

Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.

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

Header section containing organization name (ENVIRONMENTAL DEFENSE FUND, INCORPORATED), EIN (11-6107128), address (257 PARK AVENUE SOUTH, NEW YORK, NY 10010), and principal officer (FREDERIC D. KRUPP).

Part I Summary

Summary table with rows for Activities & Governance (mission statement, 38 members, 901 employees), Revenue (Total revenue: 49,704,510), Expenses (Total expenses: 11,996,181), and Net Assets or Fund Balances (Total assets: 452,168,552).

Part II Signature Block

Signature block containing officer signature (N. LOUIS MKANGANWI, CFO), date (MARCH 29, 2023), preparer signature (PAUL HAMMERSCHMIDT), and firm information (BDO USA, LLP).

May the IRS discuss this return with the preparer shown above? See instructions. [X] Yes

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2021)

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 & ECONOMICS, WE FIND PRACTICAL & LASTING SOLUTIONS TO THE MOST SERIOUS ENVIRONMENTAL PROBLEMS.

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

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

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

4a (Code: ) (Expenses \$ 74,198,225. including grants of \$ 19,423,125. ) (Revenue \$ NONE ) SEE SCHEDULE O

4b (Code: ) (Expenses \$ 62,730,695. including grants of \$ 18,113,528. ) (Revenue \$ NONE ) RESEARCH AND EDUCATION - IN FY2022, CLIMATE WAS EDF'S SINGLE LARGEST AREA OF EDUCATION, WITH MAILINGS AND ONLINE INFORMATION EDUCATING EDF MEMBERS AND THE GENERAL PUBLIC ABOUT THE SCIENCE OF CLIMATE CHANGE AND THE NEEDED POLICY RESPONSE, AS WELL AS OTHER CRITICAL ENVIRONMENTAL ISSUES. FOUR ISSUES OF THE QUARTERLY SOLUTIONS MAGAZINE WERE PART OF THIS PROGRAM, BOTH ONLINE AND IN PRINT.

4c (Code: ) (Expenses \$ 53,909,767. including grants of \$ 8,464,557. ) (Revenue \$ NONE ) SEE SCHEDULE O

4d Other program services (Describe on Schedule O.) SEE SCHEDULE O (Expenses \$ 26,592,004. including grants of \$ 3,703,300. ) (Revenue \$ NONE )

4e Total program service expenses 217,430,691.

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)

Table with 3 columns: Question, Yes, No. Rows 22-38 covering various IRS schedule requirements.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question, Yes, No. Rows 1a-1c regarding Form 1096, W-2G forms, and backup withholding rules.

Form 990 (2021)

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. . . . . <b>2a</b> 901		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O . . . . .		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .	X	
b	If "Yes," enter the name of the foreign country ► SEE SCHEDULE O See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? . . . . .		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . .		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . .		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .		X
d	If "Yes," indicate the number of Forms 8282 filed during the year . . . . . <b>7d</b>		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .		
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .			
<b>9 Sponsoring organizations maintaining donor advised funds.</b>			
a	Did the sponsoring organization make any taxable distributions under section 4966? . . . . .		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .		
<b>10 Section 501(c)(7) organizations.</b> Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 . . . . . <b>10a</b>		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . . <b>10b</b>		
<b>11 Section 501(c)(12) organizations.</b> Enter:			
a	Gross income from members or shareholders . . . . . <b>11a</b>		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . . <b>11b</b>		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>12b</b>		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
a	Is the organization licensed to issue qualified health plans in more than one state? . . . . . <b>13a</b>		
<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans . . . . . <b>13b</b>		
c	Enter the amount of reserves on hand . . . . . <b>13c</b>		
14a	Did the organization receive any payments for indoor tanning services during the tax year? . . . . .		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O . . . . .		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? . . . . .		X
If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		X
17	<b>Section 501(c)(21) organizations.</b> Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? . . . . .		
If "Yes," complete Form 6069.			

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 on 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 5 columns: Question, 1a, 1b, Yes, No. Rows include questions about voting members, family relationships, management delegation, significant changes, asset diversions, and governance decisions.

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

Table with 5 columns: Question, Yes, No. Rows include questions about local chapters, written policies, conflict of interest, whistleblower, document retention, and compensation policies.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O
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 on 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

212-505-2100

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

Check if Schedule O contains a response 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.
- See the instructions for the order in which to list the persons above.

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/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(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) FREDRIC KRUPP PRESIDENT	36.00 4.00			X				826,020.	NONE	96,002.
(2) CATHERINE NARDONE SR. EVP, CHIEF DEV. OFFICER	36.00 4.00				X			518,535.	NONE	75,031.
(3) AMANDA LELAND EXECUTIVE DIRECTOR	40.00 NONE				X			480,326.	NONE	98,753.
(4) GWEN RUTA SENIOR ADVISOR	40.00 NONE					X		444,167.	NONE	84,188.
(5) ERIC POOLEY (THRU 4/22) SVP FOR STRATEGY AND COMMUN.	40.00 NONE					X		411,523.	NONE	108,264.
(6) JAY KNOTT SR EVP & CHIEF OPERATING OFF.	40.00 NONE				X			456,646.	NONE	54,897.
(7) ERIC SCHWAAB SVP, PEOPLE AND NATURE	40.00 NONE					X		401,433.	NONE	75,861.
(8) ELIZABETH GORE SVP, POLITICAL AFFAIRS	40.00 NONE					X		352,048.	NONE	104,017.
(9) SEAN COOK SVP, CHIEF HUMAN RESOURCES OFF	40.00 NONE					X		363,745.	NONE	87,740.
(10) WILLIAM O'BRIEN (THRU 3/22) CHIEF FINANCIAL OFFICER	36.00 4.00			X				342,512.	NONE	92,147.
(11) N. LOUIS MKANGANWI DEPUTY CFO/CFO EFF. 10/22	36.00 4.00			X				207,947.	NONE	17,800.
(12) MARK W. HEISING CHAIR	2.00 NONE	X		X				NONE	NONE	NONE
(13) MATT COHLER VICE CHAIR	2.00 NONE	X		X				NONE	NONE	NONE
(14) KATHERINE LORENZ VICE CHAIR	2.00 NONE	X		X				NONE	NONE	NONE



Form 990 (2021)

**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) PEGGY M. SHEPARD VICE CHAIR	2.00 NONE	X		X				NONE	NONE	NONE
16) ART COOLEY (THRU 11/21) SECRETARY	2.00 NONE	X		X				NONE	NONE	NONE
17) SHELBY W. BONNIE TRUSTEE	2.00 NONE	X						NONE	NONE	NONE
18) CARL FERENBACH TRUSTEE	2.00 NONE	X						NONE	NONE	NONE
19) RUTH DEFRIES, PH.D. TRUSTEE	2.00 NONE	X						NONE	NONE	NONE
20) THE HONORABLE THOMAS H. KEAN TRUSTEE	2.00 NONE	X						NONE	NONE	NONE
21) G. LEONARD BAKER, JR. TRUSTEE	2.00 NONE	X						NONE	NONE	NONE
22) JOSHUA BEKENSTEIN TRUSTEE	2.00 NONE	X						NONE	NONE	NONE
23) GEORGES C. BENJAMIN, M.D. TRUSTEE	2.00 NONE	X						NONE	NONE	NONE
24) MICHAEL D. BILLS TRUSTEE	2.00 NONE	X						NONE	NONE	NONE
25) CHRISTOPHER A. COLE TRUSTEE	2.00 NONE	X						NONE	NONE	NONE
<b>1b Sub-total</b>								4,804,902.	NONE	894,700.
<b>c Total from continuation sheets to Part VII, Section A</b>								NONE	NONE	NONE
<b>d Total (add lines 1b and 1c)</b>								4,804,902.	NONE	894,700.

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 ▶ 280

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

**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 ▶



Form 990 (2021)

**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 ) CHRISTOPHER COSTELLO TRUSTEE	2.00 NONE	X					NONE	NONE	NONE	
( 27 ) LESLIE DACH TRUSTEE	2.00 NONE	X					NONE	NONE	NONE	
( 28 ) SUSAN FORD DORSEY TRUSTEE	2.00 NONE	X					NONE	NONE	NONE	
( 29 ) STANLEY DRUCKENMILLER TRUSTEE	2.00 NONE	X					NONE	NONE	NONE	
( 30 ) NIKKI ESLAMI (FROM 5/22) TRUSTEE	2.00 NONE	X					NONE	NONE	NONE	
( 31 ) KRISTEN J. FELDMAN TRUSTEE	2.00 NONE	X					NONE	NONE	NONE	
( 32 ) LYNN R. GOLDMAN, M.D., M.P.H. TRUSTEE	2.00 NONE	X					NONE	NONE	NONE	
( 33 ) CHARLES J. HAMILTON, JR., ESQ TRUSTEE	2.00 NONE	X					NONE	NONE	NONE	
( 34 ) ALICE HILL (THRU 5/22) TRUSTEE	2.00 NONE	X					NONE	NONE	NONE	
( 35 ) LISA KEITH TRUSTEE	2.00 NONE	X					NONE	NONE	NONE	
( 36 ) DANI LAMBERT (THRU 5/22) TRUSTEE	2.00 NONE	X					NONE	NONE	NONE	
<b>1b Sub-total</b> . . . . .										
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .										
<b>d Total (add lines 1b and 1c)</b> . . . . .										

**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 ▶

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

**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) XUE LAN (THRU 5/22) TRUSTEE	2.00 NONE	X						NONE	NONE	NONE
38) RICHARD J. LAZARUS, ESQ. TRUSTEE	2.00 NONE	X						NONE	NONE	NONE
39) ABBY LEIGH TRUSTEE	2.00 NONE	X						NONE	NONE	NONE
40) FRANK E. LOY TRUSTEE	2.00 NONE	X						NONE	NONE	NONE
41) SECRETARY RAY MABUS TRUSTEE	2.00 NONE	X						NONE	NONE	NONE
42) SUSAN MANDEL TRUSTEE	2.00 NONE	X						NONE	NONE	NONE
43) MARIE LYNN MIRANDA, PH.D. TRUSTEE	2.00 NONE	X						NONE	NONE	NONE
44) KATHRYN MURDOCH TRUSTEE	2.00 NONE	X						NONE	NONE	NONE
45) SUSAN OBERNDORF TRUSTEE	2.00 NONE	X						NONE	NONE	NONE
46) KENNETH OLDEN, PH.D. TRUSTEE	2.00 NONE	X						NONE	NONE	NONE
47) STEPHEN W. PACALA, PH.D. TRUSTEE	2.00 NONE	X						NONE	NONE	NONE

**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 ▶

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

**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) BRUCE V. RAUNER TRUSTEE	2.00 NONE	X					NONE	NONE	NONE	
( 49) JULIAN H. ROBERTSON, JR. TRUSTEE (THRU 8/22)	2.00 NONE	X					NONE	NONE	NONE	
( 50) SARAH ROBERTSON TRUSTEE	2.00 NONE	X					NONE	NONE	NONE	
( 51) VIRGINIA SALL TRUSTEE	2.00 NONE	X					NONE	NONE	NONE	
( 52) ELIZABETH STRICKLER TRUSTEE	2.00 NONE	X					NONE	NONE	NONE	
( 53) DAVID S. VOGEL TRUSTEE	2.00 NONE	X					NONE	NONE	NONE	
( 54) ABIGAIL WEXNER (THRU 5/22) TRUSTEE	2.00 NONE	X					NONE	NONE	NONE	
( 55) CHARLES F. WURSTER, PH.D. TRUSTEE	2.00 NONE	X					NONE	NONE	NONE	
<b>1b Sub-total</b> . . . . .										
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .										
<b>d Total (add lines 1b and 1c)</b> . . . . .										

**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 ▶

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .		X
<b>4</b> 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	
<b>5</b> 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
SEE SCHEDULE O		

**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 ▶ 54

**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>					
	<b>b</b> Membership dues . . . . .	<b>1b</b>					
	<b>c</b> Fundraising events . . . . .	<b>1c</b>					
	<b>d</b> Related organizations . . . . .	<b>1d</b>	18,709.				
	<b>e</b> Government grants (contributions) . .	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .	<b>1f</b>	278,395,515.				
	<b>g</b> Noncash contributions included in lines 1a-1f . . . . .	<b>1g</b>	\$ 107,358,439.				
	<b>h Total.</b> Add lines 1a-1f . . . . .		278,414,224.				
	<b>Program Service Revenue</b>			Business Code			
<b>2a</b>							
<b>b</b>							
<b>c</b>							
<b>d</b>							
<b>e</b>							
<b>f</b> All other program service revenue . . . . .							
<b>g Total.</b> Add lines 2a-2f . . . . .			NONE				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .		3,897,997.			3,897,997.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .		NONE				
	<b>5</b> Royalties . . . . .		180.			180.	
	<b>6a</b> Gross rents . . . . .	<b>6a</b>	(i) Real	413,229.			
			(ii) Personal				
	<b>b</b> Less: rental expenses	<b>6b</b>					
	<b>c</b> Rental income or (loss)	<b>6c</b>	413,229.	NONE			
	<b>d</b> Net rental income or (loss) . . . . .		413,229.			413,229.	
	<b>7a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities	101,656,370.			
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses . . . . .	<b>7b</b>	100,581,850.				
	<b>c</b> Gain or (loss) . . . . .	<b>7c</b>	1,074,520.				
	<b>d</b> Net gain or (loss) . . . . .		1,074,520.			1,074,520.	
<b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>8a</b>			NONE			
				NONE			
				NONE			
<b>b</b> Less: direct expenses . . . . .	<b>8b</b>			NONE			
<b>c</b> Net income or (loss) from fundraising events . . . . .			NONE				
<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>9a</b>			NONE			
				NONE			
				NONE			
<b>b</b> Less: direct expenses . . . . .	<b>9b</b>			NONE			
<b>c</b> Net income or (loss) from gaming activities . . . . .			NONE				
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>10a</b>			NONE			
				NONE			
				NONE			
<b>b</b> Less: cost of goods sold . . . . .	<b>10b</b>			NONE			
<b>c</b> Net income or (loss) from sales of inventory . . . . .			NONE				
<b>Miscellaneous Revenue</b>			Business Code				
	<b>11a</b> LIST RENTAL FEES		900099	157,884.		157,884.	
	<b>b</b> MISCELLANEOUS REVENUE		900099	804,268.		804,268.	
	<b>c</b>						
	<b>d</b> All other revenue . . . . .						
	<b>e Total.</b> Add lines 11a-11d . . . . .			962,152.			
<b>12 Total revenue.</b> See instructions . . . . .			284,762,302.			6,348,078.	

**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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	47,147,786.	47,147,786.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	27,500.	27,500.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .	2,529,224.	2,529,224.		
4 Benefits paid to or for members . . . . .	NONE			
5 Compensation of current officers, directors, trustees, and key employees . . . . .	3,155,237.	1,375,677.	1,065,735.	713,825.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	NONE			
7 Other salaries and wages . . . . .	87,911,708.	63,265,864.	5,468,042.	19,177,802.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	4,321,923.	3,248,212.	165,412.	908,299.
9 Other employee benefits . . . . .	12,022,707.	8,598,197.	759,138.	2,665,372.
10 Payroll taxes . . . . .	6,951,369.	5,164,140.	313,938.	1,473,291.
11 Fees for services (nonemployees):				
a Management . . . . .	NONE			
b Legal . . . . .	2,050,610.	1,884,950.	64,689.	100,971.
c Accounting . . . . .	256,073.		256,073.	
d Lobbying . . . . .	194,741.	194,741.		
e Professional fundraising services. See Part IV, line 17 . . . . .	213,212.			213,212.
f Investment management fees . . . . .	453,561.		453,561.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . . . . .	SEE SCHE O 48,747,044.	45,224,632.	1,302,657.	2,219,755.
12 Advertising and promotion . . . . .	7,968,823.	6,407,996.	687,755.	873,072.
13 Office expenses . . . . .	14,151,064.	10,874,545.	2,666,936.	609,583.
14 Information technology . . . . .	1,396,250.	796,111.	266,444.	333,695.
15 Royalties . . . . .	NONE			
16 Occupancy . . . . .	11,443,441.	6,441,229.	2,221,913.	2,780,299.
17 Travel . . . . .	4,543,870.	3,787,134.	263,668.	493,068.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	NONE			
19 Conferences, conventions, and meetings . . . . .	4,140,624.	2,977,308.	345,743.	817,573.
20 Interest . . . . .	NONE			
21 Payments to affiliates . . . . .	NONE			
22 Depreciation, depletion, and amortization . . . . .	2,875,933.	1,617,895.	558,803.	699,235.
23 Insurance . . . . .	NONE			
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a DUES AND SUBSCRIPTIONS	4,869,138.	3,055,188.	724,418.	1,089,532.
b GRANT ADMINISTRATION EXPENSE	1,825,756.		1,112,033.	713,723.
c MISCELLANEOUS EXPENSE	3,568,527.	2,812,362.	719,454.	36,711.
d _____				
e All other expenses _____				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	272,766,121.	217,430,691.	19,416,412.	35,919,018.
<b>26 Joint costs.</b> 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) . . . . .	15,378,758.	3,835,362.		11,543,396.

**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	19,398,034.	1 9,456,735.
	2	Savings and temporary cash investments	5,525,807.	2 24,259,144.
	3	Pledges and grants receivable, net	82,228,784.	3 105,137,244.
	4	Accounts receivable, net	NONE	4 NONE
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	NONE	5 NONE
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	NONE	6 NONE
	7	Notes and loans receivable, net	NONE	7 NONE
	8	Inventories for sale or use	97,271.	8 132,029.
	9	Prepaid expenses and deferred charges	3,891,052.	9 2,834,657.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 87,725,162.	
	b	Less: accumulated depreciation	10b 12,203,588.	10c 75,521,574.
	11	Investments - publicly traded securities	212,445,590.	11 170,521,963.
	12	Investments - other securities. See Part IV, line 11	11,230,373.	12 9,959,386.
	13	Investments - program-related. See Part IV, line 11	NONE	13 NONE
	14	Intangible assets	NONE	14 NONE
	15	Other assets. See Part IV, line 11	37,536,095.	15 54,345,820.
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33)	437,217,657.	16 452,168,552.	
Liabilities	17	Accounts payable and accrued expenses	11,945,032.	17 17,176,438.
	18	Grants payable	7,989,026.	18 4,817,949.
	19	Deferred revenue	215,767.	19 216,117.
	20	Tax-exempt bond liabilities	NONE	20 NONE
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE	21 NONE
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	NONE	22 NONE
	23	Secured mortgages and notes payable to unrelated third parties	8,646,896.	23 7,506,646.
	24	Unsecured notes and loans payable to unrelated third parties	NONE	24 NONE
	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	43,959,852.	25 60,885,745.
	26	<b>Total liabilities.</b> Add lines 17 through 25	72,756,573.	26 90,602,895.
Net Assets or Fund Balances	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	27	Net assets without donor restrictions	100,124,361.	27 86,316,299.
	28	Net assets with donor restrictions	264,336,723.	28 275,249,358.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	29	Capital stock or trust principal, or current funds		29
	30	Paid-in or capital surplus, or land, building, or equipment fund		30
	31	Retained earnings, endowment, accumulated income, or other funds		31
	32	<b>Total net assets or fund balances</b>	364,461,084.	32 361,565,657.
33	<b>Total liabilities and net assets/fund balances</b>	437,217,657.	33 452,168,552.	

**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	284,762,302.
2	Total expenses (must equal Part IX, column (A), line 25)	2	272,766,121.
3	Revenue less expenses. Subtract line 2 from line 1	3	11,996,181.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	364,461,084.
5	Net unrealized gains (losses) on investments	5	-11,650,197.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-3,241,411.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	361,565,657.

**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 on 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 on 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 on 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)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
 Attach to Form 990 or Form 990-EZ.  
 Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047  
**2021**  
 Open to Public Inspection

<b>Name of the organization</b> ENVIRONMENTAL DEFENSE FUND, INCORPORATED	<b>Employer identification number</b> 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).)
- 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 on 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)						
<b>Total</b>						

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

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total; 5 The portion of total contributions by each person; 6 Public support.

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 9 Net income from unrelated business activities; 10 Other income; 11 Total support.

12 Gross receipts from related activities, etc. (see instructions) 12
13 First 5 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

Table with 2 columns: Line number, Percentage. Rows include: 14 Public support percentage for 2021 (86.99%); 15 Public support percentage from 2020 Schedule A, Part II, line 14 (85.51%); 16a 33 1/3% support test - 2021 (checked); 16b 33 1/3% support test - 2020; 17a 10%-facts-and-circumstances test - 2021; 17b 10%-facts-and-circumstances test - 2020; 18 Private foundation.

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

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 7c Add lines 7a and 7b; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included in line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 13 Total support. (Add lines 9, 10c, 11, and 12.); 14 First 5 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

Table with 3 columns: Description, Amount, Percentage. Row 15: Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) - 15 - %; Row 16: Public support percentage from 2020 Schedule A, Part III, line 15 - 16 - %

Section D. Computation of Investment Income Percentage

Table with 3 columns: Description, Amount, Percentage. Row 17: Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) - 17 - %; Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17 - 18 - %

19a 33 1/3% support tests - 2021. 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.

19b 33 1/3% support tests - 2020. 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
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)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c	<b>Substitutions only.</b> 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? If "Yes," provide detail in <b>Part VI</b> .		
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? If "Yes," complete Part I of Schedule L (Form 990).		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .		
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)? If "Yes," answer line 10b below.		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

**Part IV Supporting Organizations (continued)**

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

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, 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>	<b>1</b>	
<b>2</b>	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>	<b>2</b>	

**Section C. Type II Supporting Organizations**

		Yes	No
<b>1</b>	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>	<b>1</b>	

**Section D. All Type III Supporting Organizations**

		Yes	No
<b>1</b>	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?	<b>1</b>	
<b>2</b>	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>	<b>2</b>	
<b>3</b>	By reason of the relationship described on line 2, above, 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>	<b>3</b>	

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b>	<i>Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).</i>		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity (see instructions).</i>		
<b>2</b>	<b>Activities Test. Answer lines 2a and 2b below.</b>		
<b>a</b>	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>	<b>2a</b>	
<b>b</b>	Did the activities described on line 2a, above, 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>	<b>2b</b>	
<b>3</b>	<b>Parent of Supported Organizations. Answer lines 3a and 3b below.</b>		
<b>a</b>	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>If "Yes" or "No," provide details in Part VI.</i>	<b>3a</b>	
<b>b</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>	<b>3b</b>	

**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	<b>Adjusted Net Income</b> (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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> 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 0.015 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 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (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 0.85 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> 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	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2021		
a	From 2016 . . . . .		
b	From 2017 . . . . .		
c	From 2018 . . . . .		
d	From 2019 . . . . .		
e	From 2020 . . . . .		
f	<b>Total</b> of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2021 distributable amount		
i	Carryover from 2016 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2021 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2021 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	<b>Excess distributions carryover to 2022.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2017 . . . .		
b	Excess from 2018 . . . .		
c	Excess from 2019 . . . .		
d	Excess from 2020 . . . .		
e	Excess from 2021 . . . .		



**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.)

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2017	2018	2019	2020	2021	TOTAL
OTHER REVENUE	1,017,009.	3,007,113.	3,257,005.	4,121,430.	962,152.	12,364,709.
<b>TOTALS</b>	<b>1,017,009.</b>	<b>3,007,113.</b>	<b>3,257,005.</b>	<b>4,121,430.</b>	<b>962,152.</b>	<b>12,364,709.</b>

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

2021

Name of the organization

Employer identification number

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

11-6107128

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

[X] 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

[X] 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), 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), 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).

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	N/A	\$ 32,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	N/A	\$ 21,814,598.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	N/A	\$ 20,000,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	N/A	\$ 7,500,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	N/A	\$ 7,500,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	N/A	\$ 7,304,234.	Person <input checked="" 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 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
7	N/A	\$ 7,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	N/A	\$ 6,915,966.	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.)
		\$	Person <input 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.)
		\$	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
3	PUBLICLY TRADED SECURITIES	\$ 20,000,000.	12/23/2021
4	PUBLICLY TRADED SECURITIES	\$ 7,500,000.	05/07/2022
5	PUBLICLY TRADED SECURITIES	\$ 7,500,000.	05/07/2022
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

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

(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

(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

(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

**SCHEDULE C**  
**(Form 990)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2021**

**Open to Public Inspection**

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

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

Department of the Treasury  
Internal Revenue Service

**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
--	--

**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) 2021



**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.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
<b>1a</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying) . . . . .		
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .		
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) . . . . .		
<b>d</b>	Other exempt purpose expenditures . . . . .		
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d). . . . .		
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.		
<b>If the amount on line 1e, column (a) or (b) is:</b>		<b>The lobbying nontaxable amount is:</b>	
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.	
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) . . . . .		
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- . . . . .		
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- . . . . .		
<b>j</b>	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.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> 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)).**

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers?		X	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
<b>c</b> Media advertisements?	X		825.
<b>d</b> Mailings to members, legislators, or the public?		X	
<b>e</b> Publications, or published or broadcast statements?		X	
<b>f</b> Grants to other organizations for lobbying purposes?	X		6,236,104.
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?	X		143,669.
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
<b>i</b> Other activities?	X		136,418.
<b>j</b> Total. Add lines 1c through 1i			6,517,016.
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912.			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?		
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
<b>3</b> 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."**

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

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, 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 FY2022, EDF SPENT A TOTAL OF \$6,517,016, WHICH COMPRISES 2.39% OF ITS TOTAL EXPENDITURES, TO PROVIDE GENERAL SUPPORT FOR THE EDUCATIONAL AND LOBBYING ACTIVITIES OF ENVIRONMENTAL DEFENSE ACTION FUND (EDF ACTION).

CONSISTENT WITH ITS TAX-EXEMPT PURPOSE, EDF'S ACTIVITIES WERE FOCUSED ON THE PROTECTION OF THE ENVIRONMENT, HUMAN HEALTH, AND CLIMATE CHANGE IN GENERAL. IN FY22, EDF WAS CHALLENGED BY TURBULENT YEAR, WAR AND A LINGERING PANDEMIC WHICH IS A REMINDER THAT NO CRISIS OCCURS IN ISOLATION. AS WE WORK TO STABILIZE THE CLIMATE, WE ALSO SUPPORT PEOPLE'S HEALTH AND STRENGTHEN THE ABILITY OF PEOPLE AND NATURE TO THRIVE. WE CONTINUE TO DEVELOP PARTNERSHIPS TO DRIVE THE CHANGES NECESSARY TO BUILD A VITAL EARTH, FOR EVERYONE.

THE INFLATION REDUCTION ACT PROMISES TO HELP REDUCE HEAT-TRAPPING EMISSIONS BY 40% BY THE END OF THE DECADE, PUTTING THE U.S. WITHIN REACH OF ITS CLIMATE COMMITMENTS WHILE DEMONSTRATING CLIMATE LEADERSHIP AROUND THE WORLD. EDF WORKED TO EDUCATE POLICYMAKERS AND THE PUBLIC ON THE MOST IMPORTANT PRIORITIES, INCLUDING FUNDING FOR ELECTRIC VEHICLE CHARGING STATIONS AND ELECTRIC BUSES, CLEANING UP ABANDONED OIL AND GAS WELLS AND REPLACING LEAD PIPES. THIS MEASURE WILL ALSO HELP COMMUNITIES TO PREPARE FOR EXTREME FLOODS, STORMS AND DROUGHTS THAT ARE WORSENERD BY CLIMATE

**Part IV Supplemental Information (continued)**

CHANGE.

IN ADDITION TO THE ABOVE, EDF'S SCIENCE HAS MADE CLEAR THAT CUTTING METHANE IS THE FASTEST WAY TO SLOW GLOBAL WARMING. WE ARE USING OUR SCIENCE FINDINGS TO GUIDE METHANE REDUCTION EFFORTS IN COUNTRIES AND COMPANIES ACROSS THE GLOBE. IN THE U.S., NEW DRAFT REGULATIONS TO CUT OIL AND GAS METHANE POLLUTION ARE THE NATION'S STRONGEST AND MOST COMPREHENSIVE YET. THEY DRAW ON A DECADE OF EDF'S RESEARCH AND POLICY ANALYSIS.

ONE OF EDF'S PRIORITIES IS PUTTING COMMUNITIES FIRST. PEOPLE ARE AT THE HEART OF OUR WORK. IN NEW YORK, WE LED A CAMPAIGN TO EDUCATE VOTERS ABOUT AN ENVIRONMENTAL BOND PROPOSAL. THIS HISTORIC INVESTMENT IN CLIMATE, ENVIRONMENTAL JUSTICE, HEALTH, AND COMMUNITY FLOOD PROTECTION PASSED WITH OVERWHELMING SUPPORT.

EDF'S LARGEST LOBBY EXPENDITURE DURING FY2022 WAS A GRANT OF \$6.2M PROVIDED TO EDF ACTION, 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 EDF ACTION IN FURTHERANCE OF ITS MISSION, WHICH IS CONSISTENT WITH THE SHARED PROGRAM OBJECTIVES OF EDF AND EDF ACTION. AS REQUIRED BY LAW, EDF ACTION 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 EDF ACTION.

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2021

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, 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 FASB 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 FASB 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 FASB 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) 2021

JSA 1E1268 1.000

3526NM 702V 03/29/2023 09:14:12 V21-7.8F

**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 make 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 program
  - 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 . . . . .  Yes  No

**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 . . . . .	16,716,594.	13,900,345.	14,102,145.	13,721,003.	13,242,230.
b Contributions . . . . .	1,756,570.	114,140.	102,960.	103,124.	3,011.
c Net investment earnings, gains, and losses . . . . .	-2,647,063.	3,358,640.	347,419.	911,174.	1,073,741.
d Grants or scholarships . . . . .					
e Other expenditures for facilities and programs . . . . .		656,531.	652,179.	633,156.	597,979.
f Administrative expenses . . . . .					
g End of year balance . . . . .	15,826,101.	16,716,594.	13,900,345.	14,102,145.	13,721,003.

- 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  59.4000 %
  - c Term endowment  40.6000 %
- 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 . . . . .  | <input type="checkbox"/> | X                        |
| (ii) Related organizations . . . . .   | <input type="checkbox"/> | X                        |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? . . . . . | <input type="checkbox"/> | <input type="checkbox"/> |
- 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.	123,895.	269,424.
c Leasehold improvements . . . . .		18,304,957.	9,453,115.	8,851,842.
d Equipment . . . . .		3,143,051.	1,826,549.	1,316,502.
e Other . . . . .		65,883,835.	800,029.	65,083,806.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) . . . . .				75,521,574.

**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)		
<b>Total.</b> (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)		
<b>Total.</b> (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	44,365,482.
(2) PENSION PLAN ASSETS	5,405,945.
(3) OTHER ASSETS	3,694,061.
(4) SECURITY DEPOSITS	880,332.
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) . . . . .	54,345,820.

**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) INTERCOMPANY PAYABLE	45,385,473.
(3) PENSION PLAN LIABILITY	5,405,945.
(4) ANNUITIES PAYABLE	5,193,832.
(5) DEFERRED RENT	2,169,057.
(6) OTHER LIABILITIES	2,731,438.
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) . . . . .	60,885,745.

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .





**Part XIII Supplemental Information (continued)**

PART V, LINE 4:

ENVIRONMENTAL DEFENSE FUND, INC.'S ENDOWMENT CONSISTS OF NUMEROUS 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. ("EDF") 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. EDF DOES NOT BELIEVE IT HAS TAKEN ANY MATERIAL UNCERTAIN TAX POSITIONS AND, ACCORDINGLY, IT HAS NOT RECORDED ANY LIABILITY FOR UNRECOGNIZED TAX BENEFITS.

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

**2021**

**Open to Public Inspection**

▶ 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](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization

Employer identification number

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

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	NONE	8	GRANTMAKING		329,850.
(2) EAST ASIA AND THE PACIFIC	2	45	GRANTMAKING		75,250.
(3) EUROPE	2	43	GRANTMAKING		444,468.
(4) NORTH AMERICA	NONE	3	GRANTMAKING		50,000.
(5) SOUTH AMERICA	1	8	GRANTMAKING		1,159,945.
(6) SOUTH ASIA	1	13	GRANTMAKING		463,611.
(7) SUB-SAHARAN AFRICA	NONE	NONE	GRANTMAKING		6,100.
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
<b>3a Subtotal</b> . . . . .	6	120.			2,529,224.
<b>b Total from continuation sheets to Part I</b> . . . . .					
<b>c Totals (add lines 3a and 3b)</b>	6.	120.			2,529,224.

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

Schedule F (Form 990) 2021

**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	ECONOMIC CAPACITY	215,000.				
(2)			CENT. AMERICA/CARIBBEAN	CLIMATE	42,000.				
(3)			CENT. AMERICA/CARIBBEAN	CLIMATE	20,000.				
(4)			CENT. AMERICA/CARIBBEAN	CLIMATE	20,000.				
(5)			CENT. AMERICA/CARIBBEAN	CLIMATE	10,000.				
(6)			CENT. AMERICA/CARIBBEAN	CLIMATE	9,200.				
(7)			CENT. AMERICA/CARIBBEAN	CLIMATE	7,000.				
(8)			CENT. AMERICA/CARIBBEAN	CLIMATE	6,650.				
(9)			EAST ASIA/PACIFIC	METHANE ADVOCACY	45,000.				
(10)			EAST ASIA/PACIFIC	CLIMATE	30,250.				
(11)			EUROPE/ICELAND/GREENLAND	CARBON PRICING	195,000.				
(12)			EUROPE/ICELAND/GREENLAND	CLIMATE	70,000.				
(13)			EUROPE/ICELAND/GREENLAND	METHANE ADVOCACY	37,024.				
(14)			EUROPE/ICELAND/GREENLAND	ECONOMICS	33,000.				
(15)			EUROPE/ICELAND/GREENLAND	METHANE ADVOCACY	30,000.				
(16)			EUROPE/ICELAND/GREENLAND	CLIMATE	29,000.				

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . 38

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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EUROPE/ICELAND/GREENLAND	METHANE ADVOCACY	28,757.				
(2)			EUROPE/ICELAND/GREENLAND	METHANE ADVOCACY	11,188.				
(3)			EUROPE/ICELAND/GREENLAND	CLIMATE	10,500.				
(4)			NORTH AMERICA	CLIMATE	50,000.				
(5)			SOUTH AMERICA	CLIMATE	394,361.				
(6)			SOUTH AMERICA	CLIMATE	236,000.				
(7)			SOUTH AMERICA	CARBON PRICING	200,000.				
(8)			SOUTH AMERICA	CLIMATE	154,275.				
(9)			SOUTH AMERICA	CLIMATE	84,210.				
(10)			SOUTH AMERICA	CLIMATE	39,118.				
(11)			SOUTH AMERICA	CLIMATE	37,256.				
(12)			SOUTH AMERICA	CLIMATE	14,725.				
(13)			SOUTH ASIA	CLIMATE	96,000.				
(14)			SOUTH ASIA	ECONOMIC CAPACITY	86,666.				
(15)			SOUTH ASIA	ECONOMIC CAPACITY	65,420.				
(16)			SOUTH ASIA	METHANE ADVOCACY	50,000.				

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization 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 ASIA	CLIMATE	43,000.				
(2)			SOUTH ASIA	METHANE ADVOCACY	42,525.				
(3)			SOUTH ASIA	ECONOMIC CAPACITY	40,000.				
(4)			SOUTH ASIA	ENERGY TRANSITION	20,000.				
(5)			SOUTH ASIA	ECONOMIC CAPACITY	20,000.				
(6)			SUB-SAHARAN AFRICA	CLIMATE	6,100.				
(7)									
(8)									
(9)									
(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 a tax exempt 501(c)(3) organization 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 III** Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

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

**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.

**2021**

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](http://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 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			
SEE SUPPLEMENT INFORMATION 1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

**Total** ..... ▶ 238,844. 213,212. 25,632.

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

AL, AK, AR, CA, CO, CT, DC, 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 . . . . .	Yes _____ % No	Yes _____ % No	Yes _____ % 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: \_\_\_\_\_

10 a 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).

FORM 990, SCHEDULE G, LINE 2B - HIGHEST PAID INDIVIDUALS/ENTITIES

NAME :

DCM, INC.

ADDRESS :

330 W. 38TH STREET, SUITE 207  
NEW YORK, NY 10018

ACTIVITY :

DIRECT FUNDRAISING

CUSTODY OR CONTROL OF CONTRIBUTION?

NO

GROSS RECEIPTS FROM ACTIVITY : 5,025.

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER : 7,333.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION : -2,308.

NAME :

GORDON & SCHWENKMEYER, INC.

ADDRESS :

360 N. SEPULVEDA BOULEVARD, SUITE 1055  
EL SEGUNDO, CA 90245

ACTIVITY :

DIRECT FUNDRAISING

CUSTODY OR CONTROL OF CONTRIBUTION?

NO

GROSS RECEIPTS FROM ACTIVITY : 155,018.

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER : 97,945.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION : 57,073.

FORM 990, SCHEDULE G, LINE 2B - HIGHEST PAID INDIVIDUALS/ENTITIES

NAME:  
SD&A TELESERVICES, INC.

ADDRESS:  
5757 W. CENTURY BOULEVARD, #300  
LOS ANGELES, CA 90045

ACTIVITY :  
DIRECT FUNDRAISING

CUSTODY OR CONTROL OF CONTRIBUTION?  
NO

GROSS RECEIPTS FROM ACTIVITY :	743.
AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER :	1,500.
AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION :	-757.

NAME:  
TELEFUND, INC.

ADDRESS:  
P.O. BOX 120557  
BOSTON, MA 02112

ACTIVITY :  
DIRECT FUNDRAISING

CUSTODY OR CONTROL OF CONTRIBUTION?  
NO

GROSS RECEIPTS FROM ACTIVITY :	78,058.
AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER :	106,434.
AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION :	-28,376.

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

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](http://www.irs.gov/Form990) for the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization

Employer identification number

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

11-6107128

**Part I General Information on Grants and Assistance**

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

**Part II Grants and Other Assistance to 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 non-cash assistance	(h) Purpose of grant or assistance	
<b>(1)</b> CENTER FOR CIVIC POLICY PO BOX 27616 ALBUQUERQUE, NM 87125	01-0869701	501 (C) (3)	59,595.				US METHANE ADVOCACY	
<b>(2)</b> ACUMEN FUND, INC. DBA ACUMEN 40 WORTH STREET, #303 NEW YORK, NY 10013	13-4166228	501 (C) (3)	125,000.				CAPACITY ENHANCEMENT	
<b>(3)</b> AFRICAN AMERICAN MAYORS ASSOCIATION 80 M ST. SE 1ST WASHINGTON, DC 20003	46-5593933	501 (C) (3)	250,000.				US ADVOCACY	
<b>(4)</b> AIR ALLIANCE HOUSTON 3914 LEEBAND STREET HOUSTON, TX 77003	76-0461030	501 (C) (3)	63,600.				CLIMATE & HEALTH	
<b>(5)</b> ALIANZA CENTER 10524 MOSS PARK RD ORLANDO, FL 32832	83-2227824	501 (C) (3)	10,500.				US ADVOCACY	
<b>(6)</b> ALLIANCE FOR GLOBAL JUSTICE 225 E 26TH ST., SUITE 1, TUCSON, AZ 85713	52-2094677	501 (C) (3)	35,640.				SAFER CHEMICALS	
<b>(7)</b> AMERICAN SECURITY PROJECT 1100 NEW YORK AVE NW WASHINGTON, DC 20005	20-4079553	501 (C) (3)	100,000.				US ADVOCACY	
<b>(8)</b> AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW, WASHINGTON, DC	53-0196549	501 (C) (3)	83,116.				NATURAL CLIMATE SOLUTIONS	
<b>(9)</b> APPLIED ECONOMICS CLINIC 1012 MASSACHUSETTS AVE ARLINGTON, MA 02476	82-09991201	501 (C) (3)	68,000.				ENERGY MARKETS & UTILITY REGULATION	
<b>(10)</b> ARC INITIATIVES 818 CONNECTICUT AVE NW WASHINGTON, DC 20006	82-3767806	501 (C) (3)	25,000.				US METHANE ADVOCACY	
<b>(11)</b> ARIZONA FORWARD 3800 N CENTRAL AVENUE PHOENIX, AZ 85012	23-7154678	501 (C) (3)	36,000.				US ADVOCACY	
<b>(12)</b> ARIZONA TECHNOLOGY COUNCIL 2800 N CENTRAL AVE PHOENIX, AZ 85004	86-0684848	501 (C) (3)	20,000.				US ADVOCACY	
<b>2</b> Enter total number of section 501(c)(3) and government organizations listed in the line 1 table								196
<b>3</b> Enter total number of other organizations listed in the line 1 table								4

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

Schedule I (Form 990) 2021

**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

**Part I General Information on Grants and Assistance**

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

**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 non-cash assistance	(h) Purpose of grant or assistance
(1) BAHAMAS SPORTFISHING CONSERVATION CORP. 920 S MAIN STREET GRAPEVINE, TX 76051	20-0529674	501 (C) (3)	14,000.				CLIMATE RESILIENT FISHERIES & OCEANS
(2) BLACK MILLENNIALS 4 FLINT 1240 4TH STREET NE WASHINGTON, DC 20002	83-1920312	501 (C) (3)	20,000.				US ADVOCACY
(3) BLACK OAKS FOUNDATION 6735 SOUTH CHICAGO AVE., CHICAGO, IL 60637	20-4280294	501 (C) (3)	30,000.				ENERGY MARKETS & UTILITY REGULATION
(4) BOARD OF TRUSTEES OF THE LELAND STANFORD JU 485 BROADWAY, REDWOOD CITY, CA 94063	94-1156365	501 (C) (3)	235,501.				INFRASTRUCTURE MAPPING
(5) BREATHE UTAH, INC. PO BOX 522435 SALT LAKE CITY, UT 84152	27-2111061	501 (C) (3)	25,000.				US METHANE ADVOCACY
(6) BUSINESS COUNCIL FOR SUSTAINABLE ENERGY FOU 805 15TH STREET, NW WASHINGTON, DC 20005	32-0491335	501 (C) (3)	68,500.				US ADVOCACY
(7) CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE PITTSBURGH, PA 15213	25-0969449	501 (C) (3)	155,000.				ECONOMIC CAPACITY
(8) CARY INSTITUTE OF ECOSYSTEM STUDIES POB AB MILLBROOK, NY 12545	22-3232968	501 (C) (3)	400,096.				NATURAL CLIMATE SOLUTIONS
(9) CATHOLIC CLIMATE COVENANT 415 MICHIGAN AVE. NW WASHINGTON, DC 20017	81-1503864	501 (C) (3)	97,000.				US ADVOCACY
(10) CENTER FOR APPLIED ENVIRON. LAW & POLICY 1503 SPRUCE STREET, BOULDER, CO 30203	84-1890106	501 (C) (3)	250,000.				STATE CLIMATE POLICY
(11) CERES, INC. 99 CHAUNCY STREET BOSTON, MA 02111	22-3053747	501 (C) (3)	655,000.				INVESTOR ENGAGE. . . 401 CLIMATE
(12) CHILDHOOD LEAD ACTION PROJECT 1192 WESTMINSTER ST PROVIDENCE, RI 02909	22-3179528	501 (C) (3)	10,000.				HEALTHY COMMUNITIES: SAFER CHEMICALS

- 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) 2021**



**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

**Part I General Information on Grants and Assistance**

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

**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 non-cash assistance	(h) Purpose of grant or assistance
<b>(1)</b> CITIZENS' ENVIRONMENTAL COALITION EDUCATION 1900 KANE ST., SUITE 111 HOUSTON, TX 77007	74-1692204	501(C)(3)	10,000.				US ADVOCACY
<b>(2)</b> CITIZENS UTILITY BOARD 309 W. WASHINGTON STREET CHICAGO, IL 60606	36-3306846	501(C)(4)	99,000.				ENERGY MARKETS & UTILITY REGULATION
<b>(3)</b> CLEAN AIR COUNCIL 135 S.19TH STREET PHILADELPHIA, PA 19103	23-1683461	501(C)(3)	95,000.				US METHANE ADVOCACY
<b>(4)</b> CLEAN ENERGY FUND OF TEXAS INC. 12401 S POST OAK RD HOUSTON, TX 77045	87-1242944	501(C)(3)	25,000.				US : TX STATE FUND
<b>(5)</b> CLEAN FUELS MICHIGAN 110 W MICHIGAN AVE, LANSING, MI 48933	36-4814972	501(C)(3)	20,000.				US ADVOCACY
<b>(6)</b> CLEAN WATER FUND 1444 EYE STREET, NW WASHINGTON, DC 20005	52-1043444	501(C)(3)	15,000.				GLOBAL TRANSPORT. : TRUCKS
<b>(7)</b> CLEO INSTITUTE (THE) 2103 CORAL WAY 2ND FLOOR MIAMI, FL 33138	27-3185735	501(C)(3)	15,000.				US ADVOCACY
<b>(8)</b> COASTAL COMMUNITIES CONSULTING, INC. 925 BEHRMAN HWY. SUITE 15 GRETNA, LA 70056	27-1182312	501(C)(3)	10,000.				CLIMATE RESILIENT FISHERIES & OCEANS
<b>(9)</b> COLORADO STATE UNIVERSITY 6003 CAMPUS DELIVERY FORT COLLINS, CO 80523	84-6000545	501(C)(3)	784,700.				CLIMATE SMART AGRICULTURE
<b>(10)</b> CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE ARLINGTON, VA 22202	52-1497470	501(C)(3)	40,208.				NATURAL CLIMATE SOLUTIONS
<b>(11)</b> CONSERVATION VOTERS NEW MEXICO 121 SANDOVAL STREET SANTA FE, NM 87501	22-0016255	501(C)(3)	25,000.				US METHANE ADVOCACY
<b>(12)</b> CONSERVATIVES FOR RESPONSIBLE STEWARDSHIP 11705 SUMACS STREET OAKTON, VA 22124	31-1683604	501(C)(4)	50,000.				US ADVOCACY

- 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)**

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

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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

**Part I General Information on Grants and Assistance**

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

**Part II Grants and Other Assistance to 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 non-cash assistance	(h) Purpose of grant or assistance
<b>(1)</b> CORNELL UNIVERSITY 341 PINE TREE RD. ITHACA, NY 14850	15-0532082	501 (C) (3)	612,286.				GLOBAL CLEAN AIR; CLEAN AIR SCIENCE
<b>(2)</b> DAKOTA RESOURCE COUNCIL 1200 MISSOURI AVENUE BISMARCK, ND 58504	45-0363903	501 (C) (3)	50,000.				US METHANE ADVOCACY
<b>(3)</b> DEFENSORES DE LA CUENCA 3013 PARK WAY CHEVERY, MD 20785	85-11090314	501 (C) (3)	30,000.				CLIMATE RESILIENT: COASTS & WATERSHEDS
<b>(4)</b> DINE CITIZENS AGAINST RUINING OUR ENVIRON. 10 A TOWN PLAZA, PMB 138 DURANGO, CO 81301	86-0670809	501 (C) (3)	20,000.				US METHANE ADVOCACY
<b>(5)</b> DIVISION OF HOMELAND INDUSTRIES OF THE CHRI 1099 N. MERIDIAN ST INDIANAPOLIS, IN 46204	35-1290911	501 (C) (3)	7,500.				US ADVOCACY
<b>(6)</b> DUKE UNIVERSITY 2200 WEST MAIN ST., DURHAM, NC 27708	56-0532129	501 (C) (3)	36,000.				NATURAL CLIMATE SOLUTIONS
<b>(7)</b> EARTHWORKS 1612 K STREET NW WASHINGTON, DC 20006	52-1557765	501 (C) (3)	8,235.				US METHANE ADVOCACY
<b>(8)</b> ELEVATE ENERGY 322 S GREEN STREET CHICAGO, IL 60607	36-4443093	501 (C) (3)	167,523.				ENERGY EFFICIENCY
<b>(9)</b> EMERGENT FOREST FINANCE ACCELERATOR INC. 156 5TH AVENUE NEW YORK, NY 10010	84-3053724	501 (C) (3)	762,400.				NATURAL CLIMATE SOLUTIONS
<b>(10)</b> ENVIRONMENT TEXAS RESEARCH AND POLICY CTR 815 BRAZOS ST. SUITE 600 AUSTIN, TX 78701	56-2591697	501 (C) (3)	30,000.				ENERGY TRANSITION: METHANE
<b>(11)</b> ENVIRONMENTAL WORKING GROUP 1436 U STREET NW WASHINGTON, DC 20009	52-2148600	501 (C) (3)	8,000.				SAFER CHEMICALS
<b>(12)</b> EV HYBRID NOIRE 1700 NORTHSIDE DRIVE ATLANTA, GA 30310	83-2138544	501 (C) (3)	35,000.				GLOBAL CLEAN AIR

- 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) 2021

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2021**

**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](http://www.irs.gov/Form990) for the latest information.

Employer identification number

11-6107128

**Part I General Information on Grants and Assistance**

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

**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 non-cash assistance	(h) Purpose of grant or assistance
<b>(1)</b> EVANGELICAL ENVIRONMENTAL NETWORK P.O. BOX 340 WESTFIELD, IN 46074	23-2827214	501 (C) (3)	60,000.				US METHANE ADVOCACY
<b>(2)</b> FAITH ALLIANCE FOR CLIMATE SOLUTIONS PO BOX 2012 RESTON, VA 20195	81-2816482	501 (C) (3)	32,500.				US ADVOCACY
<b>(3)</b> FARMERS EDUCATIONAL & CO-OPERATIVE UNION 7900 E. UNION AVE. #200 DENVER, CO 80237	84-6025998	501 (C) (3)	50,000.				US METHANE ADVOCACY
<b>(4)</b> FEDERATION OF SOUTHERN COOPERATIVES 2769 CHURCH STREET EAST POINT, GA 30344	58-1026695	501 (C) (3)	82,500.				US ADVOCACY
<b>(5)</b> FOREST TRENDS ASSOCIATION 1203 19TH STREET N. W. WASHINGTON, DC 20036	52-2135531	501 (C) (3)	37,500.				NATURAL CLIMATE SOLUTIONS
<b>(6)</b> FRIENDS OF WEST END 1229 14TH PLACE SW BIRMINGHAM, AL 35211	26-1987924	501 (C) (3)	18,000.				GLOBAL CLEAN AIR; CLEAN AIR SCIENCE
<b>(7)</b> GALVESTON BAY FOUNDATION, INC. 1725 HIGHWAY 146 KEMAH, TX 77565	76-0279876	501 (C) (3)	6,461.				HEALTH
<b>(8)</b> GEORGE MASON UNIVERSITY FOUNDATION, INC. 4400 UNIVERSITY DRIVE FAIRFAX, VA 22030	54-1603842	501 (C) (3)	10,000.				US ADVOCACY
<b>(9)</b> GEORGIA INTERFAITH POWER AND LIGHT 701 S. COLUMBIA DR. DECATUR, GA 30030	26-3446212	501 (C) (3)	35,000.				US ADVOCACY
<b>(10)</b> GLOBAL CARBON CAPTURE & STORAGE FOUNDATION 2101 L STREET, NW WASHINGTON, DC 20037	87-3917714	501 (C) (3)	50,000.				ENERGY ACCESS
<b>(11)</b> GREATER WASHINGTON REGION CLEAN CITIES COAL 2000 14TH STREET, NW WASHINGTON, DC 20009	27-3768863	501 (C) (3)	60,000.				EQUITY
<b>(12)</b> GREEN LATINOS 801 PENNSYLVANIA AVE WASHINGTON, DC 20004	26-3386082	501 (C) (3)	45,000.				GLOBAL TRANSPORT.; TRUCKS

- 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) 2021

**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

Employer identification number

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

11-6107128

**Part I General Information on Grants and Assistance**

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

**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 non-cash assistance	(h) Purpose of grant or assistance
<b>(1)</b> GROUND WATER RESEARCH & EDUCATION FOUND. 13308 N MACARTHUR BLVD. OKLAHOMA CITY, OK	73-1271210	501(C)(3)	37,500.				US METHANE; SUBSURFACE OPERAT.
<b>(2)</b> HARVARD T. H. CHAN SCHOOL OF PUBLIC HEALTH 401 PARK DRIVE BOSTON, MA 02215	04-2103580	501(C)(3)	918,604.				CLEAN AIR HEALTH STDS
<b>(3)</b> HEALTHY GULF 935 GRAVIER STREET NEW ORLEANS, LA 70112	72-1447742	501(C)(3)	30,000.				US METHANE ADVOCACY
<b>(4)</b> HISPANIC ACCESS FOUNDATION 1030 15TH NW WASHINGTON, DC 20005	27-2589206	501(C)(3)	25,000.				US METHANE ADVOCACY
<b>(5)</b> IMMIGRANT SOCIAL SERVICES, INC. 137 HENRY STREET NEW YORK, NY 10002	13-2689273	501(C)(3)	100,000.				GLOBAL CLEAN AIR
<b>(6)</b> INDIGENOUS CULTURES INSTITUTE 600 BOULDER BLUFF SAN MARCOS, TX 78666	20-5429900	501(C)(3)	30,030.				CLIMATE RESILIENT WATER SYSTEMS
<b>(7)</b> INGLESIDE ON THE BAY COASTAL WATCH ASSOC. 1018 BAYSHORE DRIVE INGLESIDE, TX 78362	84-3561197	501(C)(3)	25,000.				CLIMATE & HEALTH ENERGY TRANSITION:
<b>(8)</b> INTERFAITH CENTER ON CORP. RESPONSIBILITY 475 RIVERSIDE DRIVE NEW YORK, NY 10115	13-3235906	501(C)(3)	75,000.				METHANE
<b>(9)</b> IOWA STATE UNIVERSITY OF SCIENCE TECHNOLOGY 2221 WANDA DALEY DR AMES, IA 50011	42-6004224	501(C)(3)	10,000.				CLIMATE SMART AGRICULTURE
<b>(10)</b> JOHN HOPKINS UNIVERSITY JOHNS HOPKINS UNIVERSITY CHICAGO, IL 60693	52-0595110	501(C)(3)	79,287.				HEALTHY COMMUNITIES; SAFER CHEMICALS
<b>(11)</b> KANSAS STATE UNIVERSITY ATTN: SALLY DIEBALL MANHATTAN, KS 66506	48-0667209	501(C)(3)	266,613.				EXEC OFFICE; BEF DISCRETIONARY
<b>(12)</b> LAKE PONTCHARTRAIN BASIN FOUNDATION PO BOX 6965 METAIRIE, LA 70009	72-1152784	501(C)(3)	61,900.				CLIMATE RESILIENT; COASTS & WATERSHEDS

- 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) 2021

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

▶ Go to [www.irs.gov/Form990](http://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**

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

**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 non-cash assistance	(h) Purpose of grant or assistance
<b>(1)</b> LEAGUE OF CONSERVATION VOTERS EDUCAT. FUND 1920 L. STREET N.W. WASHINGTON, DC 20036	52-1379661	501(C)(3)	35,000.				CLIMATE & HEALTH
<b>(2)</b> LEAGUE OF WOMEN VOTERS OF PENN. CITIZEN EDU 1425 CROOKED HILL ROAD HARRISBURG, PA 17106	46-4971552	501(C)(3)	20,000.				US ADVOCACY
<b>(3)</b> LEWIS MICHAEL HANSEN DBA GASP 2320 HIGHLAND AVE S BIRMINGHAM, AL 35205	27-0354485	501(C)(3)	18,000.				GLOBAL CLEAN AIR: CLEAN AIR SCIENCE
<b>(4)</b> LITTLE VILLAGE ENVIRONMENTAL JUSTICE ORG. 2445 S. SPAULDING AVENUE CHICAGO, IL 60623	36-4259477	501(C)(3)	25,000.				GLOBAL TRANSPORT.: TRUCKS
<b>(5)</b> LOUISIANA BUDGET PROJECT 619 JEFFERSON HIGHWAY BATON ROUGE, LA 70806	46-3872778	501(C)(3)	25,000.				US METHANE ADVOCACY
<b>(6)</b> MAKE THE ROAD STATES INC. 301 GROVE STREET BROOKLYN, NY 11237	84-3988830	501(C)(3)	25,000.				US ADVOCACY
<b>(7)</b> MI FAMILIA VOTA EDUCATION FUND 1710 E. INDIAN SCHOOL RD PHOENIX, AZ 85016	81-0668995	501(C)(3)	15,000.				US ADVOCACY
<b>(8)</b> MICHIGAN STATE UNIVERSITY OFFICE OF SPONSORED PROG, EAST LANSING, MI	38-6005984	501(C)(3)	351,908.				NATURAL CLIMATE SOLUTIONS
<b>(9)</b> MONTEREY BAY AQUARIUM ATTN: CHERYL ADAMSKI MONTEREY, CA 93940	94-2487469	501(C)(3)	50,000.				CLIMATE RESILIENT FOOD SYSTEMS
<b>(10)</b> MOREHOUSE SCHOOL OF MEDICINE, INC. 720 WESTVIEW DRIVE SW ATLANTA, GA 30310	58-1438873	501(C)(3)	15,000.				US ADVOCACY
<b>(11)</b> MORMON ENVIRONMENTAL STEWARDSHIP ALLIANCE PO BOX 526082 SALT LAKE CITY, UT 84152	46-4032495	501(C)(3)	25,000.				US METHANE ADVOCACY
<b>(12)</b> MULTIPLIER 405 14TH STREET, STE 164 OAKLAND, CA 94612	91-2166435	501(C)(3)	25,000.				PEOPLE&NAT : OCEANS

- 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) 2021

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

**Part I General Information on Grants and Assistance**

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

**Part II Grants and Other Assistance to 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 non-cash assistance	(h) Purpose of grant or assistance
<b>(1)</b> NAEVA 7906 MENAUL BLVD NE ALBUQUERQUE, NM 87110	27-1866733	501 (C) (3)	85,000.				US METHANE ADVOCACY
<b>(2)</b> NAWATI, INC. 1616 P ST. NW, WASHINGTON, DC 20036	45-2796201	501 (C) (3)	20,000.				GLOBAL TRANSPORT. : TRUCKS
<b>(3)</b> NATIONAL CENTER FOR APPROPRIATE TECHNOLOGY 3040 CONTINENTAL DRIVE BUTTE, MT 59701	81-0361047	501 (C) (3)	43,896.				PEOPLE&NAT : CLIMATE SMART AG
<b>(4)</b> NATIONAL WILDLIFE FEDERATION (VA) 11100 WILDLIFE CENTER DRIVE, RESTON, VA	53-0204616	501 (C) (3)	10,000.				US ADVOCACY
<b>(5)</b> NATURAL RESOURCES COUNCIL OF MAINE ATTN: SANDY/BOOKKEEPER AUGUSTA, ME 04330	01-0270690	501 (C) (3)	48,000.				US ADVOCACY
<b>(6)</b> NEO PHILANTHROPY, INC. 45 WEST 36TH STREET NEW YORK, NY 10018	13-3191113	501 (C) (3)	10,000.				US ADVOCACY
<b>(7)</b> NEW MEXICO INTERFAITH POWER AND LIGHT PO BOX 27162 ALBUQUERQUE, NM 87125	26-4654545	501 (C) (3)	25,000.				US METHANE ADVOCACY GLOBAL TRANSPORT. : TRUCKS
<b>(8)</b> NEW YORK CITY ENVIRON. JUSTICE ALLIANCE 166A 22ND STREET BROOKLYN, NY 11232	13-3779250	501 (C) (3)	30,000.				US ADVOCACY
<b>(9)</b> NORTH CAROLINA BUSINESS COUNCIL 6113 AMBER BLUFFS CRESCENT, RALEIGH, NC	47-2174617	501 (C) (3)	10,000.				US METHANE ADVOCACY
<b>(10)</b> OHIO CONSERVATIVE ENERGY FORUM 81 S. 4TH STREET, COLUMBUS, OH 43215	81-4039187	501 (C) (3)	20,000.				CLIMATE RESILIENT WATER SYSTEMS ECONOMY WIDE LIMITS: STATE CLIMATE POLICY
<b>(11)</b> OPENET INC. 111 WEST PROCTOR ST CARSON CITY, NV 89703	87-2247137	501 (C) (3)	1,490,000.				
<b>(12)</b> OREGON ENVIRONMENTAL COUNCIL 222 NW DAVIS STREET PORTLAND, OR 97209	93-0578714	501 (C) (3)	30,000.				

- 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.

Employer identification number

11-6107128

**Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**  
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](http://www.irs.gov/Form990) for the latest information.

**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

**Part I General Information on Grants and Assistance**

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

**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 non-cash assistance	(h) Purpose of grant or assistance
<b>(1)</b> OUR CLIMATE EDUCATION FUND PO BOX 221012 SEATTLE, WA 98102	26-3059927	501(C)(3)	20,500.				US ADVOCACY
<b>(2)</b> PENNERVIROMENT, INC 1429 WALNUT STREET PHILADELPHIA, PA 19102	02-0611111	501(C)(3)	10,000.				US METHANE ADVOCACY
<b>(3)</b> PENNSYLVANIA ENVIRONMENTAL COUNCIL, INC 2124 PENN AVENUE, 2ND FLR	23-7286159	501(C)(3)	140,000.				ECONOMY WIDE LIMITS: STATE CLIMATE POLICY
<b>(4)</b> PENNSYLVANIA STATE UNIVERSITY (THE) 408 OLD MAIN UNIVERSITY PARK, PA 16802	24-6000376	501(C)(3)	250,000.				US METHANE SCIENCE
<b>(5)</b> PERRY INSTITUTE FOR MARINE SCIENCE, INC. PO BOX 435 WAITSFIELD, VT 05673	59-1308004	501(C)(3)	8,000.				CLIMATE RESILIENT FISHERIES & OCEANS
<b>(6)</b> POYNTER INSTITUTE FOR MEDIA STUDIES, INC. 801 THIRD ST SOUTH ST. PETERSBURG, FL 33701	59-1630423	501(C)(3)	30,000.				US ADVOCACY
<b>(7)</b> PROGRESS NOW NEW MEXICO EDUCATION FUND 625 SILVER AVE SW ALBUQUERQUE, NM 87102	45-4128254	501(C)(3)	20,000.				US METHANE ADVOCACY
<b>(8)</b> PROMOTE PT, INC. DBA PROTECT PT 3344 ROUTE 130, HARRISON CITY, PA 15636	47-3795303	501(C)(3)	10,000.				US METHANE ADVOCACY
<b>(9)</b> PUBLIC CITIZEN FOUNDATION, INC. 1600 20TH ST. NW WASHINGTON, DC 20009	52-1263996	501(C)(3)	62,500.				US METHANE ADVOCACY
<b>(10)</b> PUBLIC LAND SOLUTIONS 478 MILL CREEK DRIVE MOAB, UT 84532	45-4818675	501(C)(3)	25,000.				US METHANE ADVOCACY
<b>(11)</b> REGENERATION PROJECT (THE) 672 13TH STREET OAKLAND, CA 94612	94-3335236	501(C)(3)	50,000.				US ADVOCACY
<b>(12)</b> REGENTS OF THE UNIVERSITY OF MICHIGAN (THE) 3003 S. STATE STREET ANN ARBOR, MI 48109	38-6006309	501(C)(3)	358,099.				NATURAL CLIMATE SOLUTIONS

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

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

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

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

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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Employer identification number

11-6107128

**Part I General Information on Grants and Assistance**

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

**Part II Grants and Other Assistance to 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 non-cash assistance	(h) Purpose of grant or assistance
(1) REGENTS OF THE UNIV. OF CALIFORNIA, DAVIS 1 SHIELDS AVE DAVIS, CA 95616	94-6036494	501(C)(3)	50,000.				ENERGY TRANSITION: TRANSPORTATION
(2) REGENTS OF THE UNIV. OF CA, SAN DIEGO 9500 GILMAN DRIVE, #0954 LA JOLLA, CA 92093	95-6006144	501(C)(3)	75,029.				ECONOMIC CAPACITY
(3) REGENTS OF THE UNI OF CA, SANTA BARBARA UNIVER. OF CA SANTA BARBARA, CA 93106	95-6006145	501(C)(3)	585,000.				CLIMATE RESILIENT FISHERIES & OCEANS
(4) REGIONAL PLAN ASSOCIATION, INC. ONE WHITEHALL STREET NEW YORK, NY 10004	13-1624154	501(C)(3)	33,333.				ENERGY FINANCE
(5) RESEARCH TRIANGLE INSTITUTE 3040 E CORNWALLIS RD, RESEARCH TRIANGLE PK 263 HUNTINGDON AVENUE BOSTON, MA 02115	56-0686338	501(C)(3)	54,000.				GLOBAL TRANSPORTATIO SHIPPING
(6) RESILIENT SISTERHOOD PROJECT 263 HUNTINGDON AVENUE BOSTON, MA 02115	83-1771945	501(C)(3)	35,000.				SAFER CHEMICALS
(7) RESOURCES FOR THE FUTURE 1616 P. STREET, NW WASHINGTON, DC 20036	52-0330900	501(C)(3)	22,240.				ECONOMY WIDE LIMITS: FED. CLIMATE POLICY
(8) RESOURCES FOR THE FUTURE, INC 1616 P STREET NW WASHINGTON, DC 20036	53-0220900	501(C)(3)	311,229.				GLOBAL CLEAN AIR: CLEAN AIR SCIENCE
(9) RIO GRANDE INTERNATIONAL STUDY CENTER 1 WEST END WASHINGTON ST. LAREDO, TX 78040	74-2742037	501(C)(3)	25,000.				ENERGY TRANSITION: METHANE
(10) ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET NEW YORK, NY 10036	13-3615533	501(C)(3)	5,739,686.				CLIMATE
(11) SAN FRANCISCO CHAMBER OF COMMERCE FOUND. 235 MONTGOMERY ST SAN FRANCISCO, CA 94104	94-3114015	501(C)(3)	240,000.				US ADVOCACY HEALTHY COMMUNITIES: SAFER CHEMICALS:LEAD
(12) SAND COUNTY FOUNDATION 131 W. WILSTON STREET MADISON, WI 53703	39-6089450	501(C)(3)	30,000.				

- 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) 2021



**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

**Part I General Information on Grants and Assistance**

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

**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 non-cash assistance	(h) Purpose of grant or assistance
<b>(1)</b> SANTA FE GREEN CHAMBER OF COMMERCE 418 CERRILLOS RD. SANTA FE, NM 87501	47-1297693	501(C)(3)	20,000.				US METHANE: US METHANE ADVOCACY
<b>(2)</b> SIERRA CLUB FOUNDATION 2101 WEBSTER STREET OAKLAND, CA 94612	94-6069890	501(C)(3)	45,000.				US METHANE: US METHANE ADVOCACY
<b>(3)</b> SOUTH TEXAS HUMAN RIGHTS CENTER 117 E. MILLER FALFURRIAS, TX 78355	46-3559349	501(C)(3)	50,000.				CLIMATE & HEALTH
<b>(4)</b> SOUTHERN ALLIANCE FOR CLEAN ENERGY P.O. BOX 1842 KNOXVILLE, TN 37901	58-1620669	501(C)(3)	10,000.				US ADVOCACY
<b>(5)</b> SOUTHFACE ENERGY INSTITUTE, INC. 241 PINE STREET NE ATLANTA, GA 30308	58-1357547	501(C)(3)	22,000.				ENERGY EFFICIENCY
<b>(6)</b> ST VINCENTS HILL NEIGHBORHOOD COALITION 402 CAROLINA ST. VALLEJO, CA 94590	90-0401878	501(C)(3)	118,770.				GLOBAL CLEAN AIR: CLEAN AIR SCIENCE
<b>(7)</b> STATE UNIVERSITY OF IOWA 105 JESSUP HALL IOWA CITY, IA 52242	42-6004813	501(C)(3)	90,000.				CLIMATE SMART AGRICULTURE
<b>(8)</b> SUSTAINABLE OCEAN ALLIANCE, INC. 17875 VON KARMAN AVENUE IRVINE, CA 92614	82-4972091	501(C)(3)	30,000.				CLIMATE RESILIENT FISHERIES & OCEANS
<b>(9)</b> TAXPAYERS 4 COMMON SENSE 651 PENNSYLVANIA AVE SE WASHINGTON DC	52-1941122	501(C)(3)	100,000.				US METHANE: US METHANE ADVOCACY
<b>(10)</b> TEXAS A&M UNIVERSITY TAMU 6000 COLLEGE STATION, TX 77843	74-6000531	501(C)(3)	139,357.				HEALTHY COMMUNITIES
<b>(11)</b> TEXAS CAMPAIGN FOR THE ENVIRONMENT FUND 814 SAN JACINTO BLVD AUSTIN, TX 78701	74-2808805	501(C)(3)	50,000.				CLIMATE & HEALTH
<b>(12)</b> TEXAS IMPACT EDUCATION FUND 200 EAST 30TH STREET AUSTIN, TX 78705	74-2989021	501(C)(3)	25,000.				ENERGY TRANSITION :

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

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

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

**Part I General Information on Grants and Assistance**

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

**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 non-cash assistance	(h) Purpose of grant or assistance
(1) TEXAS PHYSICIANS FOR SOCIAL RESPONSIBILITY P.O. BOX 163924 AUSTIN, TX 78716	83-2136721	501 (C) (3)	10,000.				US ADVOCACY
(2) TEXAS WATER FOUNDATION PO BOX 13252 AUSTIN, TX 78711	74-2866967	501 (C) (3)	25,000.				US:TX STATE FUND
(3) THE ALASKA CENTER EDUCATION FUND 707 A ST., SUITE 205 ANCHORAGE, AK 99501	23-7380045	501 (C) (3)	10,000.				US ADVOCACY
(4) THE COUNCIL ON STRATEGIC RISKS 1025 CONNECTICUT AVE NW WASHINGTON DC 20036	83-3106472	501 (C) (3)	100,000.				US ADVOCACY
(5) THE NATURE CONSERVANCY 4245 FAIRFAX DRIVE ARLINGTON, VA 22203	53-0242652	501 (C) (3)	45,000.				NATURAL CLIMATE SOLUTIONS
(6) THE NORTH CAROLINA AGRICULTURAL FOUNDATION CAMPUS BOX 7207 RALEIGH, NC 27695	56-6049304	501 (C) (3)	20,000.				CLIMATE SMART AGRICULTURE
(7) THE REGENTS OF THE UNIVERSITY OF NEW MEXICO 1700 LOMAS BLVD NE ALBUQUERQUE, NM 87131	85-6000642	501 (C) (3)	391,313.				NATURAL CLIMATE SOLUTIONS
(8) THE RESEARCH FOUNDATION FOR SUNY PO BOX 9 ALBANY, NY 12201	14-1368361	501 (C) (3)	28,909.				HEALTHY COMMUNITIES CLEAN AIR
(9) THE UNIVERSITY OF TENNESSEE 1331 CIRCLE PARK DRIVE KNOXVILLE, TN 37996	62-6001636	501 (C) (3)	74,988.				NATURAL CLIMATE SOLUTIONS
(10) THIRD WAY 1025 CONNECTICUT AVE., NW. WASHINGTON DC	20-1734070	501 (C) (3)	150,000.				US ADVOCACY
(11) TIDES FOUNDATION 1014 TORNEY AVE SAN FRANCISCO, CA 94129	51-0198509	501 (C) (3)	3,312,700.				US ADVOCACY
(12) TROUT UNLIMITED, INC. 1777 NORTH KENT STREET ARLINGTON, VA 22209	38-1612715	501 (C) (3)	80,000.				US ADVOCACY

- 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) 2021

Employer identification number

11-6107128

▶ Attach to Form 990.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

▶ Go to [www.irs.gov/Form990](http://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**

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

**Part II Grants and Other Assistance to 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 non-cash assistance	(h) Purpose of grant or assistance
(1) TRUSTEES OF COLUMBIA UNIVERSITY SPONSORED PROJECTS FINANCE, NY, NY 10087	13-5598093	501(C)(3)	152,009.				GLOBAL TRANSPORTATION
(2) UNIVERSITY OF LOUISIANA AT LAFAYETTE 104 EAST UNIVERSITY CIRCLE LAFAYETTE LA	72-6000820	501(C)(3)	30,000.				CLIMATE RESILIENT : COASTS & WATERSHEDS
(3) UNIVERSITY OF GEORGIA RESEARCH FOUNDATION 310 E CAMPUS RD ATHENS, GA 30602	58-1353149	501(C)(3)	6,705.				CLIMATE RESILIENT : COASTS & WATERSHEDS
(4) UNIVERSITY OF HAWAII 2440 CAMPUS ROAD, BOX 368	99-6000354	501(C)(3)	150,000.				ECONOMIC CAPACITY
(5) UNIVERSITY OF MASSACHUSETTS LOWELL 600 SUFFOLK STREET LOWELL, MA 01854	04-3167352	501(C)(3)	10,000.				ENERGY MARKETS & UTILITY REGULATION
(6) UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL 104 AIRPORT DRIVE CHAPEL HILL, NC 27599	56-6001393	501(C)(3)	59,250.				CLEAN AIR HEALTH STANDARDS
(7) UNIVERSITY OF TEXAS AT AUSTIN 3925 W. BRAKER LANE, BLDG 156, AUSTIN, TX	74-6000203	501(C)(3)	107,800.				SCIENCE CAPACITY: CLIMATE SCIENCE
(8) USGBC ILLINOIS CHAPTER 222 MERCHANDISE MART PLAZA, CHICAGO, IL	75-3098915	501(C)(3)	50,000.				RECARBONIZING US POWER
(9) VET VOICE FOUNDATION, INC. 2201 WINSCONSIN AVE NW WASHINGTON, DC 20007	26-4627222	501(C)(3)	35,000.				US METHANE: US METHANE ADVOCACY
(10) VIRGINIA ENVIRON. JUSTICE COLLABORATIVE 4809 OLD WARWICK ROAD RICHMOND, VA 23224	83-4340018	501(C)(3)	35,000.				CLIMATE RESILIENT : COASTS & WATERSHEDS
(11) VIRGINIA ORGANIZING, INC. 703 CONCORD AVE CHARLOTTESVILLE, PA 22903	54-1674992	501(C)(3)	10,000.				US ADVOCACY
(12) W. MONTAGUE COBB/NMA HEALTH INSTITUTE 1050 CONNECTICUT AVE. NW, WASHINGTON, DC	26-2652958	501(C)(3)	40,000.				US ADVOCACY

- 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)**

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

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

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](http://www.irs.gov/Form990) for 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 General Information on Grants and Assistance**

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

**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 non-cash assistance	(h) Purpose of grant or assistance
(1) WEST CENTRAL ALABAMA COMMUN. HEALTH IMPROV. PO BOX 219 CAMDEN, AL 36726	01-0905839	501 (C) (3)	18,000.				GLOBAL CLEAN AIR; CLEAN AIR SCIENCE
(2) WEST END REVITALIZATION ASSOCIATION PO BOX 661-206 MOORE ROAD MEBANE, NC 27302	56-1918414	501 (C) (3)	25,000.				GLOBAL TRANSPORT.; TRUCKS
(3) WEST HARLEM ENVIRONMENTAL ACTION 1854 AMERSTANDAM AVE NEW YORK, NY 10031	13-3800068	501 (C) (3)	50,000.				ENERGY FINANCE
(4) WEST MICHIGAN SUSTAINABLE BUSINESS FORUM P.O. BOX 68696 GRAND RAPIDS, MI 49516	26-3787387	501 (C) (3)	10,000.				US ADVOCACY
(5) WEST VIRGINIA RIVERS COALITION, INC. 3501 MACCORKLE AVE CHARLESTON, WV 25304	52-1736621	501 (C) (3)	45,000.				US ADVOCACY
(6) WESTERN CONSERVATION ACTION 1536 WYNKOOP STREET DENVER, CO 80202	20-8091495	501 (C) (4)	400,000.				ECONOMY WIDE LIMITS; STATE CLIMATE POLICY
(7) WESTERN CONSERVATION FOUNDATION 1675 LARIMER STREET DENVER, CO 80202	33-1107506	501 (C) (3)	40,000.				US: POLITICAL AFFAIRS
(8) WESTERN LEADERS NETWORK 1309 E. 3RD AVE. SUITE 22 DURANGO, CO 81301	82-0625994	501 (C) (3)	115,000.				US METHANE; US METHANE ADVOCACY
(9) WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460	13-1740011	501 (C) (3)	25,000.				NATURAL CLIMATE SOLUTIONS
(10) WILLIAM MARSH RICE UNIVERSITY DBA RICE UNIV 6100 MAIN STREET MS-70 HOUSTON, TX 77005	74-1109620	501 (C) (3)	85,000.				CLIMATE & HEALTH; PORTS & HOTSPOTS
(11) WOODS HOLE RESEARCH CENTER INC. 149 WOODS HOLE ROAD FALMOUTH, MA 02540	04-3005094	501 (C) (3)	299,644.				NATURAL CLIMATE SOLUTIONS
(12) WORLD RESOURCES INSTITUTE 10 G STREET, NE, WASHINGTON, DC 20002	52-1257057	501 (C) (3)	25,000.				NATURAL CLIMATE SOLUTIONS

- 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) 2021

**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**  
Open to Public  
Inspection

Department of the Treasury  
Internal Revenue Service

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

**Part I General Information on Grants and Assistance**

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

**Part II Grants and Other Assistance to 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 non-cash assistance	(h) Purpose of grant or assistance
<b>(1)</b> WORLD WILDLIFE FUND 1250 TWENTY FOURTH ST WASHINGTON, DC 20037	52-1693387	501(C)(3)	20,000.				NATURAL CLIMATE SOLUTIONS
<b>(2)</b> WYOMING OUTDOOR COUNCIL 262 LINCOLN STREET LANDER, WY 82520	83-0259411	501(C)(3)	20,000.				METHANE : US METHANE
<b>(3)</b> YALE UNIVERSITY 2 WHITNEY AVENUE NEW HAVEN, CT 06410	06-0646973	501(C)(3)	294,354.				NATURAL CLIMATE SOLUTIONS
<b>(4)</b> WEST OAKLAND ENVIRO. INDICATORS PROJECT 349 MANDELA PKWY OAKLAND, CA 94607	20-2384563	501(C)(3)	6,000.				GLOBAL TRANSPORT. : TRUCKS
<b>(5)</b> SOCIETY OF PETROLEUM ENGINEERS, INC. PO BOX 833836 RICHARDSON, TX 75083	75-2001539	501(C)(3)	6,000.				METHANE:US METHANE: SUBSURFACE OPERAT.
<b>(6)</b> INTERSTATE OIL AND GAS COMPACT COMMISSION PO BOX 53127 OKLAHOMA CITY, OK 73152	73-6022750	SEC 115	7,000.				METHANE:US METHANE: SUBSURFACE OPERAT.
<b>(7)</b> RESTORE AMERICA'S ESTUARIES 2300 CLARENDON BLVD ARLINGTON, VA 22201	54-1965304	501(C)(3)	7,500.				CLIMATE RESILIENT : COASTS & WATERSHEDS
<b>(8)</b> WATERFRONT ALLIANCE INC 217 WATER ST. SUITE 300 NEW YORK, NY 10038	13-4355067	501(C)(3)	7,500.				CLIMATE RESILIENT : COASTS & WATERSHEDS
<b>(9)</b> SOCIAL AND ENVIRONMENTAL ENTREPRENEURS 23564 CALABASAS ROAD CALABASAS, CA 91302	95-4116679	501(C)(3)	7,500.				JUSTICE AND EQUITY
<b>(10)</b> NATIONAL HISPANIC CAUCUS OF STATE LEGIS. 1444 I STREET, NW WASHINGTON, DC 20005	84-1168319	501(C)(3)	10,000.				US ADVOCACY
<b>(11)</b> VESTIGE STRATEGIES LLC 2101 I ST NW WASHINGTON, DC 20037	45-4036216	501(C)(3)	10,000.				US COMMUNITY CLIMATE ADAPT & RESILIENCY
<b>(12)</b> FOUNDATION FOR APPALACHIAN KENTUCKY, INC. 420 MAIN STREET HAZARD, KY 41701	61-1329396	501(C)(3)	10,000.				DECARBONIZING US POWER

- 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) 2021

**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

**Part I General Information on Grants and Assistance**

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

**Part II Grants and Other Assistance to 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 non-cash assistance	(h) Purpose of grant or assistance
(1) LINDY WATERS III FOUNDATION 3400 GRANT ROAD NORMAN, OK 73071	88-1283259	501 (C) (3)	10,000.				US METHANE: US METHANE ADVOCACY
(2) SAN FRANCISCO ESTUARY INSTITUTE 4911 CENTRAL AVE RICHMOND, CA 94804	94-2951373	501 (C) (3)	10,000.				CLIMATE RESILIENT WATER SYSTEMS
(3) PARTNERSHIP PROJECT ACTION FUND C/O THE WILDERNESS SOCIE., WASHINGTON DC	81-0606786	501 (C) (3)	10,000.				US ADVOCACY
(4) UNIVERSITY OF COLORADO-Boulder 3100 MARINE STL BOULDER, CO 80309	84-6000555	501 (C) (3)	10,000.				NATURAL CLIMATE SOLUTIONS
(5) NATIONAL CAUCUS OF ENVIRONMENTAL LEGISLATOR 1100 H ST NW, WASHINGTON, DC 20005	68-0633254	501 (C) (3)	10,000.				ECONOMY WIDE LIMITS: STATE CLIMATE POLICY
(6) UNIVERSITY OF MARYLAND COLLEGE PARK FOUND. 4603 CALVERT ROAD COLLEGE PARK, MD 20740	52-2197313	501 (C) (3)	15,000.				JUSTICE AND EQUITY
(7) CARIBBEAN AGROECOLOGY INSTITUTE PO BOX 8655 BURLINGTON, VT 05402	20-2474069	501 (C) (3)	15,000.				CLIMATE RESILIENT FISHERIES & OCEANS
(8) ENVIRONMENTAL COUNCIL OF THE STATES 1250 H STREET, WASHINGTON, DC 20005	36-3962169	501 (C) (3)	15,000.				US METHANE: SUBSURFACE OPERATION
(9) CARROLL MINISTRIES INTERNATIONAL 833 BROCKHURST ST OAKLAND, CA 94608	26-4726567	501 (C) (3)	20,000.				US ADVOCACY
(10) GREEN 2.0 1730 RHODE ISLAND AVE WASHINGTON, DC 20036	46-5220283	501 (C) (3)	20,000.				HR: DIVERSITY NATURAL CLIMATE SOLUTIONS
(11) YUOKO TRIBE PO BOX 1027 KIAMATH, CA 95548	68-0178020	501 (C) (3)	22,500.				ECONOMY WIDE LIMITS: FED. CLIMATE POLICY
(12) CLIMATE LEADERSHIP COUNCIL INC. 1900 M STREET NW, #800 WASHINGTON, DC 20036	81-3115310	501 (C) (3)	25,000.				

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

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

**Part I General Information on Grants and Assistance**

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

**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 non-cash assistance	(h) Purpose of grant or assistance
<b>(1)</b> NALEO EDUCATIONAL FUND 1122 W WASHINGTON BLD LOS ANGELES, CA 90015	52-1212849	501 (C) (3)	25,000.				US ADVOCACY
<b>(2)</b> CENTER FOR CLIMATE AND ENERGY SOLUTIONS 3100 CLARENDON BLVD ARLINGTON, VA 22201	54-1892252	501 (C) (3)	30,000.				CORP CLIMATE LEADERSHIP
<b>(3)</b> CONGRESSIONAL HISPANIC CAUCUS INSTITUTE 1128 16TH STREET, NW WASHINGTON, DC 20036	52-1114225	501 (C) (3)	35,000.				US COMMUNITY CLIMATE ADAPT & RESILIENCY
<b>(4)</b> CLARIM MEDIA LLC 245 5TH AVENUE NEW YORK, NY 10016	85-3852852	501 (C) (3)	35,000.				MARCOMM EXEC
<b>(5)</b> HISPANIC FEDERATION, INC. 55 EXCHANGE PLACE NEW YORK, NY 10005	13-3573852	501 (C) (3)	40,000.				US ADVOCACY
<b>(6)</b> BIG, NFP DBA BLACKS IN GREEN 6011 S. ST. LAWRENCE CHICAGO, IL 60637	45-2453557	501 (C) (3)	50,000.				ENERGY MARKETS & UTILITY REGULATION
<b>(7)</b> GREENBIZ GROUP INC. 350 FRANK H OGAWA PLAZA OAKLAND, CA 94612	20-5602725		167,513.				GLOBAL COMMS: MISSION COMMS
<b>(8)</b> PARTNERSHIP PROJECT, INC. (THE) PO BOX 65826 WASHINGTON, DC 20035	52-2192070	501 (C) (3)	336,333.				US ADVOCACY
<b>(9)</b>							
<b>(10)</b>							
<b>(11)</b>							
<b>(12)</b>							

- 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.

**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 ENVIRONMENTAL JUSTICE AND EQUITY	3	27,500			
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



**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.

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 SUB-GRANT RECIPIENTS.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

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](http://www.irs.gov/Form990) for instructions and the latest information.

**2021**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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 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? **4a**  **X**
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? **4b**
- c** Participate in or receive payment from an equity-based compensation arrangement? **4c**
- 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? **5a**
- b** Any related organization? **5b**
- 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? **6a**
- b** Any related organization? **6b**
- 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. **7**

**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. **8**

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

	Yes	No
<b>1a</b>		
<b>1b</b>		
<b>2</b>		
<b>3</b>		
<b>4a</b>		<input checked="" type="checkbox"/>
<b>4b</b>	<input checked="" type="checkbox"/>	
<b>4c</b>		<input checked="" type="checkbox"/>
<b>5a</b>		<input checked="" type="checkbox"/>
<b>5b</b>		<input checked="" type="checkbox"/>
<b>6a</b>		<input checked="" type="checkbox"/>
<b>6b</b>		<input checked="" type="checkbox"/>
<b>7</b>	<input checked="" type="checkbox"/>	
<b>8</b>		<input checked="" type="checkbox"/>
<b>9</b>		<input checked="" type="checkbox"/>

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

Schedule J (Form 990) 2021

**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 and/or 1099-NEC 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				
FREDRIC KRUPP	(i) 669,771.	NONE	156,249.	74,500.	21,502.	922,022.	NONE
1 PRESIDENT	(ii) NONE	NONE	NONE	NONE	NONE	NONE	NONE
CATHERINE NARDONE	(i) 493,535.	25,000.	NONE	67,619.	7,412.	593,566.	NONE
2 SR. EVP, CHIEF DEV. O	(ii) NONE	NONE	NONE	NONE	NONE	NONE	NONE
AMANDA LELAND	(i) 455,326.	25,000.	NONE	64,989.	33,764.	579,079.	NONE
3 EXECUTIVE DIRECTOR	(ii) NONE	NONE	NONE	NONE	NONE	NONE	NONE
GWEN RUTA	(i) 419,167.	25,000.	NONE	74,500.	9,688.	528,355.	NONE
4 SENIOR ADVISOR	(ii) NONE	NONE	NONE	NONE	NONE	NONE	NONE
ERIC POOLEY (THRU 4/22	(i) 411,523.	NONE	NONE	74,500.	33,764.	519,787.	NONE
5 SVP FOR STRATEGY AND	(ii) NONE	NONE	NONE	NONE	NONE	NONE	NONE
JAY KNOTT	(i) 446,646.	10,000.	NONE	53,984.	913.	511,543.	NONE
6 SR EVP & CHIEF OPERAT	(ii) NONE	NONE	NONE	NONE	NONE	NONE	NONE
ERIC SCHWAAB	(i) 348,933.	52,500.	NONE	74,500.	1,361.	477,294.	NONE
7 SVP, PEOPLE AND NATUR	(ii) NONE	NONE	NONE	NONE	NONE	NONE	NONE
ELIZABETH GORE	(i) 337,048.	15,000.	NONE	74,500.	29,517.	456,065.	NONE
8 SVP, POLITICAL AFFAIR	(ii) NONE	NONE	NONE	NONE	NONE	NONE	NONE
SEAN COOK	(i) 335,745.	28,000.	NONE	58,366.	29,374.	451,485.	NONE
9 SVP, CHIEF HUMAN RESO	(ii) NONE	NONE	NONE	NONE	NONE	NONE	NONE
WILLIAM O'BRIEN (THRU	(i) 315,732.	26,780.	NONE	55,633.	36,514.	434,659.	NONE
10 CHIEF FINANCIAL OFFIC	(ii) NONE	NONE	NONE	NONE	NONE	NONE	NONE
N. LOUIS MKANGANWI	(i) 182,947.	25,000.	NONE	4,442.	13,358.	225,747.	NONE
11 DEPUTY CFO/CFO EFF. 1	(ii) NONE	NONE	NONE	NONE	NONE	NONE	NONE
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:

FREDERIC D. KRUPP, EXECUTIVE DIRECTOR, RECEIVED A PAYMENT FROM A SECTION 457(F) PLAN IN THE AMOUNT OF \$156,249, WHICH IS REPORTED ON SCHEDULE J,

PART II, COLUMN (B) (III).

PART I, LINE 7:

THE FOLLOWING EMPLOYEES RECEIVED A NON-FIXED PAYMENT BASED UPON PERFORMANCE, WHICH WAS APPROVED BY THE ORGANIZATION'S PRESIDENT AND REPORTED ON SCHEDULE J, PART II, COLUMN (B) (II):

- WILLIAM O'BRIEN CFO
- CATHERINE NARDONE SENIOR EVP, CHIEF DEVELOPMENT OFFICER
- GWEN RUTA SENIOR ADVISOR
- AMANDA LELAND EXECUTIVE DIRECTOR
- JAY KNOTT SENIOR EVP & CHIEF OPERATING OFFICER
- ERIC SCHWAAB SVP, PEOPLE AND NATURE
- ELIZABETH GORE SVP, POLITICAL AFFAIRS



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2021**

**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](http://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 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	530	107,358,439.	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 V, 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? . . . . .		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? . . . . .	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .		X
b If "Yes," describe in Part II.		
33 If the organization 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) 2021

JSA

1E1298 1.000

3526NM 702V 03/29/2023 09:14:12 V21-7.8F

**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)**

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

OMB No. 1545-0047

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

**2021**

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

**Open to Public  
Inspection**

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

Name of the organization

Employer identification number

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

11-6107128

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

FORM 990 WAS PREPARED BY A NATIONAL ACCOUNTING FIRM IN CONJUNCTION WITH THE INFORMATION PROVIDED BY EDF'S FINANCE DEPARTMENT AND MEMBERS OF SENIOR MANAGEMENT. EDF'S FINANCE DEPARTMENT HAS REVIEWED THE DRAFT FORM 990 AND ADDRESSED ANY SIGNIFICANT ISSUES ON FORM 990 AND A REVISED DRAFT WAS PROVIDED AND REVIEWED. DRAFT FORM 990 WAS PROVIDED TO SENIOR MANAGEMENT FOR REVIEW AND COMMENT. WITH THE EXCEPTION OF THE NAMES AND ADDRESSES OF DONORS ON SCHEDULE B, EDF HAS PROVIDED A COMPLETE FORM 990 TO ITS FINANCE CHAIR BEFORE FILING THE FORM.

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

IT IS THE RESPONSIBILITY OF ALL DIRECTORS AND EMPLOYEES OF EDF 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 COMMITTEE WHICH EVALUATES THE COMPENSATION OF THE PRESIDENT OF EDF WHO IS THE HIGHEST-RANKING EMPLOYEE. THE COMPENSATION COMMITTEE OF THE BOARD OF



**SCHEDULE O  
(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**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](http://www.irs.gov/form990).

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Employer identification number

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 OF EDF'S PEER-GROUP, 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. 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.

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

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

**FORM 990, PART VIII, LINE 6:**

RENTAL INCOME IS IN CONNECTION WITH THE ORGANIZATION'S SUBLEASE OF A PREMISE TO A SUBTENANT. THE ORGANIZATION PROVIDES NO SUBSTANTIAL PERSONAL SERVICES TO THE LESSEE AND NO MORE THAN 50% OF THE RENT IS FOR THE USE OF PERSONAL PROPERTY AND THE PROPERTY IS NOT DEBT-FINANCED INCOME OR LEASED TO A CONTROLLED ENTITY. AS A RESULT, THE RENTAL INCOME IS EXCLUDED FROM UNRELATED BUSINESS INCOME UNDER INTERNAL REVENUE CODE SECTION 512(B)(3).

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

## FORM 990, PART III - PROGRAM SERVICE

## LINE 4A, PROGRAM SERVICE

REGIONS - CLIMATE: TO STABILIZE THE CLIMATE, WE MUST EVENTUALLY STOP PUTTING MORE GREENHOUSE GASES INTO THE ATMOSPHERE THAN WE TAKE OUT THROUGH REFORESTATION, AGRICULTURAL PRACTICES THAT INCREASE CARBON IN SOILS, AND CARBON-CAPTURE TECHNOLOGIES THAT ARE EMERGING.

OUR STRATEGIES ARE DESIGNED TO ADDRESS LONG-LIVED CLIMATE POLLUTANTS - CARBON DIOXIDE FROM FOSSIL FUEL COMBUSTION AND DEFORESTATION, AS WELL AS NITROUS OXIDE FROM AGRICULTURE - THAT WARM THE ATMOSPHERE FOR A CENTURY OR MORE. THEY ALSO ADDRESS EMISSIONS OF POTENT, SHORT-LIVED CLIMATE POLLUTANTS SUCH AS METHANE. REDUCING SHORT-LIVED POLLUTANTS WILL LESSEN THE RISKS FROM EXTREME WEATHER AND SEA LEVEL RISE FOR PEOPLE AND ECOSYSTEMS ALIKE AND HELP FORESTALL DANGEROUS CLIMATE TIPPING POINTS THAT CAN ACCELERATE WARMING OVER THE COMING CENTURIES.

ENERGY, TRANSPORTATION, LAND USE: THESE ARE THE BUILDING BLOCKS OF ECONOMIES AROUND THE WORLD. CHANGES TO BUSINESS AS USUAL IN THESE SECTORS CAN HAVE FAR-REACHING IMPACTS. BY LEVERAGING MARKET FORCES THROUGH WELL-DESIGNED POLICIES AND PRIVATE-SECTOR ACTION, EDF LINKS CLIMATE PROGRESS IN STRATEGICALLY IMPORTANT PARTS OF THE GLOBE TO POLITICALLY POTENT LOCAL GOALS FOR POVERTY ALLEVIATION, HEALTH, JOBS AND ECONOMIC GROWTH.

## LINE 4C, PROGRAM SERVICE

PEOPLE AND NATURE - FROM FORESTS TO FARMS TO COASTS, EDF WORKS TO PROTECT AND RESTORE VITAL ECOSYSTEMS TO FIGHT CLIMATE CHANGE, PROMOTE FOOD AND WATER SECURITY AND BUILD RESILIENT COMMUNITIES.

IN THE U.S., EDF'S CUTTING-EDGE SCIENCE IS QUANTIFYING THE THREATS CLIMATE CHANGE POSES FOR STAPLE CROPS - WHEAT IN KANSAS, CORN IN IOWA AND SOYBEANS IN MINNESOTA - AND FINDING WAYS TO HELP FARMERS ADAPT AND THRIVE. THIS YEAR, THE FOOD AND AGRICULTURE CLIMATE ALLIANCE, WHICH EDF CO-FOUNDED, ADVOCATED FOR FEDERAL FUNDING OF PROJECTS THAT REDUCE GREENHOUSE GAS EMISSIONS AND SEQUESTER CARBON.

IN TROPICAL NATIONS, WE ARE WORKING WITH MORE THAN 100 COMMUNITIES

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

## FORM 990, PART III - PROGRAM SERVICE

ACROSS 12 COUNTRIES TO HIGHLIGHT THE ROLE OF SEAFOOD IN MEETING NUTRITIONAL NEEDS, INCLUDING:

- INDONESIA, TO HELP SUSTAINABLY MANAGE THE BLUE SWIMMING CRAB FISHERY IN TWO KEY PROVINCES WHERE CRABS PROVIDE LIVELIHOODS TO HUNDREDS OF THOUSANDS OF PEOPLE;
- BELIZE, TO HELP DEVELOP A FINFISH MANAGEMENT PLAN THAT FURTHER ESTABLISHES THE COUNTRY AS A MODEL FOR CLIMATE-RESILIENT FISHERIES MANAGEMENT;
- CHILE, PERU AND ECUADOR, TO LAUNCH A MULTINATIONAL SCIENTIFIC COLLABORATION TO PREDICT AND ALERT COUNTRIES TO THE IMPACTS OF CLIMATE CHANGE ON OCEAN HEALTH AND FISHERIES THAT FEED HUNDREDS OF THOUSANDS OF PEOPLE.

IN THE U.S., WE LAUNCHED THE COALITION FOR SUSTAINABLE AQUACULTURE TO ADVOCATE FOR RIGOROUS STANDARDS FOR OFFSHORE AQUACULTURE THAT WOULD FACILITATE A HOMEGROWN INDUSTRY IN HEALTHY, MORE CLIMATE-FRIENDLY SEAFOODS WHILE BENEFITING HISTORICALLY DISADVANTAGED AND EXCLUDED COMMUNITIES.

IN CALIFORNIA'S CENTRAL VALLEY, OVER A MILLION PEOPLE ARE WITHOUT A RELIABLE SOURCE OF DRINKING WATER. THIS YEAR, THE CALIFORNIA DEPARTMENT OF WATER RESOURCES TEAMED UP WITH EDF TO WORK TOWARD MAKING AN OPEN-SOURCE WATER ACCOUNTING AND TRADING PLATFORM - WHICH EDF DEVELOPED - AVAILABLE TO MORE THAN 260 GROUNDWATER SUSTAINABILITY AGENCIES, RESPONSIBLE FOR MANAGING UP TO 60% OF CALIFORNIA'S WATER SUPPLY.

IN TROPICAL FORESTS, EDF IS HELPING ENSURE INDIGENOUS PEOPLES HAVE THE LOCAL CONTROL AND FINANCIAL RESOURCES TO KEEP FORESTS THRIVING FOR US ALL. OUR TROPICAL FOREST CREDIT INTEGRITY GUIDE, DEVELOPED BY INDIGENOUS PEOPLES' ORGANIZATIONS AND A GROUP OF LEADING ENVIRONMENTAL NONPROFITS, INCLUDING EDF, SETS OUT FIVE PRINCIPLES TO HELP COMPANIES INVEST IN FOREST CONSERVATION THAT DELIVERS LASTING CLIMATE AND BIODIVERSITY BENEFITS AND DIRECTLY SUPPORTS FOREST COMMUNITIES.

THE LEAF COALITION, WHICH WE HELPED LAUNCH LAST YEAR, CONTINUED TO GROW IN SIZE AND SCOPE. THE PROGRAM, BACKED BY THE U.S., THE U.K., NORWAY AND SOME OF THE WORLD'S BIGGEST COMPANIES, INCLUDING AMAZON, IS THE LARGEST-EVER PUBLIC-PRIVATE INVESTMENT IN TROPICAL FORESTS. IT HAS NOW RECEIVED 37 PROPOSALS FROM JURISDICTIONS IN AFRICA, ASIA AND THE AMERICAS SEEKING TO SELL FOREST CREDITS THAT WOULD PRESERVE MORE THAN HALF A BILLION HECTARES OF FOREST - AN

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

FORM 990, PART III - PROGRAM SERVICE  
=====

AREA LARGER THAN THE EUROPEAN UNION.

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

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

DESCRIPTION	GRANTS	EXPENSES	REVENUE
ENERGY TRANSITION	3,027,543.	18,884,422.	NONE
HEALTHY COMMUNITIES	675,757.	7,707,582.	NONE
TOTALS	3,703,300.	26,592,004.	NONE

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

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

=====

- CHINA
- INDONESIA
- MEXICO
- NETHERLANDS
- UNITED KINGDOM

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

FORM 990, PART VI, LINE 17 - STATES

=====

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

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

## FORM 990, PART VII-COMPENSATION OF THE 5 HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
EDGEMARK PARTNERS, INC. 4510 COX ROAD, SUITE 305 GLEN ALLEN, VA 23060	POSTAGE & PRINTING	3,487,492.
GRANT THORNTON, LLP 1901 SOUTH MEYERS ROAD, SUITE OAKBROOK TERRACE, IL 60181	ORGANIZATIONAL PLAN.	1,203,597.
HELLER CONSULTING, INC. 145 CORTE MADERA TOWN CENTER, #287 CORTE MADERA, CA 94925	PROJECT CONSULTING	531,414.
SCIENTIFIC AVIATION, INC. 1608 OLD HART RANCH ROAD ROSEVILLE, CA 95661	FLIGHT/DATA MEASURE.	444,300.
DONAHUE GOLDBERG & LITTLETON 1008 PENNSYLVANIA AVENUE, SE WASHINGTON, DC 20003	LEGAL	436,051.



Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

FORM 990, PART IX - OTHER FEES

DESCRIPTION	(A) TOTAL FEES	(B) PROGRAM SERVICE EXP.	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING EXPENSES
PROFESSIONAL & CONSULTING	48,747,044.	45,224,632.	1,302,657.	2,219,755
TOTALS	48,747,044.	45,224,632.	1,302,657.	2,219,755

# SCHEDULE R (Form 990)

Department of the Treasury  
Internal Revenue Service

**2021**

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](http://www.irs.gov/Form990) for instructions and the latest information.

Employer identification number  
11-6107128

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

## 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	4,453,920.	83,414,589.	EDF
(2) SATMGMT, LLC 83-3447081 257 PARK AVENUE SOUTH NEW YORK, NY 10010	SRVC PROVIDER	NY	2,569,901.	1,585,856.	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) 2021

**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)									

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

**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
<b>1</b> 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?		
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity . . . . .	X	
<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .	X	
<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .	X	
<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .	X	
<b>e</b> Loans or loan guarantees by related organization(s) . . . . .		X
<b>f</b> Dividends from related organization(s) . . . . .		X
<b>g</b> Sale of assets to related organization(s) . . . . .		X
<b>h</b> Purchase of assets from related organization(s) . . . . .		X
<b>i</b> Exchange of assets with related organization(s) . . . . .		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .		X
<b>o</b> Sharing of paid employees with related organization(s) . . . . .		X
<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .		X
<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .		X
<b>r</b> Other transfer of cash or property to related organization(s) . . . . .		X
<b>s</b> Other transfer of cash or property from related organization(s) . . . . .		X

<b>2</b> 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
<b>(1)</b> ENVIRONMENTAL DEFENSE ACTION FUND		B	6,236,104.	FMV
<b>(2)</b> ENVIRONMENTAL DEFENSE FUND EUROPE		B	6,392,463.	FMV
<b>(3)</b> ENVIRONMENTAL DEFENSE ACTION FUND		D	1,589,826.	FMV
<b>(4)</b> ENVIRONMENTAL DEFENSE ACTION FUND		N	2,900,766.	FMV
<b>(5)</b> ENVIRONMENTAL DEFENSE ACTION FUND		O	3,246,507.	FMV
<b>(6)</b>				

**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.

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

