Form **8453-EO**

Department of the Treasury
Internal Revenue Service

Exempt Organization Declaration and Signature for Electronic Filing

For calendar year 2006, or tax year beginning 10/01, 2006, and ending 09/30, 20 07

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

▶See instructions on back.

OMB No. 1545-1879

2006

Name of exempt organization: ENVIRONMENTAL DEFENSE ACTION FUND

Employer identification number: 90-0080500

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

Check the box for the return for which you are using this Form 8453-EO and enter the applicable amount from the return if any. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (that is, 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, line 12)	1b	8,657,966.
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)	4b	
5a	Form 8868 check here ▶ [ ]	b Balance Due (Form 8868, line 3c)	5b	

Part II Declaration of Officer

6 [ ] I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH 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.

[ ] If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2006 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) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

Sign Here ▶ Peter Beckmans — Signature of officer | 04/01/2008 — Date | ▶ CHIEF FINANCIAL OFFICER — Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Publication 4206, Information for Authorized IRS *e-file* Providers of Exempt Organization Filings. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only

ERO's signature ▶ Julie d Rosch CPA	Date 4/1/08	Check if also paid preparer [X]	Check if self-employed [ ]	ERO's SSN or PTIN P00736879
Firm's name (or yours if self-employed), address, and ZIP code ▶	EISNER LLP			EIN 13-1639826
	750 THIRD AVENUE			
	NEW YORK	NY 10017-2703		Phone no. 212-949-8700

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer's Use Only

Preparer's signature ▶	Date	Check if self-employed [ ]	Preparer's SSN or PTIN
Firm's name (or yours if self-employed), address, and ZIP code ▶			EIN
			Phone no.

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

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Form **990**

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 benefit trust or private foundation)

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

OMB No. 1545-0047
2006
Open to Public Inspection

A For the 2006 calendar year, or tax year beginning 10/01 **, 2006, and ending** 09/30/2007

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

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: ENVIRONMENTAL DEFENSE ACTION FUND

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite: 257 PARK AVENUE SOUTH

City or town, state or country, and ZIP + 4: NEW YORK, NY 10010

D Employer identification number 90-0080500

E Telephone number (212)505-2100

F Accounting method: ☐ Cash [X] Accrual ☐ Other (specify) ▶

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

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? ☐ Yes [X] No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? ☐ Yes ☐ No
(If "No," attach a list. See instructions.)

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

I Group Exemption Number ▶

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

G Website: ▶ WWW.ENVIRONMENTALDEFENSE.ORG

J Organization type (check only one) ▶ [X] 501(c) (4) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 8,657,966.

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

Revenue	1	Contributions, gifts, grants, and similar amounts received:				
	a	Contributions to donor advised funds	1a			
	b	Direct public support (not included on line 1a)	1b	8,407,966.		
	c	Indirect public support (not included on line 1a)	1c	250,000.		
	d	Government contributions (grants) (not included on line 1a)	1d			
	e	**Total** (add lines 1a through 1d) (cash $ 8,657,966. noncash $)			1e	8,657,966.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	
	3	Membership dues and assessments			3	
	4	Interest on savings and temporary cash investments			4	
	5	Dividends and interest from securities			5	
	6 a	Gross rents	6a			
	b	Less: rental expenses	6b			
	c	Net rental income or (loss). Subtract line 6b from line 6a			6c	
	7	Other investment income (describe ▶)			7	

		(A) Securities		(B) Other
8 a	Gross amount from sales of assets other than inventory		8a	
b	Less: cost or other basis and sales expenses		8b	
c	Gain or (loss) (attach schedule)		8c	

Revenue	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 ▶ ☐				
	a	Gross revenue (not including $ ____ of contributions reported on line 1b)	9a			
	b	Less: direct expenses other than fundraising expenses	9b			
	c	Net income or (loss) from special events. Subtract line 9b from line 9a			9c	
	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	
	12	**Total revenue.** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12	8,657,966.
Expenses	13	Program services (from line 44, column (B))			13	3,763,107.
	14	Management and general (from line 44, column (C))			14	69,091.
	15	Fundraising (from line 44, column (D))			15	702,560.
	16	Payments to affiliates (attach schedule)			16	
	17	**Total expenses**. Add lines 16 and 44, column (A)			17	4,534,758.
Net Assets	18	Excess or (deficit) for the year. Subtract line 17 from line 12			18	4,123,208.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	-1,378,860.
	20	Other changes in net assets or fund balances (attach explanation)			20	
	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20			21	2,744,348.

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash $ ______ noncash $ ______) If this amount includes foreign grants, check here ▶ ☐	22a				
22b Other grants and allocations (attach schedule) (cash $ 55,000. noncash $ ______) If this amount includes foreign grants, check here ▶ ☐	22b	55,000.	55,000.	STMT 6	
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule)	25a	7,709.	1,557.	3,461.	2,691.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule)	25b				
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c				
26 Salaries and wages of employees not included on lines 25a, b, and c	26	574,912.	500,789.	23,870.	50,253.
27 Pension plan contributions not included on lines 25a, b, and c	27	16,844.	13,399.	1,163.	2,282.
28 Employee benefits not included on lines 25a - 27	28	43,747.	34,802.	3,019.	5,926.
29 Payroll taxes	29	26,277.	20,903.	1,814.	3,560.
30 Professional fundraising fees	30	19,289.			19,289.
31 Accounting fees	31				
32 Legal fees	32	19,076.	18,003.	330.	743.
33 Supplies	33	13,770.	6,011.	3,593.	4,166.
34 Telephone	34	88,323.	88,192.	13.	118.
35 Postage and shipping	35	708.	708.		
36 Occupancy	36	12,922.	6,332.	4,523.	2,067.
37 Equipment rental and maintenance	37				
38 Printing and publications	38				
39 Travel	39				
40 Conferences, conventions, and meetings	40	3,223.	2,160.	741.	322.
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42				
43 Other expenses not covered above (itemize):					
a SUBSCRIPTION AND DUES	43a	100.	100.		
b ADVERTISING AND PROMOTION	43b	30,700.	30,700.		
c DIRECT MARKETING, LIST	43c				
d RENTAL FULFILLMENT	43d	2,756,016.	2,178,756.	9,621.	567,639.
e PROFESSIONAL SERVICES AND	43e	476,174.	467,603.	8,571.	
f MISCELLANEOUS EXPENSES	43f	389,968.	338,092.	8,372.	43,504.
g	43g				
44 **Total functional expenses.** Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	4,534,758.	3,763,107.	69,091.	702,560.

Joint Costs. Check ▶ [X] 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** [X] **No**

If "Yes," enter **(i)** the aggregate amount of these joint costs $ 443,104. ; **(ii)** the amount allocated to Program services $ 385,813. **(iii)** the amount allocated to Management and general $ 11,545. ; and **(iv)** the amount allocated to Fundraising $ 45,746.

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

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

What is the organization's primary exempt purpose? ▶ SEE STATEMENT 7 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.)	**Program Service Expenses** (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a STABILIZING CLIMATE - SEE ATTACHED (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	2,643,239.
b MEMBERSHIP ACTIVITIES - SEE ATTACHED (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	449,361.
c EDUCATION - SEE ATTACHED (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	670,507.
d (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
e Other program services (attach schedule) (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) . . . . ▶	3,763,107.

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			120,414.	45	643,511.
46 Savings and temporary cash investments				46	20,290.
47a Accounts receivable	47a				
b Less: allowance for doubtful accounts	47b			47c	
48a Pledges receivable	48a	209,824.			
b Less: allowance for doubtful accounts	48b		100,500.	48c	209,824.
49 Grants receivable				49	
50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)				50a	
b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)				50b	
51a Other notes and loans receivable (attach schedule)	51a				
b Less: allowance for doubtful accounts	51b			51c	
52 Inventories for sale or use				52	
53 Prepaid expenses and deferred charges STMT 8			21,767.	53	203,402.
54a Investments - publicly-traded securities ▶ ☐ Cost ☐ FMV				54a	
b Investments - other securities (attach schedule) ▶ ☐ Cost ☐ FMV				54b	
55a Investments - land, buildings, and equipment: basis	55a				
b Less: accumulated depreciation (attach schedule)	55b			55c	
56 Investments - other (attach schedule)				56	
57a Land, buildings, and equipment: basis	57a				
b Less: accumulated depreciation (attach schedule)	57b			57c	
58 Other assets, including program-related investments (describe ▶ STMT 9)			NONE	58	1,843,279.
59 **Total assets** (must equal line 74). Add lines 45 through 58			242,681.	59	2,920,306.
Liabilities					
60 Accounts payable and accrued expenses			428,943.	60	175,958.
61 Grants payable				61	
62 Deferred revenue				62	
63 Loans from officers, directors, trustees, and key employees (attach schedule)				63	
64a Tax-exempt bond liabilities (attach schedule)				64a	
b Mortgages and other notes payable (attach schedule)				64b	
65 Other liabilities (describe ▶ STMT 10)			1,192,598.	65	NONE
66 **Total liabilities.** Add lines 60 through 65			1,621,541.	66	175,958.
Net Assets or Fund Balances					
Organizations that follow SFAS 117, check here ▶ ☒ and complete lines 67 through 69 and lines 73 and 74.					
67 Unrestricted			-1,378,860.	67	2,744,348.
68 Temporarily restricted				68	
69 Permanently restricted				69	
Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74.					
70 Capital stock, trust principal, or current funds				70	
71 Paid-in or capital surplus, or land, building, and equipment fund				71	
72 Retained earnings, endowment, accumulated income, or other funds				72	
73 **Total net assets or fund balances** (add lines 67 through 69 **or** lines 70 through 72. (Column (A) **must** equal line 19 and column (B) **must** equal line 21)			-1,378,860.	73	2,744,348.
74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73			242,681.	74	2,920,306.

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

a	Total revenue, gains, and other support per audited financial statements			a	98,888,174.
b	Amounts included on line **a** but not on Part I, line 12:				
1	Net unrealized gains on investments	b1			
2	Donated services and use of facilities	b2			
3	Recoveries of prior year grants	b3			
4	Other (specify): SEE STATEMENT 11	b4	90,480,208.		
	Add lines **b1** through **b4**			b	90,480,208.
c	Subtract line **b** from line **a**			c	8,407,966.
d	Amounts included on Part I, line 12, but not on line **a:**				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify): SEE STATEMENT 12	d2	250,000.		
	Add lines **d1** and **d2**			d	250,000.
e	**Total revenue** (Part I, line 12). Add lines **c** and **d** ▶			e	8,657,966.

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

a	Total expenses and losses per audited financial statements			a	73,806,572.
b	Amounts included on line **a** but not on Part I, line 17:				
1	Donated services and use of facilities	b1			
2	Prior year adjustments reported on Part I, line 20	b2			
3	Losses reported on Part I, line 20	b3			
4	Other (specify): SEE STATEMENT 13	b4	69,271,814.		
	Add lines **b1** through **b4**			b	69,271,814.
c	Subtract line **b** from line **a**			c	4,534,758.
d	Amounts included on Part I, line 17, but not on line **a:**				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify):	d2			
	Add lines **d1** and **d2**			d	
e	**Total expenses** (Part I, line 17). Add lines **c** and **d** ▶			e	4,534,758.

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

(A) Name and address	**(B)** Title and average hours per week devoted to position	**(C)** Compensation **(If not paid, enter -0-.)**	**(D)** Contributions to employee benefit plans & deferred compensation plans	**(E)** Expense account and other allowances
SEE STATEMENT 14		7,709.	989.	NONE

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

			Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 17			
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b	X	
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." ▶	75c	X	
	If "Yes," attach a statement that includes the information described in the instructions.			
d	Does the organization have a written conflict of interest policy?	75d	X	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	**(B)** Loans and Advances	**(C)** Compensation (if not paid, enter -0-)	**(D)** Contributions to employee benefit plans & deferred compensation plans	**(E)** Expense account and other allowances
	-0-	-0-	-0-	-0-

Part VI Other Information *(See the instructions.)*

			Yes	No
76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
	If "Yes," attach a conformed copy of the changes.			
78a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	78b	N/A	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X	
b	If "Yes," enter the name of the organization ▶ ENVIRONMENTAL DEFENSE, INCORPORATED 501(C)(3) and check whether it is [X] exempt **or** [ ] nonexempt			
81a	Enter direct and indirect political expenditures. (See line 81 instructions.) 81a NONE			
b	Did the organization file **Form 1120-POL** for this year?	81b		X

Part VI Other Information *(continued)*

			Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	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 NONE			
83a	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	
84a	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	X	
85	*501(c)(4), (5), or (6) organizations.* **a** Were substantially all dues nondeductible by members?	85a	X	
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	85b		X
	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			
d	Section 162(e) lobbying and political expenditures 85d			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
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		
86	*501(c)(7) orgs.* 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) orgs.* 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			
88b	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	88a		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI ▶	88b		X
89a	*501(c)(3) organizations.* Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ N/A; section 4912 ▶ N/A; section 4955 ▶ N/A			
b	*501(c)(3) and 501(c)(4) orgs.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ NONE			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ NONE			
e	*All organizations.* At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e		X
f	*All organizations.* Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		X
g	*For supporting organizations and sponsoring organizations maintaining donor advised funds.* Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g		X

90a List the states with which a copy of this return is filed ▶ SEE STATEMENT 19

b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.) 90b 0

91a The books are in care of ▶ OSMAN C. KURTULUS Telephone no. ▶ (212)616-1266

Located at ▶ 257 PARK AVENUE SOUTH NEW YORK, NY ZIP + 4 ▶ 10010

			Yes	No
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 ▶			
	See the instructions for exceptions and filing requirements for **Form TD F 90-22.1,** Report of Foreign Bank and Financial Accounts.			

Part VI Other Information *(continued)*

		Yes	No
c At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		X

If "Yes," enter the name of the foreign country ▶

92 *Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* ***Form 1041 -*** Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 NONE

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

Note: *Enter gross amounts unless otherwise indicated.*	Unrelated business income		Excluded by section 512, 513, or 514		(E)
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income
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					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
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					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))					

105 **Total** (add line 104, columns (B), (D), and (E)) ▶

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

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

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

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
	%			
	%			
	%			
	%			

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** X **No**

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

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

Part XI Information Regarding Transfers To and From Controlled Entities. *Complete only if the organization is a controlling organization as defined in section 512(b)(13).*

		Yes	No
106	Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.	N/A	

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

		Yes	No
107	Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.	N/A	

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

		Yes	No
108	Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?	N/A	

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	Date	Check if self-employed ☐	Preparer's SSN or PTIN (See Gen. Inst. X)
Firm's name (or yours if self-employed), address, and ZIP + 4	EISNER LLP 750 THIRD AVENUE NEW YORK, NY 10017-2703	EIN	13-1639826
		Phone no.	

FORM 990 - GENERAL EXPLANATION ATTACHMENT
===

PROGRAM SERVICE EXPENSES
PART III PAGE 3

A. STABILIZING CLIMATE

THE ENVIRONMENTAL DEFENSE ACTION FUND MAINTAINED A PUBLIC EDUCATION CAMPAIGN TO 100,000 INDIVIDUALS AND THE GENERAL PUBLIC THROUGH DIRECT MAIL COMMUNICATION INTERNET WEBSITE, AND A MEDIA ADVERTISING CAMPAIGN DRAWING ATTENTION TO THE EFFECTS AND DANGERS OF GLOBAL CLIMATE CHANGE TO THE ENVIRONMENT AND PUBLIC HEALTH; CALLING FOR SUPPORT OF FEDERAL LEGISLATION ON CAPS FOR EMISSION OF GREENHOUSE GASSES, AND PROVIDING INFORMATION ON THE ACTIONS CITIZENS CAN TAKE TO PREVENT AND REDUCE THE EFFECTS FROM GLOBAL WARMING.

GRANTS AND ALLOCATIONS: $ 51,700
PROGRAM SERVICE EXPENSES: $2,643,239

B. MEMBERSHIP ACTIVITIES

IN COMMUNICATION TO ITS MEMBERS, ENVIRONMENTAL DEFENSE ACTION FUND PRESENTED THE FRAMEWORK FOR HOW CITIZENS CAN GET INVOLVED IN ENVIRONMENTAL ACTIVITIES TO ENACT SOUND LEGISLATION; AND SPECIFICALLY DESCRIBED THE OPTIONS AND CHOICES FOR ADVOCATES TO TAKE ACTION WITHIN THE CONSTRUCT OF CURRENT REGULATIONS, LEGISLATION AND PLANS FOR THE ORGANIZATION.

GRANTS AND ALLOCATIONS: $0
PROGRAM SERVICE EXPENSES: $449,361

C. EDUCATION

WE COMMUNICATE DIRECTLY WITH THE PUBLIC AND OUR MORE THAN 300,000 MEMBERS IN A VARIETY OF WAYS TO ENCOURAGE PUBLIC EDUCATION ON ENVIRONMENTAL PROBLEMS, AND GOOD STEWARDSHIP AND CONSERVATION OF NATURAL RESOURCES. DIRECT MAIL AND OTHER COMMUNICATION LIKE OUR NEWSLETTER AND ANNUAL REPORT, NOT ONLY PUBLICIZE OUR OWN EFFORTS RESULTING IN SUPPORT FOR THEIR UNDERTAKING, BUT DRAW ATTENTION TO THE ISSUES AND INFORMS THE PUBLIC DEBATE, SPURRING READERS TO ACTION. THROUGH OUR WEBSITES, WE DISSEMINATE ENVIRONMENTAL INFORMATION DIRECTLY TO SCHOOLS, THE PUBLIC, AND OTHER SCHOLARS WHO ARE CONNECTED NATION-WIDE TO BETTER FACILITATE DEVELOPMENT OF ENVIRONMENTAL SOLUTIONS, AND ENCOURAGE CITIZEN ACTION ON BOTH NATIONAL AND LOCAL ISSUES THROUGH OUR ACTION NETWORK.

HUNDREDS OF PUBLICATIONS AND SPECIAL RESOURCES ARE DISTRIBUTED THROUGH CATALOGUES, THE INTERNET AND OTHER TARGETED EFFORTS AS A WAY OF AFFECTING

FORM 990 - GENERAL EXPLANATION ATTACHMENT (CONT'D)
===

PUBLIC OPINION AND CHANGING BEHAVIOR. DOCUMENTATION OF OUR RESEARCH, AS WELL AS HELPFUL INFORMATION AND LIFESTYLE CHANGES TO PROTECT THE ENVIRONMENT, LIKE BUYING RECYCLED OR ENVIRONMENTALLY PREFERABLE PRODUCTS (INCLUDING SEAFOOD) ARE PROMOTED THROUGH PUBLIC SERVICE ADVERTISING CAMPAIGNS, THE INTERNET AND OTHER MEDIA OUTLETS.

OUR MEMBERS HAVE ACCESS TO STAFF FOR ADDITIONAL INFORMATION ON WAYS TO SUPPORT AND PROTECT THE ENVIRONMENT AND WAYS IN WHICH THEY CAN AFFECT CHANGE. THEY CAN PARTICIPATE IN AN E-MAIL NETWORK THAT PROVIDES INFORMATION ON ENVIRONMENTAL ISSUES BEFORE CONGRESS, OTHER LEGISLATURES AND GOVERNMENT AGENCIES, AS WELL AS INDUSTRY, SO THEY CAN RESPOND DIRECTLY TO PUBLIC DECISION-MAKERS AND OPINION LEADERS.

GRANTS AND ALLOCATIONS: $0
PROGRAM SERVICE EXPENSES: $670,507

FORM 990 - GENERAL EXPLANATION ATTACHMENT
===

COMPENSATION FROM RELATED ORGINIZATION
PART V-A LINE 75C PAGE 6

	FREDERIC KRUPP	MARCIA ARONOFF	PETER ACCINNO
TOTAL SALARY	$406,827	$243,810	$207,562
ALLOCATION TO ENVIRONMENTAL DEFENSE, INC.	$403,092	$242,827	$206,523
ALLOCATION TO ENVIRONMENTAL DEFENSE ACTION FUND	$3,735	$983	$1,039

	DAVID YARNOLD	PAULA HAYES	TOTALS
TOTAL SALARY	$288,589	$179,365	$1,326,153
ALLOCATION TO ENVIRONMENTAL DEFENSE, INC.	$285,654	$176,828	$1,314,924
ALLOCATION TO ENVIRONMENTAL DEFENSE ACTION FUND	$2,935	$2,537	$11,229

	FREDERIC KRUPP	MARCIA ARONOFF	PETER ACCINNO
TOTAL BENEFITS	$51,788	$33,431	$20,395
ALLOCATION TO ENVIRONMENTAL DEFENSE, INC.	$51,313	$33,296	$20,293
ALLOCATION TO ENVIRONMENTAL DEFENSE ACTION FUND	$475	$135	$102

FORM 990 - GENERAL EXPLANATION ATTACHMENT (CONT'D)
==

	DAVID YARNOLD	PAULA HAYES	TOTALS
TOTAL BENEFITS	$40,471	$31,828	$177,913
ALLOCATION TO ENVIRONMENTAL DEFENSE, INC.	$40,059	$31,378	$176,339
ALLOCATION TO ENVIRONMENTAL DEFENSE ACTION FUND	$412	$450	$1,574

FORM 990 - GENERAL EXPLANATION ATTACHMENT
===

CURRENT, OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES
PART V-A LINE 75B PAGE 6

THE FOLLOWING LIST OF TRUSTEES AND KEY EMPLOYEES OF THE ENVIRONMENTAL DEFENSE ACTION FUND ALSO SERVE AS MEMBERS OF THE ENVIRONMENTAL DEFENSE, INC. BOARD OF TRUSTEES OR ARE CONSIDERED TO BE KEY EMPLOYEES OF ENVIRONMENTAL DEFENSE, INC.

TRUSTEES

JAMES W B BENKARD
N J NICHOLAS, JR
LEWIS S RANIERI
KIRSTEN J FELDMAN
DOUG SHORENSTEIN
JEANNE DONOVAN FISHER
ADELE SMITH SIMMONS
ROBERT E GRADY
JOHN H T WILSON
CHARLES J HAMILTON, JR
PAUL JUNGER WITT

KEY EMPLOYEES

FREDERIC D KRUPP
GWENDOWLYN M SOMMER
DAVID YARNOLD
PETER ACCINNO
BEVERLY ATKINS

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRANTS PAID			
ARTIVIST COLLECTIVE C O ENVIRONMENTAL DEFENSE ACTION FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010		SUPPORT AND SPONSORSHIP	5,000.
COLORADO WATER TRUST C O ENVIRONMENTAL DEFENSE ACTION FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010		SUPPORT AND SPONSORSHIP	40,000.
PARTNERSHIP PROJECT C O ENVIRONMENTAL DEFENSE ACTION FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010		BOLLOT INITIATIVE PLEDGE	10,000.
		TOTAL CONTRIBUTIONS PAID	55,000.

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE
==

TO EDUCATE THE PUBLIC REGARDING EVIRONMNENTAL AND CONSERVATION ISSUES, AND ADVOCATE LEGISLATION AND POLICIES THAT PROTECT THE ENVIRONMENTAL RIGHTS OF ALL PEOPLE, INCLUDING THE RIGHT TO CLEAN AIR, CLEAN WATER, HEALTHY FOOD AND FLOURISHING ECOSYSTEMS.

FORM 990, PART IV - PREPAID EXPENSES AND DEFERRED CHARGES

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE
PREPAID POSTAGE		21,767.	78,402.
PREPAID EXPENSES			125,000.
	TOTALS	21,767.	203,402.

FORM 990, PART IV - OTHER ASSETS

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE
DUE FROM ENVIRONMENTAL DEFENSE, INCORPORATED 501(C)3	NONE	1,843,279.
TOTALS	NONE	1,843,279.

FORM 990, PART IV - OTHER LIABILITIES

DESCRIPTION	BEGINNING BOOK VALUE
DUE TO ENVIRONMENTAL DEFENSE, INCORPORATED 501(C)3	1,192,598.
TOTALS	1,192,598.

FORM 990, PART IV-A - OTHER REVENUE ON BOOKS BUT NOT ON RETURN

DESCRIPTION	AMOUNT
INCOME ATTRIBUTABLE TO CONSOLIDATED ENTITY ENVIRONMENTAL DEFENSE, INC.	90,480,208.
TOTAL	90,480,208.

FORM 990, PART IV-A - OTHER REVENUE ON RETURN BUT NOT ON BOOKS

DESCRIPTION	AMOUNT
GRANT ALLOCATION FROM CONSOLIDATED ENTITY ENVIRONMENTAL DEFENSE, INC.	250,000.
TOTAL	250,000.

FORM 990, PART IV-B - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN

DESCRIPTION	AMOUNT
EXPENSES ATTRIBUTABLE TO CONSOLIDATED ENTITY ENVIRONMENTAL DEFENSE, INC.	69,271,814.
TOTAL	69,271,814.

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JEANNE DONOVAN FISHER C/O ENVIRONMENTAL DEFENSE, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010	TRUSTEE 2.00	NONE	NONE	NONE
WENDY ABRAMS C/O ENVIRONMENTAL DEFENSE, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010	SECRETARY/TREASURER 2.00	NONE	NONE	NONE
JAMES W B BENKARD C/O ENVIRONMENTAL DEFENSE, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010	TRUSTEE 2.00	NONE	NONE	NONE
BRIAN CONBOY C/O ENVIRONMENTAL DEFENSE, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010	CO CHAIRMAN 2.00	NONE	NONE	NONE
JEFFREY P WILLIAMS C/O ENVIRONMENTAL DEFENSE, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010	CO CHAIRMAN 2.00	NONE	NONE	NONE
CHARLES J HAMILTON JR	TRUSTEE 2.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
C/O ENVIRONMENTAL DEFENSE, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010				
N J NICHOLAS JR C/O ENVIRONMENTAL DEFENSE, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010	TRUSTEE 2.00	NONE	NONE	NONE
LEWIS S RANIERI C/O ENVIRONMENTAL DEFENSE, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010	TRUSTEE 2.00	NONE	NONE	NONE
JOHN H T WILSON C/O ENVIRONMENTAL DEFENSE, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010	TRUSTEE 2.00	NONE	NONE	NONE
FREDERIC D KRUPP C/O ENVIRONMENTAL DEFENSE, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010	EXECUTIVE DIRECTOR 2.00	3,735.	475.	NONE
GWENDOWLYN M SOMMER C/O ENVIRONMENTAL DEFENSE, INC. 257 PARK AVENUE SOUTH	DEPUTY DIRECTOR 2.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
NEW YORK, NY 10010				
DAVID YARNOLD C/O ENVIRONMENTAL DEFENSE, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010	EXECUTIVE VICE PRESIDENT 2.00	2,935.	412.	NONE
BEVERLY ATKINS C/O ENVIRONMENTAL DEFENSE, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010	EVENTS COORDINATOR 2.00	NONE	NONE	NONE
THOMAS F DARDEN C/O ENVIRONMENTAL DEFENSE, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010	TRUSTEE 2.00	NONE	NONE	NONE
KIRSTEN J FELDMAN C/O ENVIRONMENTAL DEFENSE, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010	TRUSTEE 2.00	NONE	NONE	NONE
DOUG SHORENSTEIN C/O ENVIRONMENTAL DEFENSE, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010	TRUSTEE 2.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ADELE SMITH SIMMONS C/O ENVIRONMENTAL DEFENSE, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010	TRUSTEE 2.00	NONE	NONE	NONE
ROBERT E GRADY C/O ENVIRONMENTAL DEFENSE, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010	TRUSTEE 2.00	NONE	NONE	NONE
PAUL JUNGER WITT C/O ENVIRONMENTAL DEFENSE, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010	TRUSTEE 2.00	NONE	NONE	NONE
JOANNE WITTY C/O ENVIRONEMNTAL DEFENSE, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010	TRUSTEE 2.00	NONE	NONE	NONE
PETER ACCINNO C/O ENVIRONMENTAL DEFENSE, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010	VP FIN & ADMIN 2.00	1,039.	102.	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
	GRAND TOTALS	7,709.	989.	NONE

FORM 990, PART VI, LINE 90A - STATES
=====================================

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