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

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 10/01, 2012, and ending 09/30, 2013

B Check if applicable:	C Name of organization		D Employer identification number
Address change	ENVIRONMENTAL DEFENSE FUND, INC.		11-6107128
Name change	Doing Business As		
Initial return	Number and street (or P.O. box if mail is not delivered to street address) 257 PARK AVENUE SOUTH	Room/suite	E Telephone number (212) 505-2100
Terminated	City, town or post office, state, and ZIP code		
Amended return	NEW YORK, NY 10010		G Gross receipts $ 182,432,331.
Application pending	F Name and address of principal officer: FREDERIC D. KRUPP 257 PARK AVENUE SOUTH NEW YORK, NY 10010		H(a) Is this a group return for affiliates? [ ] Yes [X] No H(b) Are all affiliates included? [ ] Yes [ ] No If "No," attach a list. (see instructions)

I Tax-exempt status: [X] 501(c)(3) [ ] 501(c) ( ) ◄ (insert no.) [ ] 4947(a)(1) or [ ] 527

J Website: ▶ WWW.EDF.ORG

H(c) Group exemption number ▶

K Form of organization: [X] Corporation [ ] Trust [ ] Association [ ] Other ▶ L Year of formation: 1967 M State of legal domicile: NY

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
EDF'S MISSION IS TO PRESERVE THE NATURAL SYSTEMS ON WHICH ALL LIFE DEPENDS. GUIDED BY SCIENCE AND ECONOMICS, WE FIND PRACTICAL AND LASTING SOLUTIONS TO THE MOST SERIOUS ENVRIONMENTAL PROBLEMS.

2 Check this box ▶ [ ] if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	37.
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	35.
5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	579.
6	Total number of volunteers (estimate if necessary)	6	20.
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	25,646.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	6,291.

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	110,051,773.	145,135,042.
	9	Program service revenue (Part VIII, line 2g)	0	0
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,155,219.	4,042,141.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	708,146.	542,980.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	111,915,138.	149,720,163.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	8,242,309.	13,482,633.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	46,244,145.	52,675,612.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	497,673.	724,443.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 11,939,410.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	47,047,316.	48,649,283.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	102,031,443.	115,531,971.
	19	Revenue less expenses. Subtract line 18 from line 12	9,883,695.	34,188,192.
			Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	173,139,307.	208,751,208.
	21	Total liabilities (Part X, line 26)	21,270,071.	22,049,869.
	22	Net assets or fund balances. Subtract line 21 from line 20	151,869,236.	186,701,339.

Part II Signature Block

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

Sign Here

▶ Signature of officer — Date 5/8/14

▶ Cynthia Hallenbeck, CFO
Type or print name and title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
	JULIE FLOCH		5/8/14		P00736879
	Firm's name ▶ EISNERAMPER LLP			Firm's EIN ▶ 13-1639826	
	Firm's address ▶ 750 THIRD AVENUE NEW YORK, NY 10017-2703			Phone no. 212-9498700	

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [ ] No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III . . . . [X]

1 Briefly describe the organization's mission:
ENVIRONMENTAL DEFENSE FUND'S MISSION IS TO PRESERVE THE NATURAL SYSTEMS ON WHICH ALL LIFE DEPENDS. GUIDED BY SCIENCE AND ECONOMICS, WE FIND PRACTICAL AND LASTING SOLUTIONS TO THE MOST SERIOUS ENVIRONMENTAL PROBLEMS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . [ ] Yes [X] No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . . [ ] Yes [X] No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ______) (Expenses $ 43,913,571. including grants of $ 9,911,671.) (Revenue $ ______)
CLIMATE AND ENERGY - SEE SCHEDULE O

4b (Code: ______) (Expenses $ 20,042,127. including grants of $ 1,697,856.) (Revenue $ ______)
OCEANS - SEE SCHEDULE O

4c (Code: ______) (Expenses $ 18,937,235. including grants of $ 1,248,587.) (Revenue $ ______)
ECOSYSTEMS - SEE SCHEDULE O

4d Other program services (Describe in Schedule O.)
(Expenses $ 12,862,315. including grants of $ 624,520.) (Revenue $ ______)

4e **Total program service expenses ▶** 95,755,248.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules *(continued)*

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

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

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

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	312			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	579			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a	X	
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a	X	
b	If "Yes," enter the name of the foreign country: ▶ ATTACHMENT 1					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8		X
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		X
10	**Section 501(c)(7) organizations.** Enter:					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter:					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*			14b		

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

Check if Schedule O contains a response to any question in this Part VI . . . . . [X]

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. 1a 37 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . . . 1b 35			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	9		X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ ATTACHMENT 2

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

[X] Own website [ ] Another's website [X] Upon request [ ] Other *(explain in Schedule O)*

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶CYNTHIA HALLENBECK 257 PARK AVENUE SOUTH NEW YORK, NY 10010 212-505-2100

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) CARL FERENBACH CHAIR	2.00	X		X				0	0	0
(2) ARTHUR KERN VICE CHAIR	2.00	X		X				0	0	0
(3) ARTHUR P. COOLEY SECRETARY	2.00	X		X				0	0	0
(4) G. LEONARD BAKER, JR. TRUSTEE	2.00	X						0	0	0
(5) JAMES W. B. BENKARD TRUSTEE	2.00	X						0	0	0
(6) SALLY G. BINGHAM M. DIV. TRUSTEE	2.00	X						0	0	0
(7) SHELBY W. BONNIE TRUSTEE	2.00	X						0	0	0
(8) WILLIAM K. BOWES, JR. TRUSTEE	2.00	X						0	0	0
(9) KEITH CAMPBELL TRUSTEE	2.00	X						0	0	0
(10) RUTH DEFRIES PH.D. TRUSTEE	2.00	X						0	0	0
(11) ANN DOERR TRUSTEE	2.00	X						0	0	0
(12) SUSAN FORD DORSEY TRUSTEE	2.00	X						0	0	0
(13) STANLEY DRUCKENMILLER TRUSTEE	2.00	X						0	0	0
(14) KIRSTEN J. FELDMAN TRUSTEE	2.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(15) LYNN R. GOLDMAN M.D., M.P.H. TRUSTEE	2.00	X						0	0	0
(16) CHARLES J. HAMILTON, JR. TRUSTEE	2.00	X						0	0	0
(17) GRIFFITH R. HARSH, IV TRUSTEE	2.00	X						0	0	0
(18) MARK W. HEISING TRUSTEE	2.00	X						0	0	0
(19) KRISTINE M. JOHNSON TRUSTEE	2.00	X						0	0	0
(20) THE HONORABLE THOMAS H. KEAN TRUSTEE	2.00	X						0	0	0
(21) THE HONORABLE RICARDO LAGOS TRUSTEE	2.00	X						0	0	0
(22) RICHARD J. LAZARUS TRUSTEE	2.00	X						0	0	0
(23) ABBY LEIGH TRUSTEE	2.00	X						0	0	0
(24) SARAH LIAO SAU-TUNG, PH.D. TRUSTEE	2.00	X						0	0	0
(25) KATHERINE LORENZ TRUSTEE	2.00	X						0	0	0
1b Sub-total ▶								0	0	0
c Total from continuation sheets to Part VII, Section A ▶								2,450,239.	0	309,894.
d Total (add lines 1b and 1c) ▶								2,450,239.	0	309,894.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 125

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 3		

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ▶ 24

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(26) FRANK E. LOY TRUSTEE	2.00	X						0	0	0
(27) DR. JANE LUBCHENCO TRUSTEE	2.00	X						0	0	0
(28) SUSAN MANDEL TRUSTEE	2.00	X						0	0	0
(29) KATHRYN MURDOCH TRUSTEE	2.00	X						0	0	0
(30) SIGNE OSTBY TRUSTEE	2.00	X						0	0	0
(31) STEPHEN PACALA, PH.D. TRUSTEE	2.00	X						0	0	0
(32) ROBERT M. PERKOWITZ TRUSTEE	2.00	X						0	0	0
(33) JULIAN H. ROBERTSON, JR. TRUSTEE	2.00	X						0	0	0
(34) PEGGY M. SHEPARD TRUSTEE	2.00	X						0	0	0
(35) DOUGLAS W. SHORENSTEIN TRUSTEE	2.00	X						0	0	0
(36) SAM RAWLINGS WALTON TRUSTEE	2.00	X						0	0	0
1b Sub-total ▶										
c Total from continuation sheets to Part VII, Section A ▶										
d Total (add lines 1b and 1c) ▶										

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 125

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ▶

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(37) CHARLES F. WURSTER, PH.D. TRUSTEE	2.00	X						0	0	0
(38) FREDERIC D. KRUPP PRESIDENT	40.00			X				485,738.	0	56,098.
(39) PETER ACCINNO CFO & TREASURER	40.00			X				198,985.	0	19,902.
(40) ELIZABETH HENSHAW CHIEF OPERATING OFFICER	40.00				X			298,702.	0	44,052.
(41) DAVID FESTA VP WEST COAST	40.00					X		293,605.	0	30,496.
(42) PAULA HAYES SENIOR VP GLOBAL INITIATIVES	40.00					X		244,308.	0	39,498.
(43) DANIEL J DUDEK, PH.D. VP	40.00					X		335,543.	0	39,098.
(44) DIANE REGAS SENIOR VP PROGRAMS	40.00					X		315,736.	0	41,652.
(45) ERIC POOLEY SENIOR VP STRATEGY & COMM.	40.00					X		277,622.	0	39,098.

	(D)	(E)	(F)
1b Sub-total . . . . ▶			
c Total from continuation sheets to Part VII, Section A . . . . ▶			
d Total (add lines 1b and 1c) . . . . ▶			

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 125

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ▶

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII . . . . ☐

Contributions, Gifts, Grants and Other Similar Amounts

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
1a	Federated campaigns	1a	189,836.				
b	Membership dues	1b					
c	Fundraising events	1c					
d	Related organizations	1d					
e	Government grants (contributions)	1e	3,934,389.				
f	All other contributions, gifts, grants, and similar amounts not included above	1f	141,010,817.				
g	Noncash contributions included in lines 1a-1f: $ 3,176,585.						
h	**Total.** Add lines 1a-1f		▶	145,135,042.			

Program Service Revenue

		Business Code	(A)	(B)	(C)	(D)
2a						
b						
c						
d						
e						
f	All other program service revenue					
g	**Total.** Add lines 2a-2f ▶		0			

Other Revenue

		(i)	(ii)	(A) Total revenue	(B)	(C)	(D)
3	Investment income (including dividends, interest, and other similar amounts) ▶			1,054,786.		25,646.	1,029,140.
4	Income from investment of tax-exempt bond proceeds ▶			0			
5	Royalties ▶			2,689.			2,689.
		(i) Real	(ii) Personal				
6a	Gross rents						
b	Less: rental expenses						
c	Rental income or (loss)						
d	Net rental income or (loss) ▶			0			
		(i) Securities	(ii) Other				
7a	Gross amount from sales of assets other than inventory	35,699,523.					
b	Less: cost or other basis and sales expenses	32,712,168.					
c	Gain or (loss)	2,987,355.					
d	Net gain or (loss) ▶			2,987,355.			2,987,355.
8a	Gross income from fundraising events (not including $ ____ of contributions reported on line 1c). See Part IV, line 18	a					
b	Less: direct expenses	b					
c	Net income or (loss) from fundraising events ▶			0			
9a	Gross income from gaming activities. See Part IV, line 19	a					
b	Less: direct expenses	b					
c	Net income or (loss) from gaming activities ▶			0			
10a	Gross sales of inventory, less returns and allowances	a					
b	Less: cost of goods sold	b					
c	Net income or (loss) from sales of inventory ▶			0			
	Miscellaneous Revenue		Business Code				
11a	HONORARIUM		900099	63,656.			63,656.
b	LIST RENTAL FEES		900099	162,145.			162,145.
c	OTHER REVENUE		900099	314,490.			314,490.
d	All other revenue						
e	**Total.** Add lines 11a-11d ▶			540,291.			
12	**Total revenue.** See instructions ▶			149,720,163.		25,646.	4,559,475.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	8,099,827.	8,099,827.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	0			
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	5,382,806.	5,382,806.		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	1,235,525.	625,185.	534,654.	75,686.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	41,173,420.	33,155,515.	2,146,600.	5,871,305.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,961,080.	1,579,189.	102,242.	279,649.
9 Other employee benefits	5,307,722.	4,274,123.	276,721.	756,878.
10 Payroll taxes	2,997,865.	2,414,076.	156,295.	427,494.
11 Fees for services (non-employees):				
a Management	146,029.		146,029.	
b Legal	595,548.	577,682.	8,635.	9,231.
c Accounting	98,000.		98,000.	
d Lobbying	965,000.	965,000.		
e Professional fundraising services. See Part IV, line 17	724,443.			724,443.
f Investment management fees	106,442.		106,442.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	20,256,327.	19,931,791.		324,536.
12 Advertising and promotion	6,204,817.	5,767,611.	1,598.	435,608.
13 Office expenses	1,588,617.	944,335.	251,050.	393,232.
14 Information technology	1,622,567.	1,113,732.	257,149.	251,686.
15 Royalties	0			
16 Occupancy	6,204,879.	2,572,643.	2,659,237.	972,999.
17 Travel	5,304,388.	4,732,559.	131,692.	440,137.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	3,586,694.	2,941,974.	231,918.	412,802.
20 Interest	156,181.		156,181.	
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	1,460,408.	329,458.	570,141.	560,809.
23 Insurance	188,069.	182,425.	2,729.	2,915.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a MISCELLANEOUS	165,317.	165,317.		
b				
c				
d				
e All other expenses				
25 **Total functional expenses.** Add lines 1 through 24e	115,531,971.	95,755,248.	7,837,313.	11,939,410.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ X if following SOP 98-2 (ASC 958-720)	5,493,948.	3,654,858.	563,785.	1,275,305.

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X . . . [X]

			(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing	2,174,288.	1	2,986,738.
	2	Savings and temporary cash investments	12,199,244.	2	12,381,508.
	3	Pledges and grants receivable, net	92,800,326.	3	129,662,583.
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
	7	Notes and loans receivable, net	0	7	0
	8	Inventories for sale or use	123,876.	8	123,757.
	9	Prepaid expenses and deferred charges	1,654,370.	9	1,209,823.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a 15,458,557.			
	b	Less: accumulated depreciation — 10b 10,495,284.	4,798,785.	10c	4,963,273.
	11	Investments - publicly traded securities	34,556,333.	11	34,520,566.
	12	Investments - other securities. See Part IV, line 11	21,823,819.	12	19,832,990.
	13	Investments - program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	3,008,266.	15	3,069,970.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	173,139,307.	16	208,751,208.
Liabilities	17	Accounts payable and accrued expenses	6,170,214.	17	6,068,092.
	18	Grants payable	0	18	0
	19	Deferred revenue	23,132.	19	16,262.
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	3,060,318.	23	2,596,821.
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	12,016,407.	25	13,368,694.
	26	**Total liabilities.** Add lines 17 through 25	21,270,071.	26	22,049,869.
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	42,123,288.	27	44,193,259.
	28	Temporarily restricted net assets	106,009,450.	28	138,771,582.
	29	Permanently restricted net assets	3,736,498.	29	3,736,498.
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ [ ] and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	151,869,236.	33	186,701,339.
	34	Total liabilities and net assets/fund balances	173,139,307.	34	208,751,208.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . . ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	149,720,163.
2	Total expenses (must equal Part IX, column (A), line 25)	2	115,531,971.
3	Revenue less expenses. Subtract line 2 from line 1	3	34,188,192.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	151,869,236.
5	Net unrealized gains (losses) on investments	5	643,911.
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	186,701,339.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . ☐

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other ______ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a		X
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	2b	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	X	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization	Employer identification number
ENVIRONMENTAL DEFENSE FUND, INC.	11-6107128

Part I **Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: ______

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ 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 exempt 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).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III-Functionally integrated d ☐ Type III-Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box . . . . . . ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document? Yes	No	(v) Did you notify the organization in col. (i) of your support? Yes	No	(vi) Is the organization in col. (i) organized in the U.S.? Yes	No	(vii) Amount of monetary support
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)** (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	126,116,250.	52,480,737.	94,076,678.	110,051,773.	144,945,207.	527,670,645.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 **Total.** Add lines 1 through 3	126,116,250.	52,480,737.	94,076,678.	110,051,773.	144,945,207.	527,670,645.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						166,248,370.
6 **Public support.** Subtract line 5 from line 4.						361,422,275.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	126,116,250.	52,480,737.	94,076,678.	110,051,773.	144,945,207.	527,670,645.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	921,474.	919,296.	1,245,389.	1,281,695.	1,219,620.	5,587,474.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	27,135.			5,904.	25,646.	58,685.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	901,908.	517,114.	555,383.	539,498.	378,146.	2,892,049.
11 **Total support.** Add lines 7 through 10						536,208,853.

12 Gross receipts from related activities, etc. (see instructions) 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) . . . . 14 67.40 %

15 Public support percentage from 2011 Schedule A, Part II, line 14 . . . . 15 77.96 %

16a **33 1/3 % support test - 2012.** If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . ▶ ☒

b **33 1/3 % support test - 2011.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . ▶ ☐

17a **10%-facts-and-circumstances test - 2012.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . ▶ ☐

b **10%-facts-and-circumstances test - 2011.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . ▶ ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2012** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2011** Schedule A, Part III, line 17	18	%

19a **331/3% support tests - 2012.** If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **331/3% support tests - 2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

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

▶ See separate instructions.

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2012

Open to Public Inspection

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

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

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

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

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

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization	Employer identification number
ENVIRONMENTAL DEFENSE FUND, INC.	11-6107128

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political expenditures . . . . ▶ $ ________

3 Volunteer hours . . . . ________

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955. . . . ▶ $ ________

2 Enter the amount of any excise tax incurred by organization managers under section 4955 . . ▶ $ ________

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? . . . . ☐ Yes ☐ No

4a Was a correction made? . . . . ☐ Yes ☐ No

b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities . . . . ▶ $ ________

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities . . . . ▶ $ ________

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b . . . . ▶ $ ________

4 Did the filing organization file **Form 1120-POL** for this year? . . . . ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

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

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

	Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	250,000.	
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	715,000.	
c	Total lobbying expenditures (add lines 1a and 1b)	965,000.	
d	Other exempt purpose expenditures	114,566,971.	
e	Total exempt purpose expenditures (add lines 1c and 1d)	115,531,971.	
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.	

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e.
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000.
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000.
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000.
Over $17,000,000	$1,000,000.

		(a)	(b)
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.	
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0	0
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0	0
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	☐ Yes	☐ No

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.
c Total lobbying expenditures	896,377.	921,529.	947,570.	965,000.	3,730,476.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures	250,000.	240,143.	245,765.	250,000.	985,908.

Part II-B **Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a) Yes	(a) No	(b) Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
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 similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		

Part III-B **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."**

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV **Supplemental Information**

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

Part IV **Supplemental Information** *(continued)*

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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Name of the organization: ENVIRONMENTAL DEFENSE FUND, INC.
Employer identification number: 11-6107128

Part I **Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	5.	
2	Aggregate contributions to (during year)	173,969.	
3	Aggregate grants from (during year)	42,000.	
4	Aggregate value at end of year	660,207.	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? [X] Yes [ ] No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? [X] Yes [ ] No

Part II **Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

- [ ] Preservation of land for public use (e.g., recreation or education)
- [ ] Protection of natural habitat
- [ ] Preservation of open space
- [ ] Preservation of an historically important land area
- [ ] Preservation of a certified historic structure

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

			Held at the End of the Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ ________________

4 Number of states where property subject to conservation easement is located ▶ ________________

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? [ ] Yes [ ] No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ ________________

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶$ ________________

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? [ ] Yes [ ] No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $____________

(ii) Assets included in Form 990, Part X ▶ $____________

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ $____________

b Assets included in Form 990, Part X ▶ $

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	5,590,776.	4,492,055.	4,533,102.	4,533,102.	4,533,102.
b Contributions					
c Net investment earnings, gains, and losses	1,058,562.	1,350,821.	212,740.		
d Grants or scholarships					
e Other expenditures for facilities and programs	247,494.	252,100.	253,787.		
f Administrative expenses					
g End of year balance	6,401,844.	5,590,776.	4,492,055.	4,533,102.	4,533,102.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ▶ ________ %

b Permanent endowment ▶ 58.0000 %

c Temporarily restricted endowment ▶ 42.0000 %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) unrelated organizations	3a(i)		X
(ii) related organizations	3a(ii)		X
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		393,319.		393,319.
c Leasehold improvements		6,675,670.	4,409,410.	2,266,260.
d Equipment		3,888,378.	2,892,096.	996,282.
e Other		4,501,185.	3,193,773.	1,307,412.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				4,963,273.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) SPLIT INTEREST AGREEMENTS	7,713,706.	FMV
(B) FUND OF FUNDS	11,363,288.	FMV
(C) PRIVATE EQUITIES	28,351.	FMV
(D) VENTURE CAPITAL	727,645.	FMV
(E)		
(F)		
(G)		
(H)		
(I)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 12.)* ▶	19,832,990.	

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 13.)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 15.)* ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED RENT	1,258,671.
(3) ANNUITIES PAYABLE	4,440,011.
(4) RETIREMENT PLAN LIABILITY	2,175,972.
(5) DUE TO EDAF	5,133,491.
(6) OTHER PROGRAM RELATED LIABILIT	360,549.
(7)	
(8)	
(9)	
(10)	
(11)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 25.)* ▶	13,368,694.

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII . . . . [X]

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	150,364,074.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments	2a	643,911.		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	643,911.
3	Subtract line 2e from line 1			3	149,720,163.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 12.)*			5	149,720,163.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	115,531,971.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	115,531,971.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 18.)*			5	115,531,971.

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SEE PAGE 5

Part XIII Supplemental Information *(continued)*

ENDOWMENT FUNDS

SCHEDULE D, PART V, LINE 4

THE ORGANIZATION'S ENDOWMENT CONSISTS OF NINETEEN INDIVIDUAL FUNDS ESTABLISHED FOR A VARIETY OF PURPOSES AND CONSISTING ENTIRELY OF DONOR-RESTRICTED FUNDS. THE ORGANIZATION HAS ADOPTED INVESTMENT AND SPENDING POLICIES FOR ENDOWMENT ASSETS THAT ATTEMPT TO PROVIDE A PREDICTABLE STREAM OF FUNDING FOR PROGRAMS SUPPORTED BY ITS ENDOWMENT WHILE SEEKING TO MAINTAIN THE PURCHASING POWER OF THE ENDOWMENT ASSETS. UNDER THIS POLICY, AS APPROVED BY THE BOARD OF TRUSTEES, THE ENDOWMENT ASSETS ARE INVESTED WITH A FOCUS ON EARNING MARKET RETURNS OR BETTER WHILE ASSUMING A MODERATE LEVEL OF INVESTMENT RISK.

INCOME TAXES FIN 48 (FOOTNOTE)

PART X LINE 2

THE ORGANIZATION IS SUBJECT TO THE PROVISIONS OF ASC TOPIC 740-10-05, RELATING TO ACCOUNTING AND REPORTING FOR UNCERTAINTY IN INCOME TAXES. BECAUSE OF THE ORGANIZATION'S GENERAL TAX-EXEMPT STATUS, ASC TOPIC 740-10-05 HAS NOT HAD, AND IS NOT EXPECTED TO HAVE, A MATERIAL IMPACT ON THE ORGANIZATION'S CONSOLIDATED AND CONSOLIDATING FINANCIAL STATEMENTS.

SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization: ENVIRONMENTAL DEFENSE FUND, INC.

Employer identification number: 11-6107128

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

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

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

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	NORTH AMERICA	1.	8.	GRANTMAKING		275,029.
(2)	CENTRAL AMERICA/CARIBBEAN			GRANTMAKING		48,375.
(3)	SOUTH AMERICA			GRANTMAKING		1,320,211.
(4)	EAST ASIA AND THE PACIFIC	1.	15.	GRANTMAKING		2,900,000.
(5)	SOUTH ASIA			GRANTMAKING		425,303.
(6)	EUROPE	1.	3.	GRANTMAKING		413,888.
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Sub-total.	3.	26.			5,382,806.
b	Total from continuation sheets to Part I					
c	Totals (add lines 3a and 3b)	3.	26.			5,382,806.

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than $5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			CENT. AMERICA/CARIBBEAN	FISHERIES	12,500.				FMV
(2)			EUROPE/ICELAND/GREENLAND	OCEAN WORK	6,500.				FMV
(3)			EUROPE/ICELAND/GREENLAND	OPTIONS MKT	66,500.				FMV
(4)			CENT. AMERICA/CARIBBEAN	OCEAN WORK	25,100.				FMV
(5)			SOUTH AMERICA	CLIMATE WORK	30,000.				FMV
(6)			EAST ASIA/PACIFIC	PILOT TRADE	2,900,000.				FMV
(7)			EUROPE/ICELAND/GREENLAND	CLEAN ENGY	25,000.				FMV
(8)			EUROPE/ICELAND/GREENLAND	GHG TRADING	150,000.				FMV
(9)			EUROPE/ICELAND/GREENLAND	OPTIONS MKT	33,500.				FMV
(10)			SOUTH ASIA	LOW CARBON	18,000.				FMV
(11)			SOUTH ASIA	LOW CARBON	18,000.				FMV
(12)			SOUTH ASIA	LOW CARBON	18,000.				FMV
(13)			NORTH AMERICA	DEFORESTATIO	30,800.				FMV
(14)			NORTH AMERICA	OCEAN WORK	44,993.				FMV
(15)			NORTH AMERICA	OCEAN WORK	50,261.				FMV
(16)			NORTH AMERICA	OCEAN WORK	10,032.				FMV

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . ▶

3 Enter total number of other organizations or entities . . . . ▶

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than $5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			NORTH AMERICA	OCEAN WORK	132,234.				FMV
(2)			SOUTH AMERICA	SUSTAIN ENV	158,000.				FMV
(3)			SOUTH AMERICA	SUSTAIN ENV	740,882.				FMV
(4)			SOUTH AMERICA	SUSTAIN ENV	112,200.				FMV
(5)			SOUTH AMERICA	SUSTAIN ENV	125,296.				FMV
(6)			SOUTH AMERICA	SUSTAIN ENV	143,333.				FMV
(7)			EUROPE/ICELAND/GREENLAND	FISHERIES	91,498.				FMV
(8)			EUROPE/ICELAND/GREENLAND	OPTIONS MKT	40,890.				FMV
(9)			SOUTH ASIA	GAS EMISSION	55,841.				FMV
(10)			SOUTH ASIA	GAS EMISSION	58,476.				FMV
(11)			SOUTH ASIA	GAS EMISSION	111,236.				FMV
(12)			SOUTH ASIA	LAB SUPPORT	145,750.				FMV
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . ▶ 28.

3 Enter total number of other organizations or entities . . . . ▶

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) FISHERIES RESEARCH	CENT. AMERICA/CARIBBEAN	1.	10,000.	CASH PYMTS			FMV
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

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

Part V Supplemental Information

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

GRANTS AND OTHER ASSISTANCE OUTSIDE THE UNITED STATES

PART I, LINE 2

THE ORGANIZATION HAS A NUMBER OF GRANTS AND OTHER ASSISTANCE IT PROVIDES TO OTHER ENTITIES. THE MAJORITY OF THESE GRANTS ARE TO OTHER ENVIRONMENTAL AND LIKE MINDED ENTITIES THAT PERFORM WORK ALONGSIDE OF EDF IN THE ACCOMPLISHMENT OF ITS MISSION. EDF MONITORS THE PERFORMANCE OF THE GRANT RECIPIENTS BY WRITTEN REPORTS, SITE VISITS, VERBAL COMMUNICATION AND REVIEW. PARTIAL PAYMENTS ARE TYPICALLY MADE ON A GRANT UNTIL A PATTERN OF PROVEN ACHIEVEMENTS ON OBJECTIVES IS DEMONSTRATED. IN THE END EDF TYPICALLY PREPARES A REPORT TO FUNDING ENTITIES ON THE USE OF GRANT FUNDS -BOTH BY ITSELF AND BY ANY GRANT RECIPIENTS.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047
2012
Open to Public Inspection

Name of the organization: ENVIRONMENTAL DEFENSE FUND, INC.

Employer identification number: 11-6107128

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

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

a [X] Mail solicitations
b [X] Internet and email solicitations
c [X] Phone solicitations
d [X] In-person solicitations
e [X] Solicitation of non-government grants
f [X] Solicitation of government grants
g [ ] Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? [X] Yes [ ] No

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
1 INTEGRAL RESOURCES INC	DIRECT FUNDRAISING		X	597,581.	400,412.	197,170.
2 PUBLIC INTEREST COMMUNICATIO	DIRECT FUNDRAISING		X	69,211.	62,854.	6,357.
3 PDR II, INC.	TELEPHONE FUNDRAISING		X	16,560.	65,405.	
4 STRATEGIC FUNDRAISING	DIRECT FUNDRAISING		X	73,522.	152,274.	
5 COMNET MARKETING GROUP, INC.	FUNDRAISING COUNSEL		X	19,102.	43,498.	
6						
7						
8						
9						
10						
Total ▶				775,976.	724,443.	203,527.

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

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

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

		(a) Event #1 (event type)	(b) Event #2 (event type)	(c) Other events (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts				
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				( )
	11 Net income summary. Combine line 3, column (d), and line 10 ▶				

Part III **Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				( )
	8 Net gaming income summary. Combine line 1, column d, and line 7 ▶				

9 Enter the state(s) in which the organization operates gaming activities: ____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: ____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: ____

11 Does the organization operate gaming activities with nonmembers? . . . . Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . Yes No

13 Indicate the percentage of gaming activity operated in:

a The organization's facility . . . . 13a %

b An outside facility . . . . 13b %

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ ______________________

Address ▶ ______________________

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ ______________ and the amount of gaming revenue retained by the third party ▶ $ ______________

c If "Yes," enter name and address of the third party:

Name ▶ ______________________

Address ▶ ______________________

16 Gaming manager information:

Name ▶ ______________________

Gaming manager compensation ▶ $ ______________

Description of services provided ▶ ______________________

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . Yes No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

Part IV **Supplemental Information.** Complete this part to provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047
2012
Open to Public Inspection

Name of the organization: ENVIRONMENTAL DEFENSE FUND, INC.
Employer identification number: 11-6107128

Part I General Information on Grants and Assistance

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

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) INTERCULTURAL CENTER FOR THE STUDY OF DESER 4455 N. CAMINO CARDENAL TUCSON, AZ 85718	86-0578996	501(C)(3)	30,000.		FMV		RESTORE MARINE
(2) IPAM INTERNATIONAL PROGRAM, INC. 3180 18TH STREET, SUITE 205	27-3444564	501(C)(3)	17,522.		FMV		SUPPORT OF REDD
(3) CALIFORNIA INTERFAITH POWER & LIGHT DBA THE 369 PINE STREET #700	94-3335236	501(C)(3)	7,500.		FMV		PILOT WORK
(4) CENTER FOR ENERGY EFFICIENCY AND RENEWABLE 1100 11TH ST. SUITE 311	68-0260751	501(C)(3)	10,417.		FMV		SMART POWER PROGRAM
(5) REGENTS OF THE UNIVERSITY OF CALIFORNIA (AT 1850 PARK DRIVE, SUITE 300 DAVIS, CA 95618	94-6036494	N/A	7,577.		FMV		METHANE EMISSIONS
(6) CEERT 1100 11TH STREET, SUITE 311	68-0260751	501(C)(3)	30,000.		FMV		SMART POWER PROGRAM
(7) THE TOWER FOUNDATION OF SAN JOSE STATE UNIV ONE WASHINGTON SQUARE SAN JOSE,, CA 90803	83-0403915	501(C)(3)	25,000.		FMV		FISHERIES RESEARCH
(8) STANFORD UNIVERSITY P.O. BOX44253 SAN FRANCISCO, CA 94144-4253	94-1156365	501(C)(3)	216,586.		FMV		FISHERIES FORUM
(9) EARTH SYSTEM RESEARCH LABORATORY, OAR, NOAA 325 BROADWAY BOULDER, CO 80305	84-1040636	N/A	135,150.		FMV		METHANE EMISSIONS
(10) UNIVERSITY OF COLORADO-BOULDER 3100 MARINE ST. BOULDER, CO 80309-0043	84-6000555	N/A	297,070.		FMV		METHANE PRODUCTION
(11) COLORADO STATE UNIVERSITY - SPONSORED PROGR 555 S. HOWES ST, RM 314	84-6000545	N/A	870,000.		FMV		METHANE GATHERING
(12) CONSERVATION COLORADO EDUCATION FUND 1536 WYNKOOP STEET, STE 5C DENVER, CO 80202	73-1651499	501(C)(3)	50,000.		FMV		GAS EMISSIONS

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

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

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047
2012
Open to Public Inspection

Name of the organization
ENVIRONMENTAL DEFENSE FUND, INC.

Employer identification number
11-6107128

Part I General Information on Grants and Assistance

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

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) COLORADO STATE UNIVERSITY 2002 CAMPUS DELIVERY FORT COLLINS, CO 80523	84-6000545	N/A	65,654.		FMV		METHANE MAPPING WORK
(2) US CLIMATE ACTION NETWORK USCAN WASHINGTON, DC 20009	52-1677780	501(C)(3)	55,000.		FMV		GHG REDUCTION
(3) ALLIANCE TO SAVE ENERGY 1850 M STREET NW, SUITE 600	52-1082991	501(C)(3)	10,000.		FMV		ENERGY EFFICIENCY
(4) DEFENDERS OF WILDLIFE 1130 17TH ST. NW WASHINGTON, DC 20036	53-0183181	501(C)(3)	33,448.		FMV		RESTORE MARINE
(5) MOTE MARINE LABORATORY, INC. 1600 KEN THOMPSON PARKWAY	59-0756643	501(C)(3)	108,276.		FMV		SHARK RESEARCH
(6) SNOOK FOUNDATION INC. DBA SNOOK AND GAMEFIS 1505 WEST TERRANCE DRIVE	65-0839514	501(C)(3)	35,000.		FMV		OCEAN CONSERVATION
(7) CLARK ATLANTA UNIVERSITY 223 JAMES P. BRAWLEY DR., SW	58-1825259	501(C)(3)	50,000.		FMV		SUSTAINABILITY
(8) COALITION TO RESTORE COASTAL LOUISIANA 6160 PERKINS ROAD #225	72-1115589	501(C)(3)	100,000.		FMV		COASTAL LOUISIANA
(9) THE NATURE CONSERVANCY P.O. BOX 4125 BATON ROUGE, LA 70821	53-0242652	501(C)(3)	100,000.		FMV		COASTAL LOUISIANA
(10) LAKE PONTCHARTRAIN BASIN FOUNDATION PO BOX 6965 METAIRIE, LA 70009	72-1152784	501(C)(3)	175,000.		FMV		LOUISIANA COASTAL
(11) ATMOSPHERIC AND ENVIRONMENTAL RESEARCH, INC 131 HARTWELL AVE., LEXINGTON, MA 02421-3126	04-2608324	N/A	30,000.		FMV		METHANE WORK
(12) PRESIDENT AND FELLOWS OF HARVARD COLLEGE DB EARTH AND PLANETARY SCIENCES 20 OXFORD ST.	04-2103580	501(C)(3)	60,467.		FMV		METHANE WORK

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

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

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047
2012
Open to Public Inspection

Name of the organization: ENVIRONMENTAL DEFENSE FUND, INC.
Employer identification number: 11-6107128

Part I General Information on Grants and Assistance

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

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) TRUSTEES OF BOSTON UNIVERSITY RESEARCH ACCOUNTING BOSTON, MA 02215	04-2103547	501(C)(3)	64,033.		FMV		METHANE WORK
(2) DUKE UNIVERSITY 2117 CAMPUS DRIVE PO BOX 90335	56-0532129	501(C)(3)	104,675.		FMV		METHANE WORK
(3) NORTH CAROLINA STATE UNIVERSITY CAMPUS BOX 7214 RALEIGH, NC 27695-7214	56-6000756	501(C)(3)	230,200.		FMV		SUSTAINABLE AGRI
(4) SAMPSON COUNTY COOPERATIVE EXTENSION SERVIC 55 AGRICULTURE PLACE CLINTON, NC 28328	56-6000338	501(C)(3)	244,578.		FMV		AGRI MANAGEMENT
(5) APPALACHIAN STATE UNIVERSITY PO BOX 32043 BOONE, NC 28608	56-1176030	501(C)(3)	19,707.		FMV		FISHERIES RESEARCH
(6) DUKE UNIVERSITY 2117 CAMPUS DRIVE PO BOX 90335	56-0532129	501(C)(3)	437,974.		FMV		FISHERIES FORUM
(7) NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	60,000.		FMV		GHG REDUCTION
(8) NEW YORK UNIVERSITY 665 BROADWAY, SUITE 801 NEW YORK, NY 10012	13-5562308	501(C)(3)	35,000.		FMV		CARBON RESEARCH
(9) CONESTOGA-ROVERS & ASSOCIATES, INC. 2055 NIAGARA FALLS BOULEVARD, SUITE 3	16-1229774	501(C)(3)	270,500.		FMV		METHANE GATHERING
(10) VAN ALEN INSTITUTE PROJECTS IN PUBLIC ARCHI 30 WEST 22ND STREET NEW YORK, NY 10010	13-1655152	501(C)(3)	50,000.		FMV		GHG REDUCTION
(11) CALIFORNIA FISHERIES FUND, INCORPORATED 257 PARK AVENUE SOUTH NEW YORK, NY 10010	26-0873741	501(C)(3)	200,000.		FMV		GENERAL SUPPORT
(12) ENVIRONMENTAL DEFENSE ACTION FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	90-0080500	501(C)(4)	950,000.		FMV		GENERAL SUPPORT

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule I (Form 990) (2012)**

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047
2012
Open to Public Inspection

Name of the organization: ENVIRONMENTAL DEFENSE FUND, INC.

Employer identification number: 11-6107128

Part I General Information on Grants and Assistance

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

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States.
Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) GROUND WATER PROTECTION COUNCIL INC. 13308 N. MACARTHUR BLVD.	73-1210455	501(C)(6)	160,000.		FMV		NATURAL GAS STUDY
(2) OREGON ENVIRONMENTAL COUNCIL 222 NW DAVIS STREET PORTLAND, OR 97209	93-0578714	501(C)(3)	13,450.		FMV		TOXIC CHEMICALS
(3) PENNSYLVANIA ENVIRONMENTAL COUNCIL, INC 22 TERMINAL WAY PITTSBURGH, PA 15219	23-7286159	501(C)(3)	61,200.		FMV		IMPROVE NATURAL GAS
(4) CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE PITTSBURGH, PA 15213	25-0969449	501(C)(3)	250,000.		FMV		METHANE EMISSIONS
(5) UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7159 AUSTIN, TX 78712	74-6000203	N/A	107,500.		FMV		METHANE PRODUCTION
(6) HOUSTON ADVANCED RESEARCH CENTER 4800 RESEARCH FOREST DR.	76-0038315	501(C)(3)	12,000.		FMV		METHANE EMISSIONS
(7) NATIONAL WILDLIFE FEDERATION 44 EAST AVE. #200 AUSTIN, TX 78701	53-0204616	501(C)(3)	30,000.		FMV		MISSISSIPPI DELTA
(8) BIODIVERSITY WORKS 2611 NOTTINGHAM LANE AUSTIN, TX 78704	27-4032271	501(C)(3)	25,000.		FMV		LANDOWNER EDUCATION
(9) TEXAS TECH UNIVERSITY 2500 BROADWAY LUBBOCK, TX 79409-1105	75-6002632	N/A	60,902.		FMV		SHARK RESEARCH
(10) GULF OF MEXICO REEF FISH SHAREHOLDER'S ALLI 1902 WHARF ROAD GALVESTON, TX 77550	26-2524327	501(C)(3)	146,200.		FMV		MARINE FISHERY
(11) CONSERVATION INTERNATIONAL 2011 CRYSTAL DRIVE, SUITE 500	52-1497470	501(C)(3)	17,568.		FMV		MEXICO DEFORESTATION
(12) ICF RESOURCES, LLC 9300 LEE HIGHWAY FAIRFAX, VA 22031	54-1500263	501(C)(3)	1,120,741.		FMV		CLEAN HEAT

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

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

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

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047
2012
Open to Public Inspection

Name of the organization: ENVIRONMENTAL DEFENSE FUND, INC.
Employer identification number: 11-6107128

Part I General Information on Grants and Assistance

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

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) AMERICAN SOCIETY OF AGRONOMY, INC. 5585 GUILFORD ROAD MADISON, WI 53711-5801	39-0808552	501(C)(3)	15,000.		FMV		4R CURRICULUM
(2) WEST VIRGINIA UNIVERSITY RESEARCH CORPORATI PO BOX 6002 MORGANTOWN, WV 26506	55-0665758	501(C)(3)	783,300.		FMV		METHANE PUMP
(3) WYOMING OUTDOOR COUNCIL 262 LINCOLN STREET LANDER, WY 82520	83-0259411	501(C)(3)	41,000.		FMV		NATURAL GAS
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . ▶ 41.

3 Enter total number of other organizations listed in the line 1 table . . . ▶ 10.

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

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

GRANTS AND OTHER ASSISTANCE

SCHEDULE I, PART I, LINE 2

THE ORGANIZATION HAS A NUMBER OF GRANTS AND OTHER ASSISTANCE IT PROVIDES TO OTHER CHARITIES AND QUASI-GOVERNMENTAL ENTITIES IN THE U.S. THE MAJORITY OF THESE GRANTS ARE TO OTHER ENVIRONMENTAL 501(C)3 NON-PROFIT ENTITIES THAT PERFORM WORK ALONGSIDE OF EDF IN THE ACCOMPLISHMENT OF ITS MISSION. SOME OF THESE ARE "FLOW-THROUGH" GRANTS FROM A FUNDING ENTITY OR FOUNDATION THAT SUPPORTS EDF'S WORK. EDF MONITORS THE PERFORMANCE OF THE GRANT RECIPIENTS BY WRITTEN REPORTS, SITE VISITS, VERBAL COMMUNICATION AND REVIEW. PARTIAL PAYMENTS ARE TYPICALLY MADE ON A SUB-GRANT UNTIL A

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

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

PATTERN OF PROVEN ACHIEVEMENTS ON OBJECTIVES IS DEMONSTRATED. IN THE END

EDF TYPICALLY PREPARES A REPORT TO FUNDING ENTITIES ON THE USE OF GRANT

FUNDS -BOTH BY ITSELF AND BY ANY SUB-GRANT RECIPIENTS.

SCHEDULE J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization: ENVIRONMENTAL DEFENSE FUND, INC.

Employer identification number: 11-6107128

Part I Questions Regarding Compensation

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

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation (i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
1 FREDERIC D. KRUPP	(i)	440,738.	45,000.	0	37,000.	19,098.	541,836.	0
PRESIDENT	(ii)	0	0	0	0	0	0	0
2 ELIZABETH HENSHAW	(i)	288,702.	10,000.	0	24,954.	19,098.	342,754.	0
CHIEF OPERATING OFFICER	(ii)	0	0	0	0	0	0	0
3 PETER ACCINNO	(i)	198,985.	0	0	18,868.	1,034.	218,887.	0
CFO & TREASURER	(ii)	0	0	0	0	0	0	0
4 DAVID FESTA	(i)	223,605.	0	70,000.	18,574.	11,922.	324,101.	0
VP WEST COAST	(ii)	0	0	0	0	0	0	0
5 PAULA HAYES	(i)	239,308.	5,000.	0	20,400.	19,098.	283,806.	0
SENIOR VP GLOBAL INITIATIVES	(ii)	0	0	0	0	0	0	0
6 DANIEL J DUDEK, PH.D.	(i)	285,543.	50,000.	0	20,000.	19,098.	374,641.	0
VP	(ii)	0	0	0	0	0	0	0
7 DIANE REGAS	(i)	257,651.	15,000.	43,085.	22,554.	19,098.	357,388.	0
SENIOR VP PROGRAMS	(ii)	0	0	0	0	0	0	0
8 ERIC POOLEY	(i)	277,622.	0	0	20,000.	19,098.	316,720.	0
SENIOR VP STRATEGY & COMM.	(ii)	0	0	0	0	0	0	0
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES

SCHEDULE J, PART II

REPORTABLE COMPENSATION OF $70,000 FOR DAVID FESTA AND $43,085 FOR DIANE

REGAS REPRESENTS A HOUSING ALLOWANCE.

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047
2012
Open To Public Inspection

Name of the organization: ENVIRONMENTAL DEFENSE FUND, INC.
Employer identification number: 11-6107128

Part I **Excess Benefit Transactions** (section 501(c)(3) and section 501(c)(4) organizations only).
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1 (a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected? Yes	No
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 . . . ▶ $

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . ▶ $

Part II **Loans to and/or From Interested Persons.**
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization? To	From	(e) Original principal amount	(f) Balance due	(g) In default? Yes	No	(h) Approved by board or committee? Yes	No	(i) Written agreement? Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total . . . ▶ $												

Part III **Grants or Assistance Benefiting Interested Persons.**
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Part IV Business Transactions Involving Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues? Yes	No
(1)	ISABEL GRANTHAM	DAUGHTER OF TRUSTEE	45,311.	COMPENSATION		X
(2)	SANDRA SHORENSTEIN	DAUGHTER OF TRUSTEE	41,166.	COMPENSATION		X
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						

Part V Supplemental Information
Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No. 1545-0047
2012
Open To Public Inspection

Name of the organization: ENVIRONMENTAL DEFENSE FUND, INC.

Employer identification number: 11-6107128

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	91.	3,176,585.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶(______________)				
26 Other ▶(______________)				
27 Other ▶(______________)				
28 Other ▶(______________)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29

		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		X
b If "Yes," describe the arrangement in Part II.			
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
b If "Yes," describe in Part II.			
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047
2012
Open to Public Inspection

Name of the organization: ENVIRONMENTAL DEFENSE FUND, INC.

Employer identification number: 11-6107128

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

PART III, PAGE 2:

1. CLIMATE AND ENERGY - NEW CARBON-CUTTING PROGRAMS IN CHINA AND CALIFORNIA, U.S. ACTION TO SLASH CARBON POLLUTION FROM POWER PLANTS AND TRANSPORTATION, AND AN AMBITIOUS NEW STRATEGY FOR THE ELECTRIC GRID ALL OFFER HOPE THAT WE CAN AVERT THE WORST IMPACTS OF CLIMATE CHANGE. THIS YEAR, CHINA LAUNCHED THE FIRST OF SEVEN CARBON TRADING PILOT PROGRAMS, WITH EDF PROVIDING TECHNICAL SUPPORT AND TRAINING. IN CALIFORNIA, A MANDATORY, DECLINING CAP ON CARBON THAT EDF HELPED DESIGN TOOK EFFECT THIS YEAR, AND THE STATE'S CARBON AUCTIONS RAISED ALMOST $400 MILLION FOR CLEAN ENERGY INVESTMENTS. EDF IS WORKING IN A TOTAL OF NINE STATES THAT MAKE UP NEARLY HALF THE U.S. ENERGY MARKET TO STRENGTHEN CLEAN ENERGY REQUIREMENTS AND REMOVE OBSTACLES TO INVESTMENT. EDF ALSO LAUNCHED A SERIES OF EFFORTS TO MEASURE AND REDUCE METHANE EMISSIONS.

2. OCEANS - DECADES OF OVERFISHING AND FAULTY MANAGEMENT HAVE DEVASTATED OCEAN FISHERIES AND COASTAL COMMUNITIES. BUT NOW NEARLY TWO-THIRDS OF THE FISH CAUGHT IN U.S. WATERS ARE BEING MANAGED USING A POWERFUL METHOD THAT EDF ADVOCATES, CALLED CATCH SHARES. THIS YEAR WE SAW THE COMMERCIAL RED SNAPPER FISHERY IN THE GULF OF MEXICO--NEAR COLLAPSE IN 2007 BEFORE EDF HELPED INTRODUCE A CATCH SHARE MANAGEMENT PROGRAM--CONTINUE ITS REMARKABLE RECOVERY. CATCH SHARES EMPOWER FISHERMEN TO BE STEWARDS, BOOSTING PROFITS AND FISH POPULATIONS. AS A RESULT OF THE SUCCESS OF THE

Name of the organization	Employer identification number
ENVIRONMENTAL DEFENSE FUND, INC.	11-6107128

U.S. PROGRAMS, EDF HAS BEEN ASKED TO HELP DESIGN CATCH SHARES IN PLACES RANGING FROM MEXICO TO BELIZE, EUROPE AND INDONESIA. IN BELIZE, EDF TEAMED UP WITH THE WILDLIFE CONSERVATION SOCIETY AND LOCAL PARTNERS, AND ILLEGAL FISHING IS DOWN BY MORE THAN 60%.

3. ECOSYSTEMS - THROUGH ON-THE-GROUND PARTNERSHIPS IN 12 STATES, EDF IS HELPING FARMERS SAVE MONEY, IMPROVE WILDLIFE HABITAT AND REDUCE POLLUTION WITHOUT SACRIFICING YIELDS. HISTORICALLY, FARMERS OFTEN APPLIED TOO MUCH FERTILIZER, WITH AS MUCH AS HALF NOT BEING TAKEN UP BY CROPS, INSTEAD POLLUTING AIR AND WATER. TO CUT THIS WASTE AND POLLUTION, EDF IS WORKING WITH UNIVERSITES, FARM GROUPS AND COMPANIES INCLUDING WALMART AND SMITHFIELD FOODS TO HELP FARMERS USE BETTER DATA AND FIELD IMAGERY TO DETERMINE HOW MUCH FERTILIZER THEIR CROPS REALLY NEED. EDF ALSO INTRODUCED HABITAT EXCHANGES THAT LET LANDOWNERS EARN CREDITS FOR RESTORING WILDLIFE HABITAT ON THEIR LAND. ON THE GULF COAST, EDF IS HELPING TO GUIDE THE RESTORATION OF ECOSYSTEMS HARMED BY THE 2010 BP OIL SPILL, WITH AN INITIAL $1.25 BILLION OF BP PENALTIES ALLOCATED SO FAR.

4. HEALTH - WALMART ANNOUNCED A NEW POLICY, WHICH EDF HELPED DEVELOP, TO BEGIN PHASING OUT SOME POTENTIALLY HARMFUL INGREDIENTS FOUND IN EVERYDAY PRODUCTS SUCH AS SHAMPOO, BABY LOTION, COSMETICS AND AIR FRESHENERS, AND REPLACE THEM WITH SAFER INGREDIENTS. EDF ALSO HELPED STRENGTHEN AND ADVANCE A BILL IN CONGRESS TO REFORM THE NATION'S CHEMICALS LAW. NEW YORK CITY RESIDENTS ARE BREATHING THE CLEANEST AIR IN 50 YEARS, THANKS TO A PARTNERSHIP BETWEEN THE CITY AND EDF TO PHASE OUT THE DIRTIEST KINDS OF

Name of the organization	Employer identification number
ENVIRONMENTAL DEFENSE FUND, INC.	11-6107128

HEATING OIL, A PROGRAM THAT HAS SAVED 800 LIVES A YEAR. EDF ALSO IS DEFENDING ENVIRONMENTAL PROTECTION AGENCY STANDARDS TO ELIMINATE 90% OF TOXIC MERCURY EMISSIONS FROM POWER PLANTS AND SUPPORTING CLEANER FUEL AND VEHICLE STANDARDS THAT WILL CUT NITROGEN OXIDES,PARTICULATES AND VOLATILE ORGANIC COMPOUNDS FROM NEW CARS BY MORE THAN 70%.

THE THREATS TO OUR ENVIRONMENT ARE URGENT, BUT THEY CAN BE SOLVED. EDF'S 440 SCIENTISTS, ECONOMISTS, LAWYERS AND POLICY EXPERTS PARTNER WITH OTHERS TO FIND PRACTICAL SOLUTIONS. WE'RE HOPEFUL BECAUSE, WITH OUR PARTNERS, WE'VE DEVELOPED A SET OF POLICY TOOLS THAT HAVE DELIVERED EXTRAORDINARY RESULTS. IF WE BRING THESE TO SCALE IN TIME, THEY WILL DO THE JOB. WE'RE HOPEFUL, TOO, SINCE MORE PEOPLE ARE JOINING WITH US TO BUILD THESE SOLUTIONS, AND SINCE URGENCY PUTS PRESSURE ON LEADERS TO TAKE ACTION.

A MORE COMPREHENSIVE REPORT OF EDF'S PROGRAM SERVICE ACCOMPLISHMENTS FOR THE YEAR IS AVAILABLE ONLINE AT WWW.EDF.ORG/ANNUAL-REPORTS/2013.

GOVERNANCE, MANAGEMENT, AND DISCLOSURES

REVIEW OF FORM 990

PART VI, SECTION B, LINE 11B

FORM 990, PART VI, SECTION B, LINE 11B - THE FORM 990 IS PREPARED BY EISNERAMPER LLP, BASED ON FINANCIAL STATEMENTS AUDITED BY EISNERAMPER AND OTHER INTERNALLY GENERATED INFORMATION BY THE ENVIRONMENTAL DEFENSE FUND'S FINANCE DEPARTMENT. THE FORM IS FURTHER REVIEWED BY EDF'S FINANCE

DEPARTMENT (WHICH PROVIDES INDEPENDENT VERIFICATION OF CERTAIN INFORMATION) AND MEMBERS OF SENIOR MANAGEMENT. THE AUDIT COMMITTEE THEN REVIEWS ANY SIGNIFICANT ISSUES OR JUDGMENTS RELATING TO DISCLOSURES IN EDF'S FORM 990. FINALLY, COPIES ARE PROVIDED TO THE FULL BOARD OF DIRECTORS FOR THEIR COMMENT PRIOR TO FILING WITH THE IRS.

MONITORING OF CONFLICT OF INTEREST POLICY

PART VI, SECTION B, LINE 12A

IT IS THE RESPONSIBILITY OF ALL TRUSTEES AND EMPLOYEES OF THE ENVIRONMENTAL DEFENSE FUND TO FAMILIARIZE THEMSELVES WITH THIS POLICY AND TO COMPLY AND TO ENSURE COMPLIANCE OF RELATED PARTIES WITH IT. IN ADDITION TO THE DISCLOSURES REQUIRED BY THIS POLICY, ANNUALLY EACH TRUSTEE AND EMPLOYEE IS PROVIDED WITH A STATEMENT TO COMPLETE AND RETURN INDICATING THAT THEY HAVE READ, UNDERSTAND AND ARE IN COMPLIANCE WITH THIS POLICY. FOR BOTH TRUSTEES AND EMPLOYEES, THERE IS A PROCESS WHERE THE ANNUAL STATEMENT OF COMPLIANCE MAY BE EFFECTED AND TRANSMITTED VIA E-MAIL OR OTHER ELECTRONIC MEANS. TRUSTEES WHO KNOWINGLY OR UNKNOWINGLY VIOLATE THIS POLICY ARE SUBJECT TO CENSURE OR REMOVAL, AT THE DISCRETION OF THE BOARD OF TRUSTEES. EMPLOYEES WHO KNOWINGLY OR UNKNOWINGLY VIOLATE THIS POLICY WILL BE SUBJECT TO DISCIPLINARY ACTION, INCLUDING POSSIBLE DISMISSAL.

Name of the organization	Employer identification number
ENVIRONMENTAL DEFENSE FUND, INC.	11-6107128

DETERMINATION OF COMPENSATION OF THE PRESIDENT

PART VI, SECTION B, LINE 15

EDF USES A HUMAN RELATIONS COMMITTEE TO EVALUATE THE COMPENSATION OF THE PRESIDENT OF THE ORGANIZATION WHO IS THE HIGHEST-RANKING EMPLOYEE. THE HUMAN RELATIONS COMMITTEE OF THE BOARD OF TRUSTEES IS COMPOSED OF THREE INDEPENDENT TRUSTEES AND THE CHAIRMAN OF THE BOARD WHO MEET ANNUALLY TO ASSESS THE PRESIDENT'S PERFORMANCE AND COMPENSATION.

THE HUMAN RELATIONS COMMITTEE USES THE SERVICES OF AN INDEPENDENT COMPENSATION CONSULTANT TO PROVIDE DEMOGRAPHIC AND COMPARATIVE SALARY INFORMATION FOR PEER-GROUP ORGANIZATIONS, WITH FOCUS ON THE PRESIDENT/CEO. THE COMPENSATION CONSULTANT PROVIDES INFORMATION FROM SURVEYS, PUBLIC DISCLOSURES OF OTHER CHARITIES, AND PROPRIETARY SOURCES. THE COMMITTEE REVIEWS THIS INFORMATION, DISCUSSES THE FINDINGS AMONGST THEMSELVES AND NOT IN THE PRESENCE OF THE PRESIDENT OF THE ORGANIZATION. THE COMMITTEE HAS A PORTION OF ITS MEETING WHERE IT DOES DISCUSS COMPENSATION AND PERFORMANCE WITH THE PRESIDENT BUT THE DECISION-MAKING SEGMENTS OF THE MEETING ARE HELD IN EXECUTIVE SESSION. MINUTES OF THE MEETING ARE KEPT AND RETAINED BY THE CHAIR OF THE HUMAN RELATIONS COMMITTEE.

THE HUMAN RELATIONS COMMITTEE IS AWARE OF THE COMPENSATION AMOUNTS FOR OTHER KEY EMPLOYEES AND SENIOR MANAGEMENT TEAM MEMBERS BUT THE DECISIONS

Name of the organization	Employer identification number
ENVIRONMENTAL DEFENSE FUND, INC.	11-6107128

GOVERNING THEIR COMPENSATION ARE THE PURVIEW OF THE PRESIDENT OF THE ORGANIZATION.

PUBLIC AVAILABILITY OF GOVERNING DOCUMENTS

PART VI, SECTION C, LINE 18

EDF WAS FORMED IN 1967 AND A COPY OF FORM 1023 IS UNAVAILABLE FROM THIS EARLY PERIOD OF TIME.

PART VI, SECTION C, LINE 19

EDF MAKES AVAILABLE THREE YEARS WORTH OF THE FOLLOWING DISCLOSURE DOCUMENTS ON OUR WEB SITE WWW.EDF.ORG

1. OUR ANNUAL REPORT
2. OUR CONSOLIDATED AND CONSOLIDATING AUDITED FINANCIAL STATEMENTS
3. OUR FORM 990 INFORMATIONAL TAX RETURNS AND THOSE OF RELATED ORGANIZATIONS

OTHER GOVERNING DOCUMENTS SUCH AS BY-LAW CHANGES AND CONFLICT OF INTEREST POLICIES ARE INCLUDED WITH FORM 990 RETURNS IN THE YEARS THERE ARE CHANGES OR WHEN THEY ARE REQUIRED.

Name of the organization: ENVIRONMENTAL DEFENSE FUND, INC.

Employer identification number: 11-6107128

PART 1X - OTHER FEES FOR SERVICES

LINE 11G

PROFESSIONAL FEES FOR SERVICES RELATED TO PROGRAM ACTIVITIES-

$19,931,791

PROFESSIONAL FEES FOR SERVICES RELATED TO MEMBERSHIP DIRECT MAIL PLAN

$324,536

ATTACHMENT 1

FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES

MEXICO

CAYMAN ISLANDS

UNITED KINGDOM

ATTACHMENT 2

FORM 990, PART VI, LINE 17 - STATES

AL,AK,AR,CA,CO,CT,

FL,GA,HI,IL,KS,KY,LA,ME,MD,MA,MI,

MN,MS,NV,NH,NJ,NM,NY,NC,ND,OH,OK,OR,PA,

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

ATTACHMENT 3

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
K&L GATES LLP 1601 K STREET NW WASHINGTON, DC 20006	LEGAL SERVICES	589,115.

Name of the organization: ENVIRONMENTAL DEFENSE FUND, INC.

Employer identification number: 11-6107128

ATTACHMENT 3 (CONT'D)

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
ECO ANALYTICS, LLP 545 VEREDA DEL CIERVO GOLETA, CA 93117	DESIGN&DATA ANALY	558,250.
COX DIGITAL SOLUTIONS 1000 CHERRY AVENUE SAN BRUNO, CA 94066	ONLINE ADVERTISTING	550,000.
CAP LOG GROUP, LLC 135 IPANEMA PLACE DAVIS, CA 95616	ECONOMIC ANALYSIS	391,813.
SEAN DONAHUE 295 SANCHEZ STREET SAN FRANCISCO, CA 94114	CONSUL & LEGAL SERV.	281,787.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047
2012
Open to Public Inspection

Name of the organization: ENVIRONMENTAL DEFENSE FUND, INC.

Employer identification number: 11-6107128

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Part II **Identification of Related Tax-Exempt Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	No
(1) ENVIRONMENTAL DEFENSE ACTION FUND, INC. 90-0080500 257 PARK AVENUE SOUTH NEW YORK, NY 10010	ENV ADVOCACY	DE	501 (C)(4)		EDF		X
(2) CALIFORNIA FISHERIES FUND, INC. 26-0873741 123 MISSION STREET SAN FRANCISCO, CA 94105	REV LOAN FND	CA	501(C)(3)	11A	EDF		X
(3) ENVIRONMENTAL DEFENSE FUND DE MEXICO, AC CALLE REVOLUCION 345 LAPAZ, MEXICO MX	OCEAN PROG	MX			EDF		X
(4)							
(5)							
(6)							
(7)							

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

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Part III **Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity? Yes	(i) No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

			Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a		X
b	Gift, grant, or capital contribution to related organization(s)	1b	X	
c	Gift, grant, or capital contribution from related organization(s)	1c		X
d	Loans or loan guarantees to or for related organization(s)	1d	X	
e	Loans or loan guarantees by related organization(s)	1e	X	
f	Dividends from related organization(s)	1f		X
g	Sale of assets to related organization(s)	1g		X
h	Purchase of assets from related organization(s)	1h		X
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X
l	Performance of services or membership or fundraising solicitations for related organization(s)	1l		X
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X	
o	Sharing of paid employees with related organization(s)	1o	X	
p	Reimbursement paid to related organization(s) for expenses	1p		X
q	Reimbursement paid by related organization(s) for expenses	1q		X
r	Other transfer of cash or property to related organization(s)	1r		
s	Other transfer of cash or property from related organization(s)	1s		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)	ENVIRONMENTAL DEFENSE ACTION FUND, INC	B	950,000.	FMV
(2)	ENVIRONMENTAL DEFENSE ACTION FUND, INC	M	76,334.	FMV
(3)	ENVIRONMENTAL DEFENSE ACTION FUND, INC	N	808,452.	FMV
(4)	ENVIRONMENTAL DEFENSE ACTION FUND, INC	E	5,133,491.	FMV
(5)				
(6)				

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).