## Form 990

## **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A For the 2015 calendar year, or tax year beginning 10/01, 2015, and ending 09/30,2016 C Name of organization D Employer Identification number B Check if applicable ENVIRONMENTAL DEFENSE FUND, INCORPORATED 11-6107128 Address Doing business as Number and street (or P.O. box if mail is not delivered to street address)-Room/suite E Telephone number 257 PARK AVENUE SOUTH (212) 505-2100 Final raturn/ terminated City or town, state or province, country, and ZiP or foreign postal code Amended NEW YORK, NY 10010 G Gross receipts \$ 180,980,020 return Application pending Name and address of principal officer: FREDERIC D. KRUPP H(a) is this a group return for subordinates? Yes X No 257 PARK AVENUE SOUTH, NEW YORK, NY 10010 H(b) Are all subordinates incl X 501(c)(3) Tax-exempt status: 501(c) ( (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) Website: WWW.EDF.ORG H(c) Group exemption number Form of organization: X Corporation L Year of formation: 1967 M State of legal domicile: Trust Association Other > NY Summarv 1 Briefly describe the organization's mission or most significant activities: TO PRESERVE THE NATURAL SYSTEMS ON WHICH ALL LIFE DEPENDS. GUIDED BY SCIENCE & ECONOMICS, WE FIND PRACTICAL & Governance LASTING SOLUTIONS TO THE MOST SERIOUS ENVIRONMENTAL 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) 39. 3 Activities & Number of independent voting members of the governing body (Part VI, line 1b) 4 39. 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 684. 5 6 Total number of volunteers (estimate if necessary) 6 39. 7a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, line 34 0: **Current Year** Contributions and grants (Part VIİI, line 1h) 135,480,611. 156,568,084. Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 2,861,020. 447.063 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 191,660. 280,018. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . . . 12 157,295,165. 138,533,291. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 16,601,730. 20,134,527. Benefits paid to or for members (Part IX, column (A), line 4) 0 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 64,015,567. 70,300,343. 16a Professional fundraising fees (Part IX, column (A), line 11e) 968,125. 590,071. b Total fundraising expenses (Part IX, column (D), line 25) 14, 936, 109. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 54,681,139. 63,424,742. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 136,266,561. 154,449,683. 2,266,730. 2,845,482. Beginning of Current Year End of Year Total assets (Part X, line 16) 20 225,204,064. 242,274,499. Total liabilities (Part X, line 26) 21 21,126,643. 33,585,367. Net assets or fund balances. Subtract line 21 from line 20. . . . . . . . . 22 204,077,421. 208,689,132. Signature Block Under penalties of perjury, I declare that 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. preparer (other than officer) is based on all information of which preparer has any knowledge. Sian Date Here 104 Type or print name and title Print/Type preparer's name Preparer's signature Date Paid PAUL HAMMERSCHMIDT assistant Roll 5/26/2017 self-employed P01384178 Preparer Firm's name >BDO USA, LLP Firm's EIN > 13-5381590 Use Only Firm's address ▶100 PARK AVENUE NEW YORK, NY 10017-5001 212-885-8000 Phone no. May the IRS discuss this return with the preparer shown above? (see instructions) No For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2015)

Form	8868 (Re	v. 1-2014)				Page 2				
• If	you are	filing for an Additional (Not Automatic) 3-M	onth Exter	nsion, complete only Part i	I and check this box					
		omplete Part II if you have already been gra								
		filing for an Automatic 3-Month Extension,								
Par		Additional (Not Automatic) 3-Month E			inal (no copies needed).					
					nter filer's identifying number, see	Instructions				
		Name of exempt organization or other filer, see in	structions.		Employer identification number (E					
Тур	e or									
prin		ENVIRONMENTAL DEFENSE FUND, I	11-6107128							
-		Number, street, and room or suite no. If a P.O. bo	Social security number (SSN)							
File by due da	y the ate for	257 PARK AVENUE SOUTH								
filing y	your	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.						
return. instruc		NEW YORK, NY 10010								
Ente	r the Re	turn code for the return that this application	is for (file a	a separate application for ea	ach return)	01				
	lication		Return	Application	,	Return				
ls F			Code	Is For		Code				
		r Form 990-EZ	01							
	m 990-B		02	Form 1041-A		08				
		(individual)	03	Form 4720 (other than in	dividual)	09				
	n 990-P	·	04	Form 5227	<u>dividual)</u>	10				
		(sec. 401(a) or 408(a) trust)	05	Form 6069	· · · · · · · · · · · · · · · · · · ·	11				
Form 990-T (trust other than above) 06 Form 8870										
		ot complete Part II if you were not already			sion on a previously filed Form	12 n 8868				
• Th	e books	are in the care of ▶ JOHN MCGEEHAN 257 PARK AVENUE	COTTON		iolon on a proviouoly mount on	11 0000.				
Te	enhone	No. ► 212 505-2100		new york, ny toutu						
	-	nization does not have an office or place of I	-		nie hov					
		r a Group Return, enter the organization's for								
for th	ne whole	group, check this box	it is for na	art of the group, check this l	nov and ett	ach a				
		ames and EINs of all members the extension		at of the group, effect this i	Jox and all	aura				
		st an additional 3-month extension of time ur		0	8/15 , 20 17 .					
		endar year, or other tax year beginni				20.16				
		x year entered in line 5 is for less than 12 m			turn Final return	20 10.				
•		nange in accounting period	0116101 01100		Lari Lari Cicin					
7		detail why you need the extension								
-		INFORMATION NECESSARY TO FILE	A COMPI	LETE AND ACCURATE I	RETURN IS					
		NOT YET AVAILABLE FROM THIRD	PARTIES	•						
					-					
8a	If this a	application is for Forms 990-BL, 990-PF, 99	90-T, 4720	), or 6069, enter the tent	ative tax less anv					
		ndable credits. See instructions.	•		8a \$	0.				
	b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and									
		ed tax payments made. Include any pri								
		paid previously with Form 8868.	•	. ,	8b \$	0.				
С	Balance	Due. Subtract line 8b from line 8a. Include	your paym	ent with this form, if require						
		nic Federal Tax Payment System). See instruc		, - 4	8c \$	0.				
		Signature and Verifica		st be completed for P						
		s of perjury, I declare that I have examined the belief, it is true, correct, and complete, and that I	is form, inc	cluding accompanying sched	•	best of my				
Signati	ure 🕨	Armone		Title CAA OM	Date VIII	17				
				-	Form 8868	(Rev. 1-2014)				

Form 990 (2015) Page 2 Part III **Statement of Program Service Accomplishments** Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: 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? 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? 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 \$ 67,981,930. including grants of \$ 14,434,658. ) (Revenue \$ ATTACHMENT **4b** (Code: ) (Expenses \$ 24,548,497. including grants of \$ 2,018,454. ) (Revenue \$ ATTACHMENT 4c (Code: ) (Expenses \$ 20,749,748. including grants of \$ 2,032,470. ) (Revenue \$ ATTACHMENT 3 **4d** Other program services (Describe in Schedule O.) (Expenses \$ 16,900,093. including grants of \$ 1,648,945. ) (Revenue \$ **4e** Total program service expenses ▶

JSA 5E1020 1.000

130,180,268.

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Part	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		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	Х	
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		3.7	
	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			v
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			v
	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			Х
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
т	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	44.6	Х	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Λ	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	420		Х
h	Schedule D, Parts XI and XII	12a		
D	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	. 74		
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	- 1.2		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
-	assistance to or for foreign individuals? 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	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		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

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Part l	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
20	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
240	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		
24a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	24a		Х
<b>L</b>	through 24d and complete Schedule K. If "No," go to line 25a			
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	244		
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
	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?			3.5
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? 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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Χ
С	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	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
~	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
50	related organization? If "Yes," complete Schedule R, Part V, line 2	36	Х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
J1	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	$\overline{}$		
30	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	Х	
	19: Note: All 1 offit 990 fileto are required to complete Schedule O.	50	22	

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Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			_ X
	oncok ii concado o containo a recipcino el note te any line iii ano i ak v 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	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 684			
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)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
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	4.	Х	
	account)?	4a	Λ	
b	If "Yes," enter the name of the foreign country: ► ATTACHMENT 4			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
52	(FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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).			
а	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
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		37
_	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	70		Х
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
Ū	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
120	against amounts due or received from them.)	12a		
	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.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	<b>Note.</b> 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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
h	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule 0	14b		1

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 or note to any line in this Part VI Section A. Governing Body and Management No 30 1a Enter the number of voting members of the governing body at the end of the tax year . . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 39 Enter the number of voting members included in line 1a, above, who are independent . . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ 2 3 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person? . . 4 X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . . . X 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . Χ 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Χ 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a X The governing body?...... 8b Χ Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at Χ the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . . . . . . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . Χ 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give Χ 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," Χ 12c X 13 13 X 14 14 Did the organization have a written document retention and destruction policy?............ 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? 15a Χ Χ 15b 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 Χ 16a 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? Section C. Disclosure ATTACHMENT 5 List the states with which a copy of this Form 990 is required to be filed ▶\_ 17 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 Upon request Other (explain in Schedule O) Own website Another's website 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, address, and telephone number of the person who possesses the organization's books and records: JSA 5E1042 1.000 Form **990** (2015)

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

Check if Schedule O contains a response or note to any line 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.

<b>(A)</b> Name and Title	(B) Average hours per week (list any	box,	not ch unles	Pos neck ss pe	rson	e than c is both or/trust	an	( <b>D</b> )  Reportable  compensation  from  the	(E) Reportable compensation from related	(F) Estimated amount of other	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1)CARL FERENBACH	2.00										
CHAIR	2.00	Х		Х				0.	0.	0	
(2)ARTHUR KERN	2.00										
VICE-CHAIR	0.	Х		Х				0.	0.	0	
(3) ARTHUR P. COOLEY	2.00										
SECRETARY	0.	Х		Х				0.	0.	0	
(4)HERB ALLEN	2.00										
TRUSTEE	0.	Х						0.	0.	0	
(5)G. LEONARD BAKER JR.	2.00										
TRUSTEE	0.	X						0.	0.	0	
(6)MICHAEL BILLS	2.00										
TRUSTEE	0.	X						0.	0.	0	
(7)SALLY G. BINGHAM, M.DIV.	2.00										
TRUSTEE	0.	X						0.	0.	0	
(8) SHELBY W. BONNIE	2.00										
TRUSTEE	0.	X						0.	0.	0	
(9) WILLIAM K. BOWES, JR.	2.00										
TRUSTEE	0.	X						0.	0.	0	
(10) CHRISTOPHER A. COLE	2.00										
TRUSTEE	0.	X						0.	0.	0	
(11) RUTH DEFRIES, PH.D.	2.00										
TRUSTEE	0.	X						0.	0.	0	
(12) ANN DOERR	2.00										
TRUSTEE	0.	X						0.	0.	0	
(13) SUSAN FORD DORSEY	2.00										
TRUSTEE	0.	Х						0.	0.	0	
(14) STANLEY DRUCKENMILLER	2.00										
TRUSTEE	0.	X						0.	0.	0	

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Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	plo	ye	es,	and I	lig	hest Compensat	ed Employees (c	continued)
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos heck ss pe	erson	e than contrust employee	an	(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) KIRSTEN J. FELDMAN	2.00							_	_	
TRUSTEE	0.	X						0.	0.	0.
16) LYNN R. GOLDMAN, M.D., M.P.H. TRUSTEE	2.00	X						0.	0.	0.
	2.00	Λ						0.	0.	0.
17) CHARLES J. HAMILTON, JR., ESQ. TRUSTEE	2.00	X						0.	0.	0.
18) GRIFFITH R. HARSH, IV, M.D.	2.00									
TRUSTEE	0.	Х						0.	0.	0.
19) MARK W. HEISING	2.00									
TRUSTEE	0.	Х						0.	0.	0.
20) BENJAMIN TODD JEALOUS	2.00									
TRUSTEE	0.	Х						0.	0.	0.
21) KRISTINE JOHNSON	2.00									
TRUSTEE	0.	Х						0.	0.	0.
22) HONORABLE THOMAS H. KEAN	2.00									
TRUSTEE	2.00	X						0.	0.	0.
23) RICHARD LAZARUS, ESQ.	2.00									
TRUSTEE	0.	X						0.	0.	0.
24) ABBY LEIGH	2.00									
TRUSTEE	2.00	X						0.	0.	0.
25) SARAH LIAO SAU-TUNG, PH.D.	2.00									
TRUSTEE	0.	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, S	-							2,877,210.	0.	346,619.
d Total (add lines 1b and 1c)							<u> </u>	2,877,210.	0.	346,619.
2 Total number of individuals (including but not reportable compensation from the organization				ed a	bov	e) who	o re	eceived more than	\$100,000 of	
3 Did the organization list any former office employee on line 1a? If "Yes," complete Scheduler and the scheduler and th										Yes No
<b>4</b> For any individual listed on line 1a, is the organization and related organizations graindividual	eater than	\$15	0,0	00?	. It	"Yes	5,"	complete Schedu	le J for such	4 X
5 Did any person listed on line 1a receive or										

# for services rendered to the organization? *If "Yes," complete Schedule J for such person*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 6		

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 ▶ 36

Χ

<b>(A)</b> Name and title	(B)	- 1			(C								
ivalile and title	Averag hours p week (list hours fo related organizati below do line)	er any or	box,	unles	Posi neck s pe	ition more	e than or is both or/trust Highest compensated employee	an	(D)  Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	com fr org and	timated anount of other pensation the anization direlated anization	f on on d
				ě			ated						
) KATHERINE LORENZ	2.	00											
TRUSTEE		0.	Х						0.	0.			C
) FRANK E. LOY	2.												
TRUSTEE	2.		Х						0.	0.			C
) DR. JANE LUBCHENCO	2.	00											
TRUSTEE		0.	Х						0.	0.			(
) SUSAN MANDEL	2.												
TRUSTEE	2.		Х						0.	0.			(
) KATHRYN MURDOCH	2.	00											
TRUSTEE		0.	Х						0.	0.			(
) SIGNE OSTBY	2.	00											
TRUSTEE		0.	Х						0.	0.			(
) STEPHEN PACALA, PH	.D. 2.	00											
TRUSTEE		0.	Х						0.	0.			(
) JULIAN ROBERTSON,	JR. 2.	00											
TRUSTEE		0.	Х						0.	0.			(
) PEGGY M. SHEPARD	2.												
TRUSTEE		0.	Х						0.	0.			(
) DOUGLAS W. SHORENS	TEIN 2.	00											
TRUSTEE		0.	Х						0.	0.			(
) EDWARD J. STERN	2.												
TRUSTEE		0.	Х						0.	0.			(
b Sub-total c Total from continuation sh d Total (add lines 1b and 1c) Total number of individuals reportable compensation from	(including but not limited t			iste			e) who	re	ceived more than	\$100,000 of			_
Toportable compensation in	m the organization P		<b>т</b> Э Э									Yes	N
Did the organization list employee on line 1a? If "Yes											3	162	2
For any individual listed o organization and related individual	organizations greater th	nan	\$15	0,0	00?	If	"Yes	5,"	complete Schedu	le J for such	4	X	
Did any person listed on I for services rendered to the ection B. Independent Control	ne 1a receive or accrue organization? If "Yes," com	con	npen	satio	on f	rom	n any	uni	related organization	on or individual	5		]

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 ▶

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Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	plc	yee	es,	and F	lig	hest Compensat	ed Employees (d	ontinue	ed)	
(A) Name and title	(B) Average hours per week (list any hours for	box,	unles	ss pe	ition more	e than o is both or/trust	an	(D) Reportable compensation from	(E) Reportable compensation from related organizations	ar	(F) stimated nount of other pensati	f
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	fr org an	rom the panization d related anization	on d
37) LISE STRICKLER	2.00											
TRUSTEE	0.	X						0.	0.			0.
38) SAM RAWLINGS WALTON	2.00											
TRUSTEE	2.00	X						0.	0.			0.
39) CHARLES F. WURSTER, PH.D.	2.00											
TRUSTEE	0.	Х						0.	0.			0.
40) FREDERIC D. KRUPP	36.00											
PRESIDENT	4.00			Х				587,188.	0.		61,9	<i>)</i> 45.
41) CYNTHIA HALLENBECK	34.00											
CHIEF FINANCIAL OFFICER	6.00			Х				256,022.	0.		28,1	155.
42) ELIZABETH HENSHAW	40.00											
CHIEF DEVELOPMENT OFFICER	0.				X			377,878.	0.		54,2	<u> </u>
43) ERIC POOLEY	40.00											
SR VP STRATEGY & COMMUNICATION	0.					X		354,387.	0.		43,9	945.
44) DIANE REGAS	40.00											
EXECUTIVE DIRECTOR	0.					Х		342,213.	0.		51,0	)28.
45) DR. DANIEL DUDEK	40.00											
VICE PRESIDENT OF ASIA	0.					Х		339,671.	0.		43,9	<u>₹45.</u>
46) DAVID H. FESTA	36.00											
VP OF ECO SYSTEMS	4.00					X		323,699.	0.		35,2	228.
47) GWEN RUTA	40.00							006 150			00 1	
SR VP OF CLIMATE & ENERGY	0.					Х		296,152.	0.		28,1	.05.
1b Sub-total												
c Total from continuation sheets to Part VII, S	_											
d Total (add lines 1b and 1c)							<u> </u>					
2 Total number of individuals (including but not reportable compensation from the organization		hose 195		d al	OOV	e) who	re	eceived more than	\$100,000 of			
											Yes	No
3 Did the organization list any former office	er, directo	r, or	tru	ıste	e,	key e	mp	oloyee, or highes	t compensated			
employee on line 1a? If "Yes," complete Sched	ule J for suc	ch ind	livid	ual						3		X
4 For any individual listed on line 1a, is the	sum of rer	ortah	ole d	om	ner	sation	ו או	nd other compens	sation from the			
organization and related organizations gre												
individual										4	X	
5 Did any person listed on line 1a receive or	accrue co	mpen	sati	on f	ron	n anv	un	related organization	on or individual			

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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

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

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Part VIII	Statement of	f Revenue
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· u		Check if Schedule O contains a respon	nse or note to ar	ny line in this Part VI	III		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated campaigns 1a	151,182.				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
fts, r An	С	Fundraising events 1c					
nila	d	Related organizations 1d					
ons	е	Government grants (contributions) 1e	13,022,664.				
buti	f	All other contributions, gifts, grants,	143,394,238.				
n d		and similar amounts not included above . 1f	12,503,835.				
a Co	g h	Noncash contributions included in lines 1a-1f: \$ <b>Total.</b> Add lines 1a-1f		156,568,084.			
anu			Business Code				
Program Service Revenue	2a						
e Re	b						
Σ̈	С						
Se	d						
ram	е						
rog	f	All other program service revenue					
	<u>g</u> 3	Total. Add lines 2a-2f		0.			
	3	and other similar amounts)		1,065,925.			1,065,925.
	4	Income from investment of tax-exempt bond		0.			
	5	Royalties	•	499.			499.
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)		0.			
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 23,065,993.					
	b	Less: cost or other basis					
		and sales expenses					
	c d	Gain or (loss)		-618,862.			-618,862.
-	8a	Gross income from fundraising					
nue	l oa	events (not including \$					
Seve		of contributions reported on line 1c).					
Other Revenue		See Part IV, line 18 a					
oth	b	Less: direct expenses b					
	С	Net income or (loss) from fundraising events	▶	0.			
	9a	Gross income from gaming activities.					
		See Part IV, line 19					
	b	Less: direct expenses b  Net income or (loss) from gaming activities		0.			
	10a	Gross sales of inventory, less					
		returns and allowances a					
	b c	Less: cost of goods sold b  Net income or (loss) from sales of inventory		0.			
		Miscellaneous Revenue	Business Code				
	11a	LIST RENTAL FEES		77,071.			77,071.
	b	MISCELLANEOUS REVENUE		202,448.			202,448.
	C	All other revenue					
	d e	All other revenue		279,519.			
_	12	Total revenue. See instructions.		157,295,165.			727,081.
167							

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## 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 resp				
	not include amounts reported on lines 6b, 7b, 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 domestic organizations				
	and domestic governments. See Part IV, line 21	11,281,315.	11,281,315.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0.			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	0.050.010	0.050.010		
	individuals. See Part IV, lines 15 and 16	8,853,212.	8,853,212.		
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors, trustees, and key employees	1,344,764.	672,382.	605,144.	67,238.
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.	14 564 504	1 061 500	
7	Other salaries and wages	54,335,315.	44,564,524.	1,961,739.	7,809,052.
8	Pension plan accruals and contributions (include	2 720 070	2 126 261	111 011	472 006
	section 401(k) and 403(b) employer contributions)	2,720,878.	2,136,061.	111,011.	473,806. 1,312,043.
9	Other employee benefits	7,648,608. 4,250,778.	5,959,025. 3,305,417.	377,540.	
10	Payroll taxes	4,250,778.	3,305,41/.	218,953.	726,408.
	Fees for services (non-employees):	0.			
	Management	1,055,361.	1,022,883.	15,556.	16,922.
	Legal	169,000.	1,022,003.	169,000.	10,922.
	Accounting	216,489.	216,489.	100,000.	
	I Lobbying	590,071.	210,100.		590,071.
	Professional fundraising services. See Part IV, line 17.	0.			370,071.
	f Investment management fees				
y	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) ATCH 7	27,466,670.	27,218,448.	248,222.	
12	Advertising and promotion	2,778,465.	2,708,780.	46,367.	23,318.
13	Office expenses	8,190,947.	6,869,963.	669,048.	651,936.
14	Information technology	957,698.	718,220.	103,364.	136,114.
15	Royalties	0.			
16	Occupancy	8,242,311.	2,986,531.	3,476,885.	1,778,895.
17	Travel	6,664,202.	6,077,975.	159,408.	426,819.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	3,596,895.	3,234,244.	122,274.	240,377.
20	Interest	165,269.	120,783.	28,380.	16,106.
21	Payments to affiliates	0.			·
22	Depreciation, depletion, and amortization	1,671,787.	539,606.	698,732.	433,449.
23	Insurance	0.			
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.)				
-	SUBSCRIPTIONS & DUES	1,172,200.	907,642.	105,776.	158,782.
	GRANT_RELATED_EXPENSES	105,818.		31,045.	74,773.
c	MISCELLANEOUS EXPENSES	971,630.	786,768.	184,862.	
	·				
	All other expenses	154 440 600	120 100 000	0 222 206	14 026 100
	Total functional expenses. Add lines 1 through 24e	154,449,683.	130,180,268.	9,333,306.	14,936,109.
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				
	following SOP 98-2 (ASC 958-720)	9,641,723.	7,771,006.	850,330.	1,020,387.
JSA		·	- 1	*	Form <b>990</b> (2015)

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## Part X Balance Sheet

Pa	rt X	Balance Sneet					
		Check if Schedule O contains a response o	r note to an	y line in this P	art X		
					(A) Beginning of year		<b>(B)</b> End of year
	4	Cook non interest hearing			1,003,056.	1	3,908,362.
	1	Cash - non-interest-bearing			27,763,114.	2	61,188,428.
	2	105 510 0					127,570,783.
	3	Associate receivable, net	120,010,099.	3	0.		
	4	Accounts receivable, net  Loans and other receivables from current and f	former office	ro directore	0.	4	<u> </u>
	5						
		trustees, key employees, and highest co	•		0.	_	0.
	6	Complete Part II of Schedule L Loans and other receivables from other disqualified personal described in section 4958(c)(3)(B), and sponsoring organizations of section 501(c)(9) volu	, and contribution	ing employers es' beneficiary			
S		organizations (see instructions). Complete Part II of Sche	dule L		0.	6	0.
Assets	7	Notes and loans receivable, net			0.	7	0.
As	8	Inventories for sale or use			146,460.	8	115,155.
	9	Prepaid expenses and deferred charges			1,806,732.	9	1,620,581.
	10 a	Land, buildings, and equipment: cost or					
		- 1		5,793,379.	5 050 245		10 502 205
		Less: accumulated depreciation		2,999,982.	5,259,347.	10c	12,793,397.
	11	Investments - publicly traded securities			51,454,200.	11	23,269,706.
	12	Investments - other securities. See Part IV, line 11			8,011,768.	12	7,841,482.
	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			3,149,288.	15	3,966,605.
_	16	Total assets. Add lines 1 through 15 (must equal			225,204,064.	16	242,274,499.
	17	Accounts payable and accrued expenses			8,468,987.	17	12,778,378.
	18	Grants payable	1,208,324.	18	2,006,631.		
	19	Deferred revenue			16,262.	19	3,015,599.
	20	Tax-exempt bond liabilities			0.	20	0.
	21	Escrow or custodial account liability. Complete Pa			0.	21	0.
ies	22	Loans and other payables to current and fo					
Liabilities		trustees, key employees, highest compens			0.	00	0.
Lia	22	disqualified persons. Complete Part II of Schedule			1,871,147.	22	8,834,176.
	23 24	Secured mortgages and notes payable to unrelated Unsecured notes and loans payable to unrelated to			0.	24	0,034,170.
	25	Other liabilities (including federal income tax,			0.	24	· ·
	25	parties, and other liabilities not included on lines					
		•		-	9,561,923.	25	6,950,583.
	26	of Schedule D			21,126,643.	26	33,585,367.
	20	Organizations that follow SFAS 117 (ASC 958),	check here		21/120/0101	20	23,333,331,
ces		complete lines 27 through 29, and lines 33 and	34.				
lan	27	Unrestricted net assets			48,421,674.	27	55,213,678.
Ва	28	Temporarily restricted net assets			151,919,249.	28	149,738,956.
nd	29	Permanently restricted net assets			3,736,498.	29	3,736,498.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	, check here	and and			
ţs	30	Capital stock or trust principal, or current funds				30	
SSe	31	Paid-in or capital surplus, or land, building, or equ	ipment fund			31	
Ä	32	Retained earnings, endowment, accumulated inco	ome, or other	funds		32	
Ne	33	Total net assets or fund balances			204,077,421.	33	208,689,132.
	34	Total liabilities and net assets/fund balances			225,204,064.	34	242,274,499.
_			<del>-</del>	- 1			Form <b>990</b> (2015)

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Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1!	57,2	95,1	65.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1!	54,4	49,6	83.
3	Revenue less expenses. Subtract line 2 from line 1	3		2,8	45,4	182.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	20	04,0	77,4	21.
5	Net unrealized gains (losses) on investments	5		1,7	66,2	229.
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	20	08,6	89,1	.32.
Part						
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a			
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	oversi	ght			
	of the audit, review, or compilation of its financial statements and selection of an independent acc	ounta	nt?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	in			
	Schedule O.					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t 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 und		the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au			3b		

#### SCHEDULE A (Form 990 or 990-EZ)

## **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.

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2015

Open to Public Inspection

Employer identification number

ENVIRONMENTAL DEFENSE FUND, INCORPORATED 11-6107128 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I 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 (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 X 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 331/3 % 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 331/3 % 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 11 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of support (see (described on lines 1-9 listed in your governing other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

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

Schedule A (Form 990 or 990-EZ) 2015 Page 2

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.)

tion A. Public Support							
ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	110,051,773.	145,135,042.	140,115,942.	135,480,611.	156,568,084.	687,351,452.	
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.	
The value of services or facilities furnished by a governmental unit to the organization without charge						0.	
Total. Add lines 1 through 3	110,051,773.	145,135,042.	140,115,942.	135,480,611.	156,568,084.	687,351,452.	
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						131,041,130.	
						556,310,322.	
• • • • • • • • • • • • • • • • • • • •						330,310,322.	
	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
	110,051,773.	145,135,042.	140,115,942.	135,480,611.	156,568,084.	687,351,452.	
Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,113,045.	1,031,829.	783,157.	1,110,770.	1,066,424.	5,105,225.	
Net income from unrelated business activities, whether or not the business is regularly carried on	5,904.	25,646.				31,550.	
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1	708,146.	540,291.	217,870.	158,457.	280,018.	1,904,782.	
	:				40	694,393,009.	
First five years. If the Form 990 is for	or the organizat	ion's first, secon	d, third, fourth,	or fifth tax yea	ar as a section		
Public support percentage for 2015 (lin	ne 6, column (f)	divided by line	11, column (f))		14	80.11%	
Public support percentage from 2014	Schedule A, Pa	rt II, line 14			15	72.47%	
33 1/3 % support test - 2015. If the o	rganization did	not check the	box on line 13,	and line 14 is	331/3 % or mor	e, check	
10% or more, and if the organization	meets the "fac	cts-and-circumst	ances" test, ch	eck this box ar	nd <b>stop here.</b> E	xplain in	
Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization							
Private foundation. If the organization	did not check a	box on line 13,	16a, 16b, 17a	or 17b, check	this box and see	▶	
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 3  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).  Public support. Subtract line 5 from line 4.  Ition B. Total Support  Mar year (or fiscal year beginning in)  Amounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  Net income from unrelated business activities, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH. 1  Total support. Add lines 7 through 10  Gross receipts from related activities, etc. (s  First five years. If the Form 990 is forganization, check this box and stop here  tion C. Computation of Public Sup  Public support percentage for 2015 (line)  Public support percentage for 2015. If the organization, check this box and stop here. The organization check this box and stop here. The organization and supported organization.  Private foundation. If the organization meets to organization.  Private foundation. If the organization.  Private foundation. If the organization.	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  The value of services or facilities furnished by a governmental unit to the organization without charge.  Total. Add lines 1 through 3. 110,051,773.  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).  Public support. Subtract line 5 from line 4.  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  Net income from unrelated business activities, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1. 708,146.  Total support. Add lines 7 through 10.  Gross receipts from related activities, etc. (see instructions).  First five years. If the Form 990 is for the organization check this box and stop here  tion C. Computation of Public Support Percental 131/3% support test - 2015. If the organization qualifies as a 331/3% support test - 2014. If the organization did check this box and stop here. The organization qualifies as a 331/3% support test - 2015. If the organization did check this box and stop here. The organization meets the "facts-and-circumstances test - 2014. If the organization organization.  10%-facts-and-circumstances test - 2014. If the organization meets the "facts-and-corganization.  10%-facts-and-circumstances test - 2014. If the organization meets the "facts-and-corganization.  10%-facts-and-circumstances test - 2014. If the organization meets the "facts-and-corganization.  10%-facts-and-circumstances test - 2014. If the organization meets the "facts-and-corganization.  10%-facts-and-circumstances test - 2014. If the organization meets the "facts-and-corganization."	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	Giffs, grants, contributions, and membership fees received. (Do not include any 'unusual grants.").  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.  The value of services or facilities furnished by a governmental unit to the organization without charge.  Total. Add lines 1 through 3.  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).  Public support. Subtract lines from line 4.  tton B. Total Support  andar year (or fiscal year beginning in) Path (a) 2011 (b) 2012 (c) 2013  Amounts from line 4.  Cross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  Net income from unrelated business is regularly carried on .  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) , ATCH, 1  Total support. Add lines 7 through 10.  Gross receipts from related activities, etc. (see instructions)  First five years. If the Form 990 is for the organization's first, second, third, fourth, organization, check this box and stop here. The organization qualifies as a publicly supported organization 331/3% support test - 2015. If the organization did not check a box on line 13 check this box and stop here. The organization meets the "facts-and-circumstances" test, cheart VI how the organization meets the "facts-and-circumstances" test, cheart VI how the organization meets the "facts-and-circumstances" test. The organization in Part VI how the organization meets the "facts-and-circumstances" test. Supported organization.  Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	

Page 3 Schedule A (Form 990 or 990-EZ) 2015

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

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

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(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						
	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						
8	Add lines 7a and 7b						
0	line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
_	Amounts from line 6	(4) = 0	(3) 20 12	(0) 20 10	(4) 20	(0) 20 10	(1) 1.516.
9 10 a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
h	Unrelated business taxable income (less						
D	,						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	<u> </u>			<u></u>		
14	First five years. If the Form 990 is f	-			•		
	organization, check this box and stop here						▶ 🔼
	tion C. Computation of Public Sup						
15	Public support percentage for 2015 (line 8					15	%
16	Public support percentage from 2014 Sche					16	%
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 2015 (li					17	%
18	Investment income percentage from 2014						%
19 a	331/3% support tests - 2015. If the or						
	17 is not more than 331/3 %, check th	is box and <b>sto</b> r	<b>p here.</b> The org	anization qualifie	s as a publicly	supported organ	ization 🕨 🔃
b	331/3% support tests - 2014. If the orga	anization did not	check a box on	line 14 or line 19	9a, and line 16 i	s more than 331/	3 %, and
	line 18 is not more than 331/3 %, check	this box and s	top here. The or	ganization qualifi	es as a publicly	supported organ	ization 🕨
20	Private foundation. If the organization	did not check	a box on line	14. 19a. or 19b	check this be	ox and see instr	uctions

Schedule A (Form 990 or 990-EZ) 2015 Page 4

#### Part IV **Supporting Organizations**

(Complete only if you checked a box in line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All	Supporting	<b>Organizations</b>
----------------	------------	----------------------

	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b c	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?  Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c		
0 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		

10b

determine whether the organization had excess business holdings.)

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

Schedule A (Form 990 or 990-EZ) 2015 Page **5** 

Jeneau	The A (1 of 11 000 of 000-LZ) 2010			age •
Part	IV Supporting Organizations (continued)		24	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44.		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations		\ /	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
C = =4:		2		
Secti	on C. Type II Supporting Organizations		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sacti	ion D. All Type III Supporting Organizations			
occii	on B. All Type in Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	NO
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	_		
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructi	ons):	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instruc	$\overline{}$	
2	Activities Test. Answer (a) and (b) helpy		Yes	No
	Activities Test. <i>Answer (a) and (b) below.</i>			
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	- 4		
~	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Page 6 Schedule A (Form 990 or 990-EZ) 2015

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	ization	S	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust or	Nov. 20, 1970. <b>See ir</b>	structions. All
other Type III non-functionally integrated supporting organizations must com	nplete S	ections A through E.	
Section A. Adjusted Not Income	(A) Prior Voor	(B) Current Year	
Section A - Adjusted Net Income		(A) Prior Year	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Daisa Vasa	(B) Current Year
Section B - Willimum Asset Amount		(A) Prior Year	(optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally	y-integra	ated Type III supporting	organization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions).

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Part '	V Type III Non-Functionally Integrated 509(a)(3)	<b>Supporting Organizat</b>	ions (continued)	
Secti	on D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
S	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
b	5 0040			
С	Excess from 2013			
d	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2015

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Schedule A (Form 990 or 990-EZ) 2015

**Supplemental Information.** 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 A, PART II -	OTHER INCOME				ATTACHMENT 1	
DESCRIPTION	2011	2012	2013	2014	2015	TOTAL
OTHER REVENUE	708,146.	540,291.	217,870.	158,457.	280,018.	1,904,782.
TOTALS	708,146.	540,291.	217,870.	158,457.	280,018.	1,904,782.

#### SCHEDULE C (Form 990 or 990-EZ)

## **Political Campaign and Lobbying Activities**

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

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," on 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," on 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," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

•	Section 501(c)(4), (5), or (6) orga	anizations: Complete Part III.			
	e of organization	·		Employer ide	ntification number
ENV	IRONMENTAL DEFENSE F	FUND, INCORPORATED		11-610	07128
Par	t I-A Complete if the c	organization is exempt under	section 501(c) or i	s a section 527 orgar	nization.
1	Provide a description of the	organization's direct and indirect p	olitical campaign ac	tivities in Part IV.	
2	Political expenditures			▶\$	
3	Volunteer hours				
Par		organization is exempt under s			
1		cise tax incurred by the organizatio			
2		cise tax incurred by organization m			
3		a section 4955 tax, did it file Form			
					Yes No
	If "Yes," describe in Part IV.  t I-C Complete if the complete	organization is exempt under	saction 501(c) av	cent section 501(c)(3	١
	•	· · · · · · · · · · · · · · · · · · ·			<i>)</i> ·
1		expended by the filing organization			
2		ng organization's funds contributed			
_		es			
3		enditures. Add lines 1 and 2. En			
•					
4	Did the filing organization file	e Form 1120-POL for this year?			Yes No
5	Enter the names, addresses	and employer identification numb	er (EIN) of all section	n 527 political organiza	ations to which the filing
		s. For each organization listed, en			
		tributions received that were prom nd or a political action committee (F			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Name	(b) Address	(C) EIN	filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate
					political organization. If none, enter -0
(4)					, -
(1)					
(2)					
(2)					
(3)					
(-)					
(4)					
(5)					
(6)					

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

Schedule C (Form 990 or 990-EZ) 2015

Sch	ledule C (Form 990 or 990-EZ) 2015	EM A TKC	MMENTAL	DELENSE LOND,	INCORPORATE	TT-0	10/1∠o Page <b>∠</b>
Pa	art II-A Complete if the org section 501(h)).	janizati	on is exen	npt under sectior	1 501(c)(3) and	filed Form 5768 (ele	ction under
A				o an affiliated grou I share of excess l		rt IV each affiliated g itures).	roup member's
В	Check ▶ if the filing orga	nizatior	checked I	oox A and "limited	control" provision	ons apply.	
	Limits	on Lobb	ying Expen	ditures		(a) Filing	(b) Affiliated
	(The term "expendit	ures" m	eans amour	nts paid or incurred.	)	organization's totals	group totals
1a	Total lobbying expenditures to i	nfluence	public opini	on (grass roots lobb	oying)		
k	Total lobbying expenditures to i	nfluence	a legislative	e body (direct lobbyi	ng)		
c	Total lobbying expenditures (ad	d lines 1	a and 1b) .				
c	d Other exempt purpose expendit	ures					
e	Total exempt purpose expenditu	ures (ad	d lines 1c an	d 1d)	[		
f	Lobbying nontaxable amount.	Enter th	e amount f	rom the following t	table in both		
	columns.						
	If the amount on line 1e, column (a	) or (b) is	The lobbying	g nontaxable amount	is:		
	Not over \$500,000		20% of the	amount on line 1e.			
	Over \$500,000 but not over \$1,000	0,000	\$100,000 pl	us 15% of the excess	over \$500,000.		
	Over \$1,000,000 but not over \$1,5	00,000	\$175,000 pl	us 10% of the excess	over \$1,000,000.		
	Over \$1,500,000 but not over \$17,	000,000	\$225,000 pl	us 5% of the excess of	ver \$1,500,000.		
	Over \$17,000,000		\$1,000,000				
	g Grassroots nontaxable amount						
	1 Subtract line 1g from line 1a. If						
i	Subtract line 1f from line 1c. If z						
j	If there is an amount other th				•		
	reporting section 4911 tax for t	his year?					Yes No
				raging Period Unde			
	(Some organizations tha				-		nns below.
		See	the separa	te instructions for I	ines 2a through	2f.)	
		Labl	wing Evna	adituras During 4 V	nor Avereging De	riad	
		LODI	ying Exper	nditures During 4-Ye	ar Averaging Per	Tiou	
	Calendar year (or fiscal year beginning in)	(a)	2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) Total
2 <i>a</i>	Lobbying nontaxable amount						
_ k	Lobbying ceiling amount (150% of line 2a, column (e))						
_	Total lobbying expenditures						
	d Grassroots nontaxable amount						
_	Grassroots ceiling amount (150% of line 2d, column (e))						
f	Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2015

	rt II-B Complete if the organization is exempt under section 501(c)(3) and has NO	T file	d Foi	m 576	8	F	⊃age <b>3</b>
	(election under section 501(h)).	(;	a)		(b)		
	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed						
des	cription of the lobbying activity.	Yes	No		Amou	nt	
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:		Х				
a	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X					
b	Madia advertisements?	X				12	,859
c d	Media advertisements?  Mailings to members, legislators, or the public?		X				, 000
e	Publications, or published or broadcast statements?		X				
f	Grants to other organizations for lobbying purposes?	X			1,2	200	,000
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Х				20	,056
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Х				26	,826
i	Other activities?	Х					,489
j	Total. Add lines 1c through 1i				1,4	176	,230
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X				
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?	(-)(5)		4!	_		
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(C)(5)	, or s	section	1		
	(*)(*)					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?						
Pa	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501		-				
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."	OR (	b) Pa	rt III-A	, line 3	B, is	
1	Dues, assessments and similar amounts from members			4			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts)			1			
-	political expenses for which the section 527(f) tax was paid).		٠.				
а	Current year			2a			
b	Carryover from last year			2b			
С	Total			2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du	es .		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion						
	excess does the organization agree to carryover to the reasonable estimate of nondeductible le						
_	and political expenditure next year?			4			
5	Taxable amount of lobbying and political expenditures (see instructions)			5			
	vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate	d aroi	ın list	t)· Part	II-Δ lin	<u>es 1</u>	and
	ee instructions); and Part II-B, line 1. Also, complete this part for any additional information.	u gro	ир по	i), i ait	11-7-1, 1111	C3 1	anu
SE	E PAGE 4						

Schedule C (Form 990 or 990-EZ) 2015

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#### Part IV Supplemental Information (continued)

PART II-B, LINE 1:

ENVIRONMENTAL DEFENSE FUND ("EDF") ENGAGES IN LIMITED AMOUNTS OF LOBBYING ACTIVITIES TO FURTHER ITS MISSION TO PRESERVE THE NATURAL SYSTEMS ON WHICH ALL LIFE DEPENDS. IN FY2016, EDF SPENT A TOTAL OF \$1,476,230, WHICH COMPRISES 0.96% OF ITS TOTAL EXPENDITURES, ON INFLUENCING LEGISLATION.

CONSISTENT WITH ITS TAX-EXEMPT PURPOSE, EDF'S LOBBYING ACTIVITIES WERE FOCUSED ON THE PROTECTION OF THE ENVIRONMENT AND HUMAN HEALTH. DURING FY2016, EDF ADVOCATED FOR PASSAGE OF THE CHEMICALS SAFETY ACT TO HELP PROTECT AMERICANS FROM CHEMICALS IN CONSUMER PRODUCTS. AS ONE OF THE MOST SIGNIFICANT NATIONAL ENVIRONMENTAL LAWS TO PASS IN DECADES, EDF WAS DEEPLY ENGAGED IN LOBBYING FOR THE ACT. THIS WORK INCLUDED PUBLIC OUTREACH EFFORTS BY MOMS CLEAN AIR FORCE, A SPECIAL PROJECT OF EDF. OTHER FEDERAL LOBBYING WORK FOCUSED ON THE REAUTHORIZATION OF THE

IN ADDITION TO EFFORTS FOCUSED ON FEDERAL LEGISLATION, EDF WAS ACTIVE DURING FY2016 AT THE STATE-LEVEL, INCLUDING THE STATES OF CALIFORNIA, OHIO AND PENNSYLVANIA. THE STATE-LEVEL WORK FOCUSED ON LEGISLATION AIMED AT CLEAN AIR AND EMISSIONS AND GREENHOUSE GAS REGULATIONS, SUCH AS AB32 AND SB 350 IN CALIFORNIA, SENATE BILL 1195 IN PENNSYLVANIA AND SENATE BILL 320 IN OHIO. STATE LEGISLATION ALSO TARGETED ENERGY EFFICIENCY STANDARDS IN STATES LIKE OHIO (HB 554, SB 325, SB 320, AMONG OTHERS) AND METHANE LEAKAGE FROM NATURAL GAS INFRASTRUCTURE.

EDF ACCOMPLISHES ITS LOBBYING OBJECTIVES THROUGH BOTH IN-HOUSE STAFF AND

Schedule C (Form 990 or 990-EZ) 2015

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#### Part IV Supplemental Information (continued)

OUTSIDE CONSULTANTS, WHO ASSIST WITH STRATEGIZING AND PLANNING AS WELL AS DIRECT COMMUNICATIONS.

EDF'S LARGEST LOBBY EXPENDITURE DURING FY16 WAS A GRANT OF \$1.2M PROVIDED TO ENVIRONMENTAL DEFENSE ACTION FUND ("EDAF"), THE POLITICAL ACTION

PARTNER AND AFFILIATED 501(C)(4) ORGANIZATION OF EDF. THE PURPOSE OF THE GRANT WAS TO PROVIDE GENERAL SUPPORT FOR THE EDUCATIONAL AND LOBBYING ACTIVITIES OF EDAF IN FURTHERANCE OF ITS MISSION, WHICH IS CONSISTENT WITH THE SHARED PROGRAM OBJECTIVES OF EDF AND EDAF. AS REQUIRED BY LAW, EDAF IS RESTRICTED FROM USING ANY OF THE EDF LOBBY GRANT FUNDS FOR POLITICAL CAMPAIGN ACTIVITIES UNDER THE TERMS OF THE GRANT AGREEMENT BETWEEN EDF AND EDAF.

#### SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

## Supplemental Financial Statements

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

► Attach to Form 990. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

Inspection

OMB No. 1545-0047

Name of the organization Employer identification number ENVIRONMENTAL DEFENSE FUND, INCORPORATED 11-6107128 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year . . . . . . . . . . . . . . . . . 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes Nο Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose No Yes **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a 2b 2c Number of conservation easements on a certified historic structure included in (a) . . . . . Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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)? 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 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. 1a 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: 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: Revenue included in Form 990, Part VIII, line 1

Schedule D (Form 990) 2015

▶ \$

**\$** 

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chedule D (Form 990) 2015 Page 2

	dule D (Form 990) 2015	a Callagtions of	Aut Lliet	orical T		or Otho	r Cimilar Ass	eta (cont	inuad)
	rt III Organizations Maintainir							•	
3	Using the organization's acquisitio		other recor	ds, check	cany of the	e followin	ig that are a si	gnificant u	se of its
	collection items (check all that appl	y):		<b>-</b> .					
а	Public exhibition		d	=	or exchange	programs	S		
b	Scholarly research		е	Other					
С	Preservation for future gener	ations							
4	Provide a description of the organ	ization's collections	and expla	ain how t	hey further	the orga	nization's exem	pt purpose	e in Part
	XIII.								
5	During the year, did the organizatio	n solicit or receive o	donations o	f art, histo	orical treasu	ures, or ot	her similar		
	assets to be sold to raise funds rath	er than to be mainta	ained as pa	irt of the o	organization	n's collecti	on?	Yes	No
Pai	rt IV Escrow and Custodial Ar	rangements.							
	Complete if the organizati	on answered "Yes	on Form	n 990, Pa	art IV, line	9, or repo	orted an amou	nt on Forr	n
	990, Part X, line 21.					•			
1a	Is the organization an agent, truste	e, custodian or othe	er intermed	liary for c	ontributions	or other a	assets not		
	included on Form 990, Part X?							Yes	No
b	If "Yes," explain the arrangement in	Part XIII and come	olete the fo	llowing tah	ole:				
	ii 100, explain the arrangement ii	rr are zam ana comp		nowing tak	,io.		Amount		
С	Beginning balance				1c		Amount		
d									
	Additions during the year								
e	Distributions during the year								
f o-	Ending balance							Vac	No.
2a	S .						-	Yes	No
	If "Yes," explain the arrangement in	n Part XIII. Check he	ere if the ex	xplanation	nas been p	rovided or	n Part XIII	<del></del>	<u> </u>
Par	rt V Endowment Funds.	1 457	, –	000 B	( 1) / 12	40			
	Complete if the organizati								
		(a) Current year	(b) Pric		(c) Two year		(d) Three years back		ears back
1a	Beginning of year balance	7,587,203.	7,49	2,238.	6,401	,844.	5,590,776	. 4,4	92,055
b	b Contributions								
С									
	and losses	582,828.	37	7,594.	1,335	,610.	1,058,562	. 1,3	50,821
d	Grants or scholarships								
	Other expenditures for facilities								
C	and programs	315,898.	28	2,629.	245	,216.	247,494	. 2	52,100
f									
	•	7,854,133.	7,58	7,203.	7,492	,238.	6,401,844	. 5,5	90,776
g	End of year balance								
2 a	Provide the estimated percentage Board designated or quasi-endowm		end balanc %	e (line 1g,	column (a))	neid as:			
b	Permanent endowment > 47.5		_ ′0						
0	Temporarily restricted endowment								
C	The percentages on lines 2a, 2b, a		1000/						
2-		•		tion that	ara bald an	ما مماسماسام	tarad far tha		
3a	Are there endowment funds not in	ine possession of tr	ie organiza	illon mat	are neid an	a adminis	tered for the	V	es No
	organization by:								
	(i) unrelated organizations							3a(i)	X
	(ii) related organizations								X
b	If "Yes" on line 3a(ii), are the relate	•						3b	
4	Describe in Part XIII the intended u		tion's endo	wment fur	nds.				
Pai	rt VI Land, Buildings, and Equi Complete if the organization	pment.	c" on For	~ 000 D	art IV/ lina	110 80	o Form 000 D	art V lina	10
	Description of property		other basis		or other basis	(c) Accur		(d) Book valu	
		(invest			ther)	deprec		(M) DOOK VAIL	
1 a	Land								
b	Buildings			3	393,319.	7	6,697.	31	6,622.
С	Leasehold improvements			16,0	71,162.	5,91	1,767.	10,15	9,395.
d	Equipment			4,1	65,055.	2,75	0,427.	1,41	4,628.
е	Other			5,1	63,843.	4,26	1,091.		2,752.
Tota	al. Add lines 1a through 1e. <i>(Column</i>	(d) must equal Form	n 990. Part						3,397.
	3 1 1 1 1	, , , , , , , , , , , , , , , , , , , ,	,	,	1 //	/			

Schedule D (Form 990) 2015

Page 3 Schedule D (Form 990) 2015

Part VII	Investments - Other Securities. Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11b. 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) Financia	al derivatives		
	-held equity interests		
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
$\overline{}$	n (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII		"Yes" on Form 990	, Part IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:
			Cost or end-of-year market value
_(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8) (9)			
	n (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets.		
T dit ix		"Yes" on Form 990	, Part IV, line 11d. See Form 990, Part X, line 15.
		cription	(b) Book value
(1)		•	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
_(8)			
_(9)			
	umn (b) must equal Form 990, Part X, col. (B) lii	ne 15.)	
Part X	Other Liabilities. Complete if the organization answered line 25.	"Yes" on Form 990	, Part IV, line 11e or 11f. See Form 990, Part X,
1.	(a) Description of liability	(b) Book value	е
(1) Feder	ral income taxes		
(2) ANNU	ITIES PAYABLE	4,013,7	734.
(3) RETII	REMENT PLAN LIABILITY	2,936,8	349.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 25.)	<b>▶</b> 6,950,5	583.

2. Liability for uncertain tax positions. 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

Schedule D (Form 990) 2015 Page 4

Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return	ո.	g
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 2	Total revenue, gains, and other support per audited financial statements	1	160,061,729.
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		0 766 564
е	Add lines 2a through 2d	2e	2,766,564.
3	Subtract line 2e from line 1	3	157,295,165.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a b	Investment expenses not included on Form 990, Part VIII, line 7b		
	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	157,295,165.
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn.	
1	Total expenses and losses per audited financial statements	1	155,450,018.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.)	2e	1,000,335.
е 3	Subtract line 2e from line 1	3	154,449,683.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	4c	154 440 602
5 Dort	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	154,449,683.
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V. I	ine 4: Part X. line
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		
SEE	PAGE 5		

Schedule D (Form 990) 2015

#### Part XIII Supplemental Information (continued)

PART V, LINE 4:

ENVIRONMENTAL DEFENSE FUND, INC.'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.

#### PART X, LINE 2:

ENVIRONMENTAL DEFENSE FUND, INC. (THE "REPORTING ORGANIZATION") IS

SUBJECT TO THE PROVISIONS OF THE FINANCIAL ACCOUNTING STANDARDS BOARD'S

(THE "FASB") ACCOUNTING STANDARDS CODIFICATION ("ASC") 740, "INCOME

TAXES", RELATING TO ACCOUNTING AND REPORTING FOR UNCERTAINTY IN INCOME

TAXES. FOR THE REPORTING ORGANIZATION, THESE PROVISIONS COULD BE

APPLICABLE TO THE INCURRENCE OF UNRELATED BUSINESS INCOME TAX

ATTRIBUTABLE TO CERTAIN OF THE ORGANIZATION'S INVESTMENTS. HOWEVER, DUE

TO THE REPORTING ORGANIZATION'S GENERAL TAX-EXEMPT STATUS, MANAGEMENT

BELIEVES ASC 740 HAS NOT HAD, AND IS NOT EXPECTED TO HAVE, A MATERIAL

IMPACT ON THE REPORTING ORGANIZATION'S CONSOLIDATED FINANCIAL STATEMENTS.

### **SCHEDULE F** (Form 990)

## **Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

► Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

ENV.	LRONMENTAL DEFENSE FUNI	), INCORPOR	RATED		11-610/128	3
Part	General Information of Form 990, Part IV, line 14		Outside the l	Jnited States. Complete	if the organization answe	ered "Yes" on
1	For grantmakers. Does the orga	nization mainta	in records to s	substantiate the amount of	its grants and other	
	assistance, the grantees' eligibili				•	
	grants or assistance?	.,		.,		X Yes No
	grante er dedictariee.					
2	For grantmakers. Describe in	Part V the ar	anization's n	coodures for monitoring	the use of its grants of	and other
	_		yanızadon's pi	ocedures for informationing	the use of its grants a	and other
	assistance outside the United Sta	ites.				
_						
3	Activities per Region. (The follow					T .
	(a) Region	(b) Number of offices in the	(c) Number of employees,	(d) Activities conducted in region (by type) (e.g.,	(e) If activity listed in (d) is a program service,	(f) Total expenditures for
		region	agents, and	fundraising, program services,	describe specific type of	and investments
			independent contractors	investments, grants to recipients	service(s) in region	in region
			in region	located in the region)		
			-			
(1)	EAST ASIA AND THE PACIFIC			GRANTMAKING		5,829,643.
_(.,						2,722,7220
(2)	COLUMN AMERICA			GD ANIMA KING		1 527 046
(2)	SOUTH AMERICA			GRANTMAKING		1,537,046.
(3)	EUROPE	1.	7.	GRANTMAKING		1,208,424.
(4)	NORTH AMERICA	1.	10.	GRANTMAKING		228,100.
(5)	CENTRAL AMERICA/CARIBBEAN			GRANTMAKING		49,999.
(6)						
(7)						
(-,						
(8)						
(0)						
(0)						
(9)						
(40)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
. ,						
(16)						
( . 0)						
(17)						
(17)	Cub total		1.0			0 052 010
3 a	Sub-total	2.	17.			8,853,212.
b	Total from continuation					
	sheets to Part I					
С	Totals (add lines 3a and 3b)	2.	17.			8,853,212.

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

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on 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.

(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)		CENTRAL AMERICA/CARIBBEA	FISHERIES	42,999.	WIRE			
(2)		CENTRAL AMERICA/CARIBBEA	OCEANS WORK	7,000.	WIRE			
(3)		EAST ASIA & PACIFIC	CARBON	5,544,643.	WIRE			
(4)		EAST ASIA & PACIFIC	OCEANS WORK	10,000.	WIRE			
(5)		EAST ASIA & PACIFIC	FISHERIES	100,000.	WIRE			
(9)		EAST ASIA & PACIFIC	OCEANS WORK	100,000.	WIRE			
(7)		EAST ASIA & PACIFIC	OCEANS WORK	25,000.	WIRE			
(8)		EAST ASIA & PACIFIC	RELATIONSHIP SCIENCE	50,000.	WIRE			
(6)		EUROPE	SOS PESCA PROJECT	15,471.	WIRE			
(10)		EUROPE	REDD	5,064.	WIRE			
(11)		EUROPE	REDD	28,078.	WIRE			
(12)		EUROPE	REDD	11,010.	WIRE			
(13)		EUROPE	SCIENTIFIC	24,200.	WIRE			
(14)		EUROPE	SCIENTIFIC	36,400.	WIRE			
(15)		EUROPE	OCEANS WORK	78,894.	WIRE			
(16)		EUROPE	OCEANS WORK	45,000.	WIRE			

ax-exempt	•	<b>^</b>
country, recognized as		
charities by the foreign	equivalency letter	
anizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt	or counsel has provided a section 501(c)(3) equivalency	ations or entities.
nt organizations listed abo	rantee or counsel has prov	organizations or entities
inter total number of recipie	y the IRS, or for which the g	inter total number of other c
7	נב	о В

Schedule F (Form 990) 2015

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Schedule F (Form 990) 2015

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on 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.

(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)
			SCIENTIFIC					
(1)		EUROPE	RESEARCH	36,436.	WIRE			
			SRMGI					
(2)		EUROPE	INITIATIVE	.000,06	WIRE			
			AIR QUALITY					
(3)		EUROPE	& HEALTH	237,471.	WIRE			
			OIL & GAS					
(4)		NORTH AMERICA	PROGRAM	70,000.	WIRE			
(5)		NORTH AMERICA	LOW CARBON	43,007.	WIRE			
(9)		NORTH AMERICA	OCEANS WORK	43,077.	WIRE			
(2)		NORTH AMERICA	OCEANS WORK	50,000.	WIRE			
(8)		NORTH AMERICA	OCEANS WORK	22,016.	WIRE			
(6)		SOUTH AMERICA	REDD	52,000.	WIRE			
(10)		SOUTH AMERICA	DEFOREST- ATION	109,638.	WIRE			
(11)		SOUTH AMERICA	REDD	39,660.	WIRE			
(12)		SOUTH AMERICA	DEFOREST- ATION	80,869.	WIRE			
(13)		SOUTH AMERICA	ENVIRONMENT PRESERVATION	156,790.	WIRE			
(14)		SOUTH AMERICA	SUSTAIN XING AREAS	40,250.	WIRE			
(15)		SOUTH AMERICA	SUSTAIN XING	48.500.	W R R			
			SUSTAIN XING					
(16)		SOUTH AMERICA	AREAS	957,339.	WIRE			

ax-exempt	•	<b>^</b>
country, recognized as		
charities by the foreign	equivalency letter	
anizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt	or counsel has provided a section 501(c)(3) equivalency	ations or entities.
nt organizations listed abo	rantee or counsel has prov	organizations or entities
inter total number of recipie	y the IRS, or for which the g	inter total number of other c
7	נב	о В

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990,

(i) Method of valuation (book, FMV, appraisal, other) (h) Description of non-cash assistance (g) Amount of non-cash assistance Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Manner of cash disbursement WIRE WIRE WIRE 27,000. 25,000. 600,400. (e) Amount of cash grant (d) Purpose of grant RESTORATION FISHERIES FISHERIES OCEAN EUROPE/ICELAND/GREENLAND (c) Region SOUTH AMERICA SOUTH AMERICA (b) IRS code section and EIN (if applicable) (a) Name of organization Part II (11) (14) (10) (12) (13) (15)(16) (1) (2) 3 4 (2) 9 5 8 6

iized as tax-exempt	<b>A</b>	
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	Enter total number of other organizations or entities.

Schedule F (Form 990) 2015

11-6107128

Page 3

Schedule F (Form 990) 2015

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

Part III

art in call be depreded in additional space is needed.	alabitat space is incoded.						
(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)							
(2)							
(3)							
(4)							
(5)							
(9)							
(2)							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
						Sche	Schedule F (Form 990) 2015

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Schedule F (Form 990) 2015

Part IV Foreign Forms Page 4

rarı	roleigh Forms				
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	Yes		No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately 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; do not file with Form 990)		Yes	X	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)		Yes	X	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)		Yes	X	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		Yes	X	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)		Yes	X	No

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015 Page **5** 

### Part V Supplem

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, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

PART I, LINE 2:

ENVIRONMENTAL DEFENSE FUND, INC.'S ("EDF") 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)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

						11-6107128	
EINV	IRONMENTAL DEFENSE FUND, I		!		L !!\/!!		
Par	Fundraising Activities. Cor				r Yes" on Form	990, Part IV, line	17.
	TOTTI 990-EZ IIIEIS AIE HOL	<u> </u>					
1	Indicate whether the organization ra	_		_			
a .	<del></del>	е			non-government g		
k		f			government grants	3	
C		g	Spec	cial fundra	ising events		
C	I X In-person solicitations						
2 a	a Did the organization have a written o						
	or key employees listed in Form 990					_	X Yes No
k	If "Yes," list the ten highest paid ind		(fundraise	ers) pursua	ant to agreements	under which the	fundraiser is to be
	compensated at least \$5,000 by the	organization.					
						ı	
	(i) Name and address of individual		(iii) Did fun	ndraiser have	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to
	or entity (fundraiser)	(ii) Activity		or control of outions?	from activity	fundraiser listed in	(or retained by)
			COITLIN	Julions:		col. (i)	organization
			Yes	No			
1							
	ATTACHMENT 1						
2							
3							
_							
4							
Э							
6							
Ü							
7							
8							
9							
10							
Tota					589,394.	590,071.	-677.
3	List all states in which the organiza	ation is registered o	r licensed	d to solicit	contributions or	has been notified	it is exempt from
	registration or licensing.						
	AK, AR, CA, CO, CT, FL, GA, HI, IL						
	KY, LA, ME, MD, MA, MI, MN, MS, NV		NC, ND,	ЭН,			
OK,	OR, PA, RI, SC, TN, UT, VA, WA, WV	,WI,					

Page 2 Schedule G (Form 990 or 990-F7) 2015

Pa	rt I	Fundraising Events. Complete than \$15,000 of fundraising even gross receipts greater than \$5,000.	it contributions and gros			
		3 1 3	(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
une		On a constitute				
Revenue	1	Gross receipts				
		Less: Contributions Gross income (line 1 minus line 2).				
_						
	4	Cash prizes				
	5	Noncash prizes				
Ses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses				
	10 11	Direct expense summary. Add lines 4 Net income summary. Subtract line 1	through 9 in column (d) 0 from line 3. column (d			
Pa	rt I	Gaming. Complete if the orga than \$15,000 on Form 990-E	anization answered "Y			orted more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
<u>~</u>	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
_	5	Other direct expenses				
	6	Volunteer labor	Yes%	Yes% No	Yes% No	
	7	Direct expense summary. Add lines 2	through 5 in column (d)			
	8	Net gaming income summary. Subtra	ct line 7 from line 1, col	umn (d)	<b>.</b>	
9		nter the state(s) in which the organizat				
k		the organization licensed to conduct g "No," explain:	gaming activities in each			. Yes No
10 -		/ere any of the organization's gaming li	icenses revoked suspe	nded or terminated durin	on the tax vear?	Yes No
		"Yes," explain:	iociises revokeu, suspe	naca or terminated dulii	ig the tax year:	res No

Sched	lule G (Form 990 or 990-EZ) 2015
11 12	Does the organization conduct gaming activities with nonmembers?
13	formed to administer charitable gaming?
a	The organization's facility
14	An outside facility
	Name ▶
	Address ▶
15 a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
С	amount of gaming revenue retained by the third party ▶ \$  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:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations
Par	or spent in the organization's own exempt activities during the tax year ▶ \$  IV Supplemental Information. 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 provide any additional information (see instructions).

Schedule G (Form 990 or 990-EZ) 2015

### ATTACHMENT 1

990, SCHEDULE G, PART I - HIGHEST PAID	ID FUNDRAISER				
NAME AND ADDRESS OF FUNDRAISER	ACTIVITY	DID FUNDRAISER HAVE CUSTODY OR CONTROL OF CONTRIBUTIONS? YES NO	GROSS RECEIPTS FROM ACTIVITY	AMOUNT PAID TO (OR RETAINED BY FUNDRAISER	AMOUNT PAID TO (OR RETAINED BY ORGANIZATION
DONOR SERVICES GROUP	DIRECT	>	7.50	162 762	001
6715 SUNSET BLVD LOS ANGELES CA 90028	FONDRALDING	∢	· # / 0 / 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	. NO. / CO.	
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Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990.

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**Employer identification number** 

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ENVIRONMENTAL	DEFENSE	FUND,	INCORPORATED
Part I General	Informatio	tion on Gr	Grants and Assistance

# Part I

å × Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance?

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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. Part II

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) ASU OFFICE FOR RESEARCH & SPONSORED PROJECT							
P.O. BOX 876011, TEMPE, AZ 85287-6011	86-0196696	OTHER	79,933.				OCEANS
(2) AUBIN PICTURES, INC.							
138 GRAND ST., NEW YORK, NY 10013	13-3912334	501(C)3	250,000.				ECOSYSTEMS
(3) BOARD OF TRUSTEES OF THE UNIV. OF ILLINOIS							CHIEF
506 S. WRIGHT, URBANA, IL 61801	37-6000511	501(C)3	106,000.				SCIENTIST
(4) BOARD REGENTS OF THE UNIV. OF NEBRASKA							
P.O. BOX 830861, LINCOLN, NE 68583-0861	47-0049123	501(C)3	8,000.				ECOSYSTEMS
(5) BREATHE UTAH, INC.							
P.O. BOX 522435, SALT LAKE CITY, UT 84152	27-2111061	501(C)3	7,500.				CLIMATE & ENERGY
(6) CALIFORNIA INTERFAITH POWER & LIGHT							
369 PINE ST, SAN FRANCISCO, CA 94104	94-3335236	501(C)3	25,000.				CLIMATE & ENERGY
(7) CARNEGIE MELLON UNIVERSITY							
5000 FORBES AVE, PITTSBURGH, PA 15213-3890	25-0969449	501(C)3	15,042.				CLIMATE
(8) CARNEGIE INSTITUTION FOR SCIENCE							
260 PANAMA ST, STANFORD, CA 94305	53-0196523	501(C)3	14,950.				ECOSYSTEMS
(9) CDP NORTH AMERICA, INC.							CORPORATE
132 CROSBY ST, NEW YORK, NY 10012	36-4709977	501(C)3	75,000.				PROGRAMS
(10) CR FOR ENERGY EFFICIENCY & RENEWABLE TECH.							
1100 11TH ST, SACRAMENTO, CA 95814	68-0260751	501(C)3	36,500.				CLIMATE & ENERGY
(11) CENTER FOR SCIENCE IN THE PUBLIC INTEREST							
1875 CONN. AVE. NW, WASHINGTON, DC 20009	23-7122879	501(C)3	25,000.				CLIMATE & ENERGY
(12) CHARTER FISHERMANS ASSOCIATION							
10201 ISLAND DR, CORPUS CHRISTI, TX 78418	27-5353242	501(C)6	74,000.				FISHERIES
2 Enter total number of section 501(c)(3) and government org	id governmen	t organizations l	ganizations listed in the line 1 table.	able		•	
3 Enter total number of other organizations listed in the line 1	listed in the lir	table				<b></b>	

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

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

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

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OMB No. 1545-0047

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form99

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Part I	

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Department of the Treasury Internal Revenue Service Name of the organization

- å × Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and
  - Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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. Part II

1 (a) Name and address of organization or government	(a)	(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) CHILDREN'S ENVIRONMENTAL HEALTH NETWORK							
110 MARYLAND AV, WASHINGTON, DC 20002	52-2305620	501(C)3	35,000.				CLIMATE & ENERGY
(2) CHRISTIAN COALITION							CLIMATE
P.O. BOX 37030, WASHINGTON, DC 20013	52-1585899	501(C)3	36,400.				AFFAIRS
(3) CITIZENS FOR PENNSYLVANIA'S FUTURE							METHANE
610 N THIRD ST, HARRISBURG, PA 17101-1113	31-1607866	501(C)3	.000,09				EMISSIONS
(4) CITIZENS UTILITY BOARD							ADVOCATE
309 W WASHINGTON ST, CHICAGO, IL 60606	36-3306846	501(C)4	180,000.				DEMAND
(5) CIVIC NATION							
1415 CHAPIN ST, WASHINGTON, DC 20009	47-3576918	501(C)3	44,000.				DEVELOPMENT
(6) CLEAN AIR COUNCIL							REDUCE METHANE
135 S 19TH ST, PHILADELPHIA, PA 19103	23-1683461	501(C)3	289,000.				POLLUTION
(7) CLEAN WATER FUND							
1444 EYE STREET, NW SUITE 400	52-1043444	501(C)3	215,000.				CLIMATE & ENERGY
(8) CLIMATE ADVISERS, INC.							
1320 19TH ST NW, SUITE 400	26-0600378	OTHER	521,960.				CLIMATE & ENERGY
(9) CLIMATE CENTRAL, INC.							OFFICE OF CHIEF
ONE PALMER SQUARE, SUITE 330	26-1797336	501(C)3	124,300.				SCIENTIST
(10) COALITION FOR CLEAN AIR							
800 WILLSHIRE BLVD, LOS ANGELES, CA 90017	23-7120567	501(C)3	10,000.				CLIMATE & ENERGY
(11) COLORADO CIVIC ENGAGEMENT ROUNDTABLE							U.S. CLIMATE
P.O. BOX 1620, DENVER, CO 80201	02-0758897	501(C)3	25,000.				POLITICAL AFFAIRS
(12) COLORADO SCHOOL OF MINES FOUNDATION, INC.							
1232 W. CAMPUS ROAD, GOLDEN, CO 80402-4005	84-0509064	501(C)3	13,910.				NATURAL GAS WORK
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	d governmen	t organizations l	isted in the line 1 ta	able		•	
3 Enter total number of other organizations listed in the line	isted in the lir	$\overline{}$			table	<b>A</b>	

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

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

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

► Attach to Form 990.

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OMB No. 1545-0047	2015	
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Open to Public Inspection

**Employer identification number** 

11-6107128

Department of the Treasury	Atlacti to Folli 990.
Internal Revenue Service	▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gv
Name of the organization	

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Assistance	
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Information	
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Part I	

- å × 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? . . . . . . . . . . . .
  - Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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. Part II

1 (a) Name and address of organization or government	(p) 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							OFFICE OF CHIEF
6003 CAMPUS D., FORT COLLINS, CO 80523-6003	84-6000545	SEC. 115	464,942.				SCIENTIST
(2) COLUMBIA UNIVERSITY							
1210 AMSTERDAM AVE, NEW YORK, NY 10027	13-5598093	501(C)3	89,700.				CLIMATE & ENERGY
(3) CORNELL UNIVERSITY							
D. ATKINSON CENTER, ITHACA, NY 14853	15-0532082	501(C)3	10,000.				FARMING
(4) DUKE UNIVERSITY							
P.O. BOX 602651, CHARLOTTE, NC 28260	56-0532129	501(C)3	130,600.				ECOSYSTEMS & OCEANS
(5) ENVIRONMENT TEXAS RESEARCH AND POLICY CENTE							
815 BRAZOS ST, AUSTIN, TX 78701	56-2591697	501(C)3	62,000.				CLIMATE & ENERGY
(6) ENVIRONMENTAL DEFENSE ACTION FUND							ENVIRONMENTAL RIGHTS
257 PARK AVE SOUTH, NEW YORK, NY 10010	90-0080200	501(C)(4)	1,200,000.				PROTECTION
(7) EVANGELICAL ENVIRONMENTAL NETWORK							U.S. CLIMATE
9365 COUNSELORS ROW, INDIANAPOLIS, IN 46240	23-2827214	501(C)3	50,000.				POLITICAL AFFAIRS
(8) FIELD TO MARKET							
777 NORTH CAPITOL ST, WASHINGTON, DC 20002	90-0885216	501(C)3	50,000.				ECOSYSTEMS
(9) FOREST TRENDS ASSOCIATION							
1203 19TH ST NW, WASHINGTON, DC 20036	52-2135531	501(C)3	82,908.				CLIMATE & ENERGY
(10) FRIENDS OF VERDE RIVER GREENWAY							
P.O. BOX 2535, COTTONWOOD, AZ 86326	45-2927355	501(C)3	292,995.				ECOSYSTEMS
(11) GROUND WATER RESEARCH & EDUCATION FOUNDATIO							
13308 N M BLVD, OKLAHOMA CITY, OK 73142	73-1271210	501(C)3	172,500.				RESEARCH
(12) GULF FISHERMEN'S ASSOCIATION, INC							
P.O. BOX 636, LECANTO, FL 34460	55-0869235	501(C)5	20,000.				OCEANS
2 Enter total number of section $501(c)(3)$ and government organizations listed in the line 1 table.	nd government	: organizations l	isted in the line 1 to	able		•	
3 Enter total number of other organizations listed in the line	listed in the lin	$\overline{}$			table	•	
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Department of the Treasury Internal Revenue Service

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

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

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**Employer identification number** 

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▶ Information about

General Information on Grants and Assistance

DEFENSE FUND, INCORPORATED

ENVIRONMENTAL Name of the organization

Part I

Does the s Desc	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?	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	art II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form
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990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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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) GULF OF MEXICO REEF FISH SHAREHOLDER'S ALLI							
4415 AVE. S, GALVESTON, TX 77552	26-2524327	501(C)6	45,000.				OCEANS
(2) HISPANIC ACCESS FOUNDATION							
1718 M ST, WASHINGTON, DC 20036	27-2589206	501(C)3	20,000.				CLIMATE & ENERGY
(3) HOUSTON ADVANCED RESEARCH CENTER							
4800 R FOREST DR, THE WOODLANDS, TX 77381	76-0038315	501(C)3	8,098.				CLIMATE & ENERGY
(4) HYDROS CONSULTING INC.							
1628 WAINUT ST, BOULDER, CO 80302	27-2776818	OTHER	12,500.				ECOSYSTEMS
(5) ILLINOIS SCIENCE & TECHNOLOGY INSTITUTE							
222 M MART PLAZA, CHICAGO, IL 60654	45-4092094	501(C)3	30,000.				CLIMATE & ENERGY
(6) INTERCULTURAL CENTER FOR THE STUDY OF DESER							
4560 E. BROADWAY, TUCSON, AZ 85711	86-0578996	501(C)3	45,095.				OCEANS
(7) INTERNATIONAL EMISSIONS TRADING							
1850 M. ST, WASHINGTON, DC 20036	98-0546950	OTHER	.000,000				CLIMATE & ENERGY
(8) INTERSTATE OIL & GAS COMPACT COMMISSION							
P.O. BOX 53127 OKLAHOMA CITY, OK 73152	73-6022750	SEC. 115	37,000.				CLIMATE & ENERGY
(9) KAISER FOUNDATION RESEARCH INSTITUTE							
1800 HARRISON ST, OAKLAND, CA 94612	94-1105628	501(C)3	556,085.				CLIMATE & ENERGY
(10) THE KEYSTONE CENTER							
1628 STS. JOHN RD, KEYSTONE, CO 80435	84-0688506	501(C)3	40,000.				ECOSYSTEMS
(11) LAKE PONTCHARTRAIN BASIN FOUNDATION							
P.O. BOX 6965, METAIRIE, LA 70009	72-1152784	501(C)3	25,000.				ECOSYSTEMS
(12) LSU AGRICULTURAL CENTER							
101 JN EFFERSON HALL, BATON ROUGE, LA 70803	72-6000848	501(C)3	10,030.				ECOSYSTEMS
2 Enter total number of section 501(c)(3) and government or	d government		ganizations listed in the line 1 table	able		•	
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Department of the Treasury Internal Revenue Service Name of the organization

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

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

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Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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. Part II

1 (a) Name and address of organization or government	(p) 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) LULAC INSTITUTE							U.S. CLIMATE
201 E. MAIN ST, EL PASO, TX 79901	52-2072106	501(C)3	10,000.				POLITICAL AFFAIRS
(2) MASSACHUSETTS INSTITUTE OF TECHNOLOGY							OFFICE OF CHIEF
77 MASSACHUSETTS AVE, CAMBRIDGE, MA 02139	04-2103594	501(C)3	44,000.				SCIENTIST
(3) MICAH CHALLENGE USA							U.S. CLIMATE
1033 SW YAMHILL, PORTLAND, OR 97205	32-0484584	501(C)3	26,000.				POLITICAL AFFAIRS
(4) MOTE MARINE LABORATORY, INC.							
1600 K THOMPSON PKWY, SARASOTA, FL 34236	59-0756643	501(C)3	250,276.				OCEANS
(5) NATIONAL AUDUBON SOCIETY							
225 VARICK ST, NEW YORK, NY 10014	13-1624102	501(C)3	232,200.				ECOSYSTEMS
(6) NATIONAL CENTER FOR HEALTHY HOUSING, INC.							
10320 L PATUXENT PKWY, COLUMBIA, MD 21044	52-1792579	501(C)3	28,000.				ECOSYSTEMS
(7) NATIONAL WILDLIFE FEDERATION							
44 EAST AVE, AUSTIN, TX 78701	53-0204616	501(C)3	34,833.				CLIMATE & ENERGY
(8) NEW VENTURE FUND							
1201 CT AVE, WASHINGTON D.C, DC 20036	20-5806345	501(C)3	28,796.				CLIMATE & ENERGY
(9) NYC ENVIRONMENTAL JUSTICE ALLIANCE, INC.							
166A 22ND ST, BROOKLYN, NY 11232	13-3779250	501(C)3	100,000.				CLIMATE & ENERGY
(10) NORTH CAROLINA CONSERVATION NETWORK							
19 E MARTIN ST, RALEIGH, NC 27601	58-2504713	501(C)3	24,500.				CLIMATE & ENERGY
(11) NORTH CAROLINA COUNCIL OF CHURCHES							
27 HORNE ST, RALEIGH, NC 27607	56-0619364	501(C)3	35,000.				CLIMATE & ENERGY
(12) NORTH CAROLINA STATE UNIVERSITY							
CONTRACTS & GRANTS, RALEIGH, NC 27695	56-6000756	OTHER	29,700.				ECOSYSTEMS
2 Enter total number of section 501(c)(3) and government org	nd government	: organizations l	anizations listed in the line 1 table	able		•	
3 Enter total number of other organizations listed in the line 1	listed in the lin		table			•	

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

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Department of the Treasury Internal Revenue Service

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

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

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**Employer identification number** 11-6107128

Inspection

DEFENSE FUND, INCORPORATED ENVIRONMENTAL Name of the organization

## Part I General Information on Grants and Assistance

- å X Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and
  - Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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. Part II

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) OHIO ENVIRONMENTAL COUNCIL							
1207 GRANDVIEW AVE, COLUMBUS, OH 43212	31-0805578	501(C)3	.000, 69				CLIMATE & ENERGY
(2) PACE UNIVERSITY							
1 PACE PLAZA, NEW YORK, NY 10038	13-5562314	501(C)3	35,000.				CLIMATE & ENERGY
(3) PARTNERSHIP PROJECT, INC.							U.S. CLIMATE
1615 M ST, WASHINGTON, DC 20036	52-2192070	501(C)3	772,145.				POLITICAL AFFAIRS
(4) PECAN STREET, INC.							
3925 W. BRAKER LANE, AUSTIN, TX 78759	27-0744614	501(C)3	50,000.				CLIMATE & ENERGY
(5) PENNSYLVANIA ENVIRONMENTAL COUNCIL, INC,							
2124 PENN AVE, PITTSBURGH, PA 15222	23-7286159	501(C)3	20,400.				CLIMATE & ENERGY
(6) PRESIDENT & FELLOWS OF HARVARD COLLEGE							
1033 M AVE, CAMBRIDGE, MA 02138	04-2103580	501(C)3	295,060.				METHANE EMISSIONS
(7) RARE							
1310 N. COURTHOUSE RD, ARLINGTON, VA 22201	23-7380563	501(C)3	30,000.				OCEANS
(8) THE REGENTS OF THE UNIVERSITY OF CA							U.S. CLIMATE
ONE SHIELDS AVE, DAVIS, CA 95616	94-6036494	501(C)3	50,000.				POOLITICAL AFFAIRS
(9) REGENTS OF THE UNIVERSITY OF CALIFORNIA							U.S. CLIMATE
2195 HEARST AVE, BERKELEY, CA 94720-1101	94-6002123	501(C)3	293,684.				POLITICAL AFFAIRS
(10) REGENTS OF THE UNIVERSITY OF MICHIGAN							U.S. CLIMATE
5082 WOLVERINE TOWER, ANN ARBOR, MI 48109	38-6006309	501(C)3	10,000.				POLITICAL AFFAIRS
(11) RESOLVE, INC.							
1255 23RD ST, WASHINGTON, DC 20037	52-1841035	501(C)3	130,000.				ECOSYSTEMS
(12) RESOURCES LEGACY FUND							
555 CAPITOL MALL, SACRAMENTO, CA 95814	95-4703838	501(C)3	8,000.				CLIMATE & ENERGY
<b>2</b> Enter total number of section 501(c)(3) and government or	nd governmen		ganizations listed in the line 1 table.	able		•	
3 Enter total number of other organizations listed in the line 1	listed in the lir				table	•	

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

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Department of the Treasury Internal Revenue Service Name of the organization

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

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

▶ Attach to Form 990.

Employer identification number

11-6107128

OMB No. 1545-0047

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ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Assistanc	
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Grants	
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General	
Part I	

- å × Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and
  - Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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. Part II

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) ROANOKE ECONOMIC DEVELOPMENT, INC.							
P.O. BOX 148, RICH SQUARE, NC 27869	56-2182551	501(C)3	20,000.				CLIMATE & ENERGY
(2) ROCKY MOUNTAIN INSTITUTE							
1820 FOLSOM ST, BOULDER, CO 80302	74-2244146	501(C)3	100,000.				CLIMATE & ENERGY
(3) RUTGERS THE STATE UNIVERSITY							ECONOMIC POLICY
610 TAYLOR RD, PISCATAWAY, NJ 08854-8019	22-6001086	501(C)3	15,000.				& ANALYSIS
(4) SEAFOOD HARVESTERS OF AMERICA EDUCATION FD							
P.O. BOX 66365, WASHINGTON, DC 20009	46-5539528	501(C)3	180,000.				OCEANS
(5) SEVENTHWAVE, INC.							
749 UNIVERSITY ROW, MADISON, WI 53705	39-1656021	501(C)3	.000,000				CLIMATE & ENERGY
(6) SONORAN INSTITUTE							
100 N STONE AVE, TUCSON, AZ 85701	86-0684610	501(C)3	8,500.				ECOSYSTEMS
(7) SOUTH CENTRAL PARTNERSHIP FOR ENERGY EFFICI							
3103 BEE CAVES RD, AUSTIN, TX 78476	45-3662285	501(C)3	50,000.				CLIMATE & ENERGY
(8) STRATEGIES 360, INC.							
1505 WESTLAKE AVE, SEATTLE, WA 98109	91-1304555	OTHER	7,500.				CLIMATE & ENERGY
(9) TEMPLE UNIVERSITY							
2450 W H PARK AVE, PHILADELPHIA, PA 19129	23-1365971	501(C)3	107,807.				CLIMATE & ENERGY
(10) TEXAS A&M							
400 HM PKWY, COLLEGE STATION, TX 77845	74-6000537	OTHER	25,000.				FISHERIES
(11) TRUST FOR CONSERVATION INNOVATION							
405 14TH ST, OAKLAND, CA 94612	91-2166435	501(C)3	200,000.				OCEANS
(12) trustees of columbia university in NYC							
615 WEST 131ST ST, NEW YORK, NY 10027	13-5598093	501(C)3	11,213.				OCEANS
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	d government	organizations I	isted in the line 1 ta	able			
3 Enter total number of other organizations listed in the line	isted in the lin				1 table	<b>A</b> · · · · · · · · · · · · · · · · · · ·	

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

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

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

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2015	Open to Public
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**Employer identification number** 

11-6107128

OMB No. 1545-0047

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Assistance	
n Grants and As	
nformation on Grar	
General li	
Part I	

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Department of the Treasury Internal Revenue Service Name of the organization

- å X Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and
  - Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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. Part II

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 PURDUE UNIVERSITY							
401 S GRANT ST, WEST LAFAYETTE, IN 47907	35-6002041	501(C)3	.906,96				METHANE EMISSIONS
(2) UNIVERSITY OF ARIZONA							
1303 E UNIVERSITY, TUCSON, AZ 85719-0521	74-2652689	OTHER	.000,000				OCEANS
(3) UNIVERSITY OF COLORADO BOULDER							
P.O. BOX 910220, DENVER, CO 80291-0220	84-6000555	501(C)3	198,150.				CLIMATE & ENERGY
(4) UNIVERSITY OF MASSACHUSETS DARTMOUTH							
285 OLD WESPORT RD,	04-3167352	501(C)1	7,500.				FISHERIES
(5) UNIVERSITY OF MINNESOTA FOUNDATION							
200 OAK ST SE, MINNEAPOLIS, MN 55455-2010	41-6042488	501(C)3	50,000.				ECOSYSTEMS
(6) UNIVERSITY OF NC AT CHAPEL HILL							
P.O. BOX 402420, ATLANTA, GA 30384	56-6001393	501(C)3	52,232.				ECOSYSTEMS
(7) UNIVERSITY OF NEW HAMPSHIRE							OFFICE OF CHIEF
51 COLLEGE RD, DURHAM, NH 03824	02-6000937	501(C)3	15,351.				SCIENTIST
(8) UNIV. OF PITTSBURGH OF THE COMMONWEALTH SYS							
116 ATWOOD ST, PITTSBURGH, PA 15260	25-0965591	501(C)3	12,375.				CLIMATE
(9) UNIVERSITY OF TEXAS AT AUSTIN							OFFICE OF CHIEF
2901 NORTH IH-35, AUSTIN, TX 78722	74-6000203	501(C)3	204,889.				SCIENTIST
(10) U.S. DEPARTMENT OF ENERGY							
P.O. BOX 10940, PITTSBURGH, PA 15236	53-0197006	OTHER	160,873.				CLIMATE & ENERGY
(11) USDA-ARS							OFFICE OF CHIEF
800 BUCHANAN ST, ALBANY, CA 94710	72-0564834	OTHER	15,000.				SCIENTIST
(12) VOTO LATINO, INC.							PUBLIC
1710 RHODE ISLAND AVE, WASHINTON, DC 20036	20-1350252	501(C)3	10,000.				EDUCATION
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	nd government	: organizations l	isted in the line 1 to	able		•	
3 Enter total number of other organizations listed in the line	listed in the lin	$\overline{}$			table	•	
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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### Grants and Other Assistance to Organizations, Governments and Individuals in

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(	Governments, and markages in the Office States	
	Complete if the organization answered "Yes" on Form 990 Part IV line 21 or 22	
	▼ Attach to Form 990	Open to
Department of the Treasury Internal Revenue Service	► Citatoria (Form 990) and its instructions is at www.irs.gov/form990.	padsul
Name of the organization		Employer identification numbe
ENVIRONMENTAL D	ENVIRONMENTAL DEFENSE FUND, INCORPORATED	11-6107128
Part I General In	Part I General Information on Grants and Assistance	
1 Does the organiz	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	ssistance, and
the selection crite	the selection criteria used to award the grants or assistance?	× Yes

**Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on 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. Part II

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

1 (a) Name and address of organization or government	(p) 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) W OAKLAND ENVIRONMENTAL INDICATORS PROJECT,							OFFICE OF CHEIF
349 MANDELA PKWY, OAKLAND, CA 94607	20-2384563	501(C)3	70,080.				SCIENTIST
(2) WESTERN ENVIRONMENTAL LAW CENTER							
1216 LINCOLN ST, EUGENE, OR 97401	93-1010269	501(C)3	22,500.				CLIMATE & ENERGY
(3) WESTERN RESOURCE ADVOCATES							
2260 BASELINE RD, BOULDER, CO 80302	84-1113831	501(C)3	26,000.				CLIMATE & ENERGY
(4) WOODS HOLE RESEARCH CENTER							
149 WOODS HOLE RD, FALMOUTH, MA 02540	04-3005094	501(C)3	34,000.				CLIMATE
(5) WYOMING OUTDOOR COUNCIL							
262 LINCOLN ST, LANDER, WY 82520	83-0259411	501(C)3	64,250.				CLIMATE & ENERGY
(6) YOUNG INVINCIBLES							
555 12TH ST NW, WASHINGTON, DC 20004	46-2214021	501(C)3	280,000.				SUSTAINABILITY
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government orc	d governmen	 t organizations	lanizations listed in the line 1 table	able			84.
3 Enter total number of other organizations listed in the line 1	isted in the lir	ne 1 table					18.
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ions for Form 9	90.				Sch	Schedule I (Form 990) (2015)

JSA 5E1288 1.000

Page 2

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. Part III

		500000000000000000000000000000000000000				
	(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
<u>-</u>						
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9						
7						
Part IV	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	is part to prov	vide the informat	ion required in	Part I, line 2, Part III,	column (b), and any other additional

information.

ART I, LINE 2:

ENVIRONMENTAL DEFENSE FUND, INC.'S ("EDF") HAS A NUMBER OF GRANTS AND

OTHER ASSISTANCE IT PROVIDES TO OTHER CHARITIES AND QUASI-GOVERNMENTAL

ENTITIES IN THE UNITED STATES. 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 GRANT UNTIL A PATTERN OF PROVEN

Schedule I (Form 990) (2015)

EDF

Schedule I (Form 990) (2015)

11-6107128

Page 2

s" on Form 990, Part IV, line 22.	
umplete if the organization answered "Ye	
to Individuals in the United States. $\mathrm{C}\mathrm{o}$	hapaan si abahah
<b>Grants and Other Assistance to</b>	Dart III can be dunlicated if addition
Part III	

(c) Amount of (d) Amount of	(e) Method of valuation (book.	(f) Description of non-cash assistance
	FMV, appraisal, other)	
rmation required in	Part I, line 2, Part III,	column (b), and any other additional
	ation required in	2 3 4 5 6 7 7 Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional

information.

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 I (Form 990) (2015)

PAGE 60

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number

OMB No. 1545-0047

**Open to Public** Inspection

Part I Questions Regarding Compensation

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

11-6107128

	4			
10	Check the appropriate having if the arganization provided any of the following to ar far a parent listed an Earm		Yes	No
ıa	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	The state of character states			
	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	46	Х	
2	explain	1b	Δ.	
2				
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line		Х	
	1a?	2	Λ	
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.			
	X Compensation committee Written employment contract X Independent compensation consultant X Compensation survey or study			
	— ······			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
_	organization or a related organization:	4-		X
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
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Λ
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only continue $E04/a/(2)$ $E04/a/(4)$ and $E04/a/(20)$ examinations must complete lines $E/0$			
-	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
5				
_	compensation contingent on the revenues of:	F		Х
a	The organization?	5a		X
b	Any related organization?	5b		^
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
6	compensation contingent on the net earnings of:			
•		60		X
a	The organization?  Any related organization?	6a 6b		X
Ŋ	If "Yes" on line 6a or 6b, describe in Part III.	90		21
_				
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject	<b>-</b>		21
0	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
		0		Х
۵	in Part III	8		21
9		_		
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2015

Page 2

Schedule J (Form 990) 2015

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

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

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

		(B) Breakdown o	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	bac tramarita (1)	aldevetack (a)	(E) Total of columns	(F) Comparation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(l)-(D)	in column (B) reported as deferred on prior Form 990
FREDERIC D. KRUPP	ε	532,188.	55,000.	0	39,200.	22,745.	649,133.	0
PRESIDENT	€	0	0	.0	.0	0	.0	0.
CYNTHIA HALLENBECK	ε	246,022.	10,000.	.0	21,250.	6,905.	284,177.	0.
2 CHIEF FINANCIAL OFFICER	€	0	0	.0	.0	0	.0	0
ELIZABETH HENSHAW	Ξ	357,878.	20,000.	.0	31,523.	22,745.	432,146.	0
3CHIEF DEVELOPMENT OFFICER	€	0	0	.0	.0	0	.0	0
ERIC POOLEY	Ξ	344,387.	10,000.	.0	21,200.	22,745.	398,332.	0
4SR VP STRATEGY & COMMUNICATION	€	0	0	.0	.0	0	.0	0
DIANE REGAS	Ξ	327,213.	15,000.	.0	28,283.	22,745.	393,241.	0.
5EXECUTIVE DIRECTOR	€	0	0	.0	.0	0	.0	0
DR. DANIEL DUDEK	Ξ	289,671.	50,000.	.0	21,200.	22,745.	383,616.	0
6 VICE PRESIDENT OF ASIA	€	0	0	.0	.0	0	.0	0
DAVID H. FESTA	Ξ	253,699.	0.	70,000.	21,131.	14,097.	358,927.	0.
$7^{\rm VP}$ OF ECO SYSTEMS	€	0	0	.0	.0	0	.0	0
GWEN RUTA	Ξ	286,152.	10,000.	.0	21,200.	6,905.	324,257.	0
$oldsymbol{8}$ SR VP OF CLIMATE & ENERGY	€	0	0	.0	0	0.	.0	0
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14	(ii)							
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15	€							
	Ξ							
16	(ii)							
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Schedule J (Form 990) 2015

### 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.

PART I, LINE 1A:

DAVID H. FESTA, VICE PRESIDENT OF ECO SYSTEMS, RECEIVES A REPORTABLE

HOUSING ALLOWANCE OF \$70,000 WHICH IS REFLECTED ON PART II, COLUMN

B(III).

PAGE 63

### **Noncash Contributions**

OMB No. 1545-0047

**Open To Public** Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

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

Par	t 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	Method of noncash cont			
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	173.	12,503,835.	MARKET Ç	UOTA	OITA	N
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							
	which the organization completed F	Form 8283,	Part IV, Donee Acknowledg	ement	29			
							Yes	No
30a	During the year, did the organizat				_			
	28, that it must hold for at least th	•			•			3.7
	to be used for exempt purposes for		olding period?			30a		X
	If "Yes," describe the arrangement in							
31	Does the organization have a						3.7	
	contributions?					31	X	
32a	Does the organization hire or use		•					3.7
	contributions?					32a		X
	If "Yes," describe in Part II.		4.5					
33	If the organization did not report ar describe in Part II.	n amount in	column (c) for a type of pro	pperty for which column (a)	is checked,			

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

Schedule M (Form 990) (2015) Page **2** 

Part II Suppleme

**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)

### Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2015

Open to Public Inspection

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

▶ Attach to Form 990 or 990-EZ.

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

FORM 990, PART III, LINE 4D:

1) HEALTH -

EXPENSES: \$7,877,800. GRANTS: \$1,549,100.

2) EDUCATION -

EXPENSES: \$6,849,413. GRANTS: \$99,323.

3) OTHER -

EXPENSES: \$2,172,880. GRANTS: \$522.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PREPARED BY A NATIONALLY RENOWNED ACCOUNTING FIRM IN CONJUNCTION WITH THE ORGANIZATION'S FINANCIAL DEPARTMENT AND MEMBERS OF SENIOR MANAGEMENT. THE AUDIT COMMITTEE THEN REVIEWS ANY SIGNIFICANT ISSUES OR JUDGEMENTS RELATING TO DISCLOSURES IN THE REPORTING ORGANIZATION'S FORM 990. AFTERWARDS, A COPY OF THE DRAFT FORM 990 IS CIRCULATED TO THE FULL BOARD OF DIRECTOR FOR DISCUSSION AND COMMENT PRIOR TO ITS FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

IT IS THE RESPONSIBILITY OF ALL DIRECTORS AND EMPLOYEES OF THE

ORGANIZATION TO FAMILIARIZE THEMSELVES WITH THE CONFLICTS OF INTEREST

POLICY AND TO ENSURE COMPLIANCE OF RELATED PARTIES WITH IT. IN ADDITION

TO THE DISCLOSURES REQUIRED BY THIS POLICY, EACH DIRECTOR AND EMPLOYEE IS

ANNUALLY PROVIDED WITH A STATEMENT TO COMPLETE AND RETURN INDICATING THAT THEY HAVE READ, UNDERSTAND AND ARE IN COMPLIANCE WITH THIS POLICY.

DIRECTORS WHO KNOWINGLY OR UNKNOWINGLY VIOLATE THE POLICY ARE SUBJECT TO CENSURE OR REMOVAL AT THE DISCRETION OF THE BOARD OF DIRECTORS. EMPLOYEES WHO KNOWINGLY OR UNKNOWINGLY VIOLATE THE POLICY WILL BE SUBJECT TO DISCIPLINARY ACTION, INCLUDING POSSIBLE DISMISSAL.

FORM 990, PART VI, SECTION B, LINE 15:

DETERMINATION OF COMPENSATION OF THE PRESIDENT OF 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 THE 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

Name of the organization

Employer identification number

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

11-6107128

MEMBERS BUT THE DECISIONS GOVERNING THEIR COMPENSATION ARE THE PURVIEW OF THE PRESIDENT OF THE ORGANIZATION.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

ATTACHMENT 1

### FORM 990, PART III - PROGRAM SERVICE, LINE 4A

CLIMATE AND ENERGY - TO AVERT DISASTROUS CLIMATE CHANGE, EDF FOCUSES ON THE LARGEST AND BEST OPPORTUNITIES TO REDUCE EMISSIONS OF CLIMATE POLLUTANTS SUCH AS CARBON DIOXIDE AND METHANE. IN OCTOBER 2016, 195 COUNTRIES AGREED TO LIMIT CARBON EMISSIONS FROM GLOBAL AVIATION, USING A MARKET-BASED METHOD THAT EDF HELPED DEVELOP. SHORTLY AFTERWARD, THE PARIS CLIMATE AGREEMENT CAME INTO FORCE, YEARS EARLIER THAN EXPECTED. IN CHINA, EDF ADVISED THE GOVERNMENT ON SEVEN EMISSIONS TRADING PILOT PROGRAMS COVERING MORE THAN A BILLION TONS OF CARBON DIOXIDE EMISSIONS, LAYING THE GROUNDWORK FOR A NATIONAL CARBON-TRADING PROGRAM IN 2017. EDF ALSO LED EFFORTS TO REDUCE EMISSIONS OF METHANE, WHICH ACCOUNTS FOR ONE QUARTER OF THE GLOBAL WARMING EXPERIENCED TODAY. EDF HAS WORKED WITH NEARLY 100 ACADEMIC RESEARCHERS AND COMPANIES TO COLLECT DATA ON METHANE EMISSIONS FROM NATURAL GAS FACILITIES AND HELPED BUILD SUPPORT FOR POLICIES TO CUT THOSE EMISSIONS IN CANADA, MEXICO AND THE UNITED STATES.

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

ATTACHMENT 2

### FORM 990, PART III - PROGRAM SERVICE, LINE 4B

OCEANS - TO IMPROVE THE HEALTH OF THE OCEANS AND INCREASE FUTURE
SUPPLIES OF SEAFOOD, EDF AIMS TO SHARPLY REDUCE OVERFISHING AND
ACHIEVE A DRAMATIC RECOVERY IN FISH POPULATIONS. EDF ADVOCATES
SECURE FISHING RIGHTS, CALLED CATCH SHARES IN THE UNITED STATES,
TO GIVE FISHERMAN A FINANCIAL STAKE IN CONSERVING FISH FOR THE
FUTURE. NEW PEER-REVIEWED RESEARCH BY EDF AND UNIVERSITY
PARTNERSHIPS, PUBLISHED IN 2016 IN THE PROCEEDINGS OF THE NATIONAL
ACADEMY OF SCIENCES, SHOWS THAT WITH PROPER MANAGEMENT MORE THAN
THREE-FOURTHS OF THE WORLD'S FISHERIES CAN BE HEALTHY WITHIN A
DECADE, COMPARED TO ONE-THIRD TODAY. EDF'S GROWING LIST OF
SUCCESSES DEMONSTRATES WHAT'S POSSIBLE WITH THE RIGHT SET OF
POLICIES AND INCENTIVES. FOR EXAMPLE, IN JUNE 2016, AFTER
SUCCESSFUL PILOT PROJECTS THAT EDF AND ITS PARTNERS HELPED DESIGN,
BELIZE BECAME THE FIRST COUNTRY TO ADOPT A NATIONAL, MULTISPECIES

ATTACHMENT 3

### FORM 990, PART III - PROGRAM SERVICE, LINE 4C

ECOSYSTEMS - ENVIRONMENTAL DEFENSE FUND, INC. ("EDF") DEVELOPS
WAYS TO MEET PEOPLE'S NEEDS FOR FOOD, WATER AND OTHER NATURAL
RESOURCES WHILE IMPROVING ECOSYSTEMS, RATHER THAN HARMING THEM.
EDF WORKED WITH AGRIBUSINESS AND FOOD COMPANIES ON FERTILIZER
EFFICIENCY PLANS THAT WILL HELP REDUCE SERIOUS FERTILIZER
POLLUTION OF AIR AND WATER, TOGETHER, A RANGE OF COMPANIES HAVE

Schedule O (Form 990 or 990-EZ) 2015

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

ATTACHMENT 3 (CONT'D)

COMMITTED TO ADOPT BEST PRACTICES ON 23 MILLION ACRES BY 2020. EDF ALSO WORKED WITH RANCHERS AND OTHERS TO IMPROVE HABITAT FOR THE GREATER SAGE GROUSE BY USING HABITAT EXCHANGES. IN SUCH AN EXCHANGE, A COMPANY THAT DEGRADES HABITAT IS REQUIRED TO FUND THE CREATION OF ENOUGH BETTER-QUALITY TERRAIN TO MORE THAN COMPENSATE FOR THE DAMAGE IT CAUSES. BY MID-2015, EDF AND ITS PARTNERS WON ENOUGH HABITAT RESTORATION COMMITMENTS FROM LANDOWNERS TO PERSUADE THE U S FISH AND WILDLIFE SERVICE THAT THE SAGE GROUSE'S FUTURE CAN BE SECURED WITHOUT HAVING TO RESORT TO AN ENDANGERED SPECIES ACT LISTING. EDF ALSO HELPED LEAD SCIENCE AND POLICY EFFORTS TO RESTORE COASTAL WETLANDS IN LOUISIANA, AN AREA HARMED BY THE BP DEEPWATER HORIZON OIL DISASTER.

ATTACHMENT 4

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

MEXICO

UNITED KINGDOM

ATTACHMENT 5

FORM 990, PART VI, LINE 17 - STATES

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

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

 $\mathtt{MN}, \mathtt{MS}, \mathtt{NV}, \mathtt{NH}, \mathtt{NJ}, \mathtt{NM}, \mathtt{NY}, \mathtt{NC}, \mathtt{ND}, \mathtt{OH}, \mathtt{OK}, \mathtt{OR}, \mathtt{PA},$ 

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

Schedule O (Form 990 or 990-EZ) 2015

Name of the organization Employer identification number

ENVIRONMENTAL DEFENSE FUND, INCORPORATED 11-6107128

ATTACHMENT 6

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NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
RBS INTERNATIONAL DIRECT MARKETING, LLC 18 STONEYBROOK DRIVE WILTON, NH 03086	MARKETING	976,258.
ENVRIONMENTAL INCENTIVES LLC 3351 LAKE TAHOE BLVD., SUITE 2 SOUTH LAKE TAHOE, CA 96150	STRATEGIC CONSULTING	363,676.
SEAN DONAHUE 2000 L STREET NW, SUITE 808 WASHINGTON, DC 20036	LEGAL COUNSEL	329,351.
CONSERVATION STRATEGY GROUP, LLC 1100 11TH STREET, SUITE 200 SACRAMENTO, CA 95814	STRATEGIC CONSULTING	325,932.
ECO ANALYTICS 545 VEREDA DEL CIERVO GOLETA, CA 93117	ENVIRONMENTAL CONS.	320,000.

### ATTACHMENT 7

### FORM 990, PART IX - OTHER FEES

	(A)	(B)	(C)	(D)
	TOTAL	PROGRAM	MANAGEMENT	FUNDRAISING
DESCRIPTION	FEES	SERVICE EXP.	AND GENERAL	EXPENSES
OTHER PROFESSIONAL FEES	27,466,670.	27,218,448.	248,222.	
TOTALS	27,466,670.	27,218,448.	248,222.	

11-6107128

### SCHEDULE R (Form 990)

Name of the organization Department of the Treasury Internal Revenue Service

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990.

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**Employer identification number** 

Open to Public

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

11-6107128

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

(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)					
(9)					

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

(a) Name, address, and EIN of related organization	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	90-0080500						
257 PARK AVENUE	NEW YORK, NY 10010	ADVOCACY	DE	501(C)(4)	N/A	EDF	×
(2) CALIFORNIA FISHERIES FUND, INC.	26-0873741						
123 MISSION STREET, 28TH FLOOR	SAN FRANCISCO, CA 94105	REFORM	CA	501(C)(3)	11A	EDF	×
(3) ENVIRONMENTAL DEFENSE FUND DE MEXICO, AC	CO, AC						
REVOLUCIÓN NO. 345	LA PAZ, MX CP 23000	OCEAN PRESER.	MX	N/A	N/A	EDF	×
(4) ENVIRONMENTAL DEFENSE FUND EUROPE							
6-10 BOROUGH HIGH STREET	LONDON, UK SE1 9QQ	OCEANS/ENERGY	UK	N/A	N/A	EDF	×
(5)							
(9)							
(7)							
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	the Instructions for Form 990.					Schedule F	Schedule R (Form 990) 2015

Schedule R (Form 990) 2015

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Section 512(b)(13) controlled entity? Yes No Percentage ownership 3 (h) Percentage (j) General or ŝ Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. managing partner? Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 Yes (g) Share of end-of-year assets (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) (f) Share of total income (h) Disproportionate Ŷ allocations? (g) Share of end-of-Type of entity (C corp. S corp. or trust) year assets (f) Share of total (d)
Direct controlling
entity income because it had one or more related organizations treated as a partnership during the tax year. (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (c)
Legal domicile
(state or foreign country) (b) Primary activity (d) Direct controlling (c) Legal domicile foreign country) (state or (a) Name, address, and EIN of related organization (b) Primary activity (a) Name, address, and EIN of related organization Part III Part IV 4

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Schedule R (Form 990) 2015

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

					$\perp$	
Not	<b>Note</b> . Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	2
~	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?	ated organizations liste	ed in Parts II-IV?			
Ø	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.			1a		×
q	Giff. grant, or capital contribution to related organization(s)			1 p	×	
						×
ר כ				2 3	>	:
0	Loans of Ioan guarantees to of 10r felated organization(s)			D	4	
Φ	Loans or loan guarantees by related organization(s)			1e		×
4	Dividends from related organization(s)			7-		×
- 1						>
ත	sale of assets to related organization(s)			19		ډ :
4	Purchase of assets from related organization(s).			1 1 1		×
-	Exchange of assets with related organization(s)			=		×
_	Lease of facilities, equipment, or other assets to related organization(s)			1j		×
¥	Lease of facilities, equipment, or other assets from related organization(s)			1k		×
-	Performance of services or membership or fundraising solicitations for related organization(s)			=		×
. 8		- - - - -		- E		×
2					×	
=				<b>≡</b>  .	4 2	
0	Sharing of paid employees with related organization(s)			10	4	
				,		<b>&gt;</b>
Q				1p		∢
ь	Reimbursement paid by related organization(s) for expenses			19		×
_	Other transfer of cash or property to related organization(s)			1		×
ဟ	Other transfer of cash or property from related organization(s)			18		×
7	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.	s line, including cover	ed relationships and transa	ction threshold	S.	
	(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining	ermining	
		type (a-s)		amount involved	olved	
(1)	ENVIRONMENTAL DEFENSE ACTION FUND	В	1,200,000.	FMV		
(2)	ENVIRONMENTAL DEFENSE FUND EUROPE	В	600,400.	FMV		
(3)	ENVIRONMENTAL DEFENSE ACTION FUND	Д	160,505.	FMV		
	i i		7			
4	ENVIRONMENTAL DEFENSE ACTION FOND	4	101,18/.	V IVI V		
(2)	ENVIRONMENTAL DEFENSE ACTION FUND	0	1,258,313.	FMV		
9						
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# Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37 Part VI

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) (b) (c) (c) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Yes No																
(a) Name, address, and EIN of entity		(1)	(2)	(3)	(4)	(5)	(9)	(7)	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(16)

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### Supplemental Information Part VII

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