

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

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

2018

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 2018 calendar year, or tax year beginning 10/01, 2018, and ending 09/30, 2019

B Check if applicable:	C Name of organization ENVIRONMENTAL DEFENSE FUND, INCORPORATED	D Employer identification number 11-6107128
<input type="checkbox"/> Address change	Doing Business As	E Telephone number (212) 505-2100
<input type="checkbox"/> Name change	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 257 PARK AVENUE SOUTH	
<input type="checkbox"/> Initial return	City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10010	G Gross receipts \$ 209,482,247.
<input type="checkbox"/> Terminated	F Name and address of principal officer: FREDERIC D. KRUPP 257 PARK AVENUE SOUTH, NEW YORK, NY 10010	
<input type="checkbox"/> Amended return	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	H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> Application pending	J Website: WWW.EDF.ORG	H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
	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
		H(c) Group exemption number ▶

Part I Summary

1	Briefly describe the organization's mission or most significant activities: TO PRESERVE THE NATURAL SYSTEMS ON WHICH ALL LIFE DEPENDS. GUIDED BY SCIENCE & ECONOMICS, WE FIND PRACTICAL & LASTING SOLUTIONS TO THE MOST SERIOUS ENVIRONMENTAL PROBLEMS.		
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	43.
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	43.
5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	860.
6	Total number of volunteers (estimate if necessary)	6	45.
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	8	207,828,937.
	9 Program service revenue (Part VIII, line 2g)	9	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10	1,752,509.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11	1,014,794.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12	210,596,240.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	13	20,634,098.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	14	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	15	86,840,996.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	16a	1,383,759.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 32,380,808.	16b	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	17	74,751,378.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	18	183,610,231.
19 Revenue less expenses. Subtract line 18 from line 12	19	26,986,009.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	20	245,361,470.
	21 Total liabilities (Part X, line 26)	21	33,385,261.
	22 Net assets or fund balances. Subtract line 21 from line 20.	22	211,976,209.

Part II Signature Block

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

Sign Here	Signature of officer	Date <u>7/7/2020</u>
	WILLIAM O'BRIEN Type or print name and title	CFO

Paid Preparer Use Only	Print/Type preparer's name PAUL HAMMERSCHMIDT	Preparer's signature 	Date 7/7/2020	Check <input type="checkbox"/> if self-employed	PTIN P01384178
	Firm's name ▶ BDO USA, LLP	Firm's EIN ▶ 13-5381590	Firm's address ▶ 100 PARK AVENUE, NEW YORK, NY 10017-5001	Phone no. 212-885-8000	

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

For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018)

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: 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 \$ 76,494,166. including grants of \$ 12,750,384.) (Revenue \$ 0.) ATTACHMENT 1

4b (Code:) (Expenses \$ 20,935,347. including grants of \$ 3,212,814.) (Revenue \$ 0.) ATTACHMENT 2

4c (Code:) (Expenses \$ 19,700,557. including grants of \$ 786,104.) (Revenue \$ 0.) ATTACHMENT 3

4d Other program services (Describe in Schedule O.) ATTACHMENT 4 (Expenses \$ 32,804,455. including grants of \$ 4,813,878.) (Revenue \$ 0.)

4e Total program service expenses 149,934,525.

Part IV Checklist of Required Schedules

Table with 3 columns: Question number, Yes, No. Rows 1-21 with various questions about organizational activities and financial reporting.

Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <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
24b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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
25b	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? <i>If "Yes," complete Schedule L, Part II</i>		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):		
28a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c	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	
35b	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>	X	
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? Note. All Form 990 filers are required to complete Schedule O.	X	

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.

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
	1a 524		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, business income, foreign accounts, prohibited transactions, and charitable contributions.

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 [X]

Section A. Governing Body and Management

Table with columns for line numbers (1a, 1b, 2-9), descriptions of questions, and Yes/No columns. Includes questions about voting members, independent members, family relationships, and governance documents.

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

Table with columns for line numbers (10a-16b), descriptions of questions, and Yes/No columns. Includes questions about local chapters, conflict of interest policies, whistleblower policies, and compensation reviews.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ATTACHMENT 6
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A 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.
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, address, and telephone number of the person who possesses the organization's books and records

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 X

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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	6.00 4.00	X		X				0.	0.	0.
(2) SHELBY W. BONNIE VICE CHAIR	2.00 0.	X		X				0.	0.	0.
(3) RUTH DEFRIES, PH. D. VICE CHAIR	2.00 0.	X		X				0.	0.	0.
(4) HONORABLE THOMAS H. KEAN VICE CHAIR	2.00 2.00	X		X				0.	0.	0.
(5) ARTHUR P. COOLEY SECRETARY	2.00 0.	X		X				0.	0.	0.
(6) HERB ALLEN TRUSTEE	2.00 0.	X						0.	0.	0.
(7) G. LEONARD BAKER JR. TRUSTEE	2.00 0.	X						0.	0.	0.
(8) JOSHUA BEKENSTEIN TRUSTEE	2.00 0.	X						0.	0.	0.
(9) MICHAEL BILLS TRUSTEE	2.00 0.	X						0.	0.	0.
(10) SALLY G. BINGHAM, M.DIV. TRUSTEE	2.00 0.	X						0.	0.	0.
(11) MATT COHLER (FROM 5/19) TRUSTEE	2.00 0.	X						0.	0.	0.
(12) CHRISTOPHER A. COLE TRUSTEE	2.00 0.	X						0.	0.	0.
(13) CHRISTOPHER J. COSTELLO TRUSTEE	2.00 0.	X						0.	0.	0.
(14) LESLIE DACH TRUSTEE	2.00 0.	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (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			
(15) SUSAN FORD DORSEY ----- TRUSTEE	2.00 ----- 2.00	X						0.	0.	0.
(16) STANLEY DRUCKENMILLER ----- TRUSTEE	2.00 ----- 0.	X						0.	0.	0.
(17) KIRSTEN J. FELDMAN ----- TRUSTEE	2.00 ----- 2.00	X						0.	0.	0.
(18) LYNN R. GOLDMAN, M.D., M.P.H. ----- TRUSTEE	2.00 ----- 0.	X						0.	0.	0.
(19) CHARLES J. HAMILTON, JR., ESQ. ----- TRUSTEE	2.00 ----- 2.00	X						0.	0.	0.
(20) GRIFFITH R. HARSH, IV, M.D. ----- TRUSTEE	2.00 ----- 0.	X						0.	0.	0.
(21) MARK W. HEISING ----- TRUSTEE	2.00 ----- 0.	X						0.	0.	0.
(22) ALICE HILL (FROM 1/19) ----- TRUSTEE	2.00 ----- 0.	X						0.	0.	0.
(23) KRISTINE JOHNSON (THRU 1/19) ----- TRUSTEE	2.00 ----- 0.	X						0.	0.	0.
(24) LISA KEITH ----- TRUSTEE	2.00 ----- 0.	X						0.	0.	0.
(25) DANI LAMBERT (FROM 5/19) ----- TRUSTEE	2.00 ----- 0.	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								3,634,971.	0.	764,970.
d Total (add lines 1b and 1c)								3,634,971.	0.	764,970.

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 ▶ 226

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 7		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 52

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (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			
(26) XUE LAN ----- TRUSTEE	2.00 ----- 0.	X						0.	0.	0.
(27) RICHARD LAZARUS, ESQ. ----- TRUSTEE	2.00 ----- 0.	X						0.	0.	0.
(28) ABBY LEIGH ----- TRUSTEE	2.00 ----- 2.00	X						0.	0.	0.
(29) KATHERINE LORENZ ----- TRUSTEE	2.00 ----- 0.	X						0.	0.	0.
(30) FRANK E. LOY ----- TRUSTEE	2.00 ----- 2.00	X						0.	0.	0.
(31) SECRETARY RAY MABUS ----- TRUSTEE	2.00 ----- 0.	X						0.	0.	0.
(32) SUSAN MANDEL ----- TRUSTEE	2.00 ----- 2.00	X						0.	0.	0.
(33) MARIE LYNN MIRANDA, PH. D. ----- TRUSTEE (FROM 5/19)	2.00 ----- 0.	X						0.	0.	0.
(34) KATHRYN MURDOCH ----- TRUSTEE	2.00 ----- 0.	X						0.	0.	0.
(35) SUSAN OBERNDORF ----- TRUSTEE	2.00 ----- 0.	X						0.	0.	0.
(36) KENNETH OLDEN, PH.D. ----- TRUSTEE	2.00 ----- 0.	X						0.	0.	0.
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 226

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) 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			
(37) SIGNE OSTBY (THRU 5/19) TRUSTEE	2.00 0.	X						0.	0.	0.
(38) STEPHEN W. PACALA, PH.D. TRUSTEE	2.00 0.	X						0.	0.	0.
(39) JULIAN H. ROBERTSON, JR. TRUSTEE	2.00 0.	X						0.	0.	0.
(40) GINGER SALL TRUSTEE	2.00 0.	X						0.	0.	0.
(41) PEGGY M. SHEPARD TRUSTEE	2.00 0.	X						0.	0.	0.
(42) ELIZABETH STRICKLER TRUSTEE	2.00 2.00	X						0.	0.	0.
(43) DAVID S. VOGEL TRUSTEE	2.00 0.	X						0.	0.	0.
(44) ABIGAIL WEXNER (FROM 5/19) TRUSTEE	2.00 0.	X						0.	0.	0.
(45) CHARLES F. WURSTER, PH.D. TRUSTEE	2.00 0.	X						0.	0.	0.
(46) FREDERIC D. KRUPP PRESIDENT	36.00 4.00			X				766,026.	0.	95,653.
(47) WILLIAM O'BRIEN (FROM 10/18) CHIEF FINANCIAL OFFICER	36.00 4.00			X				84,098.	0.	1,935.
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 226

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) 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			
(48) ROBERT YOUNG (SEE SCH. O) INTERIM CFO/AVP CONTROLLER	36.00 4.00			X				202,696.	0.	65,616.
(49) JOE BONFIGLIO EDAF PRESIDENT	36.00 4.00			X				207,709.	0.	82,009.
(50) GWEN RUTA EXECUTIVE VP - INTERNATIONAL	40.00 0.			X				362,985.	0.	81,021.
(51) JESSICA ISSACS (THRU 8/19) CHIEF ADMINISTRATIVE OFFICER	40.00 0.					X		479,764.	0.	70,393.
(52) CATHERINE NARDONE CHIEF DEVELOPMENT OFFICER	40.00 0.					X		415,936.	0.	64,130.
(53) ERIC POOLEY SVP FOR STRATEGY AND COMMUN.	40.00 0.					X		397,176.	0.	105,929.
(54) AMANDA LELAND EXECUTIVE VP - PROGRAMS	40.00 0.					X		362,681.	0.	89,705.
(55) DANIEL DUDEK VICE PRESIDENT OF ASIA	40.00 0.					X		355,900.	0.	108,579.
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 226

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	2,366,704.				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	179,334,724.				
	g	Noncash contributions included in lines 1a-1f: \$		8,256,932.				
	h	Total. Add lines 1a-1f		181,701,428.				
	Program Service Revenue	2a	_____	Business Code				
b		_____						
c		_____						
d		_____						
e		_____						
f		All other program service revenue						
g		Total. Add lines 2a-2f		0.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts).		1,997,423.			1,997,423.	
	4	Income from investment of tax-exempt bond proceeds		0.				
	5	Royalties		338.			338.	
	6a	Gross rents	(i) Real					
			(ii) Personal					
			b	Less: rental expenses				
			c	Rental income or (loss)				
	d	Net rental income or (loss)		0.				
	7a	Gross amount from sales of assets other than inventory	(i) Securities					
			(ii) Other					
			b	Less: cost or other basis and sales expenses		23,842,526.		
			c	Gain or (loss)		-56,937.		
	d	Net gain or (loss)		-56,937.			-56,937.	
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a	0.				
			b	Less: direct expenses		0.		
c			Net income or (loss) from fundraising events		0.			
9a	Gross income from gaming activities. See Part IV, line 19	a	0.					
		b	Less: direct expenses		0.			
		c	Net income or (loss) from gaming activities		0.			
10a	Gross sales of inventory, less returns and allowances	a	0.					
		b	Less: cost of goods sold		0.			
		c	Net income or (loss) from sales of inventory		0.			
Miscellaneous Revenue		Business Code						
11a	LIST RENTAL FEES	900099	96,190.			96,190.		
b	MISCELLANEOUS REVENUE	900099	1,901,279.			1,901,279.		
c	_____							
d	All other revenue							
e	Total. Add lines 11a-11d		1,997,469.					
12	Total revenue. See instructions.		185,639,721.			3,938,293.		

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 domestic organizations and domestic governments. See Part IV, line 21	15,861,950.	15,861,950.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0.			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	5,821,145.	5,821,145.		
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	2,174,898.	1,058,100.	915,292.	201,506.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	70,832,233.	54,769,723.	1,160,821.	14,901,689.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	3,560,771.	2,785,708.	56,181.	718,882.
9 Other employee benefits	11,167,513.	8,709,230.	229,104.	2,229,179.
10 Payroll taxes	5,566,656.	4,310,118.	147,984.	1,108,554.
11 Fees for services (non-employees):				
a Management	0.			
b Legal	1,444,276.	1,293,015.	44,891.	106,370.
c Accounting	174,103.		174,103.	
d Lobbying	52,567.	52,567.		
e Professional fundraising services. See Part IV, line 17.	1,102,139.			1,102,139.
f Investment management fees	0.			
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) ATCH 8	27,267,195.	26,452,452.	746,093.	68,650.
12 Advertising and promotion	3,164,580.	2,471,866.	14,033.	678,681.
13 Office expenses	9,438,130.	6,580,581.	244,697.	2,612,852.
14 Information technology	994,568.	575,524.	131,384.	287,660.
15 Royalties	0.			
16 Occupancy	10,653,191.	6,051,186.	1,519,179.	3,082,826.
17 Travel	6,063,579.	5,238,508.	122,182.	702,889.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	4,063,706.	3,320,135.	106,519.	637,052.
20 Interest	0.			
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	2,443,667.	1,352,657.	359,199.	731,811.
23 Insurance	0.			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SUBSCRIPTIONS & DUES	2,878,995.	2,069,417.	173,552.	636,026.
b GRANT RELATED EXPENSES	1,994,188.		25,982.	1,968,206.
c MISCELLANEOUS EXPENSES	1,922,870.	1,160,643.	156,391.	605,836.
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	188,642,920.	149,934,525.	6,327,587.	32,380,808.
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)	13,226,157.	10,570,832.	1,228,324.	1,427,001.

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	11,181,704.	1	26,255,240.
	2 Savings and temporary cash investments	48,128,132.	2	49,594,408.
	3 Pledges and grants receivable, net	122,674,049.	3	110,497,961.
	4 Accounts receivable, net	0.	4	0.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0.	5	0.
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0.	6	0.
	7 Notes and loans receivable, net	0.	7	0.
	8 Inventories for sale or use	88,491.	8	58,756.
	9 Prepaid expenses and deferred charges	2,381,861.	9	1,935,166.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 42,922,550.		
	b Less: accumulated depreciation	10b 19,920,456.	15,079,880.	10c 23,002,094.
	11 Investments - publicly traded securities	29,276,788.	11	30,469,988.
	12 Investments - other securities. See Part IV, line 11	9,295,841.	12	9,511,441.
	13 Investments - program-related. See Part IV, line 11	0.	13	0.
	14 Intangible assets	0.	14	0.
	15 Other assets. See Part IV, line 11	7,254,724.	15	29,588,903.
16 Total assets. Add lines 1 through 15 (must equal line 34)	245,361,470.	16	280,913,957.	
Liabilities	17 Accounts payable and accrued expenses	11,579,589.	17	23,508,338.
	18 Grants payable	3,512,775.	18	3,818,321.
	19 Deferred revenue	18,857.	19	9,289.
	20 Tax-exempt bond liabilities	0.	20	0.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0.	21	0.
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0.	22	0.
	23 Secured mortgages and notes payable to unrelated third parties	6,682,500.	23	11,027,396.
	24 Unsecured notes and loans payable to unrelated third parties	0.	24	0.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	11,591,540.	25	34,393,238.
	26 Total liabilities. Add lines 17 through 25	33,385,261.	26	72,756,582.
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	57,612,801.	27	54,746,421.
	28 Temporarily restricted net assets	147,039,457.	28	153,410,954.
	29 Permanently restricted net assets	7,323,951.	29	0.
	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	211,976,209.	33	208,157,375.	
34 Total liabilities and net assets/fund balances	245,361,470.	34	280,913,957.	

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	185,639,721.
2	Total expenses (must equal Part IX, column (A), line 25)	2	188,642,920.
3	Revenue less expenses. Subtract line 2 from line 1	3	-3,003,199.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	211,976,209.
5	Net unrealized gains (losses) on investments	5	514,193.
6	Donated services and use of facilities	6	0.
7	Investment expenses	7	0.
8	Prior period adjustments	8	0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1,329,828.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	208,157,375.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- 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.
- 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?
- 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.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**.
Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Schedule A (Form 990 or 990-EZ) 2018

JSA
8E1210 1.000

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	135,480,611.	156,568,084.	144,334,196.	207,828,937.	181,701,428.	825,913,256.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 Total. Add lines 1 through 3.	135,480,611.	156,568,084.	144,334,196.	207,828,937.	181,701,428.	825,913,256.
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).						113,604,033.
6 Public support. Subtract line 5 from line 4						712,309,223.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4.	135,480,611.	156,568,084.	144,334,196.	207,828,937.	181,701,428.	825,913,256.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,110,770.	1,066,424.	874,858.	1,332,480.	1,997,761.	6,382,293.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . ATCH. 1	158,457.	279,519.	1,077,313.	1,017,009.	3,007,113.	5,539,411.
11 Total support. Add lines 7 through 10.						837,834,960.
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 2018 (line 6, column (f) divided by line 11, column (f)).	14	85.02 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	84.21 %
16a 33 1/3% support test - 2018. 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 - 2017. 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 - 2018. 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 VI 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 - 2017. 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 VI 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 10 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 VI.)						
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 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)),	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2018. 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 - 2017. 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 ►

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11 a	
b A family member of a person described in (a) above?	11 b	
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>	11 c	

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>	1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>	2	

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>	1	

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>	2	
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>	3	

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>	2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required - explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2014	2015	2016	2017	2018	TOTAL
OTHER REVENUE	158,457.	279,519.	1,077,313.	1,017,009.	3,007,113.	5,539,411.
TOTALS	<u>158,457.</u>	<u>279,519.</u>	<u>1,077,313.</u>	<u>1,017,009.</u>	<u>3,007,113.</u>	<u>5,539,411.</u>

Schedule of Contributors

2018

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
 ▶ **Go to www.irs.gov/Form990 for the latest information.**

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

Organization type (check one):

Filers of:

Section:

- Form 990 or 990-EZ 501(c)(3) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization
- Form 990-PF 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **ENVIRONMENTAL DEFENSE FUND, INCORPORATED**

Employer identification number
11-6107128

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 16,695,482.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 16,410,070.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 15,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 6,250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 3,660,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number
11-6107128

Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2018

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

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

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

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

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

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

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

Name of organization ENVIRONMENTAL DEFENSE FUND, INCORPORATED	Employer identification number 11-6107128
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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. (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$ _____
- 3 Volunteer hours for political campaign activities (see instructions)

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

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

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

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

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

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

Schedule C (Form 990 or 990-EZ) 2018

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

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.															
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">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)															
h Subtract line 1g from line 1a. If zero or less, enter -0-															
i Subtract line 1f from line 1c. If zero or less, enter -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 separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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)).

Table with 3 main columns: Description, (a) Yes/No, and (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation...; a Volunteers?; b Paid staff or management...; c Media advertisements?; d Mailings to members...; e Publications...; f Grants to other organizations...; g Direct contact with legislators...; h Rallies, demonstrations...; i Other activities?; j Total...; 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).

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

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."

Table with 3 columns: Question, Yes, No. Rows include: 1 Dues, assessments and similar amounts from members; 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; b Carryover from last year; c Total; 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues; 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?; 5 Taxable amount of lobbying and political expenditures (see instructions)

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, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SEE PAGE 4

Part IV Supplemental Information (continued)

PART II-B, LINE 1:

ENVIRONMENTAL DEFENSE FUND (EDF) ENGAGES IN LIMITED AMOUNTS OF LOBBYING ACTIVITIES TO FURTHER ITS MISSION TO PRESERVE THE NATURAL SYSTEMS ON WHICH ALL LIFE DEPENDS. IN FY2019, EDF SPENT A TOTAL OF \$4,044,415, WHICH COMPRISES 2.13% OF ITS TOTAL EXPENDITURES, ON INFLUENCING LEGISLATION.

CONSISTENT WITH ITS TAX-EXEMPT PURPOSE, EDF'S LOBBYING ACTIVITIES WERE FOCUSED ON THE PROTECTION OF THE ENVIRONMENT, HUMAN HEALTH, AND WILDLIFE. DURING FY2019, EDF HELD THE LINE ON NATIONAL ENVIRONMENTAL PROTECTIONS. EDF AND ITS ALLIES CONTINUE TO FIGHT ASSAULTS ON THE ENVIRONMENT THROUGH PROPOSED LEGISLATION - AND WINNING VICTORIES. THE BEDROCK LAWS REMAIN INTACT AND EDF CONTINUES A STRONG DEFENSE.

EDF'S LARGEST LOBBY EXPENDITURE DURING FY2019 WAS A GRANT OF \$3.7M PROVIDED TO ENVIRONMENTAL DEFENSE ACTION FUND (EDAF), THE POLITICAL ACTION PARTNER AND AFFILIATED 501(C)(4) ORGANIZATION OF EDF. THE PURPOSE OF THE GRANT WAS TO PROVIDE GENERAL SUPPORT FOR THE EDUCATIONAL AND LOBBYING ACTIVITIES OF EDAF IN FURTHERANCE OF ITS MISSION, WHICH IS CONSISTENT WITH THE SHARED PROGRAM OBJECTIVES OF EDF AND EDAF. AS REQUIRED BY LAW, EDAF IS RESTRICTED FROM USING ANY OF THE EDF LOBBY GRANT FUNDS FOR POLITICAL CAMPAIGN ACTIVITIES UNDER THE TERMS OF THE GRANT AGREEMENT BETWEEN EDF AND EDAF.

DEFENDING THE RIGHT TO CLEANER CARS THE LARGEST SOURCE OF U.S. CLIMATE POLLUTION IS TRANSPORTATION, YET CERTAIN FEDERAL INITIATIVES SEEK TO ROLL BACK VEHICLE POLLUTION STANDARDS. SOME AUTOMAKERS HAVE GONE ALONG, BUT

Part IV Supplemental Information (continued)

FORD, HONDA, BMW AND VOLKSWAGEN REJECTED SUCH INITIATIVES AND AGREED WITH CALIFORNIA ON STRONGER STANDARDS. WHEN CALIFORNIA'S AUTHORITY TO SET ITS OWN STANDARDS WAS CHALLENGED, EDF, ITS ALLIES AND 23 STATES - INCLUDING MICHIGAN, HOME OF THE U.S. AUTO INDUSTRY - FILED SUIT IN FEDERAL COURT TO BLOCK SUCH CHALLENGE.

EDF ALSO CHALLENGED THE REPEAL IN COURT OF THE CLEAN POWER PLAN, A RULE CURBING CARBON EMISSIONS FROM ELECTRICAL POWER PLANTS. EDF WAS JOINED BY A BROAD COALITION OF STATES, MUNICIPALITIES AND ELECTRIC COMPANIES, AS WELL AS OTHER ENVIRONMENTAL AND HEALTH ORGANIZATIONS.

STOPPING DANGEROUS CHEMICALS, A 2016 OVERHAUL OF THE NATION'S BADLY OUTDATED CHEMICAL SAFETY LAW WAS A MAJOR VICTORY FOR PUBLIC HEALTH, AND EDF WAS INSTRUMENTAL IN THAT BIPARTISAN WIN. EDF HAD A MAJOR VICTORY IN 2019, WINNING A FEDERAL COURT DECISION THAT SUPPORTS THE PUBLIC'S RIGHT TO KNOW ABOUT TOXIC CHEMICALS IN HOMES, SCHOOLS AND WORKPLACES.

MEANWHILE, IN RESPONSE TO A PETITION FROM EDF AND ITS ALLIES, THE FOOD AND DRUG ADMINISTRATION BANNED SEVEN CANCER-CAUSING CHEMICALS FROM FOOD.

THE GROUNDSWELL OF ACTION IS WORKING. AFTER YEARS OF CLIMATE DENIAL, OR THE LACK THEREOF, CLIMATE IS CLEARLY AT THE CORE AND CENTER IN THE NATION'S CAPITAL. DEFEND OUR FUTURE, EDF'S YOUTH MOBILIZATION PROGRAM, PITCHED IN, TURNING OUT COLLEGE AND YOUTH LEADERS ACROSS THE COUNTRY. ADDING ENERGY AND MOMENTUM TO THE GROUNDSWELL OF CLIMATE ACTION WAS MOMS CLEAN AIR FORCE. OUR MILLION-STRONG AFFILIATE MOBILIZED MOTHERS AND FAMILIES TO DEMAND ACTION ON THE ENVIRONMENT, TESTIFYING BEFORE CONGRESS

Part IV Supplemental Information (continued)

AND MEETING WITH ELECTED OFFICIALS AT ALL LEVELS.

IN ADDITION TO EFFORTS FOCUSED ON FEDERAL LEGISLATION, EDF WAS ACTIVE DURING FY2019 AT THE STATE-LEVEL, INCLUDING IN THE STATES OF ARIZONA, COLORADO, CALIFORNIA, NEW JERSEY, NEW MEXICO, NEW YORK, AND PENNSYLVANIA.

COLORADO, EDF IS WORKING TO SLASH DEPENDENCE ON FOSSIL FUELS ACROSS THE COUNTRY. IN COLORADO, A MAJOR OIL AND GAS PRODUCING STATE, EDF HELPED PASS LEGISLATION IN MAY 2019 REQUIRING A 90% ECONOMYWIDE CUT IN CLIMATE POLLUTION BY 2050, PUTTING THE STATE ON THE PATH TO A 100% CLEAN ECONOMY. EDF FOUGHT HARD FOR THIS LAW, FINDING CHAMPIONS IN THE LEGISLATURE AND BUILDING A DIVERSE COALITION OF HEALTH, COMMUNITY AND BUSINESS ORGANIZATIONS.

NEW JERSEY, EDF HELPED BLOCK AN UNNEEDED NATURAL GAS PIPELINE IN SEPTEMBER 2019, SETTING A PRECEDENT FOR OTHER STATES TO DO THE SAME. IN CALIFORNIA, NEW YORK AND TEXAS, WE'RE DEVELOPING POLICIES TO DEPLOY MORE ELECTRIC TRUCKS AND BUSES, AS PART OF OUR GOAL TO ACHIEVE AT LEAST A 30% MARKET SHARE FOR SUCH VEHICLES WORLDWIDE BY 2030. AND IN NEW MEXICO, THE STATE HAS COMMITTED TO A 45% REDUCTION IN CLIMATE POLLUTION BY 2030, STARTING WITH STRONG METHANE RULES.

NEW YORK, EDF BUILT A POWERFUL COALITION (MORE THAN 150 ALLIES) TO REDUCE AIR POLLUTION AND FUND MASS TRANSIT IN NEW YORK CITY. EDF WAS INSTRUMENTAL IN THE PASSING OF LANDMARK CONGESTION PRICING LEGISLATION.

Part IV Supplemental Information *(continued)*

THE HISTORIC AGREEMENT TO LIMIT TRAFFIC IN CONGESTED AREAS, WHICH WILL LEAD TO CLEANER AIR AND LOWER CARBON EMISSIONS. THE PASSAGE OF SUCH CAPS A DECADE OF WORK BY EDF AND MAKES NEW YORK THE NATION'S FIRST CITY WITH CONGESTION PRICING.

EDF ACCOMPLISHES ITS LOBBYING OBJECTIVES THROUGH BOTH IN-HOUSE STAFF AND OUTSIDE CONSULTANTS, WHO ASSIST WITH STRATEGIZING AND PLANNING, AND THROUGH GRASSROOTS AND DIRECT COMMUNICATIONS.

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

Employer identification number

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

11-6107128

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. (Sub-rows 2a-2d), 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. 1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1. (ii) Assets included in Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1. b Assets included in Form 990, Part X.

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

Schedule D (Form 990) 2018

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" on 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, for escrow or custodial account liability? **Yes** **No**
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on 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	13,721,003.	13,242,230.	12,453,146.	12,170,777.	7,492,238.
b Contributions	103,124.	3,011.	27,521.		
c Net investment earnings, gains, and losses	911,174.	1,073,741.	1,504,407.	598,267.	377,594.
d Grants or scholarships					
e Other expenditures for facilities and programs	633,156.	597,979.	742,844.	315,898.	282,629.
f Administrative expenses					
g End of year balance	14,102,145.	13,721,003.	13,242,230.	12,453,146.	7,587,203.

- 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 52.6700 %
 - c** Temporarily restricted endowment 47.3300 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|---------------|----|
| (i) unrelated organizations | 3a(i) | X |
| (ii) related organizations | 3a(ii) | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on 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.	100,296.	293,023.
c Leasehold improvements		21,350,851.	9,996,103.	11,354,748.
d Equipment		11,324,875.	9,824,057.	1,500,818.
e Other		9,853,505.		9,853,505.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				23,002,094.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) INTERCOMPANY RECEIVABLES	24,299,026.
(2) SECURITY DEPOSITS	546,190.
(3) PENSION PLAN ASSETS	4,342,426.
(4) OTHER ASSETS	401,261.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	29,588,903.

Part X Other Liabilities.

Complete if the organization answered "Yes" on 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) ANNUITIES PAYABLE	4,878,694.
(3) PENSION PLAN LIABILITY	4,187,209.
(4) INTERCOMPANY PAYABLES	22,201,600.
(5) DEFERRED RENT	3,125,735.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	34,393,238.

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" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	187,174,482.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	514,193.	
b	Donated services and use of facilities	2b	10,924.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	1,009,644.	
e	Add lines 2a through 2d	2e		1,534,761.
3	Subtract line 2e from line 1	3		185,639,721.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		185,639,721.

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

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

1	Total expenses and losses per audited financial statements		1	189,663,488.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	10,924.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	1,009,644.	
e	Add lines 2a through 2d	2e		1,020,568.
3	Subtract line 2e from line 1	3		188,642,920.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		188,642,920.

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.

SEE PAGE 5

Part XIII Supplemental Information (continued)

PART V, LINE 4:

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

PART X, LINE 2:

IN ACCORDANCE WITH U.S. GAAP, ENVIRONMENTAL DEFENSE FUND, INC. (THE "REPORTING ORGANIZATION") MUST RECOGNIZE A TAX LIABILITY ASSOCIATED WITH TAX POSITIONS TAKEN FOR TAX RETURN PURPOSES WHEN IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL NOT BE SUSTAINED UPON EXAMINATION BY A TAXING AUTHORITY. THE REPORTING ORGANIZATION DOES NOT BELIEVE IT HAS TAKEN ANY MATERIAL UNCERTAIN TAX POSITIONS AND, ACCORDINGLY, IT HAS NOT RECORDED ANY LIABILITY FOR UNRECOGNIZED TAX BENEFITS.

PART XI, LINE 2D AND PART XII, LINE 2D:

INTERCOMPANY SHARED SERVICE TRANSACTIONS FROM RELATED ORGANIZATION.

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

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 the region	(d) Activities conducted in the region (by type) (such as, 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 the region	(f) Total expenditures for and investments in the region
(1) CENTRAL AMERICA/CARIBBEAN	0.	0.	GRANTMAKING		69,300.
(2) EAST ASIA AND THE PACIFIC	1.	29.	GRANTMAKING		48,000.
(3) EUROPE	2.	17.	GRANTMAKING		3,096,761.
(4) NORTH AMERICA	1.	12.	GRANTMAKING		615,835.
(5) SOUTH AMERICA	0.	0.	GRANTMAKING		1,841,249.
(6) SOUTH ASIA	0.	0.	GRANTMAKING		150,000.
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal	4.	58.			5,821,145.
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	4.	58.			5,821,145.

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

Schedule F (Form 990) 2018

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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			CENT. AMERICA/CARIBBEAN	OCEANS	27,800.				
(2)			CENT. AMERICA/CARIBBEAN	OCEANS	24,500.				
(3)			CENT. AMERICA/CARIBBEAN	ENERGY	10,000.				
(4)			CENT. AMERICA/CARIBBEAN	CLIMATE	7,000.				
(5)			EAST ASIA/PACIFIC	OCEANS	38,000.				
(6)			EUROPE/ICELAND/GREENLAND	OCEANS	10,000.				
(7)			EUROPE/ICELAND/GREENLAND	OPERATIONS SUPPORT	2,507,272.				
(8)			EUROPE/ICELAND/GREENLAND	OPERATIONS SUPPORT	448,077.				
(9)			EUROPE/ICELAND/GREENLAND	CLIMATE	40,000.				
(10)			EUROPE/ICELAND/GREENLAND	CLIMATE	39,752.				
(11)			EUROPE/ICELAND/GREENLAND	CLIMATE	28,936.				
(12)			NORTH AMERICA	CLIMATE	22,724.				
(13)			NORTH AMERICA	CLIMATE	10,000.				
(14)			SOUTH AMERICA	CLIMATE	574,835.				
(15)			SOUTH AMERICA	ENERGY	41,000.				
(16)			SOUTH AMERICA	CLIMATE	1,463,913.				

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

3 Enter total number of other organizations or entities ▶ _____

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" 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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SOUTH AMERICA	CLIMATE	109,638.				
(2)			SOUTH AMERICA	CLIMATE	96,369.				
(3)			SOUTH AMERICA	CLIMATE	84,329.				
(4)			SOUTH AMERICA	CLIMATE	40,000.				
(5)			SOUTH AMERICA	OCEANS	15,000.				
(6)			SOUTH AMERICA	OCEANS & DIVERSITY	15,000.				
(7)			SOUTH AMERICA	CLIMATE	10,000.				
(8)			SOUTH AMERICA	CLIMATE	7,000.				
(9)			SOUTH ASIA	CLIMATE	150,000.				
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **25.**

3 Enter total number of other organizations or entities

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" 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 noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

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 separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* **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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* **Yes** **No**

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 (see instructions).

PART I, LINE 2:

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

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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

2018

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

▶ Go to www.irs.gov/Form990 for instructions and the latest instructions.

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

Part I Fundraising Activities. Complete if the organization answered "Yes" on 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
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b If "Yes," list the 10 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			
1 ATTACHMENT 1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total				544,907.	1,102,139.	-557,232.

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

Part II Fundraising Events. Complete if the organization answered "Yes" on 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" on 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 conducts gaming activities: _____

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

b If "No," explain: _____

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

b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

990, SCHEDULE G, PART I - HIGHEST PAID FUNDRAISER

NAME AND ADDRESS OF FUNDRAISER	ACTIVITY	DID FUNDRAISER HAVE CUSTODY OR CONTROL OF CONTRIBUTIONS?		GROSS RECEIPTS FROM ACTIVITY	AMOUNT PAID TO (OR RETAINED BY FUNDRAISER	AMOUNT PAID TO (OR RETAINED BY ORGANIZATION
		YES	NO			
DONOR SERVICES GROUP 6715 SUNSET BOULEVARD LOS ANGELES CA 90028	DIRECT FUNDRAISING		X	127,942.	142,872.	-14,930.
GORDON & SCHWENKMEYER, INC. 360 N. SEPULVEDA BOULEVARD, SUITE 1055 EL SEGUNDO CA 90245	DIRECT FUNDRAISING		X	368,414.	918,146.	-549,732.
PUBLIC INTEREST COMMUNICATIONS, INC. 7700 LEESBURG PIKE, SUITE 301 FALLS CHURCH VA 22043	DIRECT FUNDRAISING		X	11,779.	1,861.	9,918.
SD&A TELESERVICES, INC. 5757 W. CENTURY BOULEVARD, #300 LOS ANGELES CA 90045	DIRECT FUNDRAISING		X	9,388.	15,458.	-6,070.
TELEFUND, INC. P.O. BOX 120557 BOSTON MA 02112	DIRECT FUNDRAISING		X	27,384.	23,802.	3,582.

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

Part I General Information on Grants and Assistance

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

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 noncash assistance	(h) Purpose of grant or assistance
(1) 20NATIONAL CAMPUS LEADERSHIP COUNCIL 1250 H STREET NW WASHINGTON, DC 20005	46-1052080	501(C)(3)	20,000.				POLITICAL AFFAIRS
(2) ALASKA COMMUNITY ACTION ON TOXICS 505 W. N. LIGHTS BLVD., ANCHORAGE, AK 99503	92-0177082	501(C)(3)	10,000.				POLITICAL AFFAIRS
(3) AMERICAN CONSERVATION COALITION CAMPUS, INC P.O BOX 391 APPLETON, WI 54912	82-3815628	501(C)(3)	20,000.				POLITICAL AFFAIRS
(4) AMERICAN SECURITY PROJECT 1100 NEW YORK AVE NW WASHINGTON, DC 20005	20-4079553	501(C)(3)	60,000.				POLITICAL AFFAIRS
(5) AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW, WASHINGTON, DC	53-0196549	501(C)(3)	73,500.				HEALTH
(6) ANTHROPOCENE ALLIANCE 5000 N MARINE DRIVE #12A CHICAGO, IL 60640	81-5166043	501(C)(3)	10,000.				POLITICAL AFFAIRS
(7) ARIZONA FORWARD 3800 N CENTRAL AVE, PHOENIX, AZ 85012	23-7154678	501(C)(3)	10,000.				POLITICAL AFFAIRS
(8) ASSOCIATION OF ENVIRONMENTAL & RESOURCE ECO 222 S WESTMONTE DR, ALTAMONTE SPRINGS, FL	52-1154102	501(C)(3)	10,000.				OCE
(9) BAHAMAS SPORTFISHING CONSERVATION CORP. 920 S MAIN ST, GRAPEVINE, TX 76051	20-0529674	501(C)(3)	12,000.				OCEANS
(10) BIODIVERSITY WORKS 2611 NOTTINGHAM LANE AUSTIN, TX 78704	27-4032271	501(C)(3)	22,000.				ECOSYSTEMS
(11) BLOOMBERG INC DBA BGOV LLC C/O GELLER & COMPANY LLC NEW YORK, NY 10022	13-3105107	OTHER	65,000.				MARCOMM
(12) BUREAU OF RECLAMATION LOWER COLORADO, PO BOX 301503, LOS ANGELES	84-0406948	501(C)(3)	556,000.				ECOSYSTEMS

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

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

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

Schedule I (Form 990) (2018)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2018

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

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Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

Part I General Information on Grants and Assistance

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

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 noncash assistance	(h) Purpose of grant or assistance
(1) CALM AIR VISIBILITY UNLIMITED 705 CAMINO OCASO DEL SOL SANTA FE, NM 87505	20-3287015	501(C)(3)	11,500.				ENERGY
(2) CARBONFUND.ORG FOUNDATION, INC. 853 MAIN ST EAST AURORA, NY 14052	20-0231609	501(C)(3)	15,272.				CORP. SERVS
(3) CATHOLIC CLIMATE COVENANT 415 MICHIGAN AVE. NW, WASHINGTON, DC 20017	81-1503864	501(C)(3)	60,000.				POLITICAL AFFAIRS
(4) CDP NORTH AMERICA, INC. 127 W 26TH ST NEW YORK, NY 10001	36-4709977	501(C)(3)	25,000.				EDF+ BIZ
(5) CENTER FOR CIVIC POLICY PO BOX 27616 ALBUQUERQUE, NM 87125	01-0869701	501(C)(3)	30,000.				ENERGY
(6) CERES, INC. 99 CHAUNCY ST, 6TH FLOOR BOSTON, MA 02111	22-3053747	501(C)(3)	40,000.				EDF+ BIZ
(7) CHRISTIAN COALITION DBA YOUNG CONSERVATIVES PO BOX 37030 WASHINGTON, DC 20013	52-1585899	501(C)(3)	50,000.				POLITICAL AFFAIRS
(8) CITIZENS UTILITY BOARD 309 W. WASHINGTON ST, CHICAGO, IL 60606	36-3306846	501(C)(4)	180,000.				ENERGY
(9) CLARITY MOVEMENT CO. 2087 ADDISION ST, BERKELEY, CA 94704	46-5764116	OTHER	8,847.				DIVERSITY
(10) CLEAN AIR COUNCIL 135 S.19TH STREET PHILADELPHIA, PA 19103	23-1683461	501(C)(3)	295,000.				ENERGY
(11) CLEAN AIR INSTITUTE 1100 H STREET NW, WASHINGTON, DC 20002	80-0429122	501(C)(3)	30,000.				ENERGY
(12) CLEAN AIR TASK FORCE, INC. 18 TREMONT STREET BOSTON, MA 02108	04-3512550	501(C)(3)	15,000.				ENERGY

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

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

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Schedule I (Form 990) (2018)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2018

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Internal Revenue Service

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

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Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

Part I General Information on Grants and Assistance

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

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 noncash assistance	(h) Purpose of grant or assistance
(1) CLEO INSTITUTE (THE) 2103 CORAL WAY 2ND FLOOR MIAMI, FL 33138	27-3185735	501(C)(3)	10,000.				POLITICAL AFFAIRS
(2) CLIMATE ACTION RESERVE 601 W. 5TH STREET, LOS ANGELES, CA 90071	68-0477330	501(C)(3)	9,000.				CLIMATE
(3) CLIMATE ADVISERS TRUST 1320 19TH STREET NW WASHINGTON, DC 20036	82-3342907	501(C)(4)	503,100.				CLIMATE
(4) COLORADO STATE UNIVERSITY - SPONSORED PROGR COLORADO STATE UNIVERSITY- SPONSORED PROGR	84-6000545	501(C)(3)	100,000.				ENERGY
(5) CONGRESSIONAL BLACK CAUCUS FOUNDATION, INC. 1720 MASSACHUSETTS AVE, NW, WASHINGTON, DC	52-1160561	501(C)(3)	10,000.				POLITICAL AFFAIRS
(6) CONGRESSIONAL HISPANIC CAUCUS INSTITUTE 1128 16TH STREET, NW WASHINGTON, DC 20036	52-1114225	501(C)(3)	20,000.				POLITICAL AFFAIRS
(7) CORNELL UNIVERSITY 1126 16TH STREET NW, WASHINGTON, DC 20036	15-0532082	501(C)(3)	115,944.				OCS
(8) DINE CITIZENS AGAINST RUINING OUR ENVIRON. 10 A TOWN PLAZA, PMB 138 DURANGO, CO 81301	86-0670809	501(C)(3)	15,000.				ENERGY
(9) EARTHWORKS 1612 K STREET NW, WASHINGTON, DC 20006	52-1557765	501(C)(3)	12,500.				POLITICAL AFFAIRS
(10) ECOAMERICA 1900 L STREET, WASHINGTON, DC 20036	20-3895611	501(C)(3)	12,500.				MARCOMM
(11) ELDERS ACTION NETWORK PO BOX 8141 TRUCKEE, CA 96161	46-4569152	501(C)(3)	10,000.				POLITICAL AFFAIRS
(12) ENERGY AND ENVIRONMENTAL ECONOMICS, INC. 44 MONTGOMERY ST., SAN FRANCISCO, CA 94104	94-3218646	OTHER	145,000.				OCS

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

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

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Schedule I (Form 990) (2018)

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Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

Part I General Information on Grants and Assistance

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

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 noncash assistance	(h) Purpose of grant or assistance
(1) ENVIRONMENT TEXAS RESEARCH AND POLICY CTR. 815 BRAZOS ST. SUITE 600 AUSTIN, TX 78701	56-2591697	501(C)(3)	50,000.				ENERGY
(2) ENVIRONMENTAL COUNCIL OF THE STATES, INC. PO BOX 758616 BALTIMORE, MD 21275	36-3962169	501(C)(6)	18,500.				CLIMATE & ENERGY
(3) ENVIRONMENTAL DEFENSE ACTION FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	90-0080500	501(C)(4)	3,799,008.				OPERATIONS SUPPORT
(4) FEDERATION FOR ADVANCED SEWAGE TREATMENT 5315 1ST AVENUE S ST PETERSBURG, FL 33705	83-2854874	501(C)(3)	10,000.				POLITICAL AFFAIRS
(5) FIELD TO MARKET 777 N. CAPITOL ST. NE WASHINGTON, DC 20002	90-0885216	501(C)(3)	35,000.				ECOSYSTEMS
(6) FOREST TRENDS ASSOCIATION 1203 19TH STREET N. W. WASHINGTON, DC 20036	52-2135531	501(C)(3)	107,378.				CLIMATE
(7) GALENA PARK INDEPENDENT SCHOOL DISTRICT 14705 WOODFOREST BLVD. HOUSTON, TX 77015	74-6000895	501(C)(3)	23,233.				HEALTH
(8) GEORGE MASON UNIVERSITY FOUNDATION, INC. 4400 UNIVERSITY DR, FAIRFAX, VA 22030	54-1603842	501(C)(3)	10,000.				POLITICAL AFFAIRS
(9) GEORGE WASHINGTON UNIVERSITY (THE) GEORGE WASHINGTON UNIVERSITY- GCAS	53-0196584	501(C)(3)	147,228.				HEALTH
(10) GLOBAL DEVELOPMENT INCUBATOR, INC (THE) 1401 K ST NW STE 900 WASHINGTON, DC 20005	14-1945286	501(C)(3)	62,610.				CLIMATE
(11) GREEN LATINOS 801 PENNSYLVANIA AVE, WASHINGTON, DC 20004	26-3386082	501(C)(3)	22,000.				POLITICAL AFFAIRS
(12) GREENBIZ GROUP INC. 350 FRANK H OGAWA PLAZA, OAKLAND, CA 94612	20-5602725	OTHER	19,800.				EDF BIZ

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

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

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Schedule I (Form 990) (2018)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
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OMB No. 1545-0047

2018

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Name of the organization

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Employer identification number

11-6107128

Part I General Information on Grants and Assistance

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

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 noncash assistance	(h) Purpose of grant or assistance
(1) GROUND WATER RESEARCH & EDUCATION FOUND. 13308 N. MACARTHUR BLVD., OKLAHOMA CITY, OK	73-1271210	501(C)(3)	50,000.				ENERGY
(2) HISPANIC ACCESS FOUNDATION 1030 15TH NW WASHINGTON, DC 20005	27-2589206	501(C)(3)	10,000.				POLITICAL AFFAIRS
(3) HISPANIC ASSOC. ON CORP. RESPONSIBILITY 1220 L STREET NW, WASHINGTON, DC 20005	85-0356947	501(C)(3)	10,000.				DIVERSITY
(4) HISPANIC FEDERATION 55 EXCHANGE PLACE, NEW YORK, NY 10005	13-3573852	501(C)(3)	30,000.				POLITICAL AFFAIRS
(5) INTERCULTURAL CTR FOR THE STUDY OF DESERTS 4560 E. BROADWAY STE. #220 TUCSON, AZ 85711	86-0578996	501(C)(3)	17,500.				OCEANS
(6) INTERFAITH CTR. ON CORP. RESPONSIBILITY 475 RIVERSIDE DRIVE, NEW YORK, NY 10115	13-3235906	501(C)(3)	50,000.				EDF+ BIZ
(7) INTERSTATE OIL AND GAS COMPACT COMMISSION PO BOX 53127 OKLAHOMA CITY, OK 73152	73-6022750	501(C)(3)	8,000.				ENERGY
(8) IOWA STATE UNIVERSITY OF SCIENCE TECHNOLOGY P.O. BOX 613, OAKTON, VA 22124	42-6004224	501(C)(3)	18,176.				ECOSYSTEMS
(9) JOHN HOPKINS UNIVERSITY JOHNS HOPKINS UNIVERSITY CENTRAL LOCKBOX	52-0595110	501(C)(3)	70,000.				HEALTH
(10) JOHN P. MCGOVERN MUSEUM OF HEALTH & MEDICAL 1515 HERMANN DRIVE HOUSTON, TX 77004	74-6106357	501(C)(3)	25,000.				HEALTH
(11) LAKE PONTCHARTRAIN BASIN FOUNDATION 3796 NICHOLSON DRIVE METAIRIE, LA 70009	72-1152784	501(C)(3)	15,000.				ECOSYSTEMS
(12) LANCASTER FARMLAND TRUST 125 LANCASTER AVE STRASBURG, PA 17579	20-4233446	501(C)(3)	33,250.				ECOSYSTEMS

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

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Schedule I (Form 990) (2018)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

Part I General Information on Grants and Assistance

- 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
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) LEAGUE OF OIL AND GAS IMPACTED COLORADANS 652 SUNDANCE CIRCLE ERIE, CO 80516	47-5054432	501(C)(3)	10,000.				ENERGY
(2) LOCAL FIRST ARIZONA FOUNDATION 407 E ROOSEVELT STREET PHOENIX, AZ 85004	26-1657951	501(C)(3)	10,000.				POLITICAL AFFAIRS
(3) LOCUS CONSULTING LLC 2323 PENNSYLVANIA AVE WASHINGTON, DC 20020	82-4099171	OTHER	10,000.				POLITICAL AFFAIRS
(4) LOUISIANA STATE UNIVERSITY (LSU) 3796 NICHOLSON DRIVE BATON ROUGE, LA 70802	72-6020969	501(C)(3)	10,000.				OCEANS
(5) LULAC INSTITUTE 201 E. MAIN STREET, EL PASO, TX 79901	52-2072106	501(C)(3)	10,000.				POLITICAL AFFAIRS
(6) MI FAMILIA VOTA 1710 E. INDIAN SCHOOL RD, PHOENIX, AZ 85016	81-0668995	501(C)(4)	20,050.				POLITICAL AFFAIRS
(7) MI FAMILIA VOTA EDUCATION FUND 1710 E. INDIAN SCHOOL RD, PHOENIX, AZ 85016	20-0182824	501(C)(3)	10,000.				POLITICAL AFFAIRS
(8) MOVE TEXAS 1023 NORTH PINE ST, SAN ANTONIO, TX 78701	46-3339204	501(C)(4)	25,350.				ENERGY
(9) MT MOUNTAIN MAMAS 321 E MAIN STREET BOZEMAN, MT 59715	83-2772033	501(C)(3)	20,000.				POLITICAL AFFAIRS
(10) N.C. FOUNDATION FOR SOIL AND WATER CONSERV. 5171 GLENWOOD AVENUE, RALEIGH, NC 27612	56-2158494	501(C)(3)	20,000.				ECOSYSTEMS
(11) NATIONAL CORN GROWERS ASSOCIATION 632 CEPI DR CHESTERFIELD, MO 63005	42-0897662	501(C)(5)	43,000.				ECOSYSTEMS
(12) NATIONAL URBAN TECHNOLOGY CENTER, INC. 25 BROADWAY, 9TH FLOOR NEW YORK, NY 10004	13-3826279	501(C)(3)	25,000.				DIVERSITY

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Schedule I (Form 990) (2018)

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- 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
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(1) NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DR. RESTON, VA 20190	53-0204616	501(C)(3)	24,782.				ECOSYSTEMS
(2) NATURAL RESOURCES COUNCIL OF MAINE 3 WADE STREET, AUGUSTA, ME 04330	01-0270690	501(C)(3)	56,000.				POLITICAL AFFAIRS
(3) NEW ALPHA COMMUNITY DEVELOPMENT CORPORATION 705 S IRBY STREET, FLORENCE, SC 29501	47-3582552	501(C)(3)	11,000.				POLITICAL AFFAIRS
(4) NEW JERSEY FUTURE 16 W LAFAYETTE ST TRENTON, NJ 08608	22-2879323	501(C)(3)	6,000.				HEALTH
(5) NEW MEXICO INTERFAITH POWER AND LIGHT PO BOX 27162 ALBUQUERGUE, NM 87125	26-4654545	501(C)(3)	10,000.				ENERGY
(6) NORTH CAROLINA BUSINESS COUNCIL 6113 AMBER BLUFFS CRESCENT, RALEIGH, NC	47-2174617	501(C)(3)	10,000.				POLITICAL AFFAIRS
(7) NORTH CAROLINA COUNCIL OF CHURCHES 27 HORNE STREET RALEIGH, NC 27607	56-0619364	501(C)(3)	15,000.				ENERGY
(8) NORTH CAROLINA JUSTICE CENTER 224 S. DAWSON STREET RALEIGH, NC 27601	56-1348186	501(C)(3)	7,500.				DIVERSITY
(9) NORTH CAROLINA STATE UNIVERSITY-7214 OFFICE OF CONTRACTS & GRANTS, RALEIGH, NC	56-6000756	501(C)(3)	22,645.				ECOSYSTEMS
(10) OHIO ENVIRONMENTAL COUNCIL 1207 GRANDVIEW AVE, COLUMBUS, OH 43212	31-0805578	501(C)(3)	60,000.				ENERGY
(11) OHIO HEALTHY HOMES NETWORK 1091 WEST BROAD STREET COLUMBUS, OH 43214	31-1562404	501(C)(3)	6,000.				HEALTH
(12) OUR CLIMATE EDUCATION FUND PO BOX 221012 SEATTLE, WA 98102	26-3059927	501(C)(3)	10,000.				POLITICAL AFFAIRS

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Schedule I (Form 990) (2018)

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OMB No. 1545-0047

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(1) OXFAM-AMERICA, INC. 226 CAUSEWAY STREET, BOSTON, MA 02114	23-7069110	501(C)(3)	35,000.				EDF+ BIZ
(2) PACE UNIVERSITY 1 PACE PLAZA NEW YORK, NY 10038	13-5562314	501(C)(3)	13,750.				ENERGY
(3) PARTNERSHIP PROJECT INC. PO BOX 65826 WASHINGTON, DC 20035	52-2192070	501(C)(3)	1,570,000.				POLITICAL AFFAIRS
(4) PASADENA INDEPENDENT SCHOOL DISRTICT 1515 CHERRYBROOK PASADENA, TX 77502	74-6001850	501(C)(3)	23,233.				HEALTH
(5) PENNSYLVANIA CORN GROWERS ASSOC. 20 GLENBROOK DR SHILLINGTON, PA 19607	20-5786353	501(C)(5)	8,000.				ECOSYSTEMS
(6) PENNSYLVANIA ENVIRONMENTAL COUNCIL, INC 2124 PENN AVENUE, PITTSBURGH, PA 15222	23-7286159	501(C)(3)	191,600.				ENERGY
(7) PENNSYLVANIA STATE UNIVERSITY (THE) 408 OLD MAIN UNIVERSITY PARK, PA 16802	24-6000376	501(C)(3)	80,000.				ENERGY
(8) PRESIDENT AND FELLOWS OF HARVARD COLLEGE EARTH AND PLANETARY SCIENCES, CAMBRIDGE, MA	04-2103580	501(C)(3)	710,239.				OCS
(9) PUBLIC EMPLOYEES FOR ENVIRONMENTAL RESPON. PO BOX 1 RINGOES, NJ 08551	93-1102740	501(C)(3)	10,000.				POLITICAL AFFAIRS
(10) REGENERATION PROJECT (THE) 369 PINE STREET, SAN FRANCISCO, CA 94104	94-3335236	501(C)(3)	65,000.				POLITICAL AFFAIRS
(11) REGENTS OF THE UNIVERSITY OF CALIFORNIA 2195 HEARST AVENUE, BERKELEY, CA 94720	94-6002123	501(C)(3)	168,326.				OCS
(12) REGENTS OF THE UNIVERSITY OF CALIFORNIA UNIVERSITY OF CALIFORNIA, SANTA BARBARA	95-6006145	501(C)(3)	100,000.				OCEANS

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(1) REVERB INC. 386 FORE STREET #202 PORTLAND, ME 04101	20-1042256	501(C)(3)	15,000.				POLITICAL AFFAIRS
(2) RIVER PARTNERS 580 VALLOMBROSA AVE CHICO, CA 95926	94-3302335	501(C)(3)	15,000.				ECOSYSTEMS
(3) ROANOKE ECONOMIC DEVELOPMENT, INC. P.O. BOX 628, RALEIGH, NC 27602	56-2182551	501(C)(3)	7,500.				ENERGY
(4) ROCKY MOUNTAIN INSTITUTE 2490 JUNCTION PLACE, BOULDER, CO 80301	74-2244146	501(C)(3)	20,000.				ENERGY
(5) SHEDD AQUARIUM SOCIETY 29017 NETWORK PLACE CHICAGO, IL 60673	36-2167918	501(C)(3)	70,000.				ENERGY
(6) SHORERIVERS, INC 114 SOUTH WASHINGTON ST, EASTON, MD 21601	26-3187608	501(C)(3)	10,000.				MARCOMM
(7) SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, OAKLAND, CA 94612	94-6069890	501(C)(3)	25,350.				ENERGY
(8) SOCIETY OF ENVIRONMENTAL JOURNALISTS PO BOX 2492 JENKINTOWN, PA 19046	52-0194031	501(C)(3)	10,000.				MARCOMM
(9) SOUTHERN UNITED NEIGHBORHOODS 2221 ST. CLAUDE AVE NEW ORLEANS, LA 70117	36-4668072	501(C)(3)	6,000.				HEALTH
(10) SOUTHFACE ENERGY INSTITUTE, INC. 241 PINE ST ATLANTA, GA 30308	58-1357547	501(C)(3)	20,000.				ENERGY
(11) STATE OF ARIZONA 1110 W WASHINGTON ST PHOENIX, AZ 85007	86-6004791	501(C)(3)	2,000,000.				ECOSYSTEMS
(12) TEJANO CENTER FOR COMMUNITY CONCERNS, INC. 2950 BROADWAY ST. HOUSTON, TX 77017	76-0377101	501(C)(3)	23,233.				HEALTH

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Schedule I (Form 990) (2018)

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Employer identification number

11-6107128

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(1) TEXAS A&M UNIVERSITY TAMU 6000 COLLEGE STATION, TX 77843	74-6000531	501(C)(3)	10,000.				ENERGY
(2) TEXAS ENERGY POVERTY RESEARCH INSTITUTE 611 SOUTH CONGRESS AVE AUSTIN, TX 78704	47-4407466	501(C)(3)	7,500.				ENERGY
(3) TEXAS ORGANIZING PROJECT EDUCATION FUND 700 S ZARZAMORA ST. SAN ANTONIO, TX 78207	27-1481855	501(C)(3)	7,500.				ENERGY
(4) TEXAS PHYSICIANS FOR SOCIAL RESPONSIBILITY P.O BOX 163924 AUSTIN, TX 78716	83-2136721	501(C)(3)	15,000.				POLITICAL AFFAIRS
(5) TEXAS SOUTHERN UNIVERSITY FOUNDATION 1 3100 CLEBURNE ST, HOUSTON, TX 77004	74-1620415	501(C)(3)	20,000.				HEALTH
(6) THE COUNCIL ON STRATEGIC RISKS 1025 CONNECTICUT AVE NW, WASHINGTON, DC	83-3106472	501(C)(3)	60,000.				POLITICAL AFFAIRS
(7) THE GREEN CENTER INC. 233 HATCHVILLE RD EAST FALMOUTH, MA 02536	23-7058971	501(C)(3)	10,000.				EXOD
(8) THE UNIVERSITY OF TEXAS AT AUSTIN 110 INNER CAMPUS DR, AUSTIN, TX 78712	74-6000203	501(C)(3)	15,000.				CLIMATE
(9) THE UNIVERSITY OF TEXAS LAW SCHOOL FOUND. 727 E DEAN KEETON ST AUSTIN, TX 78705	74-6056794	501(C)(3)	30,000.				HEALTH
(10) TROUT UNLIMITED, INC. 1777 NORTH KENT STREET, ARLINGTON, VA 22209	38-1612715	501(C)(3)	10,000.				POLITICAL AFFAIRS
(11) TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY SPONSORED PROJECTS FINANCE, NY, NY 10087	13-5598093	501(C)(3)	15,000.				CLIMATE
(12) UNIDOSUS 1126 16TH STREET, NW, WASHINGTON, DC 20036	86-0212873	501(C)(3)	12,000.				POLITICAL AFFAIRS

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(1) UNIVERSITY OF HAWAII 2440 CAMPUS RD, BOX 368, HONOLULU, HI 96822	99-6000354	501(C)(3)	11,112.				CLIMATE
(2) UNIVERSITY OF HAWAII FOUNDATION 1314 SOUTH KING STREET HONOLULU, HI 96814	99-0085260	501(C)(3)	65,000.				OCE
(3) UNIVERSITY OF ILLINOIS STATE WATER SURVEY CHAMPAIGN, IL 61820	37-6000511	501(C)(3)	45,000.				OCS
(4) UNIVERSITY OF MICHIGAN 500 S STATE ST ANN ARBOR, MI 48109	38-6006309	501(C)(3)	15,000.				ENERGY
(5) UNIVERSITY OF TX HEALTH SCIENCE CTR AT HOUS 7000 FANNIN STREET HOUSTON, TX 77030	74-1761309	501(C)(3)	64,012.				HEALTH
(6) UNIVERSITY OF UTAH 201 S PRESIDENTS CIRCLE, SALT LAKE CITY, UT	87-6000525	501(C)(3)	353,433.				OCS
(7) US CLIMATE ACTION NETWORK 50 F STRETT NW, WASHINGTON, DC 20001	20-4597308	501(C)(3)	12,500.				POLITICAL AFFAIRS
(8) USGBC ILLINOIS CHAPTER 222 MERCHANDISE MART PLAZA, CHICAGO, IL	75-3098915	501(C)(3)	20,000.				ENERGY
(9) VIRGINIA ORGANIZING, INC. 703 CONCORD AVE CHARLOTTESVILLE, PA 22903	54-1674992	501(C)(3)	6,000.				HEALTH
(10) WESTERN GOVERNORS' ASSOCIATION 1600 BROADWAY, SUITE 1700 DENVER, CO 80202	84-0747227	501(C)(3)	15,000.				POLITICAL AFFAIRS
(11) WESTERN LEADERS NETWORK P.O BOX 4433 DURANGO, CO 81302	82-0625994	501(C)(3)	10,000.				POLITICAL AFFAIRS
(12) WESTERN RESOURCE ADVOCATES 2260 BASELINE ROAD, BOULDER, CO 80302	84-1113831	501(C)(3)	24,500.				ECOSYSTEMS

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(1) WILLIAM MARSH RICE UNIVERSITY 6100 MAIN STREET MS-70 HOUSTON, TX 77005	74-1109620	501(C)(3)	130,330.				HEALTH
(2) WORCESTER POLYTECHNIC INSTITUTE 100 INSTITUTE ROAD WORCESTER, MA 01609	04-2121659	501(C)(3)	100,000.				OCS
(3) WORLD WILDLIFE FUND 1250 TWENTY FOURTH ST, WASHINGTON, DC 20037	52-1693387	501(C)(3)	35,000.				CLIMATE
(4) WYOMING OUTDOOR COUNCIL 262 LINCOLN STREET LANDER, WY 82520	83-0259411	501(C)(3)	50,000.				ENERGY
(5) WYOMING WILDLIFE FEDERATION PO BOX 1312 LANDER, WY 82520	23-7002578	501(C)(3)	71,070.				ENERGY
(6) YOUTH EMPOWERED SOLUTIONS 4021 CARYA DRIVE, STE 160 RALEIGH, NC 27610	06-1813332	501(C)(3)	10,000.				POLITICAL AFFAIRS
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 125.

3 Enter total number of other organizations listed in the line 1 table ▶ 13.

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

Schedule I (Form 990) (2018)

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

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

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

PART I, LINE 2:

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

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

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

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

ACHIEVEMENTS ON OBJECTIVES IS DEMONSTRATED. IN THE END EDF TYPICALLY PREPARES A REPORT TO FUNDING ENTITIES ON THE USE OF GRANT FUNDS BOTH BY ITSELF AND BY ANY SUB-GRANT RECIPIENTS.

**SCHEDULE 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.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as 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

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 on line 1a?

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 type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
 - b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
 - c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
 - b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on 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?
 - b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.

8 Were any amounts reported on 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.

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
4a		X
4b	X	
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2018

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 on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't 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 in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 FREDERIC D. KRUPP PRESIDENT	(i)	603,951.	162,075.	0.	70,500.	25,153.	861,679.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2 ROBERT YOUNG (SEE SCH. INTERIM CFO/AVP CONTROLLER	(i)	172,696.	30,000.	0.	27,587.	38,029.	268,312.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
3 JOE BONFIGLIO EDAF PRESIDENT	(i)	207,709.	0.	0.	41,500.	40,509.	289,718.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
4 GWEN RUTA EXECUTIVE VP - INTERNATIONAL	(i)	362,985.	0.	0.	70,500.	10,521.	444,006.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
5 JESSICA ISSACS (THRU 8/ CHIEF ADMINISTRATIVE OFFICER	(i)	435,019.	44,745.	0.	58,509.	11,884.	550,157.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
6 CATHERINE NARDONE CHIEF DEVELOPMENT OFFICER	(i)	415,936.	0.	0.	55,739.	8,391.	480,066.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
7 ERIC POOLEY SVP FOR STRATEGY AND COMMUN.	(i)	392,176.	5,000.	0.	70,500.	35,429.	503,105.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
8 AMANDA LELAND EXECUTIVE VP - PROGRAMS	(i)	362,681.	0.	0.	54,276.	35,429.	452,386.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
9 DANIEL DUDEK VICE PRESIDENT OF ASIA	(i)	305,900.	50,000.	0.	70,500.	38,079.	464,479.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

Part III Supplemental Information

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 4B:

ENVIRONMENTAL DEFENSE FUND, INCORPORATED ESTABLISHED A 457(F)
DEFERRED-COMPENSATION PLAN FOR FREDERIC D. KRUPP, PRESIDENT, TO SUPPORT A
THREE-YEAR MILESTONE BONUS THAT WILL CLIFF VEST IN ITS ENTIRETY AT
JANUARY 1, 2020. AT SEPTEMBER 30, 2019, THE ASSET VALUE OF THIS PLAN WAS
\$155,217.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2018

**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.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization ENVIRONMENTAL DEFENSE FUND, INCORPORATED	Employer identification number 11-6107128
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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	193.	8,256,932.	MARKET QUOTATION
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 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	30a		X
b If "Yes," describe the arrangement in Part II.			
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
b If "Yes," describe in Part II.			
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

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

Schedule M (Form 990) 2018

JSA

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EDF

PAGE 68

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

PART I, LINE 9, COLUMN (B):

NUMERICAL INFORMATION REPORTED HERE REPRESENTS THE NUMBER OF
CONTRIBUTIONS.

**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

2018

**Open to Public
Inspection**

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

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

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

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

IT IS THE RESPONSIBILITY OF ALL DIRECTORS AND EMPLOYEES OF THE ORGANIZATION TO FAMILIARIZE THEMSELVES WITH THE CONFLICTS OF INTEREST POLICY AND TO ENSURE COMPLIANCE OF RELATED PARTIES WITH IT. IN ADDITION TO THE DISCLOSURES REQUIRED BY THIS POLICY, EACH DIRECTOR AND KEY EMPLOYEE WAS PROVIDED WITH A STATEMENT TO COMPLETE AND RETURN INDICATING THAT THEY HAVE READ, UNDERSTAND AND ARE IN COMPLIANCE WITH THIS POLICY. DIRECTORS WHO KNOWINGLY OR UNKNOWINGLY VIOLATE THE POLICY ARE SUBJECT TO CENSURE OR REMOVAL AT THE DISCRETION OF THE BOARD OF DIRECTORS. EMPLOYEES WHO KNOWINGLY OR UNKNOWINGLY VIOLATE THE POLICY WILL BE SUBJECT TO DISCIPLINARY ACTION, INCLUDING POSSIBLE DISMISSAL. ALL NEW BOARD MEMBERS ARE REQUIRED TO MAKE CONFLICT OF INTEREST DISCLOSURES.

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

COMPENSATION OF THE PRESIDENT OF EDF IS DETERMINED BY THE COMPENSATION

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

COMMITTEE WHICH EVALUATES THE COMPENSATION OF THE PRESIDENT OF THE ORGANIZATION WHO IS THE HIGHEST RANKING EMPLOYEE. THE COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES IS COMPOSED OF FIVE MEMBERS WHO MEET ANNUALLY TO ASSESS THE PRESIDENT'S PERFORMANCE AND COMPENSATION. THE COMPENSATION COMMITTEE USES THE SERVICES OF AN INDEPENDENT COMPENSATION CONSULTANT TO PROVIDE DEMOGRAPHIC AND COMPARATIVE SALARY INFORMATION FOR PEER-GROUP ORGANIZATIONS, WITH FOCUS ON THE PRESIDENT/CEO. THE COMPENSATION CONSULTANT PROVIDES INFORMATION FROM SURVEYS, PUBLIC DISCLOSURES OF OTHER CHARITIES AND PROPRIETARY SOURCES. THE COMMITTEE REVIEWS THE INFORMATION, DISCUSSES THE FINDINGS AMONGST THEMSELVES AND NOT IN THE PRESENCE OF THE PRESIDENT OF THE ORGANIZATION. THE COMMITTEE HAS A PORTION OF ITS MEETING WHERE IT DOES DISCUSS COMPENSATION AND PERFORMANCE WITH THE PRESIDENT BUT THE DECISION-MAKING SEGMENTS OF THE MEETING ARE HELD IN EXECUTIVE SESSION. THE COMPENSATION COMMITTEE IS AWARE OF THE COMPENSATION AMOUNTS FOR OTHER KEY EMPLOYEES AND SENIOR MANAGEMENT TEAM MEMBERS BUT THE DECISIONS GOVERNING THEIR COMPENSATION ARE THE PURVIEW OF THE PRESIDENT OF THE ORGANIZATION.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART VII, SECTION A, LINE 48:

ROBERT YOUNG WAS INTERIM CFO (I.E., TOP FINANCIAL OFFICIAL) THRU 10/8/18 AND BECAME AVP CONTROLLER THRU 8/9/19 WHEN HE SEPARATED FROM SERVICE. COMPENSATION REPORTED ON PART VII IS FOR HIS ROLES AS INTERIM CFO AND AVP

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

CONTROLLER DURING CALENDAR YEAR 2018.

FORM 990, PART XI, LINE 9:

THE ACCOMPANYING FORM 990 FOR YEAR END SEPTEMBER 30, 2019 EXCLUDES ACTIVITIES CONDUCTED BY A FOREIGN CHARITABLE AFFILIATE OF ENVIRONMENTAL DEFENSE FUND. PART XI, LINE 9 REPORTS AN ADJUSTMENT TO ELIMINATE NET ASSETS OF THE FOREIGN CHARITABLE AFFILIATE AT OCTOBER 1, 2018, CONSISTENT WITH CONSOLIDATED FINANCIAL STATEMENT REPORTING FOR ENVIRONMENTAL DEFENSE FUND AND SUBSIDIARIES.

ATTACHMENT 1

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

CLIMATE AND ENERGY - EDF FOCUSES ON THE LARGEST AND BEST OPPORTUNITIES TO REDUCE EMISSIONS OF CLIMATE POLLUTANTS SUCH AS CARBON DIOXIDE AND METHANE. IN 2019, EDF HELPED PASS CLIMATE LEGISLATION IN COLORADO, WORKED WITH NEW MEXICO'S GOVERNOR ON A COMMITMENT TO REDUCE CLIMATE POLLUTION AND HELPED DEVELOP POLICIES TO DEPLOY MORE ELECTRIC TRUCKS AND BUSES IN CALIFORNIA, NEW YORK AND TEXAS. EDF ALSO PLAYED A MAJOR ROLE IN WORKING WITH THE INTERNATIONAL CIVIL AVIATION ORGANIZATION ON A SYSTEM TO CAP CARBON EMISSIONS FROM INTERNATIONAL FLIGHTS BEGINNING IN 2021, THE FIRST GLOBAL CARBON MARKET FOR AN ENTIRE INDUSTRY SECTOR. AND TO REDUCE HUMAN-CAUSED EMISSIONS OF METHANE - WHICH ARE RESPONSIBLE FOR MORE THAN 25% OF TODAY'S GLOBAL WARMING - EDF AND STANFORD UNIVERSITY TESTED NEW METHANE SENSORS MOUNTED ON DRONES, TRUCKS AND PLANES, WHILE EDF'S AFFILIATE METHANESAT ADVANCED PLANS TO BUILD AND LAUNCH A SATELLITE TO MEASURE METHANE POLLUTION

Name of the organization ENVIRONMENTAL DEFENSE FUND, INCORPORATED	Employer identification number 11-6107128
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ATTACHMENT 1 (CONT'D)

WORLDWIDE.

ATTACHMENT 2

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

ECOSYSTEMS - EDF DEVELOPS WAYS TO MEET PEOPLE'S NEEDS FOR FOOD, WATER AND OTHER NATURAL RESOURCES WHILE IMPROVING ECOSYSTEMS. IN 2019, EDF HELPED BROKER A LANDMARK DEAL IN WHICH ARIZONA, CALIFORNIA AND NEVADA AGREED TO SHARE CUTS IN THE USE OF COLORADO RIVER WATER DURING DRY YEARS. CONGRESS APPROVED THE HISTORIC PACT IN APRIL 2019. TO IMPROVE SOIL HEALTH AND REDUCE AIR AND WATER POLLUTION FROM FERTILIZER, EDF HAS FORGED PARTNERSHIPS WITH TYSON FOODS, THE LARGEST U.S. MEAT PRODUCER, AND THE NATIONAL CORN GROWERS ASSOCIATION, WHICH REPRESENTS MORE THAN 300,000 FARMERS. SO FAR, THESE AND OTHER PARTNERSHIPS HAVE DELIVERED IMPROVED FERTILIZER MANAGEMENT AND SOIL HEALTH ON MORE THAN 5 MILLION ACRES. EDF ALSO WORKED WITH FARMERS, RANCHERS AND OTHERS TO IMPROVE HABITAT FOR IMPERILED WILDLIFE, INCLUDING THE MONARCH BUTTERFLY. IN LOUISIANA, EDF IS WORKING WITH A COALITION OF NONPROFITS ON A \$50 BILLION STATE PLAN TO REBUILD COASTAL WETLANDS AND HELP COMMUNITIES PREPARE FOR RISING SEAS AND STRONGER STORMS. APPLYING LESSONS FROM LOUISIANA, EDF IS HELPING OTHER COASTAL STATES FROM NEW YORK TO TEXAS PREPARE FOR THE FUTURE.

ATTACHMENT 3

Name of the organization ENVIRONMENTAL DEFENSE FUND, INCORPORATED	Employer identification number 11-6107128
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ATTACHMENT 3 (CONT'D)FORM 990, PART III - PROGRAM SERVICE, LINE 4C

OCEANS - TO IMPROVE THE HEALTH OF THE OCEANS AND INCREASE FUTURE SUPPLIES OF SEAFOOD, EDF AIMS TO REDUCE OVERFISHING AND ACHIEVE A DRAMATIC RECOVERY IN FISH POPULATIONS. EDF PROMOTES SECURE FISHING RIGHTS TO GIVE FISHERMEN A FINANCIAL STAKE IN CONSERVING FISH FOR THE FUTURE, EVEN AS CLIMATE CHANGE IS WARMING OCEAN WATERS, DRIVING SOME SPECIES OF FISH TOWARD THE POLES. IN 2019, EDF WORKED WITH CHILE AND PERU TO HELP THOSE COUNTRIES SHARE INFORMATION ON FISH STOCKS AND DEVELOP AN EARLY WARNING SYSTEM TO PREDICT CLIMATE IMPACTS ON FISHERIES. IN JAPAN, LAWMAKERS ENACTED THE MOST SIGNIFICANT REFORM OF THEIR FISHERIES LAWS IN 70 YEARS, INCORPORATING EDF RECOMMENDATIONS FOR GREATER RELIANCE ON SCIENCE-BASED CATCH LIMITS AND TO DEVELOP RECOVERY PLANS FOR OVERFISHED STOCKS. AND FROM THE UNITED STATES TO MEXICO TO INDONESIA, EDF BEGAN TESTING CAMERAS, MACHINE LEARNING AND LOW-COST SENSORS TO MONITOR FISHING MORE ACCURATELY AND IMPROVE SUSTAINABILITY, AS PART OF ITS SMART BOAT INITIATIVE.

ATTACHMENT 4FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

<u>DESCRIPTION</u>	<u>GRANTS</u>	<u>EXPENSES</u>	<u>REVENUE</u>
RESEARCH & EDUCATION	1,294,452.	20,545,578.	0.
OFFICE OF THE CHIEF SCIENTIST	2,379,039.	5,843,890.	0.
HEALTH	1,140,387.	6,414,987.	0.
TOTALS	<u>4,813,878.</u>	<u>32,804,455.</u>	<u>0.</u>

Name of the organization ENVIRONMENTAL DEFENSE FUND, INCORPORATED	Employer identification number 11-6107128
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ATTACHMENT 5

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

MEXICO

UNITED KINGDOM

CHINA

INDONESIA

NETHERLANDS

ATTACHMENT 6

FORM 990, PART VI, LINE 17 - STATES

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

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

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

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

ATTACHMENT 7

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

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
EDGEMARK PARTNERS, INC. 4510 COX ROAD, SUITE 305 GLEN ALLEN, VA 23060	MARKETING	2,360,536.
BDO USA, LLP 100 PARK AVENUE NEW YORK, NY 10017	AUDIT & TAX	499,213.
SPACE SYSTEMS/LORAL, LLC 3875 FABIAN WAY PALO ALTO, CA 94303	SPACE CONSULTANTS	446,600.
M J BRADLEY & ASSOCIATES, LLC 47 JUNCTION SQUARE DRIVE CONCORD, MA 01742	LEGAL COUNSEL	366,590.
REDSTONE STRATEGY GROUP, LLC 3223 ARAPAHOE AVENUE, SUITE 210	ARCHITECTS	295,000.

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

ATTACHMENT 7 (CONT'D)

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

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
BOULDER, CO 80330		

ATTACHMENT 8

FORM 990, PART IX - OTHER FEES

<u>DESCRIPTION</u>	(A) <u>TOTAL FEES</u>	(B) <u>PROGRAM SERVICE EXP.</u>	(C) <u>MANAGEMENT AND GENERAL</u>	(D) <u>FUNDRAISING EXPENSES</u>
OTHER PROFESSIONAL FEES	27,267,195.	26,452,452.	746,093.	68,650.
TOTALS	<u>27,267,195.</u>	<u>26,452,452.</u>	<u>746,093.</u>	<u>68,650.</u>

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2018

**Open to Public
Inspection**

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

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
(1) METHANESAT, LLC 83-2785818 301 CONGRESS AVENUE, #1300 AUSTIN, TX 78701	SRVC PROVIDER	NY	21,711,723.	32,952,409.	EDF
(2) SATMGMT, LLC 83-3447081 257 PARK AVENUE SOUTH NEW YORK, NY 10010	SRVC PROVIDER	NY	0.	92,455.	EDF
(3)					
(4)					
(5)					
(6)					

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
(1) ENVIRONMENTAL DEFENSE ACTION FUND 90-0080500 257 PARK AVENUE NEW YORK, NY 10010	ADVOCACY	DE	501(C)(4)	N/A	EDF	X	
(2) ENVIRONMENTAL DEFENSE FUND DE MEXICO, AC REVOLUCIÓN NO. 345 LA PAZ, MX CP 23000	OCEAN PRESER.	MX	N/A	N/A	EDF	X	
(3) ENVIRONMENTAL DEFENSE FUND EUROPE 6-10 BOROUGH HIGH STREET LONDON, UK SE1 9QQ	OCEANS/ENERGY	UK	N/A	N/A	EDF	X	
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2018

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

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

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

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

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.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		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	B	3,799,008.	FMV
(2) ENVIRONMENTAL DEFENSE FUND EUROPE	B	2,507,272.	FMV
(3) ENVIRONMENTAL DEFENSE ACTION FUND	D	2,693,524.	FMV
(4) ENVIRONMENTAL DEFENSE ACTION FUND	N	2,423,200.	FMV
(5) ENVIRONMENTAL DEFENSE ACTION FUND	O	2,559,449.	FMV
(6)			

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

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

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

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R. See instructions.
