

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

2013

Department of the Treasury
Internal Revenue Service

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

A For the 2013 calendar year, or tax year beginning **OCT 1, 2013** and ending **SEP 30, 2014**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Environmental Defense Fund, Inc.		D Employer identification number 11-6107128
	Doing Business As		E Telephone number 212-505-2100
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 257 Park Avenue South	G Gross receipts \$ 182,469,576.	
	City or town, state or province, country, and ZIP or foreign postal code New York, NY 10010		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
F Name and address of principal officer: Frederic D. Krupp same as C above		H(c) Group exemption number	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (Insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: www.edf.org			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 1967	M State of legal domicile: NY

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: EDF mission is to preserve the natural systems on which all life depends. (See Schedule O)		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	40
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	40
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	604
	6 Total number of volunteers (estimate if necessary)	6	41
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 145,135,042.	Current Year 140,115,942.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,042,141.	6,829,572.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	542,980.	218,396.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	149,720,163.	147,163,910.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	13,482,633.	15,345,959.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	52,675,612.	57,937,151.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	724,443.	1,190,903.
	b Total fundraising expenses (Part IX, column (D), line 25) 13,187,655.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	48,649,283.	52,289,050.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	115,531,971.	126,763,063.	
19 Revenue less expenses. Subtract line 18 from line 12	34,188,192.	20,400,847.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 208,751,208.	End of Year 224,847,024.
	21 Total liabilities (Part X, line 26)	22,049,869.	20,896,919.
	22 Net assets or fund balances. Subtract line 21 from line 20	186,701,339.	203,950,105.

Part II Signature Block

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

Sign Here	Signature of officer <i>Cynthia Hallenbeck</i>	Date 7/16/15			
	Cynthia Hallenbeck, CFO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name Julie Floch CPA	Preparer's signature <i>Julie Floch CPA</i>	Date 7/16/15	Check <input type="checkbox"/> self-employed	PTIN P00736879
	Firm's name EisnerAmper LLP	Firm's EIN 13-1639826			
	Firm's address 750 Third Avenue New York, NY 10017-2703	Phone no. 212-949-8700			

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: Environmental Defense Fund's mission is to preserve the natural systems on which all life depends. Guided by science and economics, we find practical and lasting solutions to the most serious environmental problems.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

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 \$ 55,320,008. including grants of \$ 12,044,407.) (Revenue \$) Climate and Energy - See Schedule O

4b (Code:) (Expenses \$ 20,238,741. including grants of \$ 1,684,625.) (Revenue \$) Oceans - See Schedule O

4c (Code:) (Expenses \$ 18,756,960. including grants of \$ 1,423,220.) (Revenue \$) Ecosystems - See Schedule O

4d Other program services (Describe in Schedule O.) (Expenses \$ 10,560,362. including grants of \$ 193,707.) (Revenue \$)

4e Total program service expenses 104,876,071.

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)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		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? <i>If "Yes," complete Schedule D, Part I</i>	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? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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? <i>If "Yes," complete Schedule G, Part I</i>	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

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

Note. All Form 990 filers are required to complete Schedule O

Part V 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

Table with columns for question number, description, sub-questions (1a-14b), Yes/No columns, and a final column with 'X' in the top right cell.

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

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	40		
b	Enter the number of voting members included in line 1a, above, who are independent		
	40		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **AL, AK, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **Cynthia Hallenbeck - 212-505-2100**
257 Park Avenue South, New York, NY 10010

See Schedule O for full list of states

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.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Carl Ferenbach Chair	2.00	X		X				0.	0.	0.
(2) Arthur Kern Vice Chair	2.00	X		X				0.	0.	0.
(3) Arthur P. Cooley Secretary	2.00	X		X				0.	0.	0.
(4) G. Leonard Baker, Jr. Trustee	2.00	X						0.	0.	0.
(5) James W. B. Benkard Trustee	2.00	X						0.	0.	0.
(6) Michael Bills Trustee	2.00	X						0.	0.	0.
(7) Sally G. Bingham, M.Div. Trustee	2.00	X						0.	0.	0.
(8) Shelby W. Bonnie Trustee	2.00	X						0.	0.	0.
(9) Williams K. Bowes, Jr. Trustee	2.00	X						0.	0.	0.
(10) Keith Campbell Trustee	2.00	X						0.	0.	0.
(11) Ruth Defries PH.D. Trustee	2.00	X						0.	0.	0.
(12) Ann Doerr Trustee	2.00	X						0.	0.	0.
(13) Susan Ford Dorsey Trustee	2.00	X						0.	0.	0.
(14) Stanley Druckenmiller Trustee	2.00	X						0.	0.	0.
(15) Kirsten J. Feldman Trustee	2.00	X						0.	0.	0.
(16) Lynn R. Goldman, M.D., M.P.H Trustee	2.00	X						0.	0.	0.
(17) Charles J. Hamilton, Jr. Trustee	2.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Griffith R. Harsh, IV, M.D. Trustee	2.00	X						0.	0.	0.
(19) Mark W. Heising Trustee	2.00	X						0.	0.	0.
(20) Benjamin Todd Jealous Trustee	2.00	X						0.	0.	0.
(21) Kristine M. Johnson Trustee	2.00	X						0.	0.	0.
(22) The Honorable Thomas H. Kean Trustee	2.00	X						0.	0.	0.
(23) The Honorable Ricardo Lagos Trustee	2.00	X						0.	0.	0.
(24) Richard J. Lazurus Trustee	2.00	X						0.	0.	0.
(25) Abby Leigh Trustee	2.00	X						0.	0.	0.
(26) Sarah Liao Sau-tung, Ph.D. Trustee	2.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								2,668,185.	0.	310,220.
d Total (add lines 1b and 1c)								2,668,185.	0.	310,220.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **133**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Eco Analytics, LLP 545 Vereda Del Ciervo, Goleta, CA 93117	Design & Data Analysis	529,600.
Environmental Incentives LLC, 3351 Lake Tahoe Blvd., Suite 2, South Lake Tahoe, CA	Environmental Consultin Services	448,472.
K & L Gates, LLP 210 Sixth Ave, Pittsburgh, PA 15222	Legal Services	306,189.
Datu Research, LLC 2615 Indian Trail, Durham, NC 27705	Research	279,766.
Power Angels LLC 1809 Resaca Blvd, Austin, TX 78738	Strategic Consulting Program	240,000.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **25**

See Part VII, Section A Continuation sheets

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) Katherine Lorenz Trustee	2.00	X					0.	0.	0.	
(28) Frank E. Loy Trustee	2.00	X					0.	0.	0.	
(29) Dr. Jane Lubchenco Trustee	2.00	X					0.	0.	0.	
(30) Susan Mandel Trustee	2.00	X					0.	0.	0.	
(31) Kathryn Murdoch Trustee	2.00	X					0.	0.	0.	
(32) Signe Ostby Trustee	2.00	X					0.	0.	0.	
(33) Stephen W. Pacala, Ph.D. Trustee	2.00	X					0.	0.	0.	
(34) Robert M. Perkowitz Trustee	2.00	X					0.	0.	0.	
(35) Julian H. Robertson, Jr. Trustee	2.00	X					0.	0.	0.	
(36) Peggy M. Shepard Trustee	2.00	X					0.	0.	0.	
(37) Douglas W. Shorenstein Trustee	2.00	X					0.	0.	0.	
(38) Edward Stern Trustee	2.00	X					0.	0.	0.	
(39) Sam Rawlings Walton Trustee	2.00	X					0.	0.	0.	
(40) Charles F. Wurster, Ph.D. Trustee	2.00	X					0.	0.	0.	
(41) Frederic D. Krupp President	40.00			X			509,111.	0.	57,102.	
(42) Peter Accino CFO & Treasurer until 12/31/2013	40.00			X			202,516.	0.	20,361.	
(43) Elizabeth Henshaw Chief Operating Officer	40.00				X		319,314.	0.	45,679.	
(44) Daniel J. Dudek Vice President	40.00					X	424,996.	0.	40,311.	
(45) Linda Nelson Sr. VP of Development	40.00					X	318,872.	0.	32,302.	
(46) David Festa VP of West Coast & Eco	40.00					X	301,834.	0.	31,189.	
Total to Part VII, Section A, line 1c										

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a 151,324.					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e 3,356,721.					
	f All other contributions, gifts, grants, and similar amounts not included above	1f 136,607,897.					
	g Noncash contributions included in lines 1a-1f: \$	3,071,344.					
	h Total. Add lines 1a-1f		140,115,942.				
	Program Service Revenue	2 a	Business Code				
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f							
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		782,631.			782,631.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		526.			526.	
	6 a Gross rents	(i) Real					
		(ii) Personal					
		b Less: rental expenses					
		c Rental income or (loss)					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	41,352,607.				
		(ii) Other					
		b Less: cost or other basis and sales expenses	35,305,666.				
		c Gain or (loss)	6,046,941.				
	d Net gain or (loss)		6,046,941.			6,046,941.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses					
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a List Rental Fees	900099	110,230.			110,230.		
b Other Revenue	900099	102,933.			102,933.		
c Honorarium	900099	4,707.			4,707.		
d All other revenue							
e Total. Add lines 11a-11d		217,870.					
12 Total revenue. See instructions.		147,163,910.	0.	0.	7,047,968.		

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX X

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	8,167,921.	8,167,921.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	7,178,038.	7,178,038.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,323,996.	666,517.	576,781.	80,698.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	44,672,835.	35,908,025.	2,470,408.	6,294,402.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,144,523.	1,723,768.	118,592.	302,163.
9 Other employee benefits	6,564,419.	5,276,480.	363,012.	924,927.
10 Payroll taxes	3,231,378.	2,597,382.	178,695.	455,301.
11 Fees for services (non-employees):				
a Management				
b Legal	1,117,755.	1,086,011.	15,760.	15,984.
c Accounting	265,604.		265,604.	
d Lobbying	948,000.	948,000.		
e Professional fundraising services. See Part IV, line 17	1,190,903.			1,190,903.
f Investment management fees	100,520.		100,520.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	20,935,799.	20,571,597.	47,691.	316,511.
12 Advertising and promotion	6,806,068.	6,409,037.	557.	396,474.
13 Office expenses	1,703,566.	1,104,993.	246,077.	352,496.
14 Information technology	2,071,923.	1,522,872.	279,354.	269,697.
15 Royalties				
16 Occupancy	7,159,356.	2,989,973.	3,056,791.	1,112,592.
17 Travel	5,632,759.	4,973,420.	149,431.	509,908.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	3,808,286.	3,106,034.	218,673.	483,579.
20 Interest	129,562.		129,562.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,232,748.	275,368.	478,617.	478,763.
23 Insurance	227,776.	221,307.	3,212.	3,257.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Miscellaneous	149,328.	149,328.		
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	126,763,063.	104,876,071.	8,699,337.	13,187,655.
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 <input checked="" type="checkbox"/> X if following SOP 98-2 (ASC 958-720)	6,786,070.	4,413,631.	758,391.	1,614,048.

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A)		(B)	
		Beginning of year		End of year	
Assets	1 Cash - non-interest-bearing	2,986,738.	1	2,949,595.	
	2 Savings and temporary cash investments	12,381,508.	2	15,339,315.	
	3 Pledges and grants receivable, net	129,662,583.	3	137,814,343.	
	4 Accounts receivable, net		4		
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use	123,757.	8	134,831.	
	9 Prepaid expenses and deferred charges	1,209,823.	9	1,467,805.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 16,594,962.			
	b Less: accumulated depreciation	10b 11,728,031.	4,963,273.	10c	4,866,931.
	11 Investments - publicly traded securities	34,520,566.	11	50,109,592.	
	12 Investments - other securities. See Part IV, line 11	19,832,990.	12	9,006,059.	
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	3,069,970.	15	3,158,553.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	208,751,208.	16	224,847,024.		
Liabilities	17 Accounts payable and accrued expenses	6,068,092.	17	8,359,726.	
	18 Grants payable		18		
	19 Deferred revenue	16,262.	19	16,262.	
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23 Secured mortgages and notes payable to unrelated third parties	2,596,821.	23	2,216,267.	
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	13,368,694.	25	10,304,664.	
	26 Total liabilities. Add lines 17 through 25	22,049,869.	26	20,896,919.	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	44,193,259.	27	46,878,293.	
	28 Temporarily restricted net assets	138,771,582.	28	153,335,314.	
	29 Permanently restricted net assets	3,736,498.	29	3,736,498.	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
33 Total net assets or fund balances	186,701,339.	33	203,950,105.		
34 Total liabilities and net assets/fund balances	208,751,208.	34	224,847,024.		

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	147,163,910.
2	Total expenses (must equal Part IX, column (A), line 25)	2	126,763,063.
3	Revenue less expenses. Subtract line 2 from line 1	3	20,400,847.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	186,701,339.
5	Net unrealized gains (losses) on investments	5	-3,152,081.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	203,950,105.

Part XII Financial Statements and Reporting

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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	X	

Form 990 (2013)

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	52,480,737.	94,076,678.	110,051,773.	144,945,207.	139,964,618.	541,519,013.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	52,480,737.	94,076,678.	110,051,773.	144,945,207.	139,964,618.	541,519,013.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						147,031,943.
6 Public support. Subtract line 5 from line 4.						394,487,070.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	52,480,737.	94,076,678.	110,051,773.	144,945,207.	139,964,618.	541,519,013.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	919,296.	1,245,389.	1,281,695.	1,219,620.	893,387.	5,559,387.
9 Net income from unrelated business activities, whether or not the business is regularly carried on			5,904.	25,646.		31,550.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	517,114.	555,383.	539,498.	378,146.	102,933.	2,093,074.
11 Total support. Add lines 7 through 10						549,203,024.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	71.83	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	67.40	%
16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>		
b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

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

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

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

OMB No. 1545-0047

2013

Open to Public Inspection

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

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

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

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

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

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

Name of organization Environmental Defense Fund, Inc.	Employer identification number 11-6107128
---	---

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

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

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2013

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

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1 a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	250,000.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	698,000.													
c	Total lobbying expenditures (add lines 1a and 1b)	948,000.													
d	Other exempt purpose expenditures	125,815,063.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	126,763,063.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 30%;">If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	921,529.	947,570.	965,000.	948,000.	3,782,099.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures	240,143.	245,765.	250,000.	250,000.	985,908.

Schedule C (Form 990 or 990-EZ) 2013

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

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization: Environmental Defense Fund, Inc. Employer identification number: 11-6107128

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

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Includes rows for total number at end of year, aggregate contributions, aggregate grants, aggregate value, and two yes/no questions regarding donor advisement.

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

Form for Part II Conservation Easements. Includes checkboxes for purposes of easements, a table for held at the end of the tax year (lines 2a-2d), and several numbered questions regarding monitoring and reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions 1a, 1b, 2, and 2a regarding reporting requirements and amounts.

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	6,401,844.	5,590,776.	4,492,055.	4,533,102.	4,533,102.
b Contributions					
c Net investment earnings, gains, and losses	1,335,610.	1,058,562.	1,350,821.	212,740.	
d Grants or scholarships					
e Other expenditures for facilities and programs	245,216.	247,494.	252,100.	253,787.	
f Administrative expenses					
g End of year balance	7,492,238.	6,401,844.	5,590,776.	4,492,055.	4,533,102.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment 49.88 %
 - c Temporarily restricted endowment 50.12 %
- The percentages in lines 2a, 2b, and 2c should equal 100%.

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|----|
| (i) unrelated organizations | | X |
| (ii) related organizations | | X |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | | |

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings	393,319.		60,964.	332,355.
c Leasehold improvements	6,871,183.		4,726,786.	2,144,397.
d Equipment	4,554,766.		3,544,198.	1,010,568.
e Other	4,775,694.		3,396,083.	1,379,611.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				4,866,931.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to 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) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to 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)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Deferred Rent	2,374,165.
(3) Annuities Payable	4,453,000.
(4) Retirement Plan Liability	2,543,127.
(5) Due to EDAF	522,302.
(6) Other Program Related Liability	412,070.
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	10,304,664.

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

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	144,011,829.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	-3,152,081.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	-3,152,081.
3	Subtract line 2e from line 1	3	147,163,910.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	147,163,910.

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	126,763,063.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	126,763,063.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	126,763,063.

Part XIII Supplemental Information.

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

Part V, line 4:

Explanation: The Organization's endowment consists of nineteen individual funds established for a variety of purposes and consists 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:

Part XIII Supplemental Information (continued)

Explanation: The Organization follows the provisions of the Financial Accounting Standards Board's (the "FASB") Accounting Standards Codification ("ASC") Topic 740, "Income Taxes," relating to accounting and reporting for uncertainty in income taxes. Because of the Organization's general tax-exempt status, the adoption of ASC Topic 740 has not had, and is not expected to have, a material impact on the Organization's financial statements.

The annual compliance and tax filings of the Organization for 2011, 2012 and 2013 are subject to examination by the Internal Revenue Services, as well as by other various state and local authorities, generally for three years after they are submitted.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990. ▶ See separate instructions.

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization **Environmental Defense Fund, Inc.** Employer identification number **11-6107128**

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
North America	1	8	Grantmaking		501,102.
Central America/Caribbean	0		Grantmaking		98,511.
South America	0		Grantmaking		540,667.
East Asia and the Pacific	0	0	Grantmaking		5,329,976.
South Asia	0		Grantmaking		49,200.
Europe	1	3	Grantmaking		658,582.
3 a Sub-total	2	11			7,178,038.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	2	11			7,178,038.

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

Schedule F (Form 990) 2013

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.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia & Pacific	Carbon Markets	5,000,000.		0.		Fmv
		Europe	GHG Trading	160,000.		0.		Fmv
		South Asia	Low Carbon	12,000.		0.		Fmv
		South America	Sustainable Environment	77,270.		0.		Fmv
		South America	Emissions	50,000.		0.		Fmv
		South America	Deforestation	50,000.		0.		Fmv
		South America	Deforestation	16,000.		0.		Fmv
		East Asia & Pacific	Low Carbon	47,844.		0.		Fmv

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **31**

3 Enter total number of other organizations or entities

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia & Pacific	Low Carbon	45,690.		0.		Fmv
		East Asia & Pacific	Clean Energy	45,000.		0.		Fmv
		South America	Sustainable Environment	27,270.		0.		Fmv
		South America	Sustainable Environment	49,770.		0.		Fmv
		South America	Sustainable Environment	237,857.		0.		Fmv
		Europe	Carbon Markets	133,000.		0.		Fmv
		South Asia	Low Carbon	13,200.		0.		Fmv
		Europe	Carbon Markets	81,779.		0.		Fmv
		East Asia & Pacific	Low Carbon	72,192.		0.		Fmv

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe	Carbon Markets	67,000.		0.		Fmv
		South Asia	Low Carbon	12,000.		0.		Fmv
		East Asia & Pacific	Lab Support	119,250.		0.		Fmv
		South Asia	Lab Support	12,000.		0.		Fmv
		North America	River Restoration	262,000.		0.		Fmv
		Europe	Fisheries	142,203.		0.		Fmv
		Europe	Fisheries	74,600.		0.		Fmv
		North America	Fisheries	20,014.		0.		Fmv
		Central America/Caribbean	Fisheries	56,511.		0.		Fmv

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Oceans Work	50,347.		0.		Fmv
		North America	Oceans Work	13,179.		0.		Fmv
		North America	Oceans Work	54,924.		0.		Fmv
		North America	Oceans Work	100,638.		0.		Fmv
		South America	Sustainable Environment	32,500.		0.		

Part III 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.

(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)
Fisheries research	Central America/Caribbean	1	42,000.	Cash Payment	0.		Fmv

Part IV Foreign 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)* 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 file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* Yes 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 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 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 No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)* Yes No

Schedule F (Form 990) 2013

Part V Supplemental Information

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

Grants and other assistance outside of the United States

Explanation: 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)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2013

Open To Public Inspection

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

Name of the organization: **Environmental Defense Fund, Inc.** Employer identification number: **11-6107128**

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

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

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

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

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Stategic Fundraising Inc. - 7800 3rd Street North, Suite	Direct Fundraising		X	478,691.	886,608.	-407,917.
Donor Services Group - 6715 Sunset Blvd, Los Angeles, CA	Direct Fundraising		X	136,918.	63,159.	73,759.
Public Interest Communications - 7700	Direct Fundraising		X	103,309.	139,550.	-36,241.
Integral Resources Inc - 1972 Massachusetts Ave, Cambridge,	Direct Fundraising		X	86,552.	81,855.	4,697.
InfoCision - 325 Springside Dr, Akron, OH 44333	Direct Fundraising		X	27,647.	19,516.	8,131.
Total				833,117.	1,190,688.	-357,571.

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

AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

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

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

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1 Gross revenue			
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d)					
8 Net gaming income summary. Subtract line 7 from line 1, column (d)					

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2013

Open to Public
Inspection

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

Name of the organization **Environmental Defense Fund, Inc.** Employer identification number **11-6107128**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Conservation International Foundation - 2011 Crystal Drive, Suite #500 - Arlington, VA 22202	52-1497470	501 (c) (3)	17,567.	0.			Modeling spatial land
California Interfaith Power & Light - 369 Pine Street #700 - San Francisco, CA 94104	94-3335236	501 (c) (3)	25,000.	0.			Climate Champions
Energy Foundation 301 Battery Street, 5th Floor San Francisco, CA 94111	94-3126848	501 (c) (3)	10,000.	0.			Gas Initiative
Partnership Project Inc. 1225 I St NW Suite 307 Washington, DC 20005	52-2192070	501 (c) (3)	150,000.	0.			Climate Action Campaign
Clark Atlanta University 223 James P Brawley Dr, SW Atlanta, GA 30314	58-1825259	501 (c) (3)	50,000.	0.			Implement Sustainability Plans
New York University 665 Broadway, Suite 801 New York, NY 10012	13-5562308	501 (c) (3)	35,000.	0.			Social Cost of Carbon

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **88.**
- 3** Enter total number of other organizations listed in the line 1 table **4.**

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

Schedule I (Form 990) (2013)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
CEERT 1100 11th Street, Suite 311 Sacramento, CA 95814	68-0260751	501 (c) (3)	30,000.	0.			California Advocate Demand
Center for National Policy 1250 I Street, NW Suite 500 Washington, DC 20005	52-1080919	501 (c) (3)	15,000.	0.			Advance Clean Energy
Citizens for Pennsylvania's Future 610 N Third Street Harrisburg, PA 17101	31-1607866	501 (c) (3)	382,930.	0.			Methane Emissions
Citizens Utility Board 309 W Washington Street, Suite 800 Chicago, IL 60606	36-3306846	501 (c) (3)	112,500.	0.			Illinois Advocate Demand
Clean Water Fund 1444 Eye Street, NW Suite 400 Washington, DC 20005	52-1043444	501 (c) (3)	25,000.	0.			Reduce Methane Pollution
Climate Prosperity Project, Inc. dba Clean Economy Solutions - 318 Blackwell St. Suite 130 - Durham, NC 27701	27-0851570	501 (c) (3)	40,000.	0.			Clean Energy Strategies
Colorado State University - Sponsored Programs - 555 S. Howes St, Rm 314 - Fort Collins, CO 80523	84-6000545	501 (c) (3)	200,000.	0.			Methane Work
Conestoga-Rovers & Associates, Inc. - 2055 Niagara Falls Boulevard, Suite 3 - Niagara Falls, NY 14304	16-1229774	501 (c) (3)	398,026.	0.			Methane Work
Duke University 2117 Campus Drive PO Box 90335 Durham, NC 27708	56-0532129	501 (c) (3)	93,348.	0.			Methane Emissions

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
Earth System Research Laboratory, OAR, NOAA, Dept of Commerce - 325 Broadway - Boulder, CO 80305	84-1040636	501 (c) (3)	45,050.	0.			Methane Work
Eastern Environmental Law Center 744 Broad Street, Suite 1525 Newark, NJ 07102	22-3353036	501 (c) (3)	15,000.	0.			NJ Clean Energy
Ground Water Protection Council Inc. - 13308 N MacArthur Blvd - Oklahoma City, OK 73142	73-1210455	501 (c) (3)	193,250.	0.			Natural Gas Study
Ground Water Research & Education Foundation - 13308 N MacArthur Blvd - Oklahoma City, OK 73142	73-1271210	501 (c) (3)	137,500.	0.			Regulatory Exchange
ICF Resources, LLC 9300 Lee Highway Fairfax, VA 22031	54-1500263	501 (c) (3)	1,064,132.	0.			NYC Clean Heat
Keeping PACE In Texas 98 San Jacinto Blvd, Suite 1900 Austin, TX 78746	30-0738637	501 (c) (3)	37,500.	0.			TX Clean Energy
National Governors Association Center for Best Practices - 444 North Capitol Street, NW Suite 267 - Washington, DC 20001	23-7391796	501 (c) (3)	15,000.	0.			Clean Energy
New York City Environmental Justice Alliance, Inc. - 166A 22nd Stree - Brooklyn, NY 11232	13-3779250	501 (c) (3)	30,000.	0.			Clean Energy
North Carolina Council of Churches dba NC Interfaith Power&Light - 27 Horne Street - Raleigh, NC 27607	56-0619364	501 (c) (3)	5,000.	0.			Clean Energy

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
Ohio Environmental Council 1207 Grandview Ave, Suite 201 Columbus, OH 43212	31-0805578	501 (c) (3)	55,000.	0.			OH Clean Energy
Partnership Project Inc. 1615 M Street, NW Washington, DC 20036	52-2192070	501 (c) (3)	45,000.	0.			Methane Education
Pennsylvania Environmental Council, Inc - 2124 Penn Avenue, 2nd Flr - Pittsburgh, PA 15222	23-7286159	501 (c) (3)	81,600.	0.			PA Natural Gas
President and Fellows of Harvard College - 1033 Massachusetts Ave, 2nd Floor - Cambridge, MA 02138	04-2103580	501 (c) (3)	34,000.	0.			Methane Emissions
Regents of the Univeristy of Michigan (The) - 3003 S State Street, Room 1040 - Ann Arbor, MI 48109	38-6006309	501 (c) (3)	20,000.	0.			Methane Emissions
Regents of The University of California (at Davis 95618) - 1850 Park Drive, Suite 300 - Davis, CA 95618	94-6036494	501 (c) (3)	7,577.	0.			Methane Emissions
Rocky Mountain Institute- PO 1820 Folsom S Boulder, CO 80302	74-2244146	501 (c) (3)	66,000.	0.			Electric Utilities Research
SGL International Incorporated 2741 Royal Crest Drive Escondido, CA 92025	98-0423211	501 (c) (3)	165,000.	0.			Methane Emissions
Trustees of Princetion University (The) - 701 Carnegie Center - Princeton, NJ 08540	21-0634501	501 (c) (3)	35,666.	0.			Methane Emissions

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
Trustees of Boston University 881 Commonwealth Ave, 4th Flr Boston, MA 02215	04-2103547	501 (c) (3)	22,500.	0.			Methane Emissions
Trustees of Purdue University dba Purdue University - 23510 Network Place Accts Receivable - Chicago, IL 60673	35-6041524	501 (c) (3)	128,315.	0.			Methane Emissions
University of California at Irvine Accounting Office Biological Sciences III, Suite 1400 - Irvine, CA 92697	95-2226406	501 (c) (3)	45,000.	0.			Methane Emissions
University of Cincinnati SRS Accounting PO Box 932641 Cleveland, OH 44193	31-6000989	501 (c) (3)	35,000.	0.			Methane Emissions
University of Colorado-Boulder 3100 Marine St Boulder, CO 80309	84-6000555	501 (c) (3)	81,561.	0.			Methane Emissions
University of Houston System Tax Department, 5000 Gulf Fwy Bldg Houston, TX 77204	74-6001399	501 (c) (3)	75,915.	0.			Methane Emissions
University of Texas at Austin PO Box 7159 Austin, TX 78712	74-6000203	501 (c) (3)	50,000.	0.			Methane Emissions
University of Texas at Dallas 800 W Campbell Rd Richardson, TX 75080	75-1305565	501 (c) (3)	57,000.	0.			Methane Emissions
West Virginia University Research Corporation - PO BOX 6002 - Morgantown, WV 26506	55-0665758	501 (c) (3)	150,703.	0.			Methane Emissions

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
Western Conservation Foundation 1536 Wynkoop Street, Suite 410 Denver, CO 80202	33-1107506	501 (c) (3)	157,037.	0.			Natural Gas Work
Wyoming Outdoor Council 262 Lincoln Street Lander, WY 82520	83-0259411	501 (c) (3)	65,000.	0.			Natural Gas Work
Oregon Environmental Council 222 NW Davis Street Portland, OR 97209	93-0578714	501 (c) (3)	15,000.	0.			Effects of toxic chemical
Colorado State University - Sponsored Programs - 555 S Howes St, Rm 314 - Fort Collins, CO 80523	84-6000545	501 (c) (3)	117,914.	0.			Methane Work
Partnership Project Inc. 1225 I St NW Suite 307 Washington, DC 20005	52-2192070	501 (c) (3)	50,000.	0.			Climate Action Campaign
Care 2 .Com Inc. 275 Shoreline Drive 300, Redwood, CA 94065	94-3310900	501 (c) (3)	5,000.	0.			Email Network
Coaliton to Restore Coastal 6160 Perkins Road 225 Baton Rouge, LA 70808	72-1115589	501 (c) (3)	168,000.	0.			LA MS River Delta
Field To Market 1628 Sts John Road Keystone, CO 80435	90-0885216	501 (c) (3)	10,000.	0.			Supply Chain Sustainability
Indiana Corn Marketing Council 5730 W 74th Street Indianapolis, IN 46278	37-1420618	501 (c) (3)	100,000.	0.			Farmer Networks and Supply Chain

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
Lake Pontchartrain Basin Foundation - PO Box 6965 - Metairie, LA 70009	72-1152784	501 (c) (3)	175,000.	0.			Louisiana Coastal Outreach
National Corn Growers Association dba Commodity Classic - 632 Cepi Dr - Chesterfield, MO 63005	42-0897662	501 (c) (3)	40,000.	0.			Soil Health Partnership
Nature Conservancy PO Box 4125 Baton Rouge, LA 70821	53-0242652	501 (c) (3)	100,000.	0.			Louisiana Coastal Outreach
North Carolina State University PO Box 7214 Office of Contract & Grants Raleigh, NC 27695	56-6000756	501 (c) (3)	294,448.	0.			Agricultural Research
Regents of the University of Minnesota dba University of Minnesota - 2221 University Ave SE, Ste 100 - Minneapolis, MN	41-6007513	501 (c) (3)	45,000.	0.			Sustainable Enterprise
University of Connecticut 438 Whitney Road, Unit 1133 Storrs, CT 06269	06-0772160	501 (c) (3)	45,242.	0.			Farming
Arizona State University- Office for Research and Sponsored Projects - PO Box 876011 - Tempe, AZ 85287	86-0196696	501 (c) (3)	58,651.	0.			Fisheries
Charter Fishermans Association 10201 S Padre Island Dr, Suite 317 Corpus Christi, TX 78418	27-5353242	501 (c) (3)	20,000.	0.			Fisheries
Duke University 2117 Campus Drive PO Box 90335 Durham, NC 27708	56-0532129	501 (c) (3)	169,435.	0.			Fisheries

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
Duke University - (Box 90335) PO Box 602651 Charlotte, NC 28260	56-0532129	501 (c) (3)	60,000.	0.			Fisheries
Duke University (POB 602651) PO Box 602651 Charlotte, NC 28260	56-0532129	501 (c) (3)	15,000.	0.			Fisheries Forum
Friends of the Fisherman Foundation - 5058 West Main Street - Gray, LA 70359	27-3143286	501 (c) (3)	24,000.	0.			Fisheries
Gulf Of Mexico Reef Fish Shareholder's Alliance - 1902 Wharf Road - Galveston, TX 77550	26-2524327	501 (c) (3)	100,000.	0.			Fisheries
Intercultural Center for the Study of Deserts and Oceans Inc. - 4455 N Camino Cardenal - Tucson, AZ 85718	86-0578996	501 (c) (3)	30,000.	0.			Fisheries
Mote Marine Laboratory, Inc. 1600 Ken Thompson Parkway Sarasota, FL 34236	59-0756643	501 (c) (3)	103,409.	0.			Science research & policy
New Venture Fund 1201 Connecticut Avenue NW, Suite Washington, DC 20036	20-5806345	501 (c) (3)	35,000.	0.			Fisheries
Northeast Sector Service Network 85 Eastern Avenue Suite 104 Gloucester, MA 01930	45-1582598	501 (c) (3)	50,000.	0.			Fisheries
Seafood Harvesters of America Education Fund - PO Box 66365 - Washington, DC 20009	46-5539528	501 (c) (3)	70,000.	0.			Fisheries

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
Snook Foundation Inc. dba Snook and Gamefish Foundation - 1505 West Terrance Drive - Lake Worth, FL 33460	65-0839514	501 (c) (3)	35,000.	0.			Ocean conservation
Stanford University-44253 Center for Social Innovation PO Box Stanford, CA 94144	94-1156365	501 (c) (3)	194,075.	0.			Shark research
Texas Tech University 2500 Broadway Lubbock, TX 79409	75-6002632	501 (c) (3)	45,000.	0.			Fisheries
Tower Foundation of San Jose State University (The) - One Washington Square - San Jose, CA 95192	83-0403915	501 (c) (3)	5,000.	0.			Fisheries
California Fisheries Fund, Incorporated - 123 Mission St - San Francisco, CA 94105	26-0873741	501 (c) (3)	70,000.	0.			General Support
Environmental Defense Action Fund 257 Park Ave South New York, NY 10010	90-0080500	501 (c) (4)	698,000.	0.			General Support
Jean E Taylor Fund 2025 Broadway Apt 30D New York, NY 10023	00-0000000	n/a	361,165.	0.			General Support
Linda & Byron Sher Fund PO Box 2075 1000 Fruitridge Rd Placerville, CA 95667	00-0000000	n/a	74,146.	0.			General Support
The Other Peoples Pixels Fd 835 N Wood St Apt 103 Chicago, IL 60622	00-0000000	n/a	104,024.	0.			General Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
Raffaele and Christina Sadun Family Fund - 5602 W 144th Terrace - Overland Park, KS 66223	00-0000000	n/a	31,688.	0.			General Support
Environmental Council of the States, Inc. - PO Box 758616 - Baltimore, MD 21275	36-3962169	501 (c) (3)	33,363.	0.			Climate and Air Work
American Wind Wildlife Institute 11110 Vermont Ave Washington, DC 20005	26-1587829	501 (c) (3)	15,000.	0.			Habitat
Water Environmental Researcc 635 Slaters Lane, suite G110 Alexandria, VA 22314	54-1511635	501 (c) (3)	10,000.	0.			Climate and Air Work
BlueGreen Alliance Foundation 1300 Godward St, NE Suite 2625 Minneapolis, MN 55413	26-4086284	501 (c) (3)	13,000.	0.			General Support
M J Bradley & Associates, LLC 48 Junction Square Dr Concord, MA 01742	26-2840513	501 (c) (3)	7,500.	0.			Climate and Air Work
Natural Resources Defense Council, Inc. - 1640 Rhode Island Ave, NW - Washington, DC 20036	13-2654926	501 (c) (3)	7,000.	0.			Climate and Air Work
Institute for Humane Studies 3301 N Fairfax Dr, Suite 44 Alexandria, VA 22201	94-1623852	501 (c) (3)	6,000.	0.			Strategic Partners
Congressional Hispanic Caucus Institute, Inc. - 135 S 19th St, Suite 300 - Philadelphia, PA 19103	23-1683461	501 (c) (3)	6,000.	0.			Climate and Air Work

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
Clean Air Council 300 M St, SE Suite 510 Washington, DC 20003	52-1114225	501 (c) (3)	7,500.	0.			Clean Air

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Part I, Line 2:

Explanation: The Organization has a number of grants and other assistance it provides to other charities and quasi-governmental entities in the U.S. The majority of these grants are to other environmental 501(c)3 non-profit entities that perform work alongside of EDF in the accomplishment of its mission. Some of these are "flow-through" grants from a funding entity or Foundation that supports EDF's work. EDF monitors the performance of the grant recipients by written reports, site visits, verbal communication and review. Partial payments are typically made on a sub-grant until a pattern

Part IV Supplemental Information

of proven achievements on objectives is demonstrated. In the end EDF typically prepares a report to funding entities on the use of grant funds -both by itself and by any sub-grant recipients.

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

Environmental Defense Fund, Inc.

Employer identification number

11-6107128

Part I Questions Regarding Compensation

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

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

Schedule J (Form 990) 2013

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Frederic D. Krupp President	(i)	464,111.	45,000.	0.	37,900.	19,202.	566,213.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Peter Accino CFO & Treasurer until 12/31/2013	(i)	202,516.	0.	0.	19,355.	1,006.	222,877.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Elizabeth Henshaw Chief Operating Officer	(i)	309,314.	10,000.	0.	26,477.	19,202.	364,993.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) Daniel J. Dudek Vice President	(i)	246,782.	0.	178,214.	20,899.	19,412.	465,307.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) Linda Nelson Sr. VP of Development	(i)	318,872.	0.	0.	26,380.	5,922.	351,174.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) David Festa VP of West Coast & Eco	(i)	231,834.	0.	70,000.	19,224.	11,965.	333,023.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) Eric Pooley Sr. VP of Strategy & Comm	(i)	287,762.	10,000.	0.	20,400.	19,202.	337,364.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) Diane Regas Sr. VP of Programs	(i)	283,780.	10,000.	0.	24,262.	19,412.	337,454.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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:

Explanation: Reportable compensation of \$70,000 for David Festa represents a housing allowance.

Part I, Line 4b:

Explanation: The Organization established a 457(f) deferred-compensation plan for certain key employees. No contributions or payments were made to the plan during the year.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2013

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 **Environmental Defense Fund, Inc.** Employer identification number **11-6107128**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	93	3,071,254.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

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

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

Environmental Defense Fund, Inc.

Employer identification number

11-6107128

Form 990, Part I, Line 1, Description of Organization Mission:

Guided by science and economics, we find practical and lasting solutions to the most serious environmental problems.

Form 990, Part III, Line 4a, Description of Program Service:

Explanation: 1. 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 China, EDF advised the government on seven emissions trading pilot programs covering more than a billion tons of carbon dioxide emissions. In the United States, EDF and its allies advocated and defended strong measures in EPA's proposed Clean Power Plan to reduce carbon dioxide emissions from existing power plants, the largest U.S. source. EDF also worked in nine states, including California, Texas and New York, to reduce emissions by improving energy efficiency and use of renewable energy. Globally, EDF and others put together an agreement among dozens of governments and corporations to halve deforestation by 2020; deforestation represents 15% of carbon dioxide emissions. EDF also led efforts to reduce emissions of methane, which accounts for one quarter of the global warming experienced today. EDF worked with nearly 100 academic researchers and companies to collect data on methane leakage from natural gas facilities and helped win the first direct regulation of methane, in Colorado.

Form 990, Part III, Line 4b, Description of Program Service:

Explanation: 2. Oceans - To improve the health of the oceans and

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

Schedule O (Form 990 or 990-EZ) (2013)

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09-04-13

Name of the organization Environmental Defense Fund, Inc.	Employer identification number 11-6107128
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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 fishermen a financial stake in conserving fish for the future. In 2014, the Marine Stewardship Council acknowledged the results of EDF's work on the U.S. West Coast when it certified 13 species of Pacific groundfish as sustainable; now more than two-thirds of the fish caught in U.S. federal waters are managed with catch shares. EDF also focused on establishing secure fishing rights in Mexico, the Caribbean and the European Union. In Europe, where 75% of fisheries are overfished, EDF worked with fishermen in Spain, Sweden and the UK to improve the situation and advised government officials on major reforms in fisheries law to help make the transition to sustainable fishing.

Form 990, Part III, Line 4c, Description of Program Service:

Explanation: 3. Ecosystems - 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 food companies including Campbell's Soup, General Mills and Smithfield on fertilizer efficiency plans that will help reduce serious fertilizer pollution of air and water; in all, companies representing 30% of North American food and beverage sales adopted such plans for their agricultural suppliers. EDF also worked with farm and ranch owners on programs to preserve habitat for threatened and endangered species, 75% of which are found on private land. For the Colorado River Delta, years of work with the U.S. and Mexico governments by EDF and its partners led to the 2014 release of a "pulse flow" of water to mimic the natural spring floods. EDF also

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helped guide efforts to restore coastal wetlands in Louisiana, an area harmed by the BP Deepwater Horizon oil disaster.

Form 990, Part III, Line 4d, Description of Program Service:

Explanation: 4. Health - EDF works to improve human health by reducing exposure to harmful chemicals and pollution. In 2014, Walmart put into action a policy developed with EDF the previous year to phase out potentially harmful ingredients from tens of thousands of products in its U.S. stores and replace them with safer ingredients. EDF also helped strengthen and advance a bill in Congress, with bipartisan support, to improve the nation's chemicals law. Two important court decisions, the culmination of years of clean air advocacy and legal defense by EDF and its partners, will ensure that millions of Americans breathe healthier air: The U.S. Court of Appeals upheld strict limits on mercury, arsenic and other toxic pollutants from power plants, and the U.S. Supreme Court ruled in favor of the Cross State Air Pollution Rule, designed to protect people from power plant pollution drifting across state borders.

Threats to the environment are urgent, but they can be solved. EDF's 475 scientists, economists, lawyers and policy experts work with others to find practical solutions. EDF and its partners have developed a set of policy tools that have delivered extraordinary results and can now be brought to scale. There is every reason to be hopeful, since more people are joining in efforts to create environmental solutions, and urgency puts pressure on leaders to take action.

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A more comprehensive report of EDF's program service accomplishments for the year is available online at www.EDF.org/annual-reports/2014

Form 990, Part V, Line 4b, List of Foreign Countries:

Cayman Islands, Mexico, United Kingdom

Form 990, Part VI, Section B, line 11:

Explanation: Form 990, Part VI, Section B, Line 11A - The Form 990 is prepared by EisnerAmper LLP, based on financial statements audited by EisnerAmper and other internally generated information by the Environmental Defense Fund's Finance Department. The Form is further reviewed by EDF's Finance Department (which provides independent verification of certain information) and members of Senior Management. The Audit Committee then reviews any significant issues or judgments relating to disclosures in EDF's Form 990. Finally, copies are provided to the full Board of Directors for their comment prior to filing with the IRS.

Form 990, Part VI, Section B, Line 12c:

Explanation: Part VI, Section B, Line 12a, b and c

It is the responsibility of all Trustees and employees of the Environmental Defense Fund to familiarize themselves with this Policy and to comply and to ensure compliance of related parties with it. In addition to the disclosures required by this Policy, annually each Trustee and employee is provided with a statement to complete and return indicating that they have read, understand and are in compliance with this Policy. For both Trustees and employees, there is a process where the annual statement of compliance may be effected and transmitted via e-mail or other electronic means.

Name of the organization Environmental Defense Fund, Inc.	Employer identification number 11-6107128
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Trustees who knowingly or unknowingly violate this Policy are subject to censure or removal, at the discretion of the Board of Trustees. Employees who knowingly or unknowingly violate this Policy will be subject to disciplinary action, including possible dismissal.

Form 990, Part VI, Section B, Line 15:

Explanation: Determination of Compensation of the President

EDF uses a Human Relations Committee to evaluate the compensation of the President of the organization who is the highest-ranking employee. The Human Relations Committee of the Board of Trustees is composed of three independent Trustees and the Chairman of the Board who meet annually to assess the President's performance and compensation.

The Human Relations Committee uses the services of an independent compensation consultant to provide demographic and comparative salary information for peer-group organizations, with focus on the President/CEO. The compensation consultant provides information from surveys, public disclosures of other charities, and proprietary sources. The Committee reviews this information, discusses the findings amongst themselves and not in the presence of the President of the organization. The Committee has a portion of its meeting where it does discuss compensation and performance with the President but the decision-making segments of the meeting are held in executive session. Minutes of the meeting are kept and retained by the Chair of the Human Relations Committee.

The Human Relations Committee is aware of the compensation amounts for other key employees and senior management team members but the decisions

Name of the organization Environmental Defense Fund, Inc.	Employer identification number 11-6107128
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governing their compensation are the purview of the President of the organization.

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

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

Form 990, Part VI, Section C, Line 19:

Explanation: Public Availability of Governing Documents

Part VI, Section C, Line 18

EDF was formed in 1967 and a copy of Form 1023 is unavailable from this early period of time.

Part VI, Section C, Line 19

EDF makes available three years worth of the following disclosure documents on our web site www.edf.org

1. Our Annual Report
2. Our consolidated and consolidating audited financial statements
3. Our Form 990 informational tax returns and those of related organizations

Other governing documents such as By-Law changes and Conflict of Interest policies are included with Form 990 returns in the years there are changes or when they are required.

Name of the organization Environmental Defense Fund, Inc.	Employer identification number 11-6107128
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Form 990, Part IX, Line 11g, Other Fees:

Professional fees for services related to program activities:

Program service expenses	20,571,597.
Management and general expenses	0.
Fundraising expenses	0.
Total expenses	20,571,597.

Professional fees for services related to management and general expenses:

Program service expenses	0.
Management and general expenses	47,691.
Fundraising expenses	0.
Total expenses	47,691.

Professional fees for services related to membership direct mail plan:

Program service expenses	0.
Management and general expenses	0.
Fundraising expenses	316,511.
Total expenses	316,511.

Total Other Fees on Form 990, Part IX, line 11g, Col A 20,935,799.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

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. ▶ See separate instructions.

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

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2013

**Open to Public
Inspection**

Name of the organization

Environmental Defense Fund, Inc.

Employer identification number

11-6107128

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

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

Part II 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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
Environmental Defense Action Fund, Inc - 90-0080500, 257 Park Avenue South, New York, NY 10010	Environmental Advocacy	Delaware	501(c)(4)		EDF		X
California Fisheries Fund, Inc. - 26-0873741 123 Mission Street San Francisco, CA 94105	Revenue Loan Funding	California	501(c)(3)		EDF		X
Environmental Defense Fund De Mexico, AC Calle Revolucion 345, Lapaz Mexico MEXICO	Ocean Program	Mexico			EDF		X

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

Schedule R (Form 990) 2013

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

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)	X	
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) Environmental Defense Action Fund, Inc	B	698,000.	Fmv
(2) Environmental Defense Action Fund, Inc	N	93,344.	Fmv
(3) Environmental Defense Action Fund, Inc	O	721,298.	Fmv
(4) Environmental Defense Action Fund, Inc	E	522,298.	Fmv
(5) California Fisheries Fund	B	70,000.	Fmv
(6) California Fisheries Fund	D	190,340.	Fmv

