

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2020

Open to Public
Inspection

A For the 2020 calendar year, or tax year beginning 10/01, 2020, and ending 09/30, 20 21

B Check if applicable:

Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization: ENVIRONMENTAL DEFENSE FUND, INCORPORATED
Doing Business As: _____
Number and street (or P.O. box if mail is not delivered to street address): 257 PARK AVENUE SOUTH
Room/suite: _____
City or town, state or province, country, and ZIP or foreign postal code: NEW YORK, NY 10010

D Employer identification number: 11-6107128

E Telephone number: (212) 505-2100

F Name and address of principal officer: FREDERIC D. KRUPP
257 PARK AVENUE SOUTH, NEW YORK, NY 10010

G Gross receipts \$: 523,629,819.

H(a) Is this a group return for subsidiaries? Yes No
H(b) Are all subsidiaries included? Yes No
If "No," attach a list. (see instructions)

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

J Website: WWW.EDF.ORG

K Form of organization: Corporation Trust Association Other

L Year of formation: 1967 **M** State of legal domicile: NY

H(c) Group exemption number: _____

Part I Summary

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

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

3 Number of voting members of the governing body (Part VI, line 1a)	3	43.
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	43.
5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	785.
6 Total number of volunteers (estimate if necessary)	6	45.
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0.

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	195,256,867.	358,400,390.
9 Program service revenue (Part VIII, line 2g)	0.	0.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,111,264.	2,183,615.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,260,884.	4,534,092.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	200,629,015.	365,118,097.
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	28,282,299.	37,144,379.
14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	96,023,946.	96,178,501.
16a Professional fundraising fees (Part IX, column (A), line 11e)	565,762.	771,470.
16b Total fundraising expenses (Part IX, column (D), line 25)	34,413,218.	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	70,946,900.	81,943,337.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	195,818,907.	216,037,687.
19 Revenue less expenses. Subtract line 18 from line 12	4,810,108.	149,080,410.

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	267,858,763.	437,217,657.
21 Total liabilities (Part X, line 26)	54,463,720.	72,756,573.
22 Net assets or fund balances. Subtract line 21 from line 20	213,395,043.	364,461,084.

Part II Signature Block

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

Sign Here

Signature of officer: *N. Louis Mkanganwi* Date: 5/10/22

N. LOUIS MKANGANWI INTERIM CFO

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: PAUL HAMMERSCHMIDT Preparer's signature: *Paul Hammerschmidt* Date: 5/10/2022

Check if self-employed PTIN: P01384178

Firm's name: BDO USA, LLP Firm's EIN: 13-5381590

Firm's address: 100 PARK AVENUE NEW YORK, NY 10017-5001 Phone no.: 212-885-8000

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

For Paperwork Reduction Act Notice, see the separate instructions.

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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

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

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

4a (Code:) (Expenses \$ 99,500,718. including grants of \$ 29,349,017.) (Revenue \$ 0.) ATTACHMENT 1

4b (Code:) (Expenses \$ 30,241,035. including grants of \$ 3,350,974.) (Revenue \$ 0.) RESEARCH AND EDUCATION - IN FY 2021, 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 NEWSLETTER WERE PART OF THIS PROGRAM, BOTH ONLINE AND IN PRINT.

4c (Code:) (Expenses \$ 19,432,172. including grants of \$ 1,854,440.) (Revenue \$ 0.) ATTACHMENT 2

4d Other program services (Describe on Schedule O.) ATTACHMENT 3 (Expenses \$ 26,059,734. including grants of \$ 2,589,948.) (Revenue \$ 0.)

4e Total program service expenses 175,233,659.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question number, Question text, and Yes/No columns. Rows include questions 22 through 38 regarding grants, compensation, tax-exempt bonds, and organizational transactions.

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 number, Question text, and Yes/No columns. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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. 2a 785		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: 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
b	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 ATTACHMENT 4 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?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		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 7d		
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?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
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?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12 10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders 11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b		
c	Enter the amount of reserves on hand 13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		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? If "Yes," see instructions and file Form 4720, Schedule N.		X
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

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 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 1b Enter the number of voting members... 2 Did any officer, director, trustee, or key employee have a family relationship... 3 Did the organization delegate control over management duties... 4 Did the organization make any significant changes to its governing documents... 5 Did the organization become aware during the year of a significant diversion of the organization's assets... 6 Did the organization have members or stockholders... 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ATTACHMENT 5
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. [X] Own website [] Another's website [X] Upon request [] Other (explain on Schedule O)
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 N. LOUIS MKANGANWI, 257 PARK AVENUE SOUTH, NEW YORK, NY 10010 212-505-2100

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) FREDRIC KRUPP PRESIDENT	36.00 4.00			X				818,157.	0.	98,467.
(2) CATHERINE NARDONE SNR. EVP, CHIEF DEV. OFFICER	36.00 4.00				X			515,708.	0.	81,222.
(3) DANIEL DUDEK VP, ASIA THRU 8/21/2020	40.00 0.					X		503,348.	0.	76,944.
(4) AMANDA LELAND EXECUTIVE VP - PROGRAMS	40.00 0.				X			452,632.	0.	105,406.
(5) DAVID FESTA VP ECOSYSTEMS THRU 9/30/20	40.00 0.					X		481,404.	0.	72,893.
(6) GWEN RUTA EXECUTIVE VP - INTERNATIONAL	40.00 0.				X			467,666.	0.	83,933.
(7) ERIC POOLEY SVP FOR STRATEGY AND COMMUN.	40.00 0.					X		420,358.	0.	108,112.
(8) JAMES MARSTON US CLIMATE&ENERGY THRU 9/30/20	40.00 0.					X		446,356.	0.	39,207.
(9) NATHANIEL KEOHANE SNR. VICE PRESIDENT - CLIMATE	40.00 0.					X		365,742.	0.	70,382.
(10) WILLIAM O'BRIEN CHIEF FINANCIAL OFFICER	36.00 4.00			X				327,503.	0.	102,185.
(11) JAY KNOTT EVP & CAO EFF. 9/14/20	40.00 0.				X			155,599.	0.	10,730.
(12) CARL FERENBACH CHAIR	6.00 4.00	X		X				0.	0.	0.
(13) MARK W. HEISING CHAIR EFF. 1/1/21	2.00 0.	X		X				0.	0.	0.
(14) SHELBY W. BONNIE VICE CHAIR	2.00 0.	X		X				0.	0.	0.

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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) RUTH DEFRIES, PH.D. VICE CHAIR	2.00 0.	X		X				0.	0.	0.
(16) THE HONORABLE THOMAS H. KEAN VICE CHAIR	2.00 2.00	X		X				0.	0.	0.
(17) ARTHUR P. COOLEY SECRETARY	2.00 0.	X		X				0.	0.	0.
(18) HERB ALLEN TRUSTEE THRU 10/8/20	2.00 0.	X						0.	0.	0.
(19) G. LEONARD BAKER, JR. TRUSTEE	2.00 0.	X						0.	0.	0.
(20) JOSHUA BEKENSTEIN TRUSTEE	2.00 0.	X						0.	0.	0.
(21) GEORGES C. BENJAMIN, M.D. TRUSTEE	2.00 0.	X						0.	0.	0.
(22) MICHAEL D. BILLS TRUSTEE	2.00 0.	X						0.	0.	0.
(23) MATT COHLER TRUSTEE	2.00 0.	X						0.	0.	0.
(24) CHRISTOPHER A. COLE TRUSTEE	2.00 0.	X						0.	0.	0.
(25) CHRISTOPHER COSTELLO TRUSTEE	2.00 0.	X						0.	0.	0.
1b Sub-total								4,954,473.	0.	849,481.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								4,954,473.	0.	849,481.

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 **264**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 6		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **47**

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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) LESLIE DACH ----- TRUSTEE	2.00 0.	X					0.	0.	0.	
(27) SUSAN FORD DORSEY ----- TRUSTEE	2.00 2.00	X					0.	0.	0.	
(28) STANLEY DRUCKENMILLER ----- TRUSTEE	2.00 0.	X					0.	0.	0.	
(29) KRISTEN J. FELDMAN ----- TRUSTEE	2.00 2.00	X					0.	0.	0.	
(30) LYNN R. GOLDMAN, M.D., M.P.H. ----- TRUSTEE	2.00 0.	X					0.	0.	0.	
(31) CHARLES J. HAMILTON, JR., ESQ. ----- TRUSTEE	2.00 2.00	X					0.	0.	0.	
(32) GRIFFITH R. HARSH IV, M.D. ----- TRUSTEE THRU 10/8/20	2.00 0.	X					0.	0.	0.	
(33) ALICE HILL ----- TRUSTEE	2.00 0.	X					0.	0.	0.	
(34) LISA KEITH ----- TRUSTEE	2.00 0.	X					0.	0.	0.	
(35) DANIEL LAMBERT ----- TRUSTEE	2.00 0.	X					0.	0.	0.	
(36) XUE LAN ----- TRUSTEE	2.00 0.	X					0.	0.	0.	
1b Sub-total							0.	0.	0.	
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 **264**

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

Section B. Independent Contractors

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

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

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

Form 990 (2020)

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) RICHARD J. LAZARUS, ESQ. ----- TRUSTEE	2.00 0.	X						0.	0.	0.
(38) ABBY LEIGH ----- TRUSTEE	2.00 2.00	X						0.	0.	0.
(39) KATHERINE LORENZ ----- TRUSTEE	2.00 0.	X						0.	0.	0.
(40) FRANK E. LOY ----- TRUSTEE	2.00 2.00	X						0.	0.	0.
(41) SECRETARY RAY MABUS ----- TRUSTEE	2.00 0.	X						0.	0.	0.
(42) SUSAN MANDEL ----- TRUSTEE	2.00 2.00	X						0.	0.	0.
(43) MARIE LYNN MIRANDA, PH.D. ----- TRUSTEE	2.00 0.	X						0.	0.	0.
(44) KATHRYN MURDOCH ----- TRUSTEE	2.00 0.	X						0.	0.	0.
(45) SUSAN OBERNDORF ----- TRUSTEE	2.00 0.	X						0.	0.	0.
(46) KENNETH OLDEN, PH.D. ----- TRUSTEE	2.00 0.	X						0.	0.	0.
(47) STEPHEN W. PACALA, PH.D. ----- TRUSTEE	2.00 0.	X						0.	0.	0.
1b Sub-total								0.	0.	0.
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 **▶ 264**

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

Section B. Independent Contractors

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

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

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

Form 990 (2020)

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 ----- 0.	X					0.	0.	0.	
(49) SARAH ROBERTSON ----- TRUSTEE	2.00 ----- 0.	X					0.	0.	0.	
(50) JULIAN H. ROBERTSON, JR. ----- TRUSTEE	2.00 ----- 0.	X					0.	0.	0.	
(51) VIRGINIA SALL ----- TRUSTEE	2.00 ----- 0.	X					0.	0.	0.	
(52) PEGGY M. SHEPARD ----- TRUSTEE	2.00 ----- 0.	X					0.	0.	0.	
(53) ELIZABETH STRICKLER ----- TRUSTEE	2.00 ----- 2.00	X					0.	0.	0.	
(54) DAVID S. VOGEL ----- TRUSTEE	2.00 ----- 0.	X					0.	0.	0.	
(55) ABIGAIL WEXNER ----- TRUSTEE	2.00 ----- 0.	X					0.	0.	0.	
(56) CHARLES F. WURSTER, PH.D. ----- TRUSTEE	2.00 ----- 0.	X					0.	0.	0.	
1b Sub-total							0.	0.	0.	
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 **264**

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

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

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

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d	28,201.				
	e	Government grants (contributions)	1e	615,295.				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	357,756,894.				
	g	Noncash contributions included in lines 1a-1f.	1g	\$ 127,855,203.				
	h	Total. Add lines 1a-1f		358,400,390.				
	Program Service Revenue	2a		Business Code				
b								
c								
d								
e								
f		All other program service revenue						
g		Total. Add lines 2a-2f		0.				
Other Revenue		3	Investment income (including dividends, interest, and other similar amounts).		2,388,747.			2,388,747.
	4	Income from investment of tax-exempt bond proceeds		0.			493.	
	5	Royalties		493.				
	6a	Gross rents	6a	(i) Real	412,169.			
				(ii) Personal				
	b	Less: rental expenses	6b					
	c	Rental income or (loss)	6c	412,169.				
	d	Net rental income or (loss).		412,169.			412,169.	
	7a	Gross amount from sales of assets other than inventory	7a	(i) Securities	158,306,590.			
				(ii) Other				
	b	Less: cost or other basis and sales expenses	7b	158,511,722.				
	c	Gain or (loss)	7c	-205,132.				
	d	Net gain or (loss)		-205,132.			-205,132.	
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a	0.				
	b	Less: direct expenses	8b	0.				
	c	Net income or (loss) from fundraising events.		0.				
9a	Gross income from gaming activities. See Part IV, line 19	9a	0.					
b	Less: direct expenses	9b	0.					
c	Net income or (loss) from gaming activities.		0.					
10a	Gross sales of inventory, less returns and allowances	10a	0.					
b	Less: cost of goods sold	10b	0.					
c	Net income or (loss) from sales of inventory.		0.					
Miscellaneous Revenue	11a	LIST RENTAL FEES	Business Code	900099	173,686.		173,686.	
	b	MISCELLANEOUS REVENUE		900099	3,947,744.		3,947,744.	
	c							
	d	All other revenue						
	e	Total. Add lines 11a-11d			4,121,430.			
	12	Total revenue. See instructions			365,118,097.			6,717,707.

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	27,063,855.	27,063,855.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0.			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	10,080,524.	10,080,524.		
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	3,411,809.	1,641,269.	1,116,643.	653,897.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	71,965,334.	54,810,362.	531,572.	16,623,400.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,017,069.	3,007,633.	85,055.	924,381.
9 Other employee benefits	11,036,777.	8,171,807.	313,173.	2,551,797.
10 Payroll taxes	5,747,512.	4,248,204.	176,398.	1,322,910.
11 Fees for services (nonemployees):				
a Management	0.			
b Legal	1,240,281.	1,129,081.	24,430.	86,770.
c Accounting	240,998.		240,998.	
d Lobbying	192,922.	192,922.		
e Professional fundraising services. See Part IV, line 17.	771,470.			771,470.
f Investment management fees	0.			
9 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	37,400,547.	34,951,704.	519,437.	1,929,406.
12 Advertising and promotion	8,593,623.	7,726,596.	75,402.	791,625.
13 Office expenses	10,582,285.	9,050,908.	253,927.	1,277,450.
14 Information technology	1,183,009.	712,730.	146,552.	323,727.
15 Royalties	0.			
16 Occupancy	11,865,101.	6,266,125.	2,124,399.	3,474,577.
17 Travel	534,769.	501,448.	11,224.	22,097.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	655,703.	633,518.	1,556.	20,629.
20 Interest	0.			
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	2,281,946.	1,259,991.	336,744.	685,211.
23 Insurance	0.			
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	3,938,738.	2,670,237.	282,541.	985,960.
b MISCELLANEOUS EXPENSES	3,233,415.	1,114,745.	150,759.	1,967,911.
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	216,037,687.	175,233,659.	6,390,810.	34,413,218.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)	7,713,262.	5,174,102.		2,539,160.

Form 990 (2020)

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	25,745,907.	1	19,398,034.
	2 Savings and temporary cash investments.	26,702,921.	2	5,525,807.
	3 Pledges and grants receivable, net	64,963,836.	3	82,228,784.
	4 Accounts receivable, net.	0.	4	0.
	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	0.	5	0.
	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).	0.	6	0.
	7 Notes and loans receivable, net.	0.	7	0.
	8 Inventories for sale or use	61,054.	8	97,271.
	9 Prepaid expenses and deferred charges	2,788,716.	9	3,891,052.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 89,333,410.		
	b Less: accumulated depreciation.	10b 24,468,759.		
	11 Investments - publicly traded securities.	44,753,080.	10c	64,864,651.
	12 Investments - other securities. See Part IV, line 11.	83,117,690.	11	212,445,590.
	13 Investments - program-related. See Part IV, line 11.	10,392,366.	12	11,230,373.
	14 Intangible assets	0.	13	0.
	15 Other assets. See Part IV, line 11	0.	14	0.
16 Total assets. Add lines 1 through 15 (must equal line 33)	9,333,193.	15	37,536,095.	
Liabilities	17 Accounts payable and accrued expenses.	267,858,763.	16	437,217,657.
	18 Grants payable	20,428,363.	17	11,945,032.
	19 Deferred revenue.	5,121,555.	18	7,989,026.
	20 Tax-exempt bond liabilities.	265,792.	19	215,767.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D.	0.	20	0.
	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	0.	21	0.
	23 Secured mortgages and notes payable to unrelated third parties	9,887,146.	23	8,646,896.
	24 Unsecured notes and loans payable to unrelated third parties.	0.	24	0.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	18,760,864.	25	43,959,852.
	26 Total liabilities. Add lines 17 through 25.	54,463,720.	26	72,756,573.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	72,703,214.	27	100,124,361.
	28 Net assets with donor restrictions.	140,691,829.	28	264,336,723.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	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 Total net assets or fund balances	213,395,043.	32	364,461,084.	
33 Total liabilities and net assets/fund balances.	267,858,763.	33	437,217,657.	

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Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	365,118,097.
2	Total expenses (must equal Part IX, column (A), line 25)	2	216,037,687.
3	Revenue less expenses. Subtract line 2 from line 1	3	149,080,410.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	213,395,043.
5	Net unrealized gains (losses) on investments	5	1,985,631.
6	Donated services and use of facilities	6	0.
7	Investment expenses	7	0.
8	Prior period adjustments	8	0.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	364,461,084.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . .
If the organization changed either its oversight process or selection process during the tax year, explain 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		

Form 990 (2020)

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2020

Open to Public Inspection

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

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

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2020

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 6 columns: (a) 2016, (b) 2017, (c) 2018, (d) 2019, (e) 2020, (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. Add lines 1 through 3; 5 The portion of total contributions by each person; 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 6 columns: (a) 2016, (b) 2017, (c) 2018, (d) 2019, (e) 2020, (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. Do not include gain or loss from the sale of capital assets; 11 Total support. Add lines 7 through 10.

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 2020 (line 6, column (f), divided by line 11, column (f)) 85.51%; 15 Public support percentage from 2019 Schedule A, Part II, line 14 90.16%; 16a 33 1/3% support test - 2020; 16b 33 1/3% support test - 2019; 17a 10%-facts-and-circumstances test - 2020; 17b 10%-facts-and-circumstances test - 2019; 18 Private foundation.

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

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) 2016, (b) 2017, (c) 2018, (d) 2019, (e) 2020, (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) 2016, (b) 2017, (c) 2018, (d) 2019, (e) 2020, (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, Value, Percentage. Row 15: Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) - 15 - %; Row 16: Public support percentage from 2019 Schedule A, Part III, line 15 - 16 - %

Section D. Computation of Investment Income Percentage

Table with 3 columns: Description, Value, Percentage. Row 17: Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) - 17 - %; Row 18: Investment income percentage from 2019 Schedule A, Part III, line 17 - 18 - %

19a 33 1/3% support tests - 2020. 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 - 2019. 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 Part VI 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 Part VI 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 Part VI 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 Part VI 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 Part VI 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 Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
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 Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
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 or 990-EZ).		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
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 Part VI .		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
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.)		

Schedule A (Form 990 or 990-EZ) 2020

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

		Yes	No
1	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>	1	
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>	2	

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1	<i>Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).</i>		
a	<input type="checkbox"/>	The organization satisfied the Activities Test. <i>Complete line 2 below.</i>	
b	<input type="checkbox"/>	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>	
c	<input type="checkbox"/>	The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity (see instructions).</i>	
2	Activities Test. <i>Answer lines 2a and 2b below.</i>		
a		2a	
b		2b	
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>		
a		3a	
b		3b	

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):	1e	
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	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 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	Distributable Amount. 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).		

Schedule A (Form 990 or 990-EZ) 2020

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	Total annual distributions. 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 2020 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-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2020			
a	From 2015			
b	From 2016			
c	From 2017			
d	From 2018			
e	From 2019			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2020 distributable amount			
i	Carryover from 2015 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2020 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2021. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2016			
b	Excess from 2017			
c	Excess from 2018			
d	Excess from 2019			
e	Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

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

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2016	2017	2018	2019	2020	TOTAL
OTHER REVENUE	1,077,313.	1,017,009.	3,007,113.	3,257,005.	4,121,430.	12,479,870.
TOTALS	<u>1,077,313.</u>	<u>1,017,009.</u>	<u>3,007,113.</u>	<u>3,257,005.</u>	<u>4,121,430.</u>	<u>12,479,870.</u>

Schedule of Contributors

2020

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

Name of the organization
 ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number
 11-6107128

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

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

Employer identification number
11-6107128

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	N/A	\$ 99,455,462.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	N/A	\$ 21,405,250.	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 checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	N/A	\$ 14,730,910.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	N/A	\$ 14,599,665.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	N/A	\$ 13,051,000.	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	\$ 10,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	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.)
		\$ _____	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
1	PUBLICLY TRADED SECURITIES	\$ 99,455,462.	11/18/2020
5	PUBLICLY TRADED SECURITIES	\$ 14,599,665.	01/15/2021
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

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.

Form with columns: (a) No. from Part I, (b) Purpose of gift, (c) Use of gift, (d) Description of how gift is held, and (e) Transfer of gift (Transferee's name, address, and ZIP + 4; Relationship of transferor to transferee). Includes four identical rows for data entry.

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2020

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 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 or 990-EZ) 2020

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

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d).														
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 35%;">If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? <input type="checkbox"/> Yes <input type="checkbox"/> No														

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
2a	Lobbying nontaxable amount				
b	Lobbying ceiling amount (150% of line 2a, column (e))				
c	Total lobbying expenditures				
d	Grassroots nontaxable amount				
e	Grassroots ceiling amount (150% of line 2d, column (e))				
f	Grassroots lobbying expenditures				

Schedule C (Form 990 or 990-EZ) 2020

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

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

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

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

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

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

Part IV Supplemental Information

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

SEE PAGE 4

Blank lines for supplemental information.

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 FY2021, EDF SPENT A TOTAL OF \$6,951,360, WHICH COMPRISES 3.22% OF ITS TOTAL EXPENDITURES, TO PROVIDE GENERAL SUPPORT FOR THE EDUCATIONAL AND LOBBYING ACTIVITIES OF EDAF.

CONSISTENT WITH ITS TAX-EXEMPT PURPOSE, EDF'S ACTIVITIES WERE FOCUSED ON THE PROTECTION OF THE ENVIRONMENT, HUMAN HEALTH, AND CLIMATE CHANGE IN GENERAL. DURING FY2021, EDF HAS MADE MAJOR STRIDES TO TRANSLATE THIS MOMENT IN TIME INTO PROGRESS TOWARD OUR VISION OF A VITAL EARTH FOR EVERYONE.

EDF PARTNERED WITH OTHERS TO CHANGE THE WAY NATURAL RESOURCES ARE MANAGED, STRENGTHENING THE ABILITY OF FORESTS, COASTAL WETLANDS, AND OTHER ECOSYSTEMS TO REDUCE CLIMATE IMPACTS.

WE HAVE BEEN ON THE GROUND HELPING PEOPLE IN AREAS RAVAGED BY STORMS, IN THE DROUGHT STRICKEN WESTERN U.S., AND IN COMMUNITIES HARMED THE MOST BY PAST POLLUTION. WE'RE IMPROVING LIVELIHOODS BY HELPING FARMERS AND FISHING COMMUNITIES THRIVE EVEN IN THE FACE OF CLIMATE CHANGE. AND WE'RE SPEEDING THE TRANSITION TO ELECTRIC CARS AND TRUCKS AND TOWARD A GLOBAL CLEAN ENERGY ECONOMY WITH NO NET CLIMATE POLLUTION. CUTTING METHANE IS THE FASTEST WAY TO SLOW THE RATE OF GLOBAL WARMING AND REDUCE THE IMPACT OF CLIMATE CHANGE ON OUR LIVES. AS WE PRESS FORWARD WITH OUR WORK AND MORE PEOPLE UNDERSTAND THAT THE DAMAGE FROM CLIMATE CHANGE IS HERE, WE

Part IV Supplemental Information *(continued)*

MUST LEAD ADOPTION OF BOLDER SOLUTIONS.

EDF'S LARGEST LOBBY EXPENDITURE DURING FY 2021 WAS A GRANT OF \$6.6M PROVIDED TO ENVIRONMENTAL DEFENSE ACTION FUND (EDAF), THE POLITICAL ACTION PARTNER AND AFFILIATED 501(C)(4) ORGANIZATION OF EDF. THE PURPOSE OF THE GRANT WAS TO PROVIDE GENERAL SUPPORT FOR THE EDUCATIONAL AND LOBBYING ACTIVITIES OF EDAF IN FURTHERANCE OF ITS MISSION, WHICH IS CONSISTENT WITH THE SHARED PROGRAM OBJECTIVES OF EDF AND EDAF. AS REQUIRED BY LAW, EDAF IS RESTRICTED FROM USING ANY OF THE EDF LOBBY GRANT FUNDS FOR POLITICAL CAMPAIGN ACTIVITIES UNDER THE TERMS OF THE GRANT AGREEMENT BETWEEN EDF AND EDAF.

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2020

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.

Form with multiple sections: 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.

Form with multiple sections: 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) 2020

JSA 0E1268 1.000

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	13,900,345.	14,102,145.	13,721,003.	13,242,230.	12,453,146.
b Contributions	114,140.	102,960.	103,124.	3,011.	27,521.
c Net investment earnings, gains, and losses	3,358,640.	347,419.	911,174.	1,073,741.	1,504,407.
d Grants or scholarships					
e Other expenditures for facilities and programs	656,531.	652,179.	633,156.	597,979.	742,844.
f Administrative expenses					
g End of year balance	16,716,594.	13,900,345.	14,102,145.	13,721,003.	13,242,230.

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 45.7300 %
- c Term endowment 54.2700 %

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:

- (i) Unrelated organizations
- (ii) Related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" 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		393,319.	116,029.	277,290.
b Buildings		23,905,896.	13,164,451.	10,741,445.
c Leasehold improvements		11,041,899.	9,857,935.	1,183,964.
d Equipment		53,992,296.	1,330,344.	52,661,952.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				64,864,651.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) INTERCOMPANY RECEIVABLES	29,764,227.
(2) PENSION PLAN ASSETS	6,051,183.
(3) OTHER ASSETS	1,056,377.
(4) SECURITY DEPOSITS	664,308.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	37,536,095.

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.

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	
(2) INTERCOMPANY PAYABLE	29,025,391.
(3) PENSION PLAN LIABILITY	6,051,183.
(4) ANNUITIES PAYABLE	5,941,073.
(5) DEFERRED RENT	2,942,205.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	43,959,852.

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 .

Schedule D (Form 990) 2020

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

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

1	Total revenue, gains, and other support per audited financial statements		1	366,691,559.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a 1,985,631.		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	1,985,631.
3	Subtract line 2e from line 1		3	364,705,928.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b 412,169.		
c	Add lines 4a and 4b		4c	412,169.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	365,118,097.

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

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

1	Total expenses and losses per audited financial statements		1	215,625,518.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	215,625,518.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b 412,169.		
c	Add lines 4a and 4b		4c	412,169.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	216,037,687.

Part XIII Supplemental Information.

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

SEE PAGE 5

Part XIII Supplemental Information (continued)

PART V, LINE 4:

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

PART XI, LINE 4D AND PART XII, LINE 4D:

SUBLET INCOME RECLASSIFIED FROM PART XI -----\$412,169

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

2020

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 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

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

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) CENTRAL AMERICA/CARIBBEAN	0.	5.	GRANTMAKING		165,667.
(2) EAST ASIA AND THE PACIFIC	3.	22.	GRANTMAKING		155,277.
(3) EUROPE	2.	22.	GRANTMAKING		5,242,816.
(4) NORTH AMERICA	10.	0.	GRANTMAKING		1,678,518.
(5) SOUTH AMERICA	0.	6.	GRANTMAKING		2,711,246.
(6) SOUTH ASIA	2.	8.	GRANTMAKING		119,000.
(7) SUB-SAHARAN AFRICA	0.	0.	GRANTMAKING		8,000.
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal	17.	63.			10,080,524.
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	17.	63.			10,080,524.

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

Schedule F (Form 990) 2020

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)			CENT. AMERICA/CARIBBEAN	OCEANS	8,000.	WIRE			
(2)			CENT. AMERICA/CARIBBEAN	ENERGY	60,167.	WIRE			
(3)			CENT. AMERICA/CARIBBEAN	EDF BIZ	50,000.	WIRE			
(4)			CENT. AMERICA/CARIBBEAN	OCEANS	7,500.	WIRE			
(5)			CENT. AMERICA/CARIBBEAN	OCEANS	25,000.	WIRE			
(6)			CENT. AMERICA/CARIBBEAN	ENERGY	15,000.	WIRE			
(7)			EAST ASIA/PACIFIC	OCEANS	27,500.	WIRE			
(8)			EAST ASIA/PACIFIC	OCE	77,777.	WIRE			
(9)			EAST ASIA/PACIFIC	CLIMATE	50,000.	WIRE			
(10)			EUROPE	CLIMATE	300,000.	WIRE			
(11)			EUROPE	EDF BIZ	40,000.	WIRE			
(12)			EUROPE	CLIMATE	309,952.	WIRE			
(13)			EUROPE	EDF BIZ	100,000.	WIRE			
(14)			EUROPE	POLITICAL AFFAIRS	38,000.	WIRE			
(15)			NORTH AMERICA	OCS	600,000.	WIRE			
(16)			NORTH AMERICA	CLIMATE	1,078,518.	WIRE			

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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SOUTH AMERICA	OCEANS	20,000.	WIRE			
(2)			SOUTH AMERICA	CLIMATE	60,000.	WIRE			
(3)			SOUTH AMERICA	CLIMATE	2,306,272.	WIRE			
(4)			SOUTH AMERICA	CLIMATE	259,974.	WIRE			
(5)			SOUTH AMERICA	OCEANS	15,000.	WIRE			
(6)			SOUTH AMERICA	OCE	50,000.	WIRE			
(7)			SOUTH ASIA	CLIMATE	40,000.	WIRE			
(8)			SOUTH ASIA	OCEANS	20,000.	WIRE			
(9)			SOUTH ASIA	OCEANS	50,000.	WIRE			
(10)			SOUTH ASIA	OCEANS	9,000.	WIRE			
(11)			SUB-SAHARAN AFRICA	OCEANS	8,000.	WIRE			
(12)			EUROPE/ICELAND/GREENLAND	OPERATIONS SUPPORT	4,454,864.	WIRE			
(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 . . . ▲ 27.

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 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

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

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

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

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

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

- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 ATTACHMENT 1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total				492,293.	771,470.	-279,177.

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

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

Schedule G (Form 990 or 990-EZ) 2020

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))	
Revenue	1	Gross revenue				
Direct Expenses	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No _____ %	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No _____ %	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No _____ %	
	7	Direct expense summary. Add lines 2 through 5 in column (d) ▶				
	8	Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

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

b If "Yes," explain: _____

Schedule G (Form 990 or 990-EZ) 2020

- 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).

ATTACHMENT 1

990, SCHEDULE G, PART I - HIGHEST PAID FUNDRAISER		DID FUNDRAISER HAVE CUSTODY OR CONTROL OF CONTRIBUTIONS? YES NO	GROSS RECEIPTS FROM ACTIVITY	AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER	AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION
NAME AND ADDRESS OF FUNDRAISER	ACTIVITY				
DCM, INC. 330 W. 38TH STREET, SUITE 207 NEW YORK NY 10018-8484	DIRECT FUNDRAISING	X	41,950.	20,300.	21,650.
GORDON & SCHWENKMEYER, INC. 360 N. SEPULVEDA BOULEVARD, SUITE 1055 EL SEGUNDO CA 90245	DIRECT FUNDRAISING	X	297,779.	431,797.	-134,018.
SD&A TELESERVICES, INC. 5757 W. CENTURY BOULEVARD, #300 LOS ANGELES CA 90045	DIRECT FUNDRAISING	X	41,474.	88,560.	-47,086.
TELEFUND, INC. P.O. BOX 120557 BOSTON MA 02112	DIRECT FUNDRAISING	X	111,090.	230,813.	-119,723.

**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

2020

**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) ACUMEN FUND, INC. DBA ACUMEN 40 WORTH STREET, #303 NEW YORK, NY 10013	13-4166228	501(C)(3)	125,000.				OCEANS
(2) ADMINISTRATORS OF THE TULANE EDU FUND 6823 ST. CHARLES AVE NEW ORLEANS, LA 70118	72-0423889	501(C)(3)	251,393.				ECOSYSTEMS
(3) AGRI-PULSE COMMUNICATIONS INC. 110 WATERSIDE LANE CAMDENTON, MO 65020	20-0696295	501(C)(3)	8,000.				SUMMIT SPONSORSHIP
(4) AIR ALLIANCE HOUSTON 3914 LEELEAND STREET HOUSTON, TX 77003	76-0461030	501(C)(3)	63,600.				HEALTH
(5) ALIANZA CENTER 10524 MOSS PARK RD ORLANDO, FL 32832	83-2227824	501(C)(3)	15,000.				CLIMATE MOBILIZATION
(6) ALLIANCE FOR GLOBAL JUSTICE 225 E 26TH ST., SUITE 1, TUCSON, AZ 85713	52-2094677	501(C)(3)	133,333.				HEALTH
(7) ALLIANCE OF NC BLACK ELECTED OFFICIALS P.O. BOX 27886 RALEIGH, NC 27611	56-2210571	501(C)(3)	15,000.				CLEAN ENERGY EJ
(8) AMERICAN SECURITY PROJECT 1100 NEW YORK AVE NW WASHINGTON, DC 20005	20-4079553	501(C)(3)	75,000.				CLIMATE RESILIENCY
(9) AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE WASHINGTON, DC 20016	53-0196549	501(C)(3)	50,000.				OCEANS
(10) ANTHROPOCENE ALLIANCE 5000 N MARINE DRIVE #12A CHICAGO, IL 60640	81-5166043	501(C)(3)	40,000.				OCS
(11) APPALACHIAN CITIZENS LAW CENTER, INC. 317 MAIN STREET WHITESBURG, KY 41858	61-1401589	501(C)(3)	50,000.				CLIMATE
(12) ARIZONA FORWARD 3800 N CENTRAL AVE, #1030 PHOENIX, AZ 85012	23-7154678	501(C)(3)	40,000.				CLEAN ENERGY

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

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

Schedule I (Form 990) 2020

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

2020

**Open to Public
Inspection**

**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 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) ARIZONA LAND AND WATER TRUST, INC. 2810 N ALVERNON WAY, #600 TUCSON, AZ 85712	74-1613878	501(C)(3)	27,000.				ECOSYSTEMS
(2) ASSOCIATION OF DEFENSE COMMUNITIES DBA ADC PO BOX 65315 WASHINGTON, DC 20035	58-1483433	501(C)(3)	50,000.				CLIMATE RESILIENCY
(3) BAHAMAS SPORTFISHING CONSERVATION CORP 920 S MAIN STREET, #100 GRAPEVINE, TX 76051	20-0529674	501(C)(3)	35,152.				OCEANS
(4) BIODIVERSITY WORKS 2611 NOTTINGHAM LANE AUSTIN, TX 78704	27-4032271	501(C)(3)	17,500.				ECOSYSTEMS
(5) BLACK MILLENNIALS 4 FLINT 1240 4TH ST NE #220 WASHINGTON, DC 20002	83-1920312	501(C)(3)	90,000.				HEALTH
(6) BLACKORK COLLECTIVE LLC 531 ALBANY AVE TAKOMA PARK, MD 20912	85-3280630	501(C)(3)	20,000.				PCS
(7) BOARD OF REGENTS OF THE UNIV. OF WI SYSTEM 21 N. PARK STREET, #6401 MADISON, WI 53715	93-1248274	501(C)(3)	45,000.				ECOSYSTEMS
(8) BUSINESS COUNCIL FOR SUSTAINABLE ENERGY FDN 805 15TH ST., NW, #708 WASHINGTON, DC 20005	32-0491335	501(C)(3)	45,000.				CLEAN ENERGY
(9) CALIFORNIA INTERFAITH POWER & LIGHT 369 PINE ST #700 SAN FRANCISCO, CA 94104	94-3335236	501(C)(3)	50,000.				CLEAN ENERGY
(10) CALIFORNIA LEAGUE OF CONSERVATION VOTERS 350 FRANK H. OGAWA PLAZA OAKLAND, CA 94612	94-3232552	501(C)(4)	25,000.				EDF BIZ
(11) CARBON MAPPER, INC. 100 DRAKES LANDING RD GREENBRAE, CA 94904	85-3149996	501(C)(3)	804,018.				ENERGY
(12) CARROLL MINISTRIES INTERNATIONAL 833 BROCKHURST ST OAKLAND, CA 04317	26-4726567	501(C)(3)	20,000.				CONFERENCE SPONSOR

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) 2020

**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

2020

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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) CATALYST MIAMI, INC. 3000 BISCAYNE BLVD. MIAMI, FL 33137	65-0690368	501(C)(3)	85,000.				CLIMATE CHANGE
(2) CATHOLIC CLIMATE COVENANT 415 MICHIGAN AVE. NW WASHINGTON, DC 20017	81-1503864	501(C)(3)	78,900.				CLIMATE CHANGE
(3) CENTER FOR CIVIC POLICY PO BOX 27616 ALBUQUERQUE, NM 87125	01-0869701	501(C)(3)	64,595.				ENERGY
(4) CENTER FOR CLIMATE AND ENERGY SOLUTIONS INC 3100 CLARENDON BLVD ARLINGTON, VA 22201	54-1892252	501(C)(3)	40,000.				CLIMATE
(5) CENTRAL FLORIDA JOBS WITH JUSTICE P.O. BOX 533923 ORLANDO, FL 32853	20-1449852	501(C)(3)	250,000.				CLEAN ENERGY EJ
(6) CERES, INC. 99 CHAUNCEY STREET, 6TH FL BOSTON, MA 02111	22-3053747	501(C)(3)	200,000.				EDF BIZ
(7) CHILDHOOD LEAD ACTION PROJECT 1192 WESTMINSTER ST PROVIDENCE, RI 02909	22-3179528	501(C)(3)	30,000.				HEALTH
(8) CHILDREN'S ENVIRONMENTAL HEALTH NETWORK 110 MARYLAND AVENUE NE WASHINGTON, DC 20002	52-2305620	501(C)(3)	25,000.				HEALTH
(9) CITIZENS FOR RESPONSIBLE ENERGY SOLUTIONS 1201 PENNSYLVANIA AVE WASHINGTON, DC 20004	47-2999520	501(C)(3)	40,000.				CLIMATE
(10) CITIZENS UTILITY BOARD 309 W. WASHINGTON STREET CHICAGO, IL 60606	36-3306846	501(C)(4)	78,000.				ENERGY
(11) CLEAN AIR CAROLINA 1112 HARDING PLACE CHARLOTTE, NC 28204	57-0462653	501(C)(3)	15,000.				CLIMATE & HEALTH
(12) CLEAN AIR COUNCIL 135 S.19TH STREET PHILADELPHIA, PA 19103	23-1683461	501(C)(3)	100,000.				ENERGY

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

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Schedule I (Form 990) 2020

**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.
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Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

Part I General Information on Grants and Assistance

- 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) CLEAN FUELS MICHIGAN 110 W MICHIGAN AVE LANSING, MI 48933	36-4814972	501 (C) (3)	10,000.				CLEAN ENERGY
(2) CLEAN WATER FUND 1444 EYE ST, NW WASHINGTON, DC 20005	52-1043444	501 (C) (3)	15,000.				EDF BIZ
(3) CLIMATE ADVOCATES VOCES UNIDAS 705 CAMINO OCASO DEL SOL SANTA FE, NM 87505	20-3287015	501 (C) (3)	20,000.				ENERGY
(4) CLINTON HILL COMMUNITY ACTION 404 HAWTHORNE AVE NEWARK, NJ 07112	84-2816101	501 (C) (3)	90,000.				EDF BIZ
(5) COALITION OF COMMUNITY ORGANIZATIONS 5901 MARKET STREET HOUSTON, TX 77020	46-4368352	501 (C) (3)	13,000.				CLIMATE & HEALTH
(6) COASTAL COMMUNITIES CONSULTING, INC. 925 BEHRMAN HWY. SUITE 15 GRETNA, LA 70056	27-1182312	501 (C) (3)	18,000.				OCEANS
(7) COLORADO STATE UNIVERSITY 6003 CAMPUS DEL FORT COLLINS, CO 80523	84-6000555	501 (C) (3)	283,946.				CLIMATE
(8) COMMUNITY COLLEGE PARTNERS PROGRAM 300 LESTER MILL ROAD LOCUST GROVE, GA 30248	85-0494865	501 (C) (3)	174,000.				OCS
(9) COMMUNITY FOUNDATION OF GREATER JOHNSTOWN 216 FRANKLIN ST. JOHNSTOWN, PA 15901	25-1637373	501 (C) (3)	10,000.				ORPHAN WELLS
(10) CONGRESSIONAL HISPANIC CAUCUS INSTITUTE 1128 16TH STREET, NW WASHINGTON, DC 20036	52-1114225	501 (C) (3)	30,000.				ECOSYSTEMS
(11) CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE ARLINGTON, VA 22202	52-1497470	501 (C) (3)	60,000.				CLIMATE
(12) CONSERVATION TRUST FOR NORTH CAROLINA PO BOX 33333 RALEIGH, NC 27636	58-1552188	501 (C) (3)	15,000.				ECOSYSTEMS

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

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

Schedule I (Form 990) 2020

**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

2020

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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) CORAZON LATINO, INC. 1015 15TH ST NW #600 WASHINGTON, DC 20005	82-3390896	501(C)(3)	15,000.				ENERGY
(2) CORNELL UNIVERSITY 341 PINE TREE RD. ITHACA, NY 14850	56-2466878	501(C)(3)	81,075.				OCS
(3) DEEP SOUTH CENTER FOR ENVIRONMENTAL JUSTICE 3157 GENTILLY BLVD NEW ORLEANS, LA 70122	56-2466977	501(C)(3)	20,000.				OCS
(4) DEFENSORES DE LA CUENCA 3013 PARK WAY CHEVERY, MD 20785	85-1090314	501(C)(3)	6,000.				ECOSYSTEMS
(5) DINE CITIZENS AGAINST RUINING OUR ENV 10 A TOWN PLAZA, PMB 138 DURANGO, CO 81301	86-0670809	501(C)(3)	30,000.				ENERGY
(6) DIV OF HOMELAND MINISTRIES CHRISTIAN CHURCH 1099 N. MERIDIAN ST INDIANAPOLIS, IN 46204	35-1290911	501(C)(3)	15,000.				CLEAN ENERGY EJ
(7) DRIVE ELECTRIC FLORIDA 1679 CLEARLAKE ROAD COCOA, FL 32922	47-2962753	501(C)(3)	70,000.				SUPPORT FOR EVS
(8) DUKE UNIVERSITY 2200 WEST MAIN ST., DURHAM, NC 27708	56-0532129	501(C)(3)	80,000.				OCS
(9) EARTH ECONOMICS 107 N TACOMA AVENUE TACOMA, WA 98439	20-1843411	501(C)(3)	30,000.				CLIMATE RESEARCH
(10) EARTHWORKS 1612 K STREET NW WASHINGTON, DC 20006	52-1557765	501(C)(3)	30,000.				ENERGY
(11) ECKERD COLLEGE 4200 54TH AVENUE S ST. PETERSBURG, FL 33711	59-0859121	501(C)(3)	6,445.				OCEANS
(12) EMERGENT FOREST FINANCE ACCELERATOR INC. 156 5TH AVENUE NEW YORK, NY 10010	84-3053724	501(C)(4)	423,477.				CLIMATE

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

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Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

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(1) ENERGY FUTURES INITIATIVE, INC. 900 17TH STREET, NW WASHINGTON, DC 20006	82-1230082	501(C)(3)	40,000.				CLIMATE
(2) ENVIRONMENT TEXAS RESEARCH & POLICY CENTER 815 BRAZOS ST. SUITE 600 AUSTIN, TX 78701	56-2591697	501(C)(3)	105,000.				ENERGY
(3) ENVIRONMENTAL COUNCIL OF THE STATES 1250 H STREET, #850 WASHINGTON, DC 20005	36-3962169	501(C)(3)	30,000.				EXOD
(4) ENVIRONMENTAL INTEGRITY PROJECT 1000 VERMONT AVE WASHINGTON, DC 20005	20-1326922	501(C)(3)	60,000.				HEALTH
(5) ENV. N CAROLINA RESEARCH & POLICY CTR 19 W. HARGETT ST, STE 214 RALEIGH, NC 27601	42-1712369	501(C)(3)	15,000.				CLIMATE CHANGE
(6) ENVIRONMENTAL WORKING GROUP 1436 U STREET NW WASHINGTON, DC 20009	52-2148600	501(C)(3)	50,000.				HEALTH
(7) EV HYBRID NOIRE 1700 NORTHSIDE DRIVE ATLANTA, GA 30310	83-2138544	501(C)(3)	23,000.				HEALTH
(8) EVANGELICAL ENVIRONMENTAL NETWORK P.O BOX 340 WESTFIELD, IN 46074	23-2827214	501(C)(3)	25,000.				CLEAN ENERGY EJ
(9) FARMERS EDUCATIONAL CO-OP UNION OF AMERICA 7900 E. UNION AVE. #200 DENVER, CO 80237	84-6025998	501(C)(3)	50,000.				ENERGY
(10) FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION 11200 SW 8TH STREET MIAMI, FL 33199	23-7047106	501(C)(3)	150,000.				CLIMATE RESEARCH
(11) FLORIDA TAXWATCH RESEARCH INSTITUTE, INC. 106 NORTH BRONOUGH ST TALLAHASSEE, FL 32301	59-1918055	501(C)(3)	30,000.				CLIMATE RESEARCH
(12) FOUNDATION FOR A BETTER PUERTO RICO PO BOX 938 CULEBRA, PR 00775	66-0817772	501(C)(3)	10,000.				ENERGY

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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(1) FOUNTAINWORKS, INC. 422 ST. MARY'S STREET RALEIGH, NC 27605	13-4261538	501(C)(3)	24,000.				CLEAN ENERGY
(2) FUNDACION DE CULEBRA INC. P.O. BOX 331 CULEBRA, PR 00775	66-0506462	501(C)(3)	30,000.				ENERGY
(3) GALVESTON BAY FOUNDATION, INC. 1725 HIGHWAY 146 KEMAH, TX 77565	76-0279876	501(C)(3)	9,530.				HEALTH
(4) GEORGE WASHINGTON UNIVERSITY (THE) G WASHINGTON UNIV PHILADELPHIA, PA 19182	53-0196584	501(C)(3)	71,070.				HEALTH
(5) GEORGIA INTERFAITH POWER AND LIGHT 701 S. COLUMBIA DR. DECATUR, GA 30030	26-3446212	501(C)(3)	20,000.				CLEAN ENERGY EJ
(6) GRAND CANYON TRUST 2601 N FORT VALLEY RD FLAGSTAFF, AZ 86001	86-0512633	501(C)(3)	10,000.				ORPHAN WELLS
(7) GREEN DIVERSITY INITIATIVE 1341 G STREET NW WASHINGTON, DC 20005	46-5220283	501(C)(6)	20,000.				CLEAN ENERGY EJ
(8) GREENBIZ GROUP INC. 350 FRANK H OGAWA PLAZA OAKLAND, CA 94612	36-3962169		10,000.				EDF BIZ
(9) GROUND WATER RESEARCH & EDUCATION FDN 13308 N MACARTHUR OKLAHOMA CITY, OK 73142	73-1271210	501(C)(3)	72,500.				ENERGY
(10) HARRIS COUNTY, TX 1001 PRESTON, ST. HOUSTON, TX 77002	76-0454514	GOVT MUNICIPAL	120,934.				HEALTH
(11) HARVARD T.H. CHAN SCHOOL OF PUBLIC HEALTH P.O. BOX 415649 BOSTON, MA 02241	04-2103580	501(C)(3)	54,899.				ENERGY
(12) HISPANIC FEDERATION 55 EXCHANGE PLACE NEW YORK, NY 10005	72-1152784	501(C)(3)	15,000.				CLEAN ENERGY EJ

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(1) INTERFAITH CENTER CORPORATE RESPONSIBILITY 475 RIVERSIDE DRIVE NEW YORK, NY 10115	13-3235906	501 (C) (3)	200,000.				EDF BIZ
(2) INTERSTATE OIL AND GAS COMPACT COMMISSION PO BOX 53127 OKLAHOMA CITY, OK 73152	73-6022750	501 (C) (3)	14,000.				ECOSYSTEMS
(3) IOWA ENVIRONMENTAL COUNCIL 505 FIFTH AVE DES MOINES, IA 50309	42-1436090	501 (C) (3)	15,000.				CLEAN ENERGY
(4) IOWA STATE UNIVERSITY OF SCIENCE TECHNOLOGY 2221 WANDA DALEY DR AMES, IA 50011	42-6004224	501 (C) (3)	27,293.				ECOSYSTEMS
(5) JOLT INITIATIVE P.O. BOX 4185 AUSTIN, TX 78765	82-1708759	501 (C) (3)	30,000.				ENERGY
(6) LA ISLA FOUNDATION 2219 CALIFORNIA ST. NW WASHINGTON, DC 20008	26-2384892	501 (C) (3)	55,000.				ECOSYSTEMS
(7) LITTLE VILLAGE ENVIRONMENTAL JUSTICE ORG 2445 S. SPAULDING AVENUE CHICAGO, IL 60623	36-4259477	501 (C) (3)	25,000.				ECOSYSTEMS
(8) LOUISIANA STATE UNIVERSITY (LSU) 3796 NICHOLSON DRIVE BATON ROUGE, LA 70802	72-6020969	501 (C) (3)	30,000.				HEALTH
(9) MAKE THE ROAD STATES INC. 301 GROVE STREET BROOKLYN, NY 11237	84-3988830	501 (C) (3)	20,000.				CLEAN ENERGY
(10) MDC, INC. 307 W. MAIN STREET DURHAM, NC 27701	22-2879323	501 (C) (3)	25,921.				ECOSYSTEMS
(11) METROPOLITAN TENANTS ORGANIZATION 1727 S. INDIANA #603 CHICAGO, IL 60616	36-3351193	501 (C) (3)	17,000.				HEALTH
(12) MI FAMILIA VOTA EDUCATION FUND 1710 E. INDIAN SCHOOL RD PHOENIX, AZ 85016	85-0457916	501 (C) (3)	20,000.				YOUTH LEADERSHIP

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(1) MIAMI VALLEY REGIONAL PLANNING COMMISSION 10 NORTH LUDLOW STREET DAYTON, OH 45402	54-2198250	501(C)(3)	15,000.				EXOP
(2) MICHIGAN ORGANIZING PROJECT 4405 WESSON ST DETROIT, MI 48210	38-3058190	501(C)(3)	120,000.				HEALTH
(3) MONTEREY BAY AQUARIUM ATTN: CHERYL ADAMSKI MONTEREY, CA 93940	94-2487469	501(C)(3)	100,000.				OCEANS
(4) MOREHOUSE SCHOOL OF MEDICINE, INC. 720 WESTVIEW DRIVE SW ATLANTA, GA 30310	58-1438873	501(C)(3)	35,000.				CLIMATE & HEALTH
(5) MOVING FORWARD NETWORK 2200 MICHEMER ST? PHILADELPHIA, PA 19115	86-3781569	501(C)(3)	25,000.				ENERGY
(6) MUJERES DE ISLAS, INC. P.O. BOX 358 CULEBRA, PR 00775	66-0768054	501(C)(3)	80,000.				ENERGY
(7) NALEO EDUCATIONAL FUND 1122 W WASHINGTON BLD LOS ANGELES, CA 90015	52-1212849	501(C)(3)	25,000.				CONFERENCE SPONSOR
(8) NAMATI, INC. 1616 P ST. NW WASHINGTON, DC 20036	45-2796201	501(C)(3)	48,000.				ENERGY
(9) NATIONAL ASSOCIATION OF BLACK JOURNALISTS 1100 KNIGHT HALL COLLEGE PARK, MD 20742	52-1266959	501(C)(3)	15,000.				CONFERENCE SPONSOR
(10) NATIONAL CENTER FOR APPROPRIATE TECHNOLOGY 3040 CONTINENTAL DRIVE BUTTE, MT 59701	81-0361047	501(C)(3)	23,000.				ECOSYSTEMS
(11) NATIONAL CENTER FOR HEALTHY HOUSING, INC. 10320 LTLE PATUXENT PKWY COLUMBIA, MD 21044	52-1792579	501(C)(3)	89,000.				HEALTH
(12) NATIONAL CORN GROWERS ASSOCIATION 632 CEPI DR CHESTERFIELD, MO 63005	42-0897662	501(C)(5)	75,000.				ECOSYSTEMS

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(1) NATIONAL LEAGUE OF CITIES INSTITUTE 660 N CAPITAL ST NW WASHINGTON, DC 20001	52-6055762	501 (C) (3)	15,000.				HEALTH
(2) NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DR. RESTON, VA 20190	52-0806695	501 (C) (3)	10,000.				ORPHAN WELLS
(3) NATIONAL WILDLIFE FEDERATION (VA) 11100 WILDLIFE CENTER DR RESTON, VA 20190	53-0204616	501 (C) (3)	63,252.				ORPHAN WELLS
(4) NATIVE AMERICAN VOTERS ALLIANCE EDUCATION PO BOX 35698 ALBUQUERQUE, NM 87176	27-1866733	501 (C) (3)	30,000.				ENERGY
(5) NATURAL RESOURCES COUNCIL OF MAINE ATTN: SANDY/BOOKEEPER AUGUSTA, ME 04330	01-0270690	501 (C) (3)	48,000.				CLIMATE CHANGE
(6) NATURE CONSERVANCY (THE) 4245 FAIRFAX DRIVE ARLINGTON, VA 22203-1606	53-0242652	501 (C) (3)	100,000.				CLIMATE
(7) NEW JERSEY CONSERVATION FOUNDATION 170 LONGVIEW ROAD FAR HILLS, NJ 07931	22-6065456	501 (C) (3)	15,000.				ENERGY
(8) NEW MEXICO INTERFAITH POWER AND LIGHT PO BOX 27162 ALBUQUERQUE, NM 87125	26-4654545	501 (C) (3)	25,000.				ENERGY
(9) NEW VENTURE FUND DBA SALMONSTATE 1828 L STREET NW WASHINGTON, DC 20036	20-5806345	501 (C) (3)	20,000.				FISHING INDUSTRY
(10) NY CITY ENVIRONMENTAL JUSTICE ALLIANCE 166A 22ND STREET BROOKLYN, NY 11232	13-3779250	501 (C) (3)	30,000.				ECOSYSTEMS
(11) NEW YORK UNIVERSITY 105 EAST 17TH STREET NEW YORK, NY 10003	13-5562308	501 (C) (3)	260,000.				EDF BIZ
(12) N AMERICAN COUNCIL FOR FREIGHT EFFICIENCY 6041 STELLHORN RD FORT WAYNE, IN 46885	27-2442344	501 (C) (3)	35,000.				ENERGY

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(1) NORTH CAROLINA BUSINESS COUNCIL 6113 AMBER BLUFFS CRES RALEIGH, NC 27616	47-2174617	501(C)(3)	10,000.				CLIMATE RESEARCH
(2) NC COUNCIL OF CHURCHES 27 HORNE STREET RALEIGH, NC 27607	56-0619364	501(C)(3)	5,500.				SOCIAL JUSTICE
(3) NC FOUNDATION FOR SOIL AND WATER CONSERV. 5171 GLENWOOD AVENUE RALEIGH, NC 27612	56-2158494	501(C)(3)	15,332.				ECOSYSTEMS
(4) NORTH CAROLINA STATE UNIVERSITY-7214 OFF OF CONTRACTS & GRANTS RALEIGH, NC 27695	56-6000756	501(C)(3)	70,000.				ECOSYSTEMS
(5) OHIO ENVIRONMENTAL COUNCIL 1145 CHESAPEAKE AVE COLUMBUS, OH 43212	31-0805578	501(C)(3)	6,000.				HEALTH
(6) OPENAQ 1226 9TH NW WASHINGTON, DC 20001	47-5324172	501(C)(3)	101,375.				OCS
(7) OUR CLIMATE EDUCATION FUND PO BOX 221012 SEATTLE, WA 98102	26-3059927	501(C)(3)	20,000.				YOUTH ENGAGEMENT
(8) OUTDOOR WRITERS ASSOCIATION OF AMERICA 2814 BROOKS ST, #442 MISSOULA, MT 59801	43-0794723	501(C)(3)	10,000.				OCEANS
(9) PARA LA NATURALEZA PO BOX 9023978 SAN JUAN, PR 00901	20-1042256	501(C)(3)	15,000.				ENERGY
(10) PARTNERSHIP FOR RESPONSIBLE BUSINESS PO BOX 1821 SANTA FE, NM 87504	27-3975486	501(C)(3)	10,000.				ENERGY
(11) PARTNERSHIP PROJECT, INC. (THE) PO BOX 65826 WASHINGTON, DC 20035	52-2192070	501(C)(3)	520,000.				CLEAN ENERGY POLICY
(12) PASADENA INDEPENDENT SCHOOL DISTRICT 1515 CHERRYBROOK PASADENA, TX 77502	74-6001850	501(C)(3)	6,750.				HEALTH

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) PENNSYLVANIA ENVIRONMENTAL COUNCIL, INC 2124 PENN AVENUE PITTSBURGH, PA 15222	23-7286159	501(C)(3)	80,000.				ENERGY
(2) PENNSYLVANIA STATE UNIVERSITY (THE) 408 OLD MAIN UNIVERSITY PARK, PA 16802	24-6000376	501(C)(3)	307,882.				ENERGY
(3) PERRY INSTITUTE FOR MARINE SCIENCE, INC. PO BOX 435 WAITSFIELD, VT 05673	59-1308004	501(C)(3)	10,000.				OCEANS
(4) PORT ARTHUR COMMUNITY ACTION NETWORK 501 W. 15TH ST. PORT ARTHUR, TX 77640	83-2604825	501(C)(3)	15,000.				CLIMATE & HEALTH
(5) POWER SHIFT NETWORK PO BOX 73116 WASHINGTON, DC 20056	45-5616367	501(C)(3)	10,000.				CONFERENCE SPONSOR
(6) PRESIDENT AND FELLOWS OF HARVARD COLLEGE EARTH AND PLANETARY SCI CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	388,202.				OCS
(7) PUBLIC CITIZEN FOUNDATION, INC. 1600 20TH ST. NW WASHINGTON, DC 20009	52-1263996	501(C)(3)	57,500.				HEALTH
(8) PUBLIC LAND SOLUTIONS 478 MILL CREEK DRIVE MOAB, UT 84532	45-4818675	501(C)(3)	30,000.				ENERGY
(9) PURDUE UNIVERSITY 2021 21ST AVENUE SOUTH NASHVILLE, TN 37212	35-6002041	501(C)(3)	30,000.				HEALTH
(10) RECTOR & VISITORS OF UNIVERSITY OF VIRGINIA PO BOX 400202 CHARLOTTESVILLE, VA 22904	54-6001796	501(C)(3)	32,614.				ECOSYSTEMS
(11) REGENTS OF THE UNIVERSITY OF MICHIGAN (THE) 3003 S. STATE STREET ANN ARBOR, MI 48109	38-6006309	501(C)(3)	212,747.				EDF BIZ
(12) REGENTS OF THE UNIVERSITY OF CA ONE SHIELDS AVENUE DAVIS, CA 95616	94-6036494	501(C)(3)	37,500.				ECOSYSTEMS

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

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

Schedule I (Form 990) 2020

**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 for the latest information.

OMB No. 1545-0047

2020

**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) REGENTS OF THE UNIVERSITY OF CALIFORNIA UNIVERSITY OF CA SANTA BARBARA, CA 93106	95-6006145	501(C)(3)	350,151.				CLIMATE
(2) RESEARCH FDN FOR THE STATE UNIV OF NY 35 STATE STREET ALBANY, NY 12207	14-1368361	501(C)(3)	150,000.				OCEANS
(3) RESEARCH TRIANGLE INSTITUTE 3040 E CRNWALS RD RES TRIANGLE PK, NC 27709	56-0686338	501(C)(3)	49,550.				CLEAN TRANSPORT
(4) RESILIENT SISTERHOOD PROJECT 263 HUNTINGDON AVENUE BOSTON, MA 02115	83-1771945	501(C)(3)	15,000.				EDFBIZ
(5) RESOLVE INC. 1255 23RD STREET, NW WASHINGTON, DC 20037	52-1841035	501(C)(3)	40,000.				HEALTH
(6) RESOURCES FOR THE FUTURE 104 UNIVERSITY CIRCLE LAFAYETTE, LA 70504	72-6000820	501(C)(3)	50,381.				CLIMATE
(7) RESOURCES FOR THE FUTURE, INC 1616 P STREET NW WASHINGTON, DC 20036	53-0220900	501(C)(3)	674,914.				CLIMATE
(8) RETAIL INDUSTRY LEADERS ASSOCIATION, INC. 99 M STREET SE WASHINGTON, DC 20003	04-2395151	501(C)(3)	54,000.				CLIMATE CHANGE ECO.
(9) ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET NEW YORK, NY 10036	13-3615533	501(C)(3)	2,030,000.				CLIMATE
(10) SACHAMAMA INC. 6000 COLLINS AVE. MIAMI BEACH, FL 33140	46-3341619	501(C)(3)	30,000.				CLIMATE AND ECO.
(11) SAN FRANCISCO CHAMBER OF COMMERCE FDN 235 MONTGOMERY ST SAN FRANCISCO, CA 94104	94-3114015	501(C)(3)	200,000.				CLEAN ENERGY
(12) SAVE THE SOUND, INC. 900 CHAPEL ST. NEW HAVEN, CT 06510	06-0990195	501(C)(3)	96,000.				CLIMATE

- 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) 2020

**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

2020

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

Part I General Information on Grants and Assistance

- 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) SEAFOOD HARVESTERS OF AMERICA EDUCATION P.O. BOX 66365 WASHINGTON, DC 20009	46-5539528	501(C)(3)	30,000.				OCEANS
(2) SIERRA CLUB FOUNDATION 2101 WEBSTER STREET OAKLAND, CA 94612	94-6069890	501(C)(3)	25,000.				ENERGY
(3) SOCIETY OF ENVIRONMENTAL JOURNALISTS PO BOX 2492 JENKINTOWN, PA 19046	52-0194031	501(C)(3)	30,000.				HEALTH
(4) SOLIDARITY STRATEGIES, LLC 247 16TH ST SE WASHINGTON, DC 20003	27-1733767	501(C)(3)	22,500.				CLEAN ENERGY EJ
(5) SOUTHEAST ENERGY EFFICIENCY ALLIANCE 50 HURT PLAZA SUITE 1250 ATLANTA, GA 30303	20-4949501	501(C)(3)	45,000.				CLIMATE RESEARCH
(6) SOUTHERN ALLIANCE FOR CLEAN ENERGY P.O. BOX 1842 KNOXVILLE, TN 37901	58-1620669	501(C)(3)	15,000.				CLEAN ENERGY CIVIC
(7) SOUTHFACE ENERGY INSTITUTE, INC. 241 PINE STREET NE ATLANTA, GA 30308	58-1357547	501(C)(3)	10,000.				ENERGY
(8) SPREAD THE VOTE 8601 LINCOLN BLVD LOS ANGELES, CA 90045	81-5308494	501(C)(3)	15,000.				DEMOCRACY AND CIVIC
(9) ARIZONA DEPARTMENT OF WATER RESOURCES 1110 W. WASHINGTON STREET PHOENIX, AZ 85007	86-6004791	501(C)(4)	411,983.				ECOSYSTEMS
(10) SUNNYSIDE COMMUNITY REDEVELOPMENT ORG. INC. 5022 ELFIELD ST. HOUSTON, TX 77033	84-2821202	501(C)(3)	10,000.				HEALTH
(11) SUSTAINABLE OCEAN ALLIANCE, INC. 17875 VON KARMAN AVENUE IRVINE, CA 92614	82-4972091	501(C)(3)	46,000.				OCEANS
(12) TEXAS A&M UNIVERSITY TAMU 6000 COLLEGE STATION, TX 77843	74-6000531	501(C)(3)	167,814.				HEALTH

- 3 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.
- 2 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) 2020

**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.

OMB No. 1545-0047

2020

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Inspection**

Department of the Treasury
Internal Revenue Service

▶ Go to 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.

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.				CLEAN ENERGY CIVIC
(2) TEXAS SOUTHERN UNIVERSITY FOUNDATION 3100 CLEBURNE ST HANNAH HOUSTON, TX 77004	74-1620415	501(C)(3)	20,000.				HEALTH
(3) THE ALAKA CENTER EDUCATION FUND 707 A ST., SUITE 205 ANCHORAGE, AK 99501	23-7380045	501(C)(3)	15,000.				CLEAN ENERGY CIVIC
(4) THE COUNCIL ON STRATEGIC RISKS 1025 CONNECTICUT AVE NW WASHINGTON, DC 20036	83-3106472	501(C)(3)	75,000.				CLIMATE RESILIENCY
(5) THE REGENTS OF THE UNIVERSITY OF NEW MEXICO 1700 LOMAS BLVD NE ALBUQUERQUE, NM 87131	85-6000642	501(C)(3)	20,000.				ECOSYSTEMS
(6) TRUSTEES OF THE STEVENS INSTITUTE OF TECH ONE CASTLE POINT HUDSON HOBOKEN, NJ 07030	22-1487354	501(C)(3)	25,000.				ECOSYSTEMS
(7) TIDES FOUNDATION 1014 TORNEY AVE SAN FRANCISCO, CA 94129	51-0198509	501(C)(3)	40,000.				CLEAN ENERGY EJ
(8) TROUT UNLIMITED, INC. 1777 NORTH KENT STREET ARLINGTON, VA 22209	38-1612715	501(C)(3)	60,000.				FISHING INDUSTRY
(9) TRUSTEES OF COLUMBIA UNIVERSITY IN NY SPONSORED PROJECTS FIN NEW YORK, NY 10087	13-5598093	501(C)(3)	396,694.				CLIMATE
(10) UNIVERSITY OF CALIFORNIA, MERCED FOUNDATION 5200 NORTH LAKE ROAD MERCED, CA 95343	94-3250114	501(C)(3)	35,000.				ECOSYSTEMS
(11) UNIVERSITY OF IDAHO FOUNDATION, INC. 875 PERIMETER DR MS 3143 MOSCOW, ID 83844	23-7098404	501(C)(3)	35,000.				ECOSYSTEMS
(12) UNIVERSITY OF MARYLAND PO BOX 775 CAMBRIDGE, MD 21613	52-6002033	501(C)(3)	134,500.				CLIMATE

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **12**

3 Enter total number of other organizations listed in the line 1 table **12**

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

Schedule I (Form 990) 2020

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

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 for the latest information.

OMB No. 1545-0047

2020

**Open to Public
Inspection**

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) UNIVERSITY OF MARYLAND COLLEGE PARK FDN 4603 CALVERT ROAD COLLEGE PARK, MD 20740	52-2197313	501(C)(3)	61,273.				HEALTH
(2) UNIVERSITY OF MARYLAND COLLEGE PARK FDN 4603 CALVERT ROAD COLLEGE PARK, MD 20740	52-2197313	501(C)(3)	15,000.				EXOD
(3) UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK STREET SE MINNEAPOLIS, MN 55455	41-6042488	501(C)(3)	37,500.				ECOSYSTEMS
(4) UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL 104 AIRPORT DRIVE CHAPEL HILL, NC 27599	56-6001393	501(C)(3)	269,150.				CLIMATE
(5) UNIVERSITY OF NORTH TEXAS 1155 UNION CIRCLE #309250 DENTON, TX 76203	75-6002149	501(C)(3)	20,000.				HEALTH
(6) UNIVERSITY OF TEXAS AT AUSTIN (THE) 110 INNER CAMPUS DRIVE AUSTIN, TX 78712	74-6000203	501(C)(3)	31,000.				ENERGY
(7) UNIVERSITY OF UTAH 201 S PRES CIR SALT LAKE CITY, UT 84112	87-6000525	501(C)(3)	33,037.				OCS
(8) UNIV OF VERMONT & STATE AGRICULTURAL COLL 85 S. PROSPECT ST 351 BURLINGTON, VT 05405	03-0179440	501(C)(3)	75,367.				OCS
(9) UNIVERSITY OF WYOMING 1000 E UNIVERSITY AVE LARAMIE, WY 82071	83-6000331	501(C)(3)	94,715.				ENERGY
(10) VERMONT CARIBBEAN INSTITUTE PO BOX 8655 BURLINGTON, VT 05402	20-2474069	501(C)(3)	15,000.				OCEANS
(11) VIRGINIA ORGANIZING, INC. 703 CONCORD AVE CHARLOTTEVILLE, PA 22903	54-1674992	501(C)(3)	35,000.				CLIMATE & HEALTH
(12) WATERFRONT ALLIANCE INC 217 WATER ST. SUITE 300 NEW YORK, NY 10038	13-4355067	501(C)(3)	7,500.				ECOSYSTEMS

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

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

Schedule I (Form 990) 2020

**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

2020

**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) RECOUNT!, INC. P.O. BOX 344116 FLORIDA CITY, FL 33034	56-2638368	501(C)(3)	25,000.				CLIMATE RESEARCH
(2) WEST END REVITALIZATION ASSOCIATION PO BOX 661-206 MOORE ROAD MEBANE, NC 27302	56-1918414	501(C)(3)	25,000.				ENERGY
(3) WEST HARLEM ENVIRONMENTAL ACTION 1854 AMERSTANDAM AVE NEW YORK, NY 10031	13-3800068	501(C)(4)	25,000.				ENERGY
(4) WEST MICHIGAN SUSTAINABLE BUSINESS FORUM P.O. BOX 68636 GRAND RAPIDS, MI 49516	26-3787387	501(C)(3)	15,000.				CLEAN ENERGY
(5) WEST OAKLAND ENVIRONMENTAL INDICATORS PROJ 349 MANDELA PKWY OAKLAND, CA 94607	20-2384563	501(C)(3)	20,000.				HEALTH
(6) WEST VIRGINIA RIVERS COALITION, INC. 3501 MACCORKLE AVE CHARLESTON, WV 25304	52-1736621	501(C)(3)	15,000.				CLIMATE CHANGE
(7) WESTERN LEADERS NETWORK 1309 E. 3RD AVE. SUITE 22 DURANGO, CO 81301	82-0625994	501(C)(3)	25,000.				CLEAN ENERGY EJ
(8) WETLANDS WATCH, INC. 2601 GRANBY ST NORFOLK, VA 23517	54-2005763	501(C)(3)	100,000.				ECOSYSTEMS
(9) WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460	13-1740011	501(C)(3)	60,000.				CLIMATE
(10) WILLIAM MARSH RICE UNIVERSITY 6100 MAIN STREET MS-70 HOUSTON, TX 77005	74-1109620	501(C)(3)	85,000.				HEALTH
(11) WINDWARD FUND 1201 CONNECTICUT AVE NW WASHINGTON, DC 20036	47-3522162	501(C)(3)	220,000.				ECOSYSTEMS
(12) WOODWELL CLIMATE RESEARCH CENTER 149 WOODS HOLE ROAD FALMOUTH, MA 02540?	04-3005094	501(C)(3)	215,170.				OCS

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

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

Schedule I (Form 990) 2020

**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

2020

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Department of the Treasury
Internal Revenue Service

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

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

Part I General Information on Grants and Assistance

- 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) WORLD RESOURCES INSTITUTE 10 G STREET, N.E. WASHINGTON, DC 20002	52-1257057	501 (C) (3)	100,000.				CLIMATE
(2) WORLD WILDLIFE FUND 1250 TWENTY FOURTH ST WASHINGTON, DC 20037	52-1693387	501 (C) (3)	60,000.				CLIMATE
(3) ENVIRONMENTAL DEFENSE ACTION FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	90-0080500	501 (C) (4)	6,651,598.				OPERATIONS SUPPORT
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 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) 2020

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

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

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

PART I, LINE 2:

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

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

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

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

ACHIEVEMENTS ON OBJECTIVES IS DEMONSTRATED. IN THE END EDF TYPICALLY

PREPARES A REPORT TO FUNDING ENTITIES ON THE USE OF GRANT FUNDS BOTH BY

ITSELF AND BY ANY SUB-GRANT RECIPIENTS.

**SCHEDULE J
(Form 990)**

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 for instructions and the latest information.

2020

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

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

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

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

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

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

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

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

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

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

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

Schedule J (Form 990) 2020

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

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 FREDRIC KRUPP PRESIDENT	(i) 806,881. (ii) 0. (iii) 11,276.	0.	0.	74,000.	24,467.	916,624.	0.
2 GWEN RUTA EXECUTIVE VP - INTERNATIONAL	(i) 442,666. (ii) 0. (iii) 0.	25,000.	0.	74,000.	9,933.	551,599.	0.
3 AMANDA LELAND EXECUTIVE VP - PROGRAMS	(i) 427,632. (ii) 0. (iii) 0.	25,000.	0.	66,294.	39,112.	558,038.	0.
4 ERIC POOLEY SVP FOR STRATEGY AND COMMUN.	(i) 410,358. (ii) 0. (iii) 0.	10,000.	0.	74,000.	34,112.	528,470.	0.
5 DANIEL DUDEK VP, ASIA THRU 8/21/2020	(i) 246,747. (ii) 0. (iii) 0.	8,000.	248,601.	52,940.	24,004.	580,292.	0.
6 DAVID FESTA VP ECOSYSTEMS THRU 9/30/20	(i) 323,420. (ii) 0. (iii) 0.	12,592.	145,392.	57,885.	15,008.	554,297.	0.
7 JAMES MARSTON US CLIMATE&ENERGY THRU 9/30/20	(i) 238,252. (ii) 0. (iii) 0.	0.	208,104.	29,095.	10,112.	485,563.	0.
8 CATHERINE NARDONE SNR. EVP, CHIEF DEV. OFFICER	(i) 490,708. (ii) 0. (iii) 0.	25,000.	0.	74,000.	7,222.	596,930.	0.
9 WILLIAM O'BRIEN CHIEF FINANCIAL OFFICER	(i) 315,787. (ii) 0. (iii) 0.	11,716.	0.	65,323.	36,862.	429,688.	0.
10 JAY KNOTT EVP & CAO EFF. 9/14/20	(i) 130,599. (ii) 0. (iii) 0.	25,000.	0.	10,498.	232.	166,329.	0.
11 NATHANIEL KEOHANE SNR. VICE PRESIDENT - CLIMATE	(i) 330,742. (ii) 0. (iii) 0.	35,000.	0.	36,270.	34,112.	436,124.	0.
12	(i) 0. (ii) 0. (iii) 0.	0.	0.	0.	0.	0.	0.
13	(i) 0. (ii) 0. (iii) 0.	0.	0.	0.	0.	0.	0.
14	(i) 0. (ii) 0. (iii) 0.	0.	0.	0.	0.	0.	0.
15	(i) 0. (ii) 0. (iii) 0.	0.	0.	0.	0.	0.	0.
16	(i) 0. (ii) 0. (iii) 0.	0.	0.	0.	0.	0.	0.

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.

SCHEDULE J, PART I, LINE 4:

THE FOLLOWING EMPLOYEES RECEIVED A SEVERANCE PAYMENT AS REPORTED ON PART

II, COLUMN BIII.

- DANIEL DUDEK, VICE PRESIDENT OF ASIA THRU 8/1/20: \$248,601

- DAVID FESTA, VP ECOSYSTEMS THRU 9/30/20: \$145,392

- JAMES MARSTON, US CLIMATE AND ENERGY THRU 9/30/20: \$208,104

SCHEDULE J, PART I, LINE 7:

THE FOLLOWING EMPLOYEES RECEIVED A NON-FIXED PAYMENT BASED UPON

PERFORMANCE, WHICH WAS APPROVED BY THE ORGANIZATION'S PRESIDENT:

- WILLIAM O'BRIEN CFO

- CATHERINE NARDONE CHIEF DEVELOPMENT OFFICER

- GWEN RUTA EXECUTIVE V.P

- AMANDA LELAND EXECUTIVE V.P

- ERIC POOLEY SVP FOR STRATEGY AND COMMUNICATIONS

- DANIEL DUDEK VICE PRESIDENT OF ASIA

- DAVID FESTA VP ECOSYSTEMS

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization
ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number
11-6107128

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles.				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	301	127,855,203	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) 2020

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

PART I, LINE 9, COLUMN (B):

NUMERICAL INFORMATION REPORTED HERE REPRESENTS THE NUMBER OF
CONTRIBUTIONS.

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

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization
ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number
11-6107128

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

FORM 990 WAS PREPARED BY A NATIONAL ACCOUNTING FIRM IN CONJUNCTION WITH INFORMATION PROVIDED BY THE ORGANIZATION'S FINANCE DEPARTMENT AND MEMBERS OF SENIOR MANAGEMENT. THE ORGANIZATION'S FINANCE DEPARTMENT HAS REVIEWED 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 FOR THE NAMES AND ADDRESSES OF DONORS ON SCHEDULE B, THE ORGANIZATION HAS PROVIDED A COMPLETE FORM 990 TO ITS GOVERNING BODY BEFORE FILING THE FORM.

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

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

Name of the organization ENVIRONMENTAL DEFENSE FUND, INCORPORATED	Employer identification number 11-6107128
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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 THE ORGANIZATION WHO IS THE HIGHEST-RANKING EMPLOYEE. THE COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES IS COMPOSED OF FIVE MEMBERS WHO MEET ANNUALLY TO ASSESS THE PRESIDENT'S PERFORMANCE AND COMPENSATION. THE COMPENSATION COMMITTEE USES THE SERVICES OF AN INDEPENDENT COMPENSATION CONSULTANT TO PROVIDE DEMOGRAPHIC AND COMPARATIVE SALARY INFORMATION FOR PEER-GROUP ORGANIZATIONS, WITH FOCUS ON THE PRESIDENT/CEO. THE COMPENSATION CONSULTANT PROVIDES INFORMATION FROM SURVEYS, PUBLIC DISCLOSURES OF OTHER CHARITIES AND PROPRIETARY SOURCES. THE COMMITTEE REVIEWS THE INFORMATION, DISCUSSES THE FINDINGS AMONGST THEMSELVES AND NOT IN THE PRESENCE OF THE PRESIDENT OF THE ORGANIZATION. THE COMMITTEE HAS A PORTION OF ITS MEETING WHERE IT DOES DISCUSS COMPENSATION AND PERFORMANCE WITH THE PRESIDENT, BUT THE DECISION-MAKING SEGMENTS OF THE MEETING ARE HELD IN EXECUTIVE SESSION. THE COMPENSATION COMMITTEE IS AWARE OF THE COMPENSATION AMOUNTS FOR OTHER KEY EMPLOYEES AND SENIOR MANAGEMENT TEAM MEMBERS BUT THE DECISIONS GOVERNING THEIR COMPENSATION ARE THE PURVIEW OF THE PRESIDENT OF THE ORGANIZATION.

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

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

FORM 990, PART VIII, LINE 6:

RENTAL INCOME IS IN CONNECTION WITH THE ORGANIZATION'S SUBLEASE OF A

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

ATTACHMENT 1

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

CLIMATE AND ENERGY - EDF FIGHTS CLIMATE CHANGE BY DRIVING GLOBAL ACTION TO SLASH CLIMATE POLLUTANTS SUCH AS METHANE AND CARBON DIOXIDE. IN FY2021, EDF FOCUSED MUCH OF THIS WORK ON TWO OF THE BIGGEST OPPORTUNITIES TO MAKE AN IMPACT: METHANE POLLUTION FROM OIL AND GAS OPERATIONS; AND THE TRANSPORTATION SECTOR.

OUR 2021 REPORT ON METHANE POLLUTION FOUND THAT CONCERTED GLOBAL ACTION, USING EXISTING TECHNOLOGIES, COULD CUT METHANE POLLUTION IN HALF BY 2030 AND SLOW THE RATE OF GLOBAL WARMING BY AS MUCH AS 30%. THESE FINDINGS WERE ECHOED IN A LANDMARK UNITED NATIONS ASSESSMENT IN MAY AND, SOON AFTERWARD, THE UN INTERGOVERNMENTAL PANEL ON CLIMATE CHANGE UNDERSCORED THE NEED TO SLASH METHANE. IN SEPTEMBER, THE EU AND U.S. AGREED TO CUT METHANE EMISSIONS FROM MAJOR SOURCES AT LEAST 30% BY 2030; ULTIMATELY MORE THAN 100 COUNTRIES SIGNED THE PLEDGE. IN THE U.S., WE HELPED BUILD BIPARTISAN SUPPORT TO REINSTATE REGULATIONS TO REDUCE METHANE POLLUTION FROM NEW OIL AND GAS FACILITIES, WHICH ENABLED THE EPA TO THEN EXPAND THOSE RULES TO COVER, FOR THE FIRST TIME, THE ROUGHLY 800,000 OLDER WELLS THAT ACCOUNT FOR THE BULK OF THE INDUSTRY'S METHANE POLLUTION.

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

IN THE TRANSPORTATION SECTOR, EDF HELPED BUILD INDUSTRY CONSENSUS AROUND THE ADMINISTRATION'S GOAL OF MAKING HALF OF ALL NEW PASSENGER VEHICLES SOLD IN THE U.S. ZERO-EMISSION BY 2030. WE HELPED LEAD GENERAL MOTORS TOWARD ANNOUNCING IT WOULD SELL ONLY ZERO-EMISSION VEHICLES BY 2035, AND WE WORKED CLOSELY WITH FORD, WHICH HAS SAID THAT 40-50% OF ITS GLOBAL SALES WILL BE ELECTRIC BY 2030.

OUR CORPORATE PARTNERSHIPS ARE ALSO HELPING TO REDUCE CLIMATE POLLUTION. WE ARE WORKING WITH COMPANIES LIKE IKEA AND FEDEX, BOTH OF WHICH HAVE COMMITTED TO MAKING THEIR DELIVERIES POLLUTION-FREE, AND WITH MAJOR INVESTORS, INCLUDING LEGAL AND GENERAL INVESTMENT MANAGEMENT AMERICA, TO PUSH MAJOR TRANSPORTATION AND OIL AND GAS COMPANIES, INCLUDING EXXONMOBIL, TO RAPIDLY TRANSITION TO NET ZERO EMISSIONS.

ATTACHMENT 2

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

ECOSYSTEMS - FROM FORESTS TO FARMS TO COASTS, EDF WORKS TO PROTECT AND RESTORE VITAL ECOSYSTEMS TO FIGHT CLIMATE CHANGE AND BUILD RESILIENT COMMUNITIES. IN 2021, EDF'S EFFORTS TO SAVE TROPICAL FORESTS TOOK A VITAL LEAP FORWARD WITH THE FORMATION OF LEAF, AN INNOVATIVE COALITION OF THREE GOVERNMENTS AND 19 LEADING BUSINESSES TO MOBILIZE BILLIONS OF DOLLARS TO INVEST IN

Name of the organization ENVIRONMENTAL DEFENSE FUND, INCORPORATED	Employer identification number 11-6107128
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ATTACHMENT 2 (CONT'D)

LARGE-SCALE TROPICAL FOREST PRESERVATION. EDF HELPED ESTABLISH THE INFRASTRUCTURE FOR LEAF AND RECRUIT MANY OF THE FOUNDING COMPANIES. WITH AN INITIAL INVESTMENT OF \$1 BILLION, LEAF REPRESENTS THE LARGEST PRIVATE SECTOR INVESTMENT EVER AIMED AT SAVING THESE VITAL BUT THREATENED ECOSYSTEMS.

EDF ALSO WORKED TO SECURE ACTION TO PROTECT COASTAL ECOSYSTEMS AND COMMUNITIES FROM RISING SEAS, STRONGER STORMS AND OTHER IMPACTS OF CLIMATE CHANGE. IN LOUISIANA, THE U.S. ARMY CORPS OF ENGINEERS GAVE THE THUMBS-UP TO AN EDF-BACKED \$1.8 BILLION PROJECT TO RESTORE THOUSANDS OF ACRES OF WETLANDS IN THE MISSISSIPPI RIVER DELTA, THE LARGEST INDIVIDUAL ECOSYSTEM RESTORATION EFFORT IN U.S. HISTORY. THE WORK WILL HELP SHIELD LOUISIANA'S EMBATTLED COASTAL COMMUNITIES AND THE CITY OF NEW ORLEANS FROM STORM SURGE AND FLOODING AND PROVIDE VITAL HABITAT FOR COUNTLESS SPECIES OF WILDLIFE. WE ARE ALSO ENGAGED IN ADVANCING COASTAL RESILIENCE PROJECTS IN NEW YORK, NEW JERSEY, TEXAS AND VIRGINIA.

ATTACHMENT 3FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

<u>DESCRIPTION</u>	<u>GRANTS</u>	<u>EXPENSES</u>	<u>REVENUE</u>
OCEANS	884,425.	17,393,614.	0.
HEALTH	1,705,523.	8,666,120.	0.
TOTALS	<u>2,589,948.</u>	<u>26,059,734.</u>	<u>0.</u>

Name of the organization ENVIRONMENTAL DEFENSE FUND, INCORPORATED	Employer identification number 11-6107128
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ATTACHMENT 4

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

CHINA

INDONESIA

MEXICO

NETHERLANDS

UNITED KINGDOM

ATTACHMENT 5

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,

ATTACHMENT 6

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

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
EDGEMARK PARTNERS, INC. 4510 COX ROAD, SUITE 305 GLEN ALLEN, VA 23060	POSTAGE & PRINTING	5,255,278.
M J BRADLEY & ASSOCIATES, LLC 47 JUNCTION SQUARE DRIVE CONCORD, MA 01742	RESEARCH/CONSULTING	606,800.
REDSTONE STRATEGY GROUP LLC 3223 ARAPAHOE AVENUE, SUITE 210 BOULDER, CO 80303	CONSULTING SERVICES	600,000.
ALANIZ, LLC 1805 E. WASHINGTON STREET, P.O. BOX 799 MOUNT PLEASANT, IA 52641	MAILING AND POSTAGE	391,047.
BDO USA, LLP 770 KENMOOR SE, SUITE 300	AUDIT AND TAX	344,442.

Name of the organization ENVIRONMENTAL DEFENSE FUND, INCORPORATED	Employer identification number 11-6107128
ATTACHMENT 6 (CONT'D)	

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

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
GRAND RAPIDS, MI 49546		

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization

ENVIRONMENTAL DEFENSE FUND, INCORPORATED

Employer identification number

11-6107128

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

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)	METHANESAT, LLC 301 CONGRESS AVENUE, #1300 AUSTIN, TX 78701	SRVC PROVIDER	NY	54,356,999.	86,453,531.	EDF
(2)	SATMGMT, LLC 257 PARK AVENUE SOUTH NEW YORK, NY 10010	SRVC PROVIDER	NY	0.	41,033.	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 257 PARK AVENUE NEW YORK, NY 10010	ADVOCACY	DE	501 (C) (4)	N/A	EDF		X
(2)	ENVIRONMENTAL DEFENSE FUND DE MEXICO, AC REVOLUCION 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 90Q	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) 2020

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

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

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

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

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	Yes	No
(1) ENVIRONMENTAL DEFENSE ACTION FUND	B	6,651,598.	FMV		X
(2) ENVIRONMENTAL DEFENSE FUND EUROPE	B	4,454,864.	FMV		X
(3) ENVIRONMENTAL DEFENSE ACTION FUND	D	680,495.	FMV		X
(4) ENVIRONMENTAL DEFENSE ACTION FUND	N	1,477,373.	FMV		X
(5) ENVIRONMENTAL DEFENSE ACTION FUND	O	4,868,594.	FMV		X
(6)					

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

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

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

Part VII

Supplemental Information

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