

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)

2005

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2005 calendar year, or tax year beginning _____ **and ending** _____

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization
Conservation Northwest
formerly: Northwest Ecosystem Alliance
 Number and street (or P.O. box if mail is not delivered to street address) **Room/suite**
1208 Bay Street **201**
 City or town, state or country, and ZIP + 4
Bellingham, WA 98225

D Employer identification number
94-3091547

E Telephone number
(360) 671-9950

F Accounting method: Cash Accrual
 Other (specify) _____

G Website: **www.conservationnw.org**

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

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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **1,996,617.**

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

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

		1a		1b		1c		1d	
Revenue	1 Contributions, gifts, grants, and similar amounts received:								
	a Direct public support		1,801,638.						
	b Indirect public support			2,593.					
	c Government contributions (grants)								
	d Total (add lines 1a through 1c) (cash \$ 1,722,737. noncash \$ 81,494.)								1,804,231.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)								
	3 Membership dues and assessments								54,074.
	4 Interest on savings and temporary cash investments								24,803.
	5 Dividends and interest from securities								
	6 a Gross rents See Statement 1	6a		8,468.					
	b Less: rental expenses	6b							
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c							8,468.
7 Other investment income (describe)	7								
8 a Gross amount from sales of assets other than inventory	(A) Securities	8a		(B) Other					
	b Less: cost or other basis and sales expenses	8b							
	c Gain or (loss) (attach schedule)	8c							
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d							
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>									
a Gross revenue (not including \$ 0. of contributions reported on line 1a)	9a		103,744.						
b Less: direct expenses other than fundraising expenses	9b		112,332.						
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c							-8,588.	
10 a Gross sales of inventory, less returns and allowances	10a								
	b Less: cost of goods sold	10b							
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c							
11 Other revenue (from Part VII, line 103)	11							1,297.	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12							1,884,285.	
Expenses	13 Program services (from line 44, column (B))	13						4,590,380.	
	14 Management and general (from line 44, column (C))	14						236,900.	
	15 Fundraising (from line 44, column (D))	15						264,703.	
	16 Payments to affiliates (attach schedule)	16							
	17 Total expenses (add lines 16 and 44, column (A))	17							5,091,983.
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18							-3,207,698.	
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19							6,069,307.	
20 Other changes in net assets or fund balances (attach explanation)	20							0.	
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21							2,861,609.	

Form 990 (2005)

Part II Statement of Functional Expenses

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ 0, noncash \$ 0.) If this amount includes foreign grants, check here <input type="checkbox"/>				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25 Compensation of officers, directors, etc.	66,851.	42,280.	8,310.	16,261.
26 Other salaries and wages	718,155.	503,720.	73,967.	140,468.
27 Pension plan contributions				
28 Other employee benefits	87,875.	61,879.	10,871.	15,125.
29 Payroll taxes	81,330.	56,903.	8,384.	16,043.
30 Professional fundraising fees				
31 Accounting fees				
32 Legal fees				
33 Supplies	10,410.	4,104.	2,991.	3,315.
34 Telephone	26,988.	21,123.	1,417.	4,448.
35 Postage and shipping	21,780.	15,918.	785.	5,077.
36 Occupancy	69,367.	42,140.	10,736.	16,491.
37 Equipment rental and maintenance				
38 Printing and publications	54,044.	31,854.	11,404.	10,786.
39 Travel	53,358.	50,141.	-2,699.	5,916.
40 Conferences, conventions, and meetings	3,610.	3,380.		230.
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)	11,040.		11,040.	
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g See Statement 3	3,887,175.	3,756,938.	99,694.	30,543.
44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	5,091,983.	4,590,380.	236,900.	264,703.

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;
 (iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

Form 990 (2005)

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

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

What is the organization's primary exempt purpose? ▶ Focas resources on environmental protection issues.	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a <u>Paid staff and expenses to educate the public, members of enviromental community, Federal State and local agencies on conservation, forest, ecosystems, endangered species and other environmental issues</u>	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	4,590,380.
b	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
c	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
d	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	4,590,380.

Form **990** (2005)

Conservation Northwest
formerly: Northwest Ecosystem Alliance

Form 990 (2005)

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Part IV Balance Sheets (See the instructions.)

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

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing		45
	46 Savings and temporary cash investments	980,390.	46 1,197,585.
	47 a Accounts receivable	47a 4,410.	
	b Less: allowance for doubtful accounts	47b	47c 4,410.
	48 a Pledges receivable	48a 41,687.	
	b Less: allowance for doubtful accounts	48b	48c 41,687.
	49 Grants receivable		49
	50 Receivables from officers, directors, trustees, and key employees	482.	50
	51 a Other notes and loans receivable	51a	
	b Less: allowance for doubtful accounts	51b	51c
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges	15,414.	53 8,494.
	54 Investments - securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54
	55 a Investments - land, buildings, and equipment: basis	55a	
	b Less: accumulated depreciation	55b	55c
56 Investments - other		56	
57 a Land, buildings, and equipment: basis	57a 97,920.		
b Less: accumulated depreciation	57b 81,862.	57c 16,058.	
58 Other assets (describe <input type="checkbox"/> See Statement 4)	5,011,830.	58 1,641,112.	
59 Total assets (must equal line 74). Add lines 45 through 58	6,125,579.	59 2,909,346.	
Liabilities	60 Accounts payable and accrued expenses	56,272.	60 47,737.
	61 Grants payable		61
	62 Deferred revenue		62
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable		64b
	65 Other liabilities (describe <input type="checkbox"/>)		65
66 Total liabilities. Add lines 60 through 65	56,272.	66 47,737.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	438,095.	67 691,256.
	68 Temporarily restricted	5,631,212.	68 2,170,353.
	69 Permanently restricted		69
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds		72
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	6,069,307.	73 2,861,609.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	6,125,579.	74 2,909,346.	

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formerly: Northwest Ecosystem Alliance

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Part VI Other Information (continued)		Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b		N/A
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		N/A
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		N/A
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c Dues, assessments, and similar amounts from members	85c		N/A
d Section 162(e) lobbying and political expenditures	85d		N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		N/A
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a		N/A
b Gross receipts, included on line 12, for public use of club facilities	86b		N/A
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a		N/A
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b		N/A
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		X
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.			
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0.
d Enter: Amount of tax on line 89c, above, reimbursed by the organization			0.
90 a List the states with which a copy of this return is filed ▶ None			
b Number of employees employed in the pay period that includes March 12, 2005	90b		25
91 a The books are in care of ▶ Conservation Northwest Telephone no. ▶ (360) 671-9950 Located at ▶ 1208 Bay Street, Suite 201, Bellingham, WA ZIP + 4 ▶ 98225			
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		X
If "Yes," enter the name of the foreign country ▶ N/A			
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
c At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ N/A	91c		X
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here			<input type="checkbox"/>
and enter the amount of tax-exempt interest received or accrued during the tax year	92		N/A

Form 990 (2005)

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

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
Note: Enter gross amounts unless otherwise indicated.					
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies ...					
94 Membership dues and assessments					54,074.
95 Interest on savings and temporary cash investments ...					24,803.
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					8,468.
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			01	-8,588.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a <u>Other</u>					1,297.
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		-8,588.	88,642.
105 Total (add line 104, columns (B), (D), and (E))					80,054.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
95	Interest earned on temporary savings, use to support primary goals.
103a	Other revenue earned in support of the primary exempt purpose.

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

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here: 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.

Signature of officer: _____ Date: _____ Type or print name and title: _____

Paid Preparer's Use Only: Preparer's signature: Mark Sanders Date: 6-16-06 Check if self-employed: Preparer's SSN or PTIN: _____

Firm's name (or yours if self-employed), address, and ZIP + 4: Sanders & Sanders CPAs PS
471 NE Landon Road
Belfair, WA 98528

EIN: 91-1759163

Phone no.: (360) 275-0991

Organization Exempt Under Section 501(c)(3)

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

2005

Supplementary Information-(See separate instructions.)

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

Department of the Treasury
Internal Revenue Service

Name of the organization **Conservation Northwest**
formerly: Northwest Ecosystem Alliance Employer identification number
94 3091547

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Dave Werntz 1208 Bay Street #201, Bellingham, WA	Conservation & Sicen 40.	51,400.		
E Jodi Broughton 1208 Bay Street #201, Bellingham, WA	Business & Membershi 40.	50,360.		
Total number of other employees paid over \$50,000 ▶	0			

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
John Cofrin 1404 Roy Rd, Bellingham, WA 98229	Media (Video, etc)	60,000.
Total number of others receiving over \$50,000 for professional services ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page X of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services ▶	0	

Conservation Northwest

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

	Yes	No
<p>1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities: \$ _____ \$ <u>49,463.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.</p>	X	
<p>2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)</p> <p>a Sale, exchange, or leasing of property?</p>	X	
<p>b Lending of money or other extension of credit?</p>		X
<p>c Furnishing of goods, services, or facilities?</p>		X
<p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p>		X
<p>e Transfer of any part of its income or assets?</p>		X
<p>3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)</p>		X
<p>b Do you have a section 403(b) annuity plan for your employees?</p>		X
<p>c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?</p>		X
<p>4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?</p>		X
<p>b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?</p>		X

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

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

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

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

14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Conservation Northwest

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

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	2,247,254.	2,677,544.	5,036,497.	5,626,874.	15,588,169.
16 Membership fees received			52,495.	33,928.	86,423.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	17,532.	12,702.	26,067.	86,244.	142,545.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	-6,212.	2,377.	See Statement 7	790.	-3,045.
23 Total of lines 15 through 22	2,258,574.	2,692,623.	5,115,059.	5,747,836.	15,814,092.
24 Line 23 minus line 17	2,258,574.	2,692,623.	5,115,059.	5,747,836.	15,814,092.
25 Enter 1% of line 23	22,586.	26,926.	51,151.	57,478.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d N/A
e Public support (line 26c minus line 26d total)					26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f N/A %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2004) 0. (2003) 0. (2002) 0. (2001) 0.					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2004) 0. (2003) 0. (2002) 0. (2001) 0.					
c Add: Amounts from column (e) for lines: 15 15,588,169. 16 86,423. 17 _____ 20 _____ 21 _____					27c 15,674,592.
d Add: Line 27a total 0. and line 27b total 0.					27d 0.
e Public support (line 27c total minus line 27d total)					27e 15,674,592.
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f 15,814,092.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 99.1179%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h .9014%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15. None					

Conservation Northwest

Part V Private School Questionnaire (See page 7 of the instructions.) N/A
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

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

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

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

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

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
(The term "expenditures" means amounts paid or incurred.)															
		N/A													
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	881.												
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	48,582.												
38	Total lobbying expenditures (add lines 36 and 37)	38	49,463.												
39	Other exempt purpose expenditures	39	5,154,852.												
40	Total exempt purpose expenditures (add lines 38 and 39)	40	5,204,315.												
41	Lobbying nontaxable amount. Enter the amount from the following table -														
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">If the amount on line 40 is -</td> <td style="width: 50%;">The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>		If the amount on line 40 is -	The lobbying nontaxable amount is -	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	41	410,216.
If the amount on line 40 is -	The lobbying nontaxable amount is -														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
42	Grassroots nontaxable amount (enter 25% of line 41)	42	102,554.												
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0.												
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	0.												

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

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45	410,216.	248,531.	326,556.	253,479.	1,238,782.
46					1,858,173.
47	49,463.	58,643.	136,380.	158,611.	403,097.
48	102,554.	62,133.	81,639.	63,370.	309,696.
49					464,544.
50	881.	2,256.	2,046.	1,375.	6,558.

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			Amount
	Yes	No	
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			0.

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

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2005

Name of organization

Conservation Northwest
formerly: Northwest Ecosystem Alliance

Employer identification number

94-3091547

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

General Rule-

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

Special Rules-

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

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

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

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2005)

Name of organization Conservation Northwest formerly: Northwest Ecosystem Alliance	Employer identification number 94-3091547
--	---

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	See Attached	\$ 1,336,582.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Consentation NW 94-3091547
 Form 990 - Schedule B - Part I 2005 5k givers.xls
 December 31, 2005 Page 1

Name	business	address	city	state	zip	amount in 05
Tom and Sonya Campion		14301 3rd Ave NW	Seattle	WA	98177-3925	\$380,200
	Wilburforce Foundation	3601 Fremont Ave N #304	Seattle	WA	98103	\$90,000
	PFC Foundation	1024 Highland Dr	Bellingham	WA	98225	\$70,000
	Team Trio	3824 Sunnyside Ave N	Seattle	WA	98103-8457	\$60,000
	Bullitt Foundation	1212 Minor Ave	Seattle	WA	98101-2825	\$60,000
	Microsoft Matching Gifts Program	PO Box 7405	Princeton	NJ	08543-7405	\$54,232
Karen Fries and Richard Tait		2810 Cascadia Ave S	Seattle	WA	98144	\$41,381
	McDanel Land Foundation	4616 25th Ave NE - PMB 776	Seattle	WA	98105-3750	\$40,000
	444S Foundation	PO Box 1128	Bellevue	WA	98009	\$35,000
Bruce and Gretchen Jacobsen		122 Madrona Pl E	Seattle	WA	98112-5010	\$25,000
Keith Cowan and Linda Walsh		3709 SW Trenton St	Seattle	WA	98126-3642	\$24,857
Anonymous Donor		PO Box 338	Morristown	NJ	07963-0338	\$21,564
Maryanne Tagney-Jones and David Jones	c/o Microsoft Employee Giving Campaign	PO Box 718	Preston	WA	98050	\$20,000
	Force Schuler Family Foundation	PO Box 2438	Seattle	WA	98104	\$20,000
	The Burning Foundation	6723 Sycamore Ave NW	Seattle	WA	98117	\$20,000
Teresa Bledsoe	c/o R.E. Lee International LLC	1201 Third Ave #5113	Seattle	WA	98101	\$19,950
Alexandra Loeb and Ethan Meginnis		3910 Sunnyside Ave N	Seattle	WA	98103-8459	\$19,246
	Northwest Fund for the Environment	1904 Third Ave Ste 615	Seattle	WA	98101	\$15,000
	Kongsgaard-Goldman Foundation	1932 First Ave #602	Seattle	WA	98101	\$14,550
David and Joyce Veterane		4895 Deerpath Ln NE	Bainbridge	WA	98110-4076	\$14,500
Paul and Donna Balle		28631 NE 63rd Wy	Carnation	WA	98014-9512	\$12,863
David and Lynne Chelimer		614 Randolph Pl	Seattle	WA	98122-6454	\$12,505
Elizabeth Hebert and Donald Guthrie		425 Lagoon Point Rd	Greenbank	WA	98253-9768	\$12,500
Bill Lazar	Lazar Foundation	715 SW Morrison St #901	Portland	OR	97205	\$12,000
	Ecologyfund.com / Rainforest Site	216 E Huron St #300	Ann Arbor	MI	48104	\$11,586
Greg D. and Carol James		5908 SE 20th St	Mercer Island	WA	98040	\$11,296
Paul Schuster		10907 SW 232nd St	Vashon	WA	98070	\$10,068
Cordy Fergus and Cynthia Novotny		16498 Old School Trail	Bow	WA	98232-7062	\$10,000
Daniel Weise and Laura Yedwab		2022 Taylor Ave N	Seattle	WA	98109-2646	\$10,000
David Jones		4007 Densmore Ave N	Seattle	WA	98103-8214	\$10,000
	Flintridge Foundation	PO Box 11289	Eugene	OR	97440	\$10,000
Joy and George Rathmann	Rathmann Family Fdn/Philanthropic Partner	555 Byron St Apt 302	Palo Alto	CA	94301	\$10,000
Nancy and Dana Quitslund		13724 Sunrise Dr NE	Bainbridge	WA	98110-4159	\$10,000
	Wildlife Forever Fund	1075 Bellevue Wy N #366	Bellevue	WA	98004-4298	\$10,000
Robert E. Lee		1201 3rd Ave Suite 5113	Seattle	WA	98101-3000	\$10,000
	The Hugh And Jane Ferguson Foundation	701 5th Ave #6770	Seattle	WA	98104-7066	\$10,000

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 Form 990 - Schedule B - Part 1
 December 31, 2005

2005 5k givers.xls

page 2

Jodi Green and Mike Halperin		3707 E Highland Dr	Seattle	WA	98112	\$9,972
Liann and Steve Sundquist		7211 36th Ave SW	Seattle	WA	98126-3218	\$8,010
Laura Tiberfi		S15 C3 RR1	Winlaw	BC	V0G 2J0	\$8,000
Nancy Ritzenhaller and Al Odmark		1401 Sunset Ave SW	Seattle	WA	98116-1646	\$7,692
	The Brainerd Foundation	1601 Second Ave Ste 610	Seattle	WA	98101	\$7,500
	New Priorities Foundation	35 W Main Suite 310	Spokane	WA	99201	\$7,000
	The Dudley Foundation	609 North Shore Dr	Bellingham	WA	98226-4414	\$7,000
Pete and Artis Palmer		3100 Lakewood Ave S	Seattle	WA	98144-6226	\$6,066
Philip Vogelzang and Kathleen McCoy		1926 7th Ave W	Seattle	WA	98119	\$5,900
Bill Donnelly		458 McGraw St	Seattle	WA	98109-2145	\$5,652
Jocelyn Horder		16813 Lemolo Shore Dr NE	Poulsbo	WA	98370-8728	\$5,200
Michael A. Hinkel		3838 Idaho St	Bellingham	WA	98229-5024	\$5,096
Barry and Alison Shaw		12714 198th Dr NE	Woodinville	WA	98072	\$5,000
Bill McJohn		2616 E Ward St	Seattle	WA	98112-3604	\$5,000
Carl F. Schaber		2728 Fairview Ave E Apt 404	Seattle	WA	98102-3137	\$5,000
	Environment Northwest	3802 E McGivra Pl	Seattle	WA	98112-2427	\$5,000
	Henry M. Jackson Foundation	1001 Fourth Avenue Ste 3317	Seattle	WA	98154-1101	\$5,000
Ms. Linda S Park		16465 Marine View Dr SW	Seattle	WA	98166-3022	\$5,000
Sandra Moss		7325 21st Ave NW	Seattle	WA	98117-5624	\$5,000

Form 990	Rental Income	Statement	1
Kind and Location of Property		Activity Number	Gross Rental Income
Rent of tempoary office space		1	8,468.
Total to Form 990, Part I, line 6a			8,468.

Form 990	Special Events and Activities				Statement	2
Description of Event	Gross Receipts	Contribut. Included	Gross Revenue	Direct Expenses	Net Income	
Special Events	103,744.		103,744.	112,332.	-8,588.	
To Fm 990, Part I, line 9	103,744.		103,744.	112,332.	-8,588.	

Form 990	Other Expenses				Statement	3
Description	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising		
Contractors and Professional Service	294,161.	240,550.	40,885.	12,726.		
Equipment	14,109.	4,276.	8,289.	1,544.		
Promotion and Advertising	14,513.	11,035.	650.	2,828.		
Insurance	11,317.	2,914.	8,153.	250.		
Photocopying	6,193.	5,438.	-1,945.	2,700.		
Banking fees	9,306.		1.	9,305.		
Photofinishing	2,021.	1,742.		279.		
Gifts and Awards	1,428.	830.	409.	189.		
Pwrmits and License	361.	109.	192.	60.		
Personal Property Tax	326.		326.			
Misc. Expense	1,847.	890.	300.	657.		
Publications, subscriptions, Memberships	2,307.	1,997.	305.	5.		
Sponsorships	111,754.	111,676.	78.			
Utilities	4,582.	473.	4,109.			
Land	3,375,008.	3,375,008.				
Bad debts	30,570.		30,570.			

Loss on sale of assets	7,372.		7,372.	
Total to Fm 990, ln 43	3,887,175.	3,756,938.	99,694.	30,543.

Form 990	Other Assets	Statement	4
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Description	Amount
Land - Purchased to donate to support environment	1,641,112.
Total to Form 990, Part IV, line 58, Column B	1,641,112.

Form 990	Other Revenue Included on Form 990	Statement	5
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Description	Amount
Special events expenses reduce revenue for Form 990	-112,332.
Total to Form 990, Part IV-A	-112,332.

Jo Roberts 1208 Bay Street Bellingham, WA 98225	Director 1.	0.	0.	0.
Lewis Persons 1208 Bay Street Bellingham, WA 98225	Director 1.	0.	0.	0.
Greg James 1208 Bay Street Bellingham, WA 98225	Director 1.	0.	0.	0.
Christine Rolfes 1208 Bay Street Bellingham, WA 98225	Director 1.	0.	0.	0.
Totals Included on Form 990, Part V		<u>66,851.</u>	<u>0.</u>	<u>0.</u>

Schedule A	Other Income			Statement	7
Description	2004 Amount	2003 Amount	2002 Amount	2001 Amount	
Other in support of purpose	-6,212.	2,377.	0.	790.	
Total to Schedule A, line 22	<u>-6,212.</u>	<u>2,377.</u>	<u>0.</u>	<u>790.</u>	

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box
 - If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print	Name of Exempt Organization Conservation Northwest formerly: Northwest Ecosystem Alliance	Employer identification number 94-3091547
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 1208 Bay Street, No. 201	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Bellingham, WA 98225	

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

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

- The books are in the care of ▶ Convervation Northwest
 Telephone No. ▶ (360) 671-9950 FAX No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ▶ . If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until August 15, 2006 to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year 2005 or
 ▶ tax year beginning _____, and ending _____

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____

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

c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.