EIN) of all section 527 paid from the filing organ a separate political or	political organizations to nization's funds. Also er ganization, such as a s	which the	filing organiza	al
Total exempt function expenditures. line 17b Did the filing organization file Form 1 Enter the names, addresses and empande payments. For each organization contributions received that were propolitical action committee (PAC). If a	Add lines 1 and 2. Enter here 120-POL for this year? ployer identification number (E amount partition and directly delivered to	ilN) of all section 527 p id from the filing orgar a separate political or vide information in Pal	political organizations to nization's funds. Also er ganization, such as a s rt IV.	which the am eparate se	filing organiza ount of politica gregated fund	ition al or a
Total exempt function expenditures. line 17b Did the filing organization file Form 1 Enter the names, addresses and emmade payments. For each organization contributions received that were pro-	Add lines 1 and 2. Enter here 120-POL for this year? ployer identification number (E amount partition and directly delivered to	EIN) of all section 527 paid from the filing organ a separate political or	political organizations to nization's funds. Also er ganization, such as a s rt IV.	which the am eparate segrom (e	filing organization organizatio	ation al or a olitical
Total exempt function expenditures. line 17b Did the filing organization file Form 1 Enter the names, addresses and emmade payments. For each organization contributions received that were propolitical action committee (PAC). If a	Add lines 1 and 2. Enter here 120-POL for this year? ployer identification number (E on listed, enter the amount partly and directly delivered to dditional space is needed, pro	ilN) of all section 527 p id from the filing orgar a separate political or vide information in Pal	political organizations to nization's funds. Also er ganization, such as a s rt IV. (d) Amount paid fi filing organization	o which the ameparate segrom (en's cont	filing organization of political gregated fund (a) Amount of ptributions rece	ation al or a olitical ived an
Total exempt function expenditures. line 17b Did the filing organization file Form 1 Enter the names, addresses and empande payments. For each organization contributions received that were propolitical action committee (PAC). If a	Add lines 1 and 2. Enter here 120-POL for this year? ployer identification number (E on listed, enter the amount partly and directly delivered to dditional space is needed, pro	ilN) of all section 527 p id from the filing orgar a separate political or vide information in Pal	political organizations to nization's funds. Also er ganization, such as a s rt IV.	o which the ame parate serom (e con's con's con' de r-0	filing organization ount of political gregated fund a) Amount of puributions receive romptly and delivered to a see	or a olitical ived an irectly
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Total exempt function expenditures. line 17b Did the filing organization file Form 1 Enter the names, addresses and emmade payments. For each organization contributions received that were propolitical action committee (PAC). If a	Add lines 1 and 2. Enter here 120-POL for this year? ployer identification number (E on listed, enter the amount partly and directly delivered to dditional space is needed, pro	ilN) of all section 527 p id from the filing orgar a separate political or vide information in Pal	political organizations to nization's funds. Also er ganization, such as a s rt IV. (d) Amount paid fi filing organization	o which the am eparate serom (e con's con's con' de r-0	filing organization ount of political organization fund a) Amount of puributions receive romptly and delivered to a seconditical organization.	or a olitical ived an irectly eparate
Total exempt function expenditures. line 17b Did the filing organization file Form 1 Enter the names, addresses and emmade payments. For each organization contributions received that were propolitical action committee (PAC). If a	Add lines 1 and 2. Enter here 120-POL for this year? ployer identification number (E on listed, enter the amount partly and directly delivered to dditional space is needed, pro	ilN) of all section 527 p id from the filing orgar a separate political or vide information in Pal	political organizations to nization's funds. Also er ganization, such as a s rt IV. (d) Amount paid fi filing organization	o which the am eparate serom (e con's con's con' de r-0	filing organization ount of political organization fund a) Amount of puributions receive romptly and delivered to a seconditical organization.	or a olitical ived an irectly eparate
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Total exempt function expenditures. line 17b Did the filing organization file Form 1 Enter the names, addresses and emmade payments. For each organization contributions received that were propolitical action committee (PAC). If a	Add lines 1 and 2. Enter here 120-POL for this year? ployer identification number (E on listed, enter the amount partly and directly delivered to dditional space is needed, pro	ilN) of all section 527 p id from the filing orgar a separate political or vide information in Pal	political organizations to nization's funds. Also er ganization, such as a s rt IV. (d) Amount paid fi filing organization	o which the am eparate serom (e con's con's con' de r-0	filing organization ount of political organization fund a) Amount of puributions receive romptly and delivered to a seconditical organization.	or a olitical ived ar irectly eparate
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Total exempt function expenditures. line 17b Did the filing organization file Form 1 Enter the names, addresses and emmade payments. For each organizatic contributions received that were propolitical action committee (PAC). If a	Add lines 1 and 2. Enter here 120-POL for this year? ployer identification number (E on listed, enter the amount partly and directly delivered to dditional space is needed, pro	ilN) of all section 527 p id from the filing orgar a separate political or vide information in Pal	political organizations to nization's funds. Also er ganization, such as a s rt IV. (d) Amount paid fi filing organization	o which the am eparate serom (e con's con's con' de r-0	filing organization ount of political organization fund a) Amount of puributions receive romptly and delivered to a seconditical organization.	olitical ived ar irectly eparate ration.
Total exempt function expenditures. line 17b Did the filing organization file Form 1 Enter the names, addresses and emmade payments. For each organization contributions received that were propolitical action committee (PAC). If a	Add lines 1 and 2. Enter here 120-POL for this year? ployer identification number (E on listed, enter the amount partly and directly delivered to dditional space is needed, pro	ilN) of all section 527 p id from the filing orgar a separate political or vide information in Pal	political organizations to nization's funds. Also er ganization, such as a s rt IV. (d) Amount paid fi filing organization	o which the am eparate serom (e con's con's con' de r-0	filing organization ount of political organization fund a) Amount of puributions receive romptly and delivered to a seconditical organization.	or a olitical ived ar irectly eparate
Total exempt function expenditures. line 17b Did the filing organization file Form 1 Enter the names, addresses and emmade payments. For each organization contributions received that were propolitical action committee (PAC). If a	Add lines 1 and 2. Enter here 120-POL for this year? ployer identification number (E on listed, enter the amount partly and directly delivered to dditional space is needed, pro	ilN) of all section 527 p id from the filing orgar a separate political or vide information in Pal	political organizations to nization's funds. Also er ganization, such as a s rt IV. (d) Amount paid fi filing organization	o which the am eparate serom (e con's con's con' de r-0	filing organization ount of political organization fund a) Amount of puributions receive romptly and delivered to a seconditical organization.	or a olitical ived ar irectly eparate
Total exempt function expenditures. line 17b Did the filing organization file Form 1 Enter the names, addresses and emmade payments. For each organizatic contributions received that were propolitical action committee (PAC). If a	Add lines 1 and 2. Enter here 120-POL for this year? ployer identification number (E on listed, enter the amount partly and directly delivered to dditional space is needed, pro	ilN) of all section 527 p id from the filing orgar a separate political or vide information in Pal	political organizations to nization's funds. Also er ganization, such as a s rt IV. (d) Amount paid fi filing organization	o which the am eparate serom (e con's con's con' de r-0	filing organization ount of political organization fund a) Amount of puributions receive romptly and delivered to a seconditical organization.	or a olitical ived ar irectly eparate
Total exempt function expenditures. line 17b Did the filing organization file Form 1 Enter the names, addresses and emmade payments. For each organizatic contributions received that were propolitical action committee (PAC). If a	Add lines 1 and 2. Enter here 120-POL for this year? ployer identification number (E on listed, enter the amount partly and directly delivered to dditional space is needed, pro	ilN) of all section 527 p id from the filing orgar a separate political or vide information in Pal	political organizations to nization's funds. Also er ganization, such as a s rt IV. (d) Amount paid fi filing organization	o which the ame parate serom (e con's con's con' de r-0	filing organization ount of political organization fund a) Amount of puributions receive romptly and delivered to a seconditical organization.	or a olitical ived anirectly eparate

21

reporting section 4911 tax for this year?

Yes

No

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ▶ if the filing organization checked box A and "limited control" provisions apply.

	Limits on Lobb (The term "expenditures" m	(a) Filing organization's totals	(b) Affiliated group totals	
1a	Total lobbying expenditures to influence pub	lic opinion (grass roots lobbying)	161,495.	
b	Total lobbying expenditures to influence a leg	gislative body (direct lobbying)	211,246.	
С	Total lobbying expenditures (add lines 1a and	d 1b)	372,741.	
	- · · · · · · · · · · · · · · · · · · ·		29,185,666.	
е	Total exempt purpose expenditures (add line	s 1c and 1d)	29,558,407.	
f	Lobbying nontaxable amount. Enter the amo		1,000,000.	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	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.		
g	Grassroots nontaxable amount (enter 25% o	f line 1f)	250,000.	
h	Subtract line 1g from line 1a. If zero or less, e	enter -0-	0.	
i	Subtract line 1f from line 1c. If zero or less, e	nter -0-	0.	
j	If there is an amount other than zero on either	er line 1h or line 1i, did the organization 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 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period										
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total					
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.					
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.					
c Total lobbying expenditures	516,345.	554,590.	315,055.	372,741.	1,758,731.					
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.					
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.					
f Grassroots lobbying expenditures	236,286.	127,384.	151,544.	161,495.	676,709.					

Schedule C (Form 990 or 990-EZ) 2012

Schedule C (Form 990 or 990-EZ) 2012 Defenders of Wildlife 53-018318 Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(a)	(k	o)
of th	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?				
j	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)(5), or se	ection	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				
1	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members			Till-A, III	ie 3, is
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
_	expenses for which the section 527(f) tax was paid).	Jai			
а	Current year		2a		
	Carryover from last year				
	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
-	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and				
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par	t IV Supplemental Information				
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-B, line 1. Also, complete this part for any additional information.	art II-A (affil	iated group	list); Part II	-A, line 2;

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions. 2012
Open to Public Inspection

Name of the organization

Defenders of Wildlife

Employer identification number 53_0183181

Pai	rt I	Organizations Maintaining Donor Advised Fo		r Similar Funds or	Accor) 103101	
ı aı		organization answered "Yes" to Form 990, Part IV, line 6.	unus or Othe	on on man i unus or	ACCOL	iiit 3. Comp	Diete II trie	
		organization answered fes to Form 990, Part IV, line 6.	(a) Donor adv	ised funds	(h) Fun	de and oth	er accounts	
_	T.4.1.		(a) Donor adv	ised idilus	(b) i dii	us and our	er accounts	
1		number at end of year						
2		gate contributions to (during year)						
3		gate grants from (during year)						
4		gate value at end of year						
5		e organization inform all donors and donor advisors in writin					v	
_		e organization's property, subject to the organization's exclu-					Yes	No
6		e organization inform all grantees, donors, and donor adviso						
		aritable purposes and not for the benefit of the donor or dor			•		v	
Pai		nissible private benefit? Conservation Easements. Complete if the organize					Yes	No
		· · · · · · · · · · · · · · · · · · ·			v, iine 7.			
1		se(s) of conservation easements held by the organization (c						
		Preservation of land for public use (e.g., recreation or educa	•	reservation of an historic			area	
		Protection of natural habitat	Р	reservation of a certified	historic	structure		
_		Preservation of open space						
2		lete lines 2a through 2d if the organization held a qualified c	conservation con	tribution in the form of a	conserva	ation easen	nent on the I	ast
	day of	the tax year.				Hold at the	End of the Ta	v Voor
	Tatal.				0-	HEIU AL LIIE	Ellu Ul tile Ta	X TEAL
a		number of conservation easements						
b		acreage restricted by conservation easements						
ن س		er of conservation easements on a certified historic structur er of conservation easements included in (c) acquired after			. <u>20</u>			
d			•		اما			
3		n the National Register er of conservation easements modified, transferred, release				during the	tov	
3	year D		eu, extiriguisrieu,	or terminated by the org	jai iizatioi	i during the	; lax	
4	-	errorerrorerrorerrorerrorerror_er	ent is located					
5		the organization have a written policy regarding the periodic		pection handling of				
3		ons, and enforcement of the conservation easements it hold					Yes	No
6		and volunteer hours devoted to monitoring, inspecting, and					103	140
7		nt of expenses incurred in monitoring, inspecting, and enfor	-		-			-
8		each conservation easement reported on line 2(d) above sat				Ψ		
Ŭ		ection 170(h)(4)(B)(ii)?	-				Yes	No
9		XIII, describe how the organization reports conservation ea						
•		e, if applicable, the text of the footnote to the organization's		•				
		rvation easements.			o. gaa.			
Pai	rt III	Organizations Maintaining Collections of Ar	t, Historical	Treasures, or Othe	r Simil	ar Asset	s.	
		Complete if the organization answered "Yes" to Form 990,	, Part IV, line 8.					
1a	If the	organization elected, as permitted under SFAS 116 (ASC 95	58), not to report	in its revenue statement	and bala	ance sheet	works of art,	
		cal treasures, or other similar assets held for public exhibition						
		kt of the footnote to its financial statements that describes t			·			
b	If the	organization elected, as permitted under SFAS 116 (ASC 95	58), to report in it	s revenue statement and	d balance	sheet wor	ks of art, his	torical
		res, or other similar assets held for public exhibition, educat	· ·					
		g to these items:		·			ŭ	
		evenues included in Form 990, Part VIII, line 1			> :	\$		
						_		
2		organization received or held works of art, historical treasure				`		
		lowing amounts required to be reported under SFAS 116 (A			-			
а		ues included in Form 990, Part VIII, line 1			🕨 :	\$		
b		s included in Form 990, Part X				\$		
						·	·	_

Sche	dule D (Form 990) 2012 Defende	rs of Wild	life				53-01	83181	Page 2
Paı	t III Organizations Maintaining C	collections of A	rt, Historical Tı	reasures, o	or Oth	er Simil	ar Asse	t s (continue	ed)
3	Using the organization's acquisition, accessi	on, and other record	ls, check any of the	following tha	t are a s	significant	use of its	collection i	tems
	(check all that apply):								
а	Public exhibition	d	Loan or exc	change progra	ams				
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	n how they further t	the organizati	on's exe	empt purp	ose in Par	t XIII.	
5	During the year, did the organization solicit of	r receive donations	of art, historical trea	asures, or oth	er simila	ır assets			
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's c	ollection?				Yes	No
Paı	t IV Escrow and Custodial Arran		ete if the organization	on answered	"Yes" to	Form 990), Part IV, I	line 9, or	
	reported an amount on Form 990, Pa								
1a	Is the organization an agent, trustee, custod								
	on Form 990, Part X?							Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:			_	ı		
								Amount	
	Beginning balance								
	Additions during the year								
е	Distributions during the year								
f	Ending balance					1f			
	Did the organization include an amount on F							Yes	No
	If "Yes," explain the arrangement in Part XIII.								
Pai	t V Endowment Funds. Complete i								
		(a) Current year	(b) Prior year	(c) Two year					
	Beginning of year balance	7,438,208.	6,355,958	0,45	1,341.		702,682.	5,3	99,507.
	Contributions	202 F16	1 000 050	1	210	-	<u>475,370.</u>	7	5,000.
	Net investment earnings, gains, and losses	292,516.	1,082,250	-1:	9,210.	- 4	273,289.	- /	01,825.
	Grants or scholarships								
е	Other expenditures for facilities			7.	. 172				
	and programs			/'	5,173.				
	Administrative expenses	7,730,724.	7,438,208,	6 25	5,958.	6 /	451,341.	17	02,682.
g	End of year balance			•	5,950.	٠,٠	±31,341.	4,7	02,002.
2	Provide the estimated percentage of the cur	rent year end balanc 81.28		a)) neid as:					
	Board designated or quasi-endowment ► Permanent endowment ► 18.72	%	_%						
	Temporarily restricted endowment	% %							
C	The percentages in lines 2a, 2b, and 2c shou								
32	Are there endowment funds not in the posse		ation that are held a	and administe	red for t	the organi	zation		
Ou	by:	331011 Of the organiza	ation that are new t	and daminist	100 101 1	ine organi	Zation	[v	es No
	(i) unrelated organizations							3a(i)	X
	(ii) related organizations							3a(ii)	X
h	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Schedule R?					3b	+
4	Describe in Part XIII the intended uses of the							0.0	
Pai	t VI Land, Buildings, and Equipm								
	Description of property	(a) Cost or o	i	t or other	(c) A	ccumulate	ed	(d) Book v	/alue
	2000p.i.o. or proporty	basis (investr		(other)		preciation		(2) 200.()	
1a	Land	<u> </u>	,	<u>\$5,586.</u>				4,585	,586.
	Buildings			31,319.	3,	381,4		5,299	
	Leasehold improvements		, , , ,	•		•	$\neg \vdash$	-	-
	Equipment		2,37	70,809.	2,	023,0	33.	347	,776.
_	Other			2 084		509 6			387

Schedule D (Form 990) 2012

10,515,667.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Schedule D (Form 990) 2012 Defenders o			53	-0183181	Page 3
Part VII Investments - Other Securities. See					
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	aluation: Cost or end	l-of-year market va	alue
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other					
(A)					
(B) (C)					
(D)					
(E)					
(F)					
(G)					
(H)					
(1)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)					
Part VIII Investments - Program Related. Se					
(a) Description of investment type	(b) Book value	(c) Method of v	aluation: Cost or end	l-of-year market va	alue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8) (9)					-
(10)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX Other Assets. See Form 990, Part X, line	15.				
	Description			(b) Book valu	ue
(1) Assets held in charitable	remainder	and other tr	usts	3,336,	457.
(2) Accrued interest and divi					476.
(3) Unamortized cost of issui					286.
(4) Bequests and trusts recei	vable			780,	705.
(5)					
(6)					
(7)					
(8)					
(9)					
(10)	- 15\			4,200,	924
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. See Form 990, Part X, I			P	4,200,	744.
(a) Description of liability	III e 23.	(b) Book value			
(1) Federal income taxes		(5) 2001. Taila			
(2) Annuity and other split-i	nterest				
(3) obligations		2,213,432.			
(4) Capital lease obligation		68,967.			
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)		0 000 200			
Total. (Column (b) must equal Form 990, Part X, col. (B) line		2,282,399.			
2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the tex	ct of the footnote to t	the organization's financia	I statements that rep	orts the organizat	tion's

liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII .

Schedule D (Form 990) 2012

Pai	rt XI	Reconciliation of Revenue per Audited Financial Staten	nents With	Revenue per R	eturi	1
1		·		•	1	33,879,293.
2		nts included on line 1 but not on Form 990, Part VIII, line 12:			-	
a		realized gains on investments	2a	-292,909.		
b		ed services and use of facilities		884,232.		
		eries of prior year grants		•		
d		(Describe in Part XIII.)	1 1	95,648.		
		nes 2a through 2d			2e	686,971.
3		ict line 2e from line 1			3	33,192,322.
4		nts included on Form 990, Part VIII, line 12, but not on line 1:				
a		ment expenses not included on Form 990, Part VIII, line 7b	4a			
b		(Describe in Part XIII.)				
		nes 4a and 4b			4c	0.
5		evenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	33,192,322.
		Reconciliation of Expenses per Audited Financial State	ments Wit	h Expenses per	Retu	
1		expenses and losses per audited financial statements			1	30,562,674.
2		nts included on line 1 but not on Form 990, Part IX, line 25:				
a		ed services and use of facilities	2a	884,232.		
b		ear adjustments		•		
С		osses				
d		(Describe in Part XIII.)		95,648.		
		nes 2a through 2d			2e	979,880.
3		ict line 2e from line 1			3	29,582,794.
4		nts included on Form 990, Part IX, line 25, but not on line 1:				
-		ment expenses not included on Form 990, Part VIII, line 7b	4a			
		(Describe in Part XIII.)				
		nes 4a and 4b			4c	0.
		expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	29,582,794.
		Supplemental Information				
	-	is part to provide the descriptions required for Part II, lines 3, 5, and 9; Par				2b; Part V, line 4; Part
		t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part ,line 4:The earnings of donor-restr				can be
use	ed t	o fund either specific programs or ge	neral o	perations.	I	n addition,
Dei	fend	ers maintains a Board-designated endo	wment f	und to pro	vid	e for the
		erm needs of the organization.		_		

Part X, Line 2: Defenders had no significant uncertain tax positions

Schedule D (Form 990) 2012

at September 30, 2013 and 2012.

232055 12-10-12

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

to Form 990, Part IV, line 14b.

► Attach to Form 990. ► See separate instructions.

Inspection **Employer identification number**

Defenders of Wildlife 53-0183181 General Information on Activities Outside the United States. Complete if the organization answered "Yes" Part I

For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in region (e) If activity listed in (d) (f) Total émployees, expenditures offices (by type) (e.g., fundraising, program is a program service, agents, and for and in the region services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in region in region in region Mexican programs include national and international wildlife trade and habitat 118,470. North America Program services 118,470. 3 a Sub-total 1 **b** Total from continuation sheets to Part I 0 0. c Totals (add lines 3a

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. See Part V for Column (e) descriptions

Schedule F (Form 990) 2012

3 Enter total number of other organizations or entities

recipient who re	ceived more than \$5,	000. Part II can be dupli	cated if additional space is ne	eded.				
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
2 Enter total number of	recipient organization	ns listed above that are	recognized as charities by the	foreign country,	recognized as tax-e	xempt by		
the IRS, or for which	the grantee or counse	el has provided a section	n 501(c)(3) equivalency letter			•		

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (d) Amount of (c) Number of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement non-cash non-cash assistance assistance

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	x	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	X	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	x	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)	Yes	X	No

Schedule F (Form 990) 2012

Part V | Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

Schedule F, Part I, Line 2: The Organization enters into a written grant
agreement with the grantee that includes specific financial and
programmatic accomplishment reporting requirements.
Part I, line 3, Column (e):
Region: North America
(e) Specific Types of Services in Region: Mexican programs include
national and international wildlife trade and habitat conservation,
particularly as it affects Defenders' priority species and ecosystems and
the progressive development of wildlife law and policy in Mexico. A
consultant works throughout the country on the various programs from the
northern Gulf of California to the Southern Yucatan Peninsula.

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Inspection

Name of the organization

Employer identification number

Defenders of Wildlife

53-0183181

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
 - X Mail solicitations

- e X Solicitation of non-government grants
- X Internet and email solicitations
- f X Solicitation of government grants

X Phone solicitations

g X Special fundraising events

- X In-person solicitations
- 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

X Yes

No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		have custody or control of contributions?		have custody or control of		have custody or control of		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
Public Interest		Yes	No									
Communications, Inc 7700	Telemarketing		Х	510,838.	365,500.	145,338.						
Donor Services Group LLC -												
6715 Sunset Blvd., Los	Telemarketing		Х	59,150.	68,026.	-8,876.						
PDR II, DBA Share - 79 Chapel												
Street, Newton, MA 02458	Telemarketing		Х	22,990.	8,033.	14,957.						
SCA Direct - 11200 Waples	Public edu and constituent											
Mill Road, Suite 150,	dev		Х	0.	1,205,903.	-1,205,903.						
Total			>	592,978.	1,647,462.	-1,054,484.						

Total	592,978.	1,647,462.	-1,054,484
3 List all states in which the organization is registered or licensed to solicit contributions or licensing.	s or has been notifie	d it is exempt from re	egistration
AK,AL,AR,CA,CO,CT,DC,FL,GA,HI,IL,KS,KY,LA,MA,	MD, ME, MI, M	N,MO,MS,NC	,ND,NH,NJ
NM, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV			
	•	•	

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. See Part IV for continuations

Schedule G (Form 990 or 990-EZ) 2012

Schedule G (Form 990 or 990-EZ) 2012 Defenders of Wildlife 53-0183181 Page Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 or 990-EZ) 2012 Defenders of Wildlife 53-0183181 Page Part II Fundraising Events.

		of fundraising event contributions and gre	oss income on Form 990	-EZ, lines 1 and 6b. List	events with gross receip	ots greater than \$5,000.	
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
Revenue			Annual		None	(add col. (a) through	
			dinner			l · · · · · · · ·	
			(event type)	(event type)	(total number)	col. (c))	
	1	Gross receipts	300,182.			300,182.	
	2	Less: Contributions	204,534.			204,534.	
	3	Gross income (line 1 minus line 2)	95,648.			95,648.	
S	4	Cash prizes					
	5	Noncash prizes					
Direct Expenses	6	Rent/facility costs	22,118.			22,118.	
irect E	7	Food and beverages	46,772.			46,772.	
	8	Entertainment					
	9	Other direct expenses				26,758.	
	10				•	95,648,	
	11	Net income summary. Combine line 3, column				0.	
Pa	ırt l	Gaming. Complete if the organization a	answered "Yes" to Form	990, Part IV, line 19, or r	eported more than		
		\$15,000 on Form 990-EZ, line 6a.					
ē			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add	
Revenue			(, ,	bingo/progressive bingo		col. (a) through col. (c))	
	1	Gross revenue					
ses	2	Cash prizes					
Direct Expenses	3	Noncash prizes					
Direct	4	Rent/facility costs					
	5	Other direct expenses					
			Yes%	Yes%	Yes %		
	6	Volunteer labor	No	No	No		
	7 Direct expense summary. Add lines 2 through 5 in column (d)					()	
	8 Net gaming income summary. Combine line 1, column d, and line 7						
		Thet garring income carrinary. Combine line	r, colariir a, ana iiro r		······		
9 Enter the state(s) in which the organization operates gaming activities:							
		s the organization licensed to operate gaming activities in each of these states? Yes No					
		If "No," explain:					
	_	<u> </u>					
10a	We	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No					
b	lf "	If "Yes," explain:					
	_						

Sch	edule G (Form 990 or 990-EZ) 2012 Defenders of Wildlife 53-	0183	181	Page 3
	Does the organization operate gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity operated in:			
a	The organization's facility	. 13a		%
b	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address >			
45.	Describes a second of the seco		Vaa	Na
158	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	No
	If "Veg " enter the amount of gaming revenue received by the organization.			
L	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue retained by the third party > \$			
,	If "Yes," enter name and address of the third party:			
	in Tes, entername and address of the tima party.			
	Name			
	Traine p			
	Address >			
16	Gaming manager information:			
	Name			
	Gaming manager compensation > \$			
	Description of services provided			
	-			
	Director/officer Employee Independent contractor			
	Director/officer Employee independent contractor			
17	Mandatory distributions:			
	s the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	No
b	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year ▶ \$			
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and F	art III,
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information	on (see i	nstruct	ions).
_				
Sc	hedule G, Part I, Line 2b, List of Ten Highest Paid Fundraise	rs:		
(i) Name of Fundraiser: Public Interest Communications, Inc.			
<u>\</u>	/ Name of fundament. Fubile interest communications, inc.	-		
(i) Address of Fundraiser:			
<u>`</u>	7			
77	00 Leesburg Pike, Suite 301 North, Falls Church, VA 22043			
	, , , , , , , , , , , , , , , , , , , ,			
<u>(i</u>) Name of Fundraiser: Donor Services Group LLC			
, .	\	0000	_	
<u>(i</u>) Address of Fundraiser: 6715 Sunset Blvd., Los Angeles, CA	9002	8	
2320	83 01-07-13 Schedule G (Fo	rm 990 c	or 990-l	E Z) 2012
	36		-	-

37

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Defenders		life					Employer identification number 53-0183181
Part I General Information on Grants a	and Assistance						
 Does the organization maintain records criteria used to award the grants or assi Describe in Part IV the organization's pr 	istance?						etion X Yes No
Part II Grants and Other Assistance to					anization answered "	Yes" to Form 990, Part	: IV, line 21, for any
recipient that received more than	\$5,000. Part II car	n be duplicated if addi	tional space is need	ded.			•
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							To develop and inform a
The Wilderness Society							national policy to
1615 M Street, NW							expedite the sensitive
Washington, DC 20036	53-0167933	501(c)(3)	250,000.	0.			siting of renewable
							To develop and inform a
Natural Resources Defense Council							national policy to
40 West 20 Street							expedite the sensitive
New York, NY 10011	13-2654926	501(c)(3)	212,500.	0.			siting of renewable
							To develop and inform a
The Nature Conservancy							national policy to
4245 North Fairfax Drive							expedite the sensitive
Arlington, VA 22203	53-0242652	501(c)(3)	198,072.	0.			siting of renewable
							To develop and inform a
The Wilderness Society							national policy to
1615 M Street, NW							expedite the sensitive
Washington, DC 20036	53-0167933	501(c)(3)	176,217.	0.			siting of renewable
							To develop and inform a
Natural Resources Defense Council							national policy to
40 West 20 Street							expedite the sensitive
New York, NY 10011	13-2654926	501(c)(3)	124,280.	0.			siting of renewable
							To assists producers with
State of Montana Department of							the financial cost of
Livestock - 301 N. Roberts Street							implementing conflict
- Helena, MT 59620	81-0302402		25,000.	0.			prevention methods,

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

3 Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2012)

8.

10.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							To support the campaign
Florida's Water and Land Legacy							for the Florida's Water
316 Williams St.							and land Legacy
Tallahassee, FL 32303	46-0560492		25,000.	0.			constitutional amendment
							To support work as an
Alaska Zoo							official partner with US
4731 O'Malley Road							Fish & Wildlife Service
Anchorage, AK 99507	92-0039344	501(c)(3)	22,700.	0.			to respond to polar bears
Natural Resources Defense Council							
40 West 20 Street							To implement solar energy
New York, NY 10011	13-2654926	501(c)(3)	13,000.	0.			zones in Nevada.
·			,				To support the tribe's
White Mountain Apache Tribe							continued leadership on
P.O. Box 220							the Mexican wolf recovery
Whiteriver, AZ 85941	86-0092030		12,000.	0.			effort.
•							To assist with costs
Y Canyon Ranch, LLC							associated with efforts
HC 62 BOX 625-8							to avoid livestock
Datil, NM 87821	85-0465394		9,000.	0.			depreciation by wolves or
							To support brown bear
Resurrection Bay Conservation							coexistence work in the
Alliance - P.O. Box 1092 - Seward,							city of Seward by funding
AK 99664	92-0167038	501(c)(3)	8,800.	0.			a combination of
Fort Peck Buffalo Ranch							
P.O. Box 1027, 510 Bear Medicine Ro							For the cost of leasing
Poplar, MT 59255	81-0292623		8,150.	0.			Tribal Range Unit 57.
			2,230.	•			To share costs associated
South Fork Properties, LP dba							with the seasonal moving
Diamondback Ranch - P.O. Box 791 -							of livestock from winter
Springerville, AZ 85938	86-0695394		7,500.	0.			pastures in the Blue
	-		1,230.				To assist with costs
Flying W. Ranch, Inc.							associated with efforts
P.O. Box 644							to avoid livestock
Reserve, NM 87830	86-1001499		7,500.	0.			depreciation by wolves or

	rs of Wildl			wite al Ctata e (Cala	a dula I (Farra 000) Da		3-0183181 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
					appraisal, other)		
Strayhorse Ranch, LLC							To assist with costs associated with efforts
1849 Homestead Rd.							to avoid livestock
Lakeside, AZ 85929	26-0702407		6,000.	0.			depreciation by wolves or
nanestae, na essas	20 0,0210,		0,000.	•••			To share the cost of a
Slade Ranch, LLC							range rider to help
P.O. Box 761							monitor livestock and
Springerville, AZ 85938	20-2888386		6,000.	0.			wolves on grazing
			,,,,,,,	- •			For the retainment of one
Kampfe Cattle Company							or more full-time range
Lazy EL Ranch, P.O. Box 36							riders to monitor the
Rosco, MT 59071	20-8069601		5,250.	0.			cattle on private ranch

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22
	Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
To share the cost of a range rider to help monitor					
livestock and wolves on grazing allotments in the					
Apache-Sitgreaves National Forest to deter					
depredations during 2013 summer/fall grazing	1	7,500.	0.		
To assist with costs associated with efforts to					
avoid livestock depredation by wolves in the					
Apache-Sitgreaves National Forest during the 2013					
summer/fall grazing season.	1	7,500.	0.		

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Schedule I, Part I, Line 2: The Organization enters into a written grant

agreement with the grantee that includes specific financial and

programmatic accomplishment reporting requirements.

Part II, line 1, Column (h):

Name of Organization or Government: The Wilderness Society

(h) Purpose of Grant or Assistance: To develop and inform a national

policy to expedite the sensitive siting of renewable energy resources,

pursuant to a grant agreement (grant 2013082) between DOW and the Doris

Name of Organization or Government: The Nature Conservancy

Foundation covering the period June 1, 2013 thru Nov. 30, 2016.

Part IV | Supplemental Information

Duke Charitable Foundation covering the period June 1, 2013 thru Nov. 30, 2016.

Name of Organization or Government: Natural Resources Defense Council

(h) Purpose of Grant or Assistance: To develop and inform a national

policy to expedite the sensitive siting of renewable energy resources,

pursuant to a grant agreement (grant 2013082) between DOW and the Doris

Duke Charitable Foundation covering the period June 1, 2013 thru Nov. 30,

2016.

(h) Purpose of Grant or Assistance: To develop and inform a national policy to expedite the sensitive siting of renewable energy resources, pursuant to a grant agreement between DOW and the Doris Duke Charitable

Name of Organization or Government: The Wilderness Society

(h) Purpose of Grant or Assistance: To develop and inform a national policy to expedite the sensitive siting of renewable energy resources, pursuant to a grant agreement between Defenders of Wildlife and the Doris Duke Charitable Foundation.

Name of Organization or Government: Natural Resources Defense Council

(h) Purpose of Grant or Assistance: To develop and inform a national

policy to expedite the sensitive siting of renewable energy resources,

pursuant to a grant agreement between Defenders of Wildlife and the Doris

Duke Charitable Foundation.

Part IV | Supplemental Information

Name of Organization or Government:

State of Montana Department of Livestock

(h) Purpose of Grant or Assistance: To assists producers with the financial cost of implementing conflict prevention methods, pertaining to grizzly bears.

Name of Organization or Government: Florida's Water and Land Legacy

(h) Purpose of Grant or Assistance: To support the campaign for the

Florida's Water and land Legacy constitutional amendment that would

provide a mechanism to secure funding of the state's conservation and

recreation land program and Everglades restoration projects.

Name of Organization or Government: Alaska Zoo

(h) Purpose of Grant or Assistance: To support work as an official partner with US Fish & Wildlife Service to respond to polar bears impacted in the event of an oil spill along the coast of Alaska.

Name of Organization or Government: Y Canyon Ranch, LLC

(h) Purpose of Grant or Assistance: To assist with costs associated with efforts to avoid livestock depreciation by wolves on allotment in the Gila National Forest during 2013 grazing season.

Name of Organization or Government:

Resurrection Bay Conservation Alliance

(h) Purpose of Grant or Assistance: To support brown bear coexistence
work in the city of Seward by funding a combination of coexistence
activities including bear education and outreach, bear resistant garbage
containers and electric fencing of bear attractants.

Schedule I (Form 990)

Name of Organization or Government:

South Fork Properties, LP dba Diamondback Ranch

(h) Purpose of Grant or Assistance: To share costs associated with the seasonal moving of livestock from winter pastures in the Blue Range Wolf Recovery Area, Apache County to to other winter grazing areas outside of Apache county and the Blue Range Wolf Recovery Area.

Name of Organization or Government: Flying W. Ranch, Inc.

(h) Purpose of Grant or Assistance: To assist with costs associated with efforts to avoid livestock depreciation by wolves on allotment in the Gila National Forest during 2013 summer/fall grazing season.

Name of Organization or Government: Strayhorse Ranch, LLC

(h) Purpose of Grant or Assistance: To assist with costs associated with efforts to avoid livestock depreciation by wolves on allotment in the Apache National Forest during 2013 grazing season.

Name of Organization or Government: Slade Ranch, LLC

(h) Purpose of Grant or Assistance: To share the cost of a range rider to help monitor livestock and wolves on grazing allotments in the Blue Range Wolf Recovery Area to deter depredations during 2013 summer/fall grazing season.

Name of Organization or Government: Kampfe Cattle Company

(h) Purpose of Grant or Assistance: For the retainment of one or more full-time range riders to monitor the cattle on private ranch and allotment on the Custer National Forest during the 2012 summer/fall

Schedule I (Form 990)

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

➤ Attach to Form 990. ➤ See separate instructions.

Defenders of Wildlife

Employer identification number 53-0183181

Questions Regarding Compensation Part I Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990. Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee X Written employment contract X Compensation survey or study Independent compensation consultant X Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? X b Participate in, or receive payment from, a supplemental nonqualified retirement plan? X c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: X a The organization? X **b** Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III Х 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the X initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2012

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2 and/or 1099-MISC compe			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Derients	(B)(()-(U)	in prior Form 990
(1) Jamie Rappaport Clark	(i)	307,804.	0.	0.	15,602.	42,836.	366,242.	0.
President	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Donald Barry	(i)	197,931.	0.	0.	10,033.	27,545.	235,509.	0.
Executive Vice President	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Elizabeth Christen	(i)	139,251.	0.	0.	7,058.	19,379.	165,688.	0.
Sr VP Finance and Admin/CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) Diane Clifford	(i)	151,813.	0.	28,213.	7,695.	21,127.	208,848.	0.
Sr. VP Marketing & Constit	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) James Lyons	(i)	129,818.	0.	0.	6,580.	18,066.	154,464.	0.
Sr Director Renewable Energy	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) Robert L. Dewey	(i)	138,481.	0.	0.	7,019.	19,272.	164,772.	0.
VP Gov't Relations/Externa	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) Sajjad Ahrabi	(i)	130,056.	0.	0.	6,592.	18,099.	154,747.	0.
VP Information Systems	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) Michael Senatore	(i)	129,502.	0.	0.	6,564.	18,022.	154,088.	0.
VP Conservation Law/Genera	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2012	Defenders of Wildlife	53-0183181	Page 3
Part III Supplemental Information			
Complete this part to provide the inform	nation, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4	b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any	
additional information.			
-			
-			
-			

SCHEDULE M (Form 990)

Department of the Treasury

Noncash Contributions

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Defenders of Wildlife

Employer identification number

53-0183181

Pai	t I Types of Property				•			
	•	(a)	(b)	(c)	(d)			
		Check if applicable	Number of contributions or	Noncash contribution amounts reported on	Method of de noncash contribu		•	
		арріісаріе		Form 990, Part VIII, line 1g	Horicasii contiibt	JUONA	mount	.s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	20	95,368.	Market valu	ıe		
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organi	zation durin	g the tax year for c	contributions				
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29				
							Yes	No
30a	During the year, did the organization receive b	y contributio	on any property rep	ported in Part I, lines 1-28 th	at it must hold for			
	at least three years from the date of the initial	contribution	, and which is not	required to be used for exer	npt purposes for			
	the entire holding period?					30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that re	equires the review	of any non-standard contrib	utions?	31	Х	
32a	Does the organization hire or use third parties							
	contributions?		-	•		32a		Х
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) f	or a type of prope	rty for which column (a) is ch	ecked,			
	describe in Part II.							
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	0.	Schedule M	(Form	990) ((2012)

50

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

statements.

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 **Open to Public** Inspection

Name of the organization

Form 990, Part III, Line 1:

Defenders of Wildlife

benchmarks of success are defined as follows (See page 2):

Employer identification number 53-0183181

In FY2013 Defenders implemented a new ten-year strategic plan that defines three main conservation goals that constitute the focal areas of Defenders' mission-driven work. These three conservation goals were translated into new program classifications for budgetary purposes and are shown in the program line items of the FY2013 financial

The three conservation goals and related 10-year

Form 990, Part VI, Section A, line 2: Directors, Dinah Bear and Edward Asner, are cousins.

Form 990, Part VI, Section B, line 11: The Organization's staff sends the draft 990 to all Board members and requests that any comments or questions be sent directly to the Audit Committee. The Audit Committee meets with staff and auditors to review the draft 990 and address any Board member comments prior to submission of the 990 to the IRS.

Form 990, Part VI, Section B, Line 12c: The Organization annually requests completion of the conflict of interest form. The Board of Directors will take action, as deemed necessary, to address any potential conflicts.

Form 990, Part VI, Section B, Line 15a: For the President's salary, Human Resources independently collects salary survey information from other

not-for-profit's as well as other Green groups and compiles findings.

Name of the organization Defenders of Wildlife	Employer identification number 53-0183181
These findings are provided to the Organization's Executi	ve Committee that
then holds a closed door conference to establish the pres	ident's salary.
Form 990, Part VI, Line 17, List of States receiving copy	of Form 990:
AK, AL, AR, CA, CT, FL, GA, HI, IL, KS, KY, LA, MA, MD, MI, MN, MS, NC, NH,	NJ,NM,NY,OH,OK,OR
PA,RI,SC,TN,UT,VA,WI,WV	
Form 990, Part VI, Section C, Line 19: The Organization's	governing
documents, conflict of interest policy, and financial sta	tements are
available to the public upon request.	
Form 990, Part XII, line 2c:	
The Organization's Audit Committee assumes responsibility	
of the audit. This process is consistent with previous y	ears.

. - -- . -

Form **8868**

(Rev. January 2013)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

	are filing for an Automatic 3-Month Extension, comple					▶ X
-	are filing for an Additional (Not Automatic) 3-Month Ex					
	omplete Part II unless you have already been granted					
	ic filing (e-file). You can electronically file Form 8868 if y					
•	to file Form 990-T), or an additional (not automatic) 3-mo				-	
	o file any of the forms listed in Part I or Part II with the ex	•				
	Benefit Contracts, which must be sent to the IRS in pap		(see instructions). For more details o	on the elec	ctronic filing of th	is form,
	v.irs.gov/efile and click on e-file for Charities & Nonprofits					
Part I						
•	ation required to file Form 990-T and requesting an autor	matic 6-mo	onth extension - check this box and o	complete		
Part I on	• • • • • • • • • • • • • • • • • • • •					•
	corporations (including 1120-C filers), partnerships, REM come tax returns.	ICs, and t	rusts must use Form /004 to reques	t an exten	ision of time	
	T					
Type or	Name of exempt organization or other filer, see instru	ctions.		Employe	r identification nu	mber (EIN) or
print	D C 1 C 77'1 11'C				F2 0102	1.01
File by the	Defenders of Wildlife				53-0183	
due date fo iling your	Number, street, and room or suite no. If a P.O. box, s 1130 17th Street, NW	ee instruc	tions.	Social se	curity number (S	SN)
eturn. See nstructions	City, town of poor office, state, and 211 code it of a re	oreign add	lress, see instructions.			
	Washington, DC 20036					
						[0]1]
Enter the	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 1
		π.	I			
Applicat	cion	Return	Application			Return
ls For		Code	Is For	Co		
	0 or Form 990-EZ	01	Form 990-T (corporation)		07	
Form 99		02	Form 1041-A		08	
	20 (individual)	03	Form 4720			09
Form 99		04	Form 5227			10
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 99	0-T (trust other than above)	06	Form 8870			12
	The Organization			0000	_	
The b	ooks are in the care of 1130 17th Stree	et, N			6	
	hone No.▶ 202-682-9400		FAX No. ▶ 202-682-13			
	organization does not have an office or place of business					>
If this	is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) I	f this is fo	r the whole group	o, check this
oox ►	. If it is for part of the group, check this box	and atta	ch a list with the names and EINs of	f all memb	ers the extension	n is for.
1	equest an automatic 3-month (6 months for a corporation	required	to file Form 990-T) extension of time	until		
	${f May} {f 15}$, $ {f 2014}$, to file the exemp	t organiza	tion return for the organization name	ed above.	The extension	
is t	for the organization's return for:					
>	calendar year or					
>	X tax year beginning OCT 1, 2012	, an	d ending SEP 30, 2013		<u> </u>	
2 If t	he tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return I	Final retur	n	
	Change in accounting period					
3a If t	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any			
no	nrefundable credits. See instructions.			3a	\$	0.
b If t	his application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and			
es	timated tax payments made. Include any prior year overp	oayment a	llowed as a credit.	3b	\$	0.
	lance due. Subtract line 3b from line 3a. Include your pa					
by	using EFTPS (Electronic Federal Tax Payment System).	See instru	ctions.	3с	\$	0.
	. If you are going to make an electronic fund withdrawal w			orm 8879-	EO for payment i	nstructions.
LHA I	For Privacy Act and Paperwork Reduction Act Notice,	see instri	uctions.		Form 8868	(Rev. 1-2013)

223841 01-21-1

$\begin{tabular}{ll} IRS_{e-file} & Signature Authorization\\ & for an Exempt Organization \end{tabular}$

nyamzanon			
. 2012, and ending	SEP	30	.20 13

OMB No. 1545-1878

Department of the Treasury

For calendar year 2012, or fiscal year beginning ${\color{red} {\sf OCT}}$ ▶ Do not send to the IRS. Keep for your records.

Name of exempt organization	Employer identification number
Defenders of Wildlife	53-0183181
Name and title of officer	33-0163161
Jamie Rappaport Clark	
President & CEO	
Part I Type of Return and Return Information (Whole Dollars Only)	
Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blan whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the application 1 line in Part I.	nk, then leave line 1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	_{1b} 33192322
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	
5a Form 8868 check here ▶ □ b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	
Part II Declaration and Signature Authorization of Officer	
debit) entry to the financial institution account indicated in the tax preparation software for payment of the organ return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financi processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries a payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic organization's consent to electronic funds withdrawal.	.S. Treasury Financial Agent at ial institutions involved in the and resolve issues related to the
Officer's PIN: check one box only	
X lauthorize Rogers & Company PLLC ERO firm name	to enter my PIN 339
End will have	do not enter all zeros
as my signature on the organization's tax year 2012 electronically filed return. If I have indicated within is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also a enter my PIN on the return's disclosure consent screen.	• •
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 201 indicated within this return that a copy of the return is being filed with a state agency(ies) regulating cr program, I will enter my PIN on the return's disclosure consent screen.	narities as part of the IRS Fed/State
Officer's signature ▶ Date ▶3	7/2014
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification	
number (EFIN) followed by your five-digit self-selected PIN. 5443278391	
I certify that the above numeric entry is my PIN, which is my signature on the 2012 electronically filed return for t confirm that I am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (Me e-file Providers for Business Returns.	the organization indicated above. I
ERO's signature ► Nicole Weiner Date ► 03	3/06/14
ERO Must Retain This Form - See Instructions	
Do Not Submit This Form To the IRS Unless Requested To D	Do So