Form **990** 

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

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

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

A F	or the	e 2017	calendar year, or tax year beginning	10/0	1, 2017, a	nd ending		09/	/30, <b>20</b> 18
			C Name of organization				D Employer ide	ntificati	ion number
В	heck if a	pplicable	ENVIRONMENTAL DEFENSE	ACTION FUND			90-008	0500	
	Addre		Doing business as						
		change	Number and street (or P O box if mail is	not delivered to street address)	R	Room/suite	E Telephone nu	mber	
$\vdash$	┪	return	257 PARK AVENUE SOUTH		ŀ		(212) 50	5 - 21	100
	-1	return/	City or town, state or province, country, a						
-	termir Amen		NEW YORK, NY 10010				G Gross receipt	s \$	18,127,083.
	return Applic	۱ ا	F Name and address of principal officer	JOE BONFIGLIO			H(a) Is this a gro		
	pendi		' '		0010		subordinates	?	
_			257 PARK AVENUE SOUTH				H(b) Are all subore		
		empt sta		1 ) <b> </b>	947(a)(1) or	1 1 1 2 7	<del>1</del> -		t (see instructions)
			WWW.EDFACTION.ORG	<del></del>			H(c) Group exem		
			<del></del>	Association Other		L Year of fo	rmation 2002 M	State o	f legal domicile DE
P	art I		mmary						
	1		describe the organization's mission o						<u></u>
Se			IRONMENTAL & CONSERVATION					<u> </u>	
Governance		POL:	ICIES THAT PROTECT THE E	ENVIRONMENTAL RIG	HTS OF	ALL PEOF	ЪЕ.		
Ver	2	Check	this box 🕨 🔛 if the organization d	iscontinued its operations of	or disposed	of more than 2	25% of its net asset	S I	
	3	Numb	er of voting members of the governing	body (Part VI, line 1a)				3	18.
త	4	Numb	er of independent voting members of t	he governing body (Part VI,	line 1b)			4	18.
Activities &	5	Total r	number of individuals employed in cale	endar year 201 <del>7 (Part V, l</del> ine	2a)			5	0.
	6	Total r	number of volunteers (estimate if neces	sary)	CEIVE	ED l .		6	20.
¥			unrelated business revenue from Part V					7a	0.
			nrelated business taxable income from	Form 990-T lines		S		7b	0.
					<del>2 1 2</del> 0	ila light	Prior Year		Current Year
•	8	Contri	butions and grants (Part VIII, line 1h).			≝Г	13,056,20	2.	12,663,045.
ğ	9		am service revenue (Part VIII, line 2g)			UT		0.	0.
Revenue	10		ment income (Part VIII, column (A), line	•	•		3,32	<u>2</u> 5.	5,290.
œ	11		revenue (Part VIII, column (A), lines 5,					0.	0.
U.	12		revenue - add lines 8 through 11 (must				13,059,52	7.	12,668,335.
SUCANNSSUM AUG	13		s and similar amounts paid (Part IX, colu				1,595,98	57.	1,790,847.
3	14		its paid to or for members (Part IX, colu					0.	0.
Z	15		es, other compensation, employee bene				1,682,99	5.	3,503,037.
Πä			ssional fundraising fees (Part IX, column		• • •			0.	0.
	4		fundraising expenses (Part IX, column (		 26,903.				-
₽ŭ			expenses (Part IX, column (A), lines 11		-		10,879,14	3.	7,335,838.
	18		expenses Add lines 13-17 (must equal				14,158,12		12,629,722.
9			nue less expenses Subtract line 18 fron				-1,098,59		38,613.
nces	<del> </del> -	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	de loca experioes additact line to from		<u></u>		eginning of Current		End of Year
35 E	20	Total	assets (Part X, line 16)			<u> </u>	7,660,71		10,903,461.
Net Assets Fund Balan	21		liabilities (Part X, line 26)				883,05		4,087,185.
und.	22		ssets or fund balances Subtract line 21			· · · · ·	6,777,66		6,816,276.
	rtil		gnature Block	Honrine 20, , , , , , , , , , , , , , , , , , ,	<u></u>				<u> </u>
				is return including accompany	vina schedule	es and statemen	its, and to the best o	f my kr	nowledge and belief, it is
true	e, corre	ct, and	of perjury, I declare that I have examined the complete Declaration of preparer (other than	officer) is based on all informa	ation of which	n preparer has a	ny knowledge		
			. 11//				Ι ι	0/18	12019
Sig	n		Signature of officer				Date	710	
He	re		Robert Your	^					
			Type or print name and title	<del>-</del>					
		Print/	Type preparer's name	Preparer's signature		Date	Ob sale	, P	TIN
Paid	i	PAUI				6/17/2	019 Check self-employ	J "	P01384178
Pre	parer	-	- DDO HGA TID	Taktomunita		Ш	Firm's EIN		
Use	Only		name BDO USA, LLP	NEW YORK NV 100	17_E001				885-8000
N/-	, tha		address 100 PARK AVENUE,				11110110110	.12-8	T
			iscuss this return with the prepare	<del> </del>	iluctions).		<u> </u>	· · · ·	X Yes No
For	Pape	rwork	Reduction Act Notice, see the separat	te instructions.					Form <b>990</b> (2017)

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	rm 990 (2017)	Page 2
Pa	art III Statement of Program Service Accomplishments	1.
	Check if Schedule O contains a response or note to any line in this Part III	<u>X</u>
1	Briefly describe the organization's mission	
	TO EDUCATE THE PUBLIC REGARDING ENVIRONMENTAL AND CONSERVATION ISSUES	
	AS WELL AS ADVOCATE LEGISLATION AND POLICIES THAT PROTECT THE	
	ENVIRONMENTAL RIGHTS OF ALL PEOPLE.	
2		Yes X No
	If "Yes," describe these new services on Schedule O	
3		Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations the total expenses, and revenue, if any, for each program service reported.	
4a	(Code (Cymes) (Expenses 11,710,594 including grants of 1,790,847 (Revenue \$	0_)
	ATTACHMENT 1	
		-
		_
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$	)
		_
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$	)
		<del></del> ,
	<del></del>	
		<u>-</u>
	<del></del>	
	Other management /December in Cabada In Ca	
	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ► 11,710,594.	

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Form 990 (2017)

Part	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3	X	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4_		
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 98-197 If "Yes," complete Schedule C,			
	Part III	5_	x	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		_ <u>x</u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a		[	
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted		ł	
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		_X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		1	••
	complete Schedule D, Part VI	11a		Х
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			v
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			v
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>X</u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			v
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	<u> </u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	^	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			х
	Schedule D, Parts XI and XII.	12a		
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	406	х	
4.2	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b	- ^	Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a		X
	Did the organization maintain an office, employees, or agents outside of the United States?	144		
D	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? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
13	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	· •		
10	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	· •		
.,	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<del>                                     </del>	-	
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	<del>  .                                   </del>		
. 5	If "Yes," complete Schedule G, Part III	19		Х
	11 100, Complete Concume O, Latem Concuments		990	

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Form 990 (2017)

Page 4

Part	Checklist of Required Schedules (continued)		<u> </u>	_
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
ь	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			_
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
24 a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K If "No," go to line 25a	24a		х
<b>L</b>	· · · · · · · · · · · · · · · · · · ·	24b		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	ı		х
_	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	l <u></u> .		3.7
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	'		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> </u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			;
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	<b>-</b>		لـــــــــــــــــــــــــــــــــــــ
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		_ X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
-	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	J.		
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	х	
	The second secon		~~~	

Par	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	;		
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			i
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	<del></del> ,
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 0.	٠		- 1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		<del></del>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			! X
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	4a		х
	account)?	4a		
b	If "Yes," enter the name of the foreign country			. !
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			1
<b>.</b> .	(FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	Х	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	Х	
7	Organizations that may receive deductible contributions under section 170(c).			1
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			:
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	- 8		
_	sponsoring organization have excess business holdings at any time during the year?	-		<del>                                     </del>
9	Sponsoring organizations maintaining donor advised funds.	9a	~	ر
	Did the sponsoring organization make any taxable distributions under section 4966?	9b		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12			Ι,
a h	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	,		l .
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders		ı	
	Gross income from other sources (Do not net amounts due or paid to other sources			i '
-	against amounts due or received from them )		_	
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	ļ		ļ
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O			, '
þ	Enter the amount of reserves the organization is required to maintain by the states in which			.
	the organization is licensed to issue qualified health plans	}		
	Enter the amount of reserves on hand	14a		X
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		<del>  ^</del>
<u>a</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	170	Ц	

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Form **990** (2017)

Par	t VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b belo response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule C Check if Schedule O contains a response or note to any line in this Part VI	See i	nstruc	
Sect	ion A	. Governing Body and Management			
				Yes	No
4.	Ento	the number of voting members of the governing body at the end of the tay year	18		
па	If the	ere are material differences in voting rights among members of the governing body, or e governing body delegated broad authority to an executive committee or similar			
b		ittee, explain in Schedule O the number of voting members included in line 1a, above, who are independent 1b	18		
2		any officer, director, trustee, or key employee have a family relationship or a business relationship with		1	l ,
-		ther officer, director, trustee, or key employee?	2	]	X
2		he organization delegate control over management duties customarily performed by or under the direct	,	1	
3		rvision of officers, directors, or trustees, or key employees to a management company or other person?	3	1	Х
4			4	<del> </del>	х
4		e organization make any significant changes to its governing documents since the prior Form 990 was filed?	5	<u> </u>	х
5		ne organization become aware during the year of a significant diversion of the organization's assets?	6	x	
6		ne organization have members or stockholders?		+	<u> </u>
7a		he organization have members, stockholders, or other persons who had the power to elect or appoint		x	
		or more members of the governing body?	7a	<del>  ^-</del> -	
b		any governance decisions of the organization reserved to (or subject to approval by) members		x	
		holders, or persons other than the governing body?	7b	1 A	-
8	Did t	he organization contemporaneously document the meetings held or written actions undertaken during			
	the y	ear by the following	-		
а		poverning body?	8a	X	-
b		committee with authority to act on behalf of the governing body?	8b	X	
9	Is the	ere any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached a			١,,
		rganization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sect	ion B.	Policies (This Section B requests information about policies not required by the Internal Revenue	e Coa	9.) Yes	No
				┿~~	
10 a	Did tl	ne organization have local chapters, branches, or affiliates?	10a	+	X
b	If "Ye	s," did the organization have written policies and procedures governing the activities of such chapters			
	affilia	tes, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	T	-
11a	Has th	ne organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	X	<u> </u>
b	Desc	ribe in Schedule O the process, if any, used by the organization to review this Form 990.		.	1
12a	Did tl	ne organization have a written conflict of interest policy? If "No," go to line 13	12a	X	<u> </u>
b	Were	officers, directors, or trustees, and key employees required to disclose annually interests that could give	.		
	rise to	o conflicts?	12b	<u> </u>	ļ
С	Did t	he organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,	"		
		ribe in Schedule O how this was done	12c		
13		ne organization have a written whistleblower policy?	13	Х	
14		ne organization have a written document retention and destruction policy?	14	X	
15		he process for determining compensation of the following persons include a review and approval by	, [		
		pendent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			l .
а		organization's CEO, Executive Director, or top management official	15a		x
b		r officers or key employees of the organization	15b		Х
-		s" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a		he organization invest in, contribute assets to, or participate in a joint venture or similar arrangemen	.   .		
.04		a taxable entity during the year?	16a	~ `	$\bar{\mathbf{x}}$
ь		es," did the organization follow a written policy or procedure requiring the organization to evaluate its			
~		expation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
		nization's exempt status with respect to such arrangements?	16b	-	
Sect		Disclosure		-	·
17		the states with which a copy of this Form 990 is required to be filed ATTACHMENT 2			
18	Secti	on 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	n 501	(c)(3)	only)
10		able for public inspection. Indicate how you made these available. Check all that apply	501	(3)(3)	. City
		Own website Another's website X Upon request Other (explain in Schedule O)			
10		ribe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of i	ntarani	nalia	v ana
19			ineresi	POIIC	у, апс
20		cial statements available to the public during the tax year.  the name, address, and telephone number of the person who possesses the organization's books and reco	rde 🛌		
20	State	the name, address, and telephone number of the person who possesses the organization's books and reco	ius 🚩		

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

х

- Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A) Name and Title	(B) Average hours per week (list any	<del></del>				is both or/trust	an ee)	(D) Reportable compensation from the	(E)  Reportable  compensation from  related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Key employee Officer Institutional trustee Individual trustee or director		ee eploya		Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)FRANK LOY	2.00									
CHAIR EMERITUS	2.00	х		х				0.	0.	0.
(2)SUSAN FORD DORSEY	2.00									
CO-CHAIRMAN	2.00	х		Х				0.	0.	0.
(3)WILLIAM R. GOODELL	2.00									
CO-CHAIR (FROM 1/18)	2.00	х		Х				0.	0.	0.
(4)LISE STRICKLER	2.00									
CO-CHAIRMAN	2.00	х		Х				0.	0.	0.
(5)CRISTOBAL ALEX	2.00									
DIRECTOR	0.	х						0.	0.	0.
(6)BRIAN CONBOY (THRU 5/18)	2.00									
DIRECTOR	0.	Х						0.	0.	0.
(7)THOMAS F. DARDEN, II	2.00					·				
DIRECTOR	0.	х						0.	0.	0.
(8)RICHARD H. DAVIS	2.00									
DIRECTOR	0.	Х						0.	0.	0.
(9) KRISTEN J. FELDMAN	2.00									
DIRECTOR	2.00	Х						0.	0.	0.
(10)CARL FERENBACH	2.00									
DIRECTOR	8.00	х		}				0.	0.	0.
(11) CHARLES J. HAMILTON, JR.	2.00									
DIRECTOR	2.00	х					_	0.	0.	0.
(12)CODDY JOHNSON	2.00									
DIRECTOR	0.	х						0.	0.	0.
(13)THOMAS H. KEAN	2.00		П							
DIRECTOR	2.00	х					ĺ	0.	0.	0.
(14) JOHN C. KERR	2.00									
DIRECTOR	0.	х						0.	0.	0.

Form 990 (2017)

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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	officer and a director/trust				ıs both or/trust	an ee)	(D) Reportable compensation from the	(E) Reportable compensation fr related organizations		(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099		from the organization and related organizations
15) ABBY LEIGH DIRECTOR	2.00	х						0.		0.	0.
16) SUSAN MANDEL DIRECTOR	2.00	х						0.		0.	0.
17) JEROME RINGO DIRECTOR	2.00	х						0.		0.	0
18) JEFFREY F. WILLIAMS DIRECTOR	2.00	х						0.		0.	0
19) PAUL JUNGER WITT (THRU 4/18) DIRECTOR	2.00	х						0.		0.	0
20) JOANNE WITTY DIRECTOR	2.00	х						0.		0.	0
21) JOE BONFIGLIO (SEE SCH. O) ASSOCIATE VP & PRESIDENT	4.00			х				0.	168	,297.	32,180
22) ELIZABETH B. THOMPSON PRESIDENT (THRU 11/17)	4.00			х				0.		,006.	22,115.
23) FREDERIC D. KRUPP EXECUTIVE DIRECTOR	4.00			х				0.		,748.	54,173
24) ROBERT YOUNG (SEE SCH. O) CONTROLLER & INTERIM CFO	4.00			х				0.		, 455.	31,295.
25) JOHN MCGEEHAN (THRU 2/18) TREASURER	4.00			x				0.	284	,732.	35,910
1b Sub-total continuation sheets to Part VII, S d Total (add lines 1b and 1c)	•						<b>*</b> * *	0. 0.	1,585,		0 175,673 175,673
Total number of individuals (including but not reportable compensation from the organization)	limited to t		liste				re	ceived more than	\$100,000	of	
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedi											Yes No
4 For any individual listed on line 1a, is the sorganization and related organizations graindividual	eater than	\$15	0,0	00?	l f	"Yes	," (	complete Schedu	le J for .	such	4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye											5 X
Section B. Independent Contractors											
1 Complete this table for your five highest com- compensation from the organization. Report c year											
(A) Name and business add	lress							(B) Description of se	ervices	C	(C) Compensation
ATTACHMENT 3							F				
Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 14											

Form **990** (2017)

Par	Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII										
	,,		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514					
ম্ম	40	Federated campaigns 1a									
Contributions, Gifts, Grants and Other Similar Amounts	1a	1 000 000 000				,					
ا ق	b	Wellibership dues				ľ					
ifts ar A	C	Fundraising events 1c									
0, E	ď	Trefated organizations									
Sir	е	Government grants (contributions) 1e				1					
ber T	f	All other contributions, gifts, grants,									
를 다		and similar amounts not included above . 1f 9,353,366				ĺ					
ou	g	Noncash contributions included in lines 1a-1f \$ 60,212									
	h	Total. Add lines 1a-1f	12,663,045			<u> </u>					
J.		Business Code									
Program Service Revenue	2a										
æ	b										
/ICB	c		<del></del>								
ě	ď										
Ë											
gra	e	All all									
ō	1 7	All other program service revenue L	0			!					
	<u>g</u>	i	<u> </u>								
	3	Investment income (including dividends, interest,									
		and other similar amounts)	5,349			5,349					
	4	Income from investment of tax-exempt bond proceeds	0								
	5	Royalties	0		····						
		(i) Real (ii) Personal				,					
	6a	Gross rents									
	ь	Less rental expenses									
	С	Rental income or (loss)	_								
	d	Net rental income or (loss)	0								
	7a	Gross amount from sales of (i) Securities (ii) Other									
		assets other than inventory 5,458,689									
		·			:						
	b	Less cost or other basis				Ι.					
		and sales expenses									
	C	Gaill G (loss)	- -59		-						
	d	tiol games (1000)	- 37			-37					
re	8a	Gross income from fundraising									
Ven		events (not including \$									
Other Revenue		of contributions reported on line 1c)									
er		See Part IV, line 18									
₹		Less direct expenses b				-					
	С	Net income or (loss) from fundraising events ▶	<u> </u>								
	9a	Gross income from gaming activities									
		See Part IV, line 19									
	b	Less direct expenses b	-	-		·					
	С	Net income or (loss) from gaming activities ▶	0								
	10a	Gross sales of inventory, less									
		returns and allowances				ļ					
	b	Less cost of goods sold b									
	C	Net income or (loss) from sales of inventory	0		-	1					
		Miscellaneous Revenue Business Code									
	4.										
	11a					<del> </del>					
	b										
	С		·	<u> </u>							
	d	All other revenue				<u> </u>					
	е	Total. Add lines 11a-11d	0								
	12	Total revenue. See instructions ▶	12,668,335		<u></u>	5,290					

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Form **990** (2017)

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Part IX Statement of Functional Expenses

Check if Schedule O contains a response or note to any line in this Part IX										
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1 Grants and other assistance to domestic organizations										
and domestic governments See Part IV, line 21	1,790,847.	1,790,847.		<u> </u>						
2 Grants and other assistance to domestic		,		1						
ındıvıdualş, See Part IV, line 22	0.									
3 Grants and other assistance to foreign				Ī						
organizations, foreign governments, and foreign				i						
individuals See Part IV, lines 15 and 16	0.			1						
4 Benefits paid to or for members	0.		_							
5 Compensation of current officers, directors,										
trustees, and key employees	0.									
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	2,750,508.	2,204,443.	193,912.	352,153.						
Pension plan accruals and contributions (include	_	İ								
section 401(k) and 403(b) employer contributions)	0.	160.005	1- 0							
9 Other employee benefits	210,414.	168,295.	15,051.	27,068.						
10 Payroll taxes	542,115.	433,598.	38,779.	69,738.						
11 Fees for services (non-employees)										
a Management	0.									
b Legal	39,582.	39,191.	275.	116.						
c Accounting	27,996.	27,720.	194.	82.						
d Lobbying	0.									
e Professional fundraising services See Part IV, line 17,	0.									
f Investment management fees	U.			***************************************						
g Other (If line 11g amount exceeds 10% of line 25, column	2 501 004	2 467 402	24,291.	10,290.						
(A) amount, list line 11g expenses on Schedule O). ATCH 4.	3,501,984.	3,467,403. 2,812,453.	6,225.	3,112.						
12 Advertising and promotion	147,276.	127,543.	11,835.	7,898.						
13 Office expenses	5,335.	5,175.	107.	53.						
14 Information technology	0.	3,173.	107.							
15 Royalties	164,523.	55,804.	68,560.	40,159.						
16 Occupancy	136,756.	134,978.	1,048.	730.						
17 Travel	130,730.	134,570.	1,040.	750.						
18 Payments of travel or entertainment expenses	0.									
for any federal, state, or local public officials	335,536.	321,660.	9,641.	4,235.						
19 Conferences, conventions, and meetings	0.	321,000.	3,011.	1,233.						
20 Interest	0.			<del></del>						
21 Payments to affiliates	0.									
	0.									
				!						
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If				İ						
line 24e amount exceeds 10% of line 25, column				1						
(A) amount, list line 24e expenses on Schedule ()				İ						
aSUBSCRIPTIONS & DUES	97,373.	95,814.	1,039.	520.						
bMISCELLANEOUS EXPENSES	57,687.	25,670.	21,268.	10,749.						
C										
d										
e All other expenses										
25 Total functional expenses. Add lines 1 through 24e	12,629,722.	11,710,594.	392,225.	526,903.						
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 ▶ ☐ if										
following SOP 98-2 (ASC 958-720)	0.			Form 990 (2017)						

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Form 990 (2017)

# Part X Balance Sheet

	Check if Schedule O contains a response or note to any line in this Pa	art X	<u></u>	<u> </u>
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	963,401.	1	8,651,615.
2	Savings and temporary cash investments	6,413,767.	2	1,016,143.
3	Pledges and grants receivable, net	140,000.	3	1,130,000
4	Accounts receivable, net	0.	4	0
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees			
6	Complete Part II of Schedule L  Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0.	5	0
S 7	Notes and loans receivable, net	0.	7	0
Assets 8 2	Inventories for sale or use	0.	8	0
و ا*	Prepaid expenses and deferred charges	143,547.		105,703
1 -	Land, buildings, and equipment cost or			
	other basis Complete Part VI of Schedule D 10a			
Ь	Less accumulated depreciation	0.	10c	0
11	Investments - publicly traded securities	0.	11	0
12	Investments - other securities See Part IV, line 11	0.	12	0
13	Investments - program-related See Part IV, line 11	0.	13	0
14	Intangible assets		14	0
15	Other assets See Part IV, line 11		15	0
16	Total assets. Add lines 1 through 15 (must equal line 34)	7,660,715.		10,903,461
17	Accounts payable and accrued expenses	408,093.	17	1,365,637
18	Grants payable	19,000.	18	104,000
19	Deferred revenue	0.	19	0
20	Tax-exempt bond liabilities	0.	20	0
21	Escrow or custodial account liability Complete Part IV of Schedule D	0.	21	0
	Loans and other payables to current and former officers, directors,			
을	trustees, key employees, highest compensated employees, and			
Liabilities	disqualified persons Complete Part II of Schedule L	0.	22	0
ື່∃  <sub>23</sub>	Secured mortgages and notes payable to unrelated third parties	0.	23	0
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	455,959.	25	2,617,548
26	Total liabilities. Add lines 17 through 25.	883,052.		4,087,185
	Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.			
ğ 27	Unrestricted net assets	3,120,253.	27	2,681,356
28	Temporarily restricted net assets	3,657,410.	28	4,134,920
29	Permanently restricted net assets	0.	29	0
27 28 29 29	Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
	Capital stock or trust principal, or current funds	<b>→</b> 4 -	30	•
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
%   32	Retained earnings, endowment, accumulated income, or other funds		32	
Net Assets 30 32 33 33	Total net assets or fund balances	6,777,663.	33	6,816,276
34	Total liabilities and net assets/fund balances	7,660,715.	34	10,903,461
1 3 7			<del></del>	Form <b>990</b> (201)

Form **990** (2017)

# ENVIRONMENTAL DEFENSE ACTION FUND

Form 9	90 (2017)			•	Pa	ge 12
Part						
	Check if Schedule O contains a response or note to any line in this Part XI	$\mathbf{T}$				بيا
1	Total revenue (must equal Part VIII, column (A), line 12)	1				335.
2	Total expenses (must equal Part IX, column (A), line 25)	2				722.
3	Revenue less expenses Subtract line 2 from line 1	3		38,613.		
4	The description for the balances at beginning or year (made equal that X, into be, solution (x, y,					
5	Net unrealized gains (losses) on investments	5				0.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				<u> </u>
9	Other changes in net assets or fund balances (explain in Schedule O)	9		_		0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		6,8	16,2	<u> 276.</u>
Part	·					
	Check if Schedule O contains a response or note to any line in this Part XII		· · · · ·	• • •		Щ
			_		Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplaın	ın			
	Schedule O		-			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.		L	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	piled	or			
	reviewed on a separate basis, consolidated basis, or both		j			
	Separate basis Consolidated basis Both consolidated and separate basis		_			
b	Were the organization's financial statements audited by an independent accountant?		Li	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted or	ıa 📗			[
	separate basis, consolidated basis, or both					
	Separate basis X Consolidated basis Both consolidated and separate basis		_			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	versi	ght			
	of the audit, review, or compilation of its financial statements and selection of an independent acc		- 1	2c_	Х	
	If the organization changed either its oversight process or selection process during the tax year, e		ı			
	Schedule O	•	_			
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	ın			
	the Single Audit Act and OMB Circular A-133?			3a_		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	•		3b		<u> </u>

Form **990** (2017)

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# **SCHEDULE C**

(Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

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

OMB'No 1545-0047

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.

Open to Public Inspection

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

► Complete if the organization is described below.

• 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-B

Tax)	) (see separate instructions), th		/ Tax) (see separate i	instructions) or Form 990-l	EZ, Part V, line 35c (Proxy
	Section 501(c)(4), (5), or (6) or	rganizations Complete Part III		1	
	ne of organization			1 ' -	ntification number
	VIRONMENTAL DEFENSE			90-008	
		organization is exempt under		· · · · · · · · · · · · · · · · · · ·	
1	<del>-</del>	e organization's direct and indirect	political campaign a	ictivities in Part IV. (see in	structions for
	definition of "political camp				
2		expenditures (see instructions)			3,973,538.
3		al campaign activities (see instruction			
		organization is exempt under			
1	Enter the amount of any e	xcise tax incurred by the organization	on under section 495	55 ▶ \$	
2		xcise tax incurred by organization m			
3		I a section 4955 tax, did it file Form			
				. <i></i>	Yes No
	If "Yes," describe in Part IV				<del> </del>
Рa	<del></del>	organization is exempt under		<u> </u>	).
1		expended by the filing organizatio			2 050 520
					3,950,538.
2	Enter the amount of the fi	ling organization's funds contributed	d to other organizat	tions for section	02 000
	527 exempt function activ	ities		▶\$	23,000.
3		penditures Add lines 1 and 2. Er			2 072 520
4 5	Did the filing organization to	file Form 1120-POL for this year? . es and employer identification numb	or /EIN) of all costs	on 527 political organiza	X Yes No
9		nts. For each organization listed, er			
		ntributions received that were pron			
		und or a political action committee (			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	` ,	,,,	, , , =	filing organization's	contributions received and
				funds If none, enter -0-	promptly and directly
					delivered to a separate political organization If
					none, enter -0-
		257 PARK AVENUE SOUTH	<del> </del>		<u>'</u>
(1)	EDF ACTION NM	NEW YORK, NY 10010	90-0080500	23,000.	0.
	EDI ACTION NA	NEW TORK, NI 10010	30-0080300	23,000.	
(2)					
<u></u>					<u> </u>
(3)			_		
<u></u>					
(4)		-	_		
		<del>                                     </del>			
(5)			-		
· · ·	_	<del></del>			<del>_</del>
(6)			_		
			<u> </u>		

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

Schedule C (Form 990 or 990-EZ) 2017

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) 2017

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	Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).	T file	d For	m 576	38		
For	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(;	a)		(1	o)	
	cription of the lobbying activity	Yes	No		Am	ount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local						
	legislation, including any attempt to influence public opinion on a legislative matter or						
	referendum, through the use of						
а	Volunteers?						
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.				-		- :
C	Media advertisements?						
d	Mailings to members, legislators, or the public?						
е	Publications, or published or broadcast statements?						
f	Grants to other organizations for lobbying purposes?	ı					
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						
2 a	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 d	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?						
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(c)(5)	, or s	ectio	n		
						Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				1	Х	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		Х
3	Did the organization agree to carry over lobbying and political campaign activity expenditures fro	m the	prior	year?	3		Х
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), section 501						
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No,"	OR (	b) Pa	rt III-A	i, line	3, is	
	answered "Yes."						
1	Dues, assessments and similar amounts from members			1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amou political expenses for which the section 527(f) tax was paid).	ints	of				
а	Current year			2a			
b	Carryover from last year			2b			
С	Total			2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due			3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion						
	excess does the organization agree to carryover to the reasonable estimate of nondeductible le		ıg	ا 🖈			
	and political expenditure next year?		• • •	5			
_				9			
5 Par							
Par Prov 2 (se				), Part	II-A,	ines 1	and
Par Prov 2 (se	t IV Supplemental Information de the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliate e instructions), and Part II-B, line 1. Also, complete this part for any additional information			), Part	II-A,	ines 1	and
Par Prov 2 (se	t IV Supplemental Information de the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliate e instructions), and Part II-B, line 1. Also, complete this part for any additional information			), Part	II-A,	ines 1	and
Par Prov 2 (se	t IV Supplemental Information de the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliate e instructions), and Part II-B, line 1. Also, complete this part for any additional information			), Part	II-A,	ines 1	and
Par Prov 2 (se	t IV Supplemental Information de the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliate e instructions), and Part II-B, line 1. Also, complete this part for any additional information			), Part	II-A,	ines 1	and
Par Prov 2 (se	t IV Supplemental Information de the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliate e instructions), and Part II-B, line 1. Also, complete this part for any additional information			), Part	II-A,	ines 1	and
Par Prov 2 (se	t IV Supplemental Information de the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliate e instructions), and Part II-B, line 1. Also, complete this part for any additional information			), Part	II-A,	ines 1	and

3

# Supplemental Information (continued)

PART I-A:

THE AMOUNT REPORTED ON SCHEDULE C, PART I-A, LINE 2 REFLECTS THE TOTAL AMOUNT OF POLITICAL EXPENDITURES THAT ENVIRONMENTAL DEFENSE ACTION FUND ("EDAF") SPENT ON WORK RELATED TO LIMITED POLITICAL ACTIVITIES ON ENVIRONMENTAL ISSUES IN FY2018. THESE POLITICAL EXPENDITURES WERE DIRECTED TOWARDS THE 2018 ELECTIONS. SPECIFICALLY, EDAF INVESTED IN TARGETED MAIL, TELEPHONE, PRINT, RADIO, BROADCAST AND CABLE TELEVISION, AND DIGITAL ADVERTISING CAMPAIGNS IN CONGRESSIONAL AND STATE-LEVEL RACES IN VARIOUS STATES.

OF THE TOTAL AMOUNT OF POLITICAL EXPENDITURES, \$299,023 WAS SPENT ON STAFF SALARIES (INCLUDING BENEFITS AND OVERHEAD), \$14,826 WAS SPENT ON ADMINISTRATIVE COSTS OF THE EDAF PAC, AND THE REMAINING \$3,659,688 WAS SPENT ON DISCRETIONARY EXPENSES, INCLUDING CONSULTANTS, ADVERTISING AND OTHER VENDORS.

THE TOTAL AMOUNT OF POLITICAL EXPENDITURES REPRESENTS APPROXIMATELY 31.4% OF EDAF'S OVERALL EXPENDITURES FOR THE YEAR.

POLITICAL EXPENDITURES: \$3,973,538.

VOLUNTEER HOURS: -0-

EDAF

# **SCHEDULE D** (Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

OMB\*No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

Nam	e of the organization		Employer identification number
ENV	VIRONMENTAL DEFENSE ACTION FUND		90-0080500
Pa	organizations Maintaining Donor Advi	sed Funds or Other Similar Funds o	r Accounts.
	Complete if the organization answered		
	- John John John John John John John John	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
	Aggregate value of contributions to (during year)		
2			
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	<del>-</del>	
_	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a		
	only for charitable purposes and not for the benef		
	conferring impermissible private benefit?	<del> </del>	Yes No
Pá	ort II Conservation Easements.	W. II. 5 000 B. (B. L. 7	
_	Complete if the organization answered		
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e g , recr	-	of a historically important land area
	Protection of natural habitat	Preservation	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution in	
	easement on the last day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified I	nistoric structure included in (a)	2c
d	Number of conservation easements included in (c		
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, tran		nated by the organization during the
	tax year	•	, ,
4	Number of states where property subject to conse	rvation easement is located >	
5	Does the organization have a written policy reg		tion, handling of
	violations, and enforcement of the conservation eas		
6	Staff and volunteer hours devoted to monitoring, inspect		
	<b>&gt;</b>		, ,
7	Amount of expenses incurred in monitoring, inspect	ing handling of violations, and enforcing o	conservation easements during the year
•	►\$		, construction of the state of
8	Does each conservation easement reported on line 2	(d) above satisfy the requirements of sect	uon 170/h)/4\/B)(ı)
•	and section 170(h)(4)(B)(ii)?	• • •	
9	In Part XIII, describe how the organization reports		
•	balance sheet, and include, if applicable, the text of		•
	organization's accounting for conservation easemen	<b>-</b>	
Pa	organizations Maintaining Collections		er Similar Assets.
	Complete if the organization answered		
12			royanua statement and halance sheet
ıa	If the organization elected, as permitted under SF works of art, historical treasures, or other simila public service, provide, in Part XIII, the text of the fo	r assets held for public exhibition, edu	ucation, or research in furtherance of
	public service, provide, in Part XIII, the text of the fo	otnote to its financial statements that de-	scribes these items
b	If the organization elected, as permitted under S		
	works of art, historical treasures, or other similar		ucation, or research in furtherance of
	public service, provide the following amounts relating		<b>&gt;</b> •
	(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 ar		
	following amounts required to be reported under Si		
a	Revenue included on Form 990, Part VIII, line 1		
_b	Assets included in Form 990, Part X		Schedule D (Form 990) 2017

ork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply) Loan or exchange programs Public exhibition b Scholarly research Other Preservation for future generations C Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part 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? **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 b If "Yes," explain the arrangement in Part XIII and complete the following table Amount 1c 1d Distributions during the year 1e 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Νo b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (c) Two years back (a) Current year (b) Prior year (d) Three years back (e) Four years back 1a Beginning of year balance . . . . c Net investment earnings, gains, d Grants or scholarships . . . . . e Other expenditures for facilities and programs . . . . . . . . . . . . Administrative expenses . . . . . g End of year balance..... 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 ▶ Temporarily restricted endowment ▶ 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 Yes No organization by 3a(ı) 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?......... Describe in Part XIII the intended uses of the organization's endowment funds Land, Buildings, and Equipment. Part VI 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 (b) Cost or other basis (c) Accumulated (d) Book value depreciation (other) **b** Buildings . . . . . . . . . . c Leasehold improvements..... d Equipment ....... Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c).

Schedule D (Form 990) 2017

ENVIRONMENTAL DEFENSE ACTION FUND

	(a) Description of security or category	(b) Book value	, Part IV, line 11b. See Form 990, Part X, line 12.
	(including name of security)	(b) Book value	Cost or end-of-year market value
1) Financi	ial derivatives		
	y-held equity interests		
3) Other_			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
	nn (b) must equal Form 990, Part X, col (B) line 12 )		
Part VIII	Investments - Program Related.  Complete if the organization answered	l "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)			
otal (Colum	nn (b) must equal Form 990, Part X, col (B) line 13)		
Part IX	Other Assets.		
			, Part IV, line 11d. See Form 990, Part X, line 15
	(a) De	scription	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	(1) 15 000 5 114 1 (5)	451	
	umn (b) must equal Form 990, Part X, col (B) I	ine 15)	
Part X	Other Liabilities.	! "Vaa" an Farm 000	Part IV line 11e er 11f Cae Form 000 Part V
	line 25	i tes on Form 990	, Part IV, line 11e or 11f. See Form 990, Part X,
•			
l, _/1\_Cada	(a) Description of liability	(b) Book value	<u>e</u>
	ral income taxes TO AFFILIATES	2 (17 5	
	10 AFFILIATES	2,617,5	<del></del>
(3)			<del></del>
(4)			<del> </del>
(5)			<del> </del>
			<u> </u>
(6)			
(7)		1	
(7) (8)			
(7) (8) (9)	mn (b) must equal Form 990, Part X, col. (B) line 25.)	<b>▶</b> 2,617,5	

JSA 7E1270 1 000

1 Total revenue, gains, and other support per audited financial statements	Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Reture Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains (losses) on investments b Donated services and use of facilities c Recoveries of prior year grants. d Other (Describe in Part XIII) e Add lines 2a through 2d 3 Subtract line 2e from line 1 a Investment expenses not 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 b Other (Describe in Part XIII) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 1 Total expenses and losses 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 C Omplete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments C Other (Describe in Part XIII) e Add lines 2a through 2d 3 Subtract line 2e from line 1 a Investment expenses not included on Form 990, Part IV, line 10 a Investment expenses not included on Form 990, Part IV, line 10 b Other (Describe in Part XIII) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 12,629,722.  Part XIII Supplemental Information 5 12,629,722.			1	12,668,335.
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b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII) e Add lines 2a through 2d 3 Subtract line 2e from line 1 a Investment expenses not 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 b Other (Describe in Part XIII) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)  1 Total expenses and losses 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 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIII) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Investment expenses not included on Form 990, Part IV, line 12a.  2 Amounts included on Form 990, Part IX, line 25 b Other (Describe in Part XIII) c Add lines 2a through 2d 4 Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part IV, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 12, 629, 722.  Part XIII Supplemental Information  Part XIII Supplemental Information  2, Part XIII Supplemental Information.  Part XIII Supplemental Information.				
C   Recoveries of prior year grants   2c   2d   2d   2d   2d   2d   2d   2d		1 4. 1	]	
Other (Describe in Part XIII)			]	
e Add lines 2a through 2d.  3 Subtract line Ze from line 1.  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.  b Other (Describe in Part XIII) c Add lines 4a and 4b. 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12).  5 12,668,335.  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		Other (Describe in Part XIII )	] ]	
3 Subtract line 2e from line 1 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. b Other (Describe in Part XIII) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)  1 Total expenses and losses 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 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIII) e Add lines 2a through 2d 3 Subtract line 2e from line 1 a Investment expenses not included on Form 990, Part VIII, line 7b 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 4 Other (Describe in Part XIII) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 12,629,722.  Part XIII Supplemental Information. 2, Part XII, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information		Add lines 2a through 2d	2e	
a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII ) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 12,668,335.  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 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII) c Add lines 4a and 4b f Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 12,629,722.  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	3		3	12,668,335.
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Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12).  Total expenses per Audited Financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements.  Amounts included on line 1 but not on Form 990, Part IX, line 25  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII)  e Add lines 2a through 2d.  Subtract line 2e from line 1  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.  b Other (Describe in Part XIII)  c Add lines 4a and 4b.  Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18).  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	b	Other (Describe in Part XIII )	1	
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	С		$\overline{}$	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements				12,668,335.
Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities	Part		urn.	
Amounts included on line 1 but not on Form 990, Part IX, line 25  a Donated services and use of facilities	1	Total expenses and losses per audited financial statements	1	12,629,722.
a Donated services and use of facilities b Prior year adjustments				
c Other losses. d Other (Describe in Part XIII) e Add lines 2a through 2d  Subtract line 2e from line 1  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  C Add lines 4a and 4b  Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)  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	а		]	
c Other losses	b	Prior year adjustments	1	
e Add lines 2a through 2d	С		1	
3 12,629,722.  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 b Other (Describe in Part XIII) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)  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	d	Other (Describe in Part XIII )	1	
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	е	Add lines 2a through 2d	-	
a Investment expenses not included on Form 990, Part VIII, line 7b	3	Subtract line 2e from line 1	3	12,629,722.
b Other (Describe in Part XIII)	4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
c Add lines 4a and 4b	а	mivestifient expenses not included out offit 550, i art viii, inic 75 · · · · · · ·	4	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			┦.	
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			$\vdash$	12 620 722
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			5	12,629,722.
	Provid 2, Par	e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, P t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional infor	art V, III mation	ne 4, Part X, line
				_

# Part XIII Supplemental Information (continued)

PART X, LINE 2:

IN ACCORDANCE WITH U.S. GAAP, ENVIRONMENTAL DEFENSE ACTION FUND (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.

# SCHEDULEI (Form 990)

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

OMB No 1545-0047

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

2017	open to rubino Inspection
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Employer identification number

90-0080500

Department of the Treasury Internal Revenue Service

General Information on Grants and Assistance

Partl

ENVIRONMENTAL DEFENSE ACTION FUND

Name of the organization

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

X Yes 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?

ž

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) FOR OUR FUTURE ACTION FUND							
1411 K STREET NW, WASHINGTON, DC 20005	81-2638345	501 (C) (4)	75,000				POLITICAL AFFAIRS
(2) MI FAMILIA VOTA							
1710 E INDIAN SCHOOL RD, PHOENIX, AZ 85016	81-0668995	501(C)(4)	75,000				POLITICAL AFFAIRS
(3) OHIO ENVIRONMENTAL COUNCIL ACTION FUND							
1145 CHESAPEAKE AVE, COLUMBUS, OH 43212	47-4903967	501(C)(4)	55,000				CLIMATE & ENERGY
(4) LATINO VICTORY FUND							
1123 MICHIGAN AVENUE, WASHINGTON, DC 20017	47-1708133	SECTION 527	100,000				POLITICAL AFFAIRS
(5) PROGRESSNOW NEW MEXICO EDUCATION FUND							
625 SILVER AVENUE, ALBUQUERQUE, NM 87102	45-4128254	501 (C) (3)	50,000				CLIMATE & ENERGY
(6) SEAFOOD HARVESTERS OF AMERICA EDUCATION FD							
3033 WILSON BLVD, ARLINGTON, VA 22201	46-5539528	501(C)(3)	42,000				OCEANS
(7) CLEAN WATER ACTION							
1444 EYE STREET NW, WASHINGTON, DC 20005	23-7128611	501(C)(4)	37,500				CLIMATE & ENERGY
(8) SIERRA CLUB	-						
2101 WEBSTER STREET, OAKLAND, CA 94612	94-1153307	501(C)(4)	37,500				POLITICAL AFFAIRS
(9) UNIDOSUS ACTION FUND, INC							
1126 16TH STREET NW, WASHINGTON, DC 20036	45-5341145	501(C)(4)	35,000				POLITICAL AFFAIRS
(10) CONSERVATION COLORADO						I	CLIMATE & ENERGY/
1536 WYNKOOP STREET, DENVER, CO 80202	30-0037131	501(C)(4)	30,000				POLITICAL AFFAIRS
(11) CONSERVATION VOTERS OF PENNSYLVANIA							
1429 WALNUT STREET, PHILADELPHIA, PA 19102	27-0800179	501(C)(4)	30,000				CLIMATE & ENERGY
(12) EVANGELICAL ENVIRONMENTAL NETWORK							
24 E FRANKLIN ST, NEW FREEDOM, PA 17349	23-2827214	501(C)(3)	30,000				CLIMATE & ENERGY
2 Enter total number of section 501(c)(3) and government		organizations lis	organizations listed in the line 1 table.	ie		<b>A</b> : : : : : : : : : : : : : : : : : : :	
3 Enter total number of other organizations listed in the lin	ted in the line	1 table			le 1 table	<b>4</b> · · · · · · · · · · · · · · · · · · ·	

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

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JSA 7E1288 1 000 0921LR 702V

PAGE 32

Schedule I (Form 990) (2017)

SCHEDULE I (Form 990)

Governments, and Individuals in the United States

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

2017

OMB No 1545-0047

► Attach to Form 990. ► Go to www.irs.gov/Form990 for the latest information.

Opén to Public Inspection

Name of the organization

ENVIRONMENTAL DEFENSE ACTION FUND

Department of the Treasury Internal Revenue Service Employer Identification number 90 - 0080500

Assistance
Grants and
Information on
General
Partl

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) CLIMATE GENERATION							
2801 21ST AVE SOUTH, MINNEAPOLIS, MN 55407	02-0712905	501 (C) (3)	27,000				CLIMATE & ENERGY
(2) OCEAN CHAMPIONS							
202 SAN JOSE AVENUE, CAPITOLA, CA 95010	37-1502415	501(C)(4)	25,000				POLITICAL AFFAIRS
(3) OCEAN CONSERVANCY, INC							
1300 19TH STREET, NW, WASHINGTON, DC 20036	23-7245152	501(C)(3)	25,000				OCEANS
(4) SOUTHWEST PENNSYLVANIA ENVIRONMENTAL PROJ							
2001 WATERDAM PLAZA DR, MCMURRAY, PA 15317	47-2505177	501(C)(3)	25,000				CLIMATE & ENERGY
(5) CONSERVATION MINNESOTA VOTER CENTER							
1101 W RIVER PARKWAY, MINNEAPOLIS, MN 55415	41-1949625	501(C)(4)	20,000				CLIMATE & ENERGY
(6) MAKE THE ROAD ACTION, INC	-						
449 TROUTMAN STREET, BROOKLYN, NY 11237	27-1408443	501(C)(4)	20,000				POLITICAL AFFAIRS
(7) REP ENVIRONMENTAL EDUCATION FOUNDATION							
11705 SUMACS STREET, OAKTON, VA 22124	31-1683604	501(C)(3)	18,000				CLIMATE & ENERGY
(8) PARTNERSHIP FOR RESPONSIBLE BUSINESS							
P O BOX 1821, SANTA FE, NM 87504	27-3975486	501(C)(3)	15,000				CLIMATE & ENERGY
(9) KEYSTONE PROGRESS							
2973 JEFFERSON STREET, HARRISBURG, PA 17110	26-4165741	501(C)(4)	13,000				CLIMATE & ENERGY
(10) WYOMING OUTDOOR COUNCIL							
262 LINCOLN STREET, LANDER, WY 82520	83-0259411	501(C)(3)	12,500				CLIMATE & ENERGY
(11) CALM AIR VISIBILITY UNLIMITED DBA CAVU	<del>-</del> ,						
941 W BYRD BLVD, UNIVERSAL CITY, TX 78148	20-3287015	501(C)(3)	10,000				CLIMATE & ENERGY
(12) CONSERVATION VOTERS NEW MEXICO	<del></del> 1						
200 W DE VARGAS ST , SANTA FE, NM 87501	20-0016255	501(C)(4)	10,000				CLIMATE & ENERGY
2 Enter total number of section 501(c)(3) and government		rganizations lis	organizations listed in the line 1 table.	le		<b>A</b> : : : : : : : : : : : : : : : : : : :	
3 Enter total number of other organizations listed in the lin		e 1 table		:		•	

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

JSA 7E1288 1 000 0921LR 702V

Schedule I (Form 990) (2017)

# SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

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

2017	
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OMB No 1545-0047

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

**Employer identification number** 90-0080500

	Assistance
FUND	nts and
ACTION	n on Gra
DEFENSE ACTION FUND	General Information on Grants and As
ENVIRONMENTAL	General
ENVIRC	Part I

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) ALLIANCE FOR ENERGY SECURITY							
811 NINTH ST , 120-158 DURHAM, NC 27705	82-3477991	501(C)(4)	27,000				CLIMATE & ENERGY
(2) BETTER FUTURE FOR NEW MEXICO							
PO BOX 453318 RIO RANCHO, NM 87124	82-4939302	SECTION 527	125,000				CLIMATE & ENERGY
(3) CALIFORNIA LEAGUE OF CONSERVATION VOTERS							
350 FRANK H OGAWA PLAZA, 11TH FLR	94-3169564	501(C)(4)	25,000				CLIMATE & ENERGY/ECO
(4) CLEAN AIR COUNCIL							
135 S 19TH STREET PHILADELPHIA, PA 19103	23-1683461	501(C)(3)	100,000				CLIMATE & ENERGY
(5) COLORADANS FOR FAIRNESS							
PO BOX 7337 DENVER, CO 80207	74-3155297	501(C)(4)	100,000				CLIMATE & ENERGY
(6) LATINO VICTORY PROJECT							
700 14TH ST NW, # 200 WASHINGTON, DC 20005	46-4651149	501(C)(4)	50,000				CLIMATE & ENERGY
(7) MAJORITY FORWARD CONTRIBUTION							
700 13TH ST NW, #600 WASHINGTON, DC 20005	47-4368320	501 (C) (4)	275,000				CLIMATE & ENERGY
(8) MAVERICKS, INC							
1001 PENN AVE NW WASHINGTON, DC 20004	47-1939582	OTHER NONPROFIT	25,000				CLIMATE & ENERGY/ECO
(9) NEW VENTURE FUND							
1201 CONN AVE WASHINGTON, DC 20036	20-5806345	501(C)(3)	15,000				CLIMATE & ENERGY
(10) OUR COLORADO VALUES							
PO BOX 100033 DENVER, CO 80231	81-4474149	SECTION 527	100,000				CLIMATE & ENERGY
(11) PATRIOT MAJORITY NEW MEXICO	·- ¬						_
PO BOX 35522 WASHINGTON, DC 20033	26-2538909	501(C)(4)	20,000				CLIMATE & ENERGY
(12) REPUBLICAN MAIN STREET PARTNERSHIP							
325 7TH STREET, NW WASHINGTON, DC 20004	59-1828852	501(C)(4)	35,000				CLIMATE & ENERGY
2 Enter total number of section 501(c)(3) and government		organizations list	organizations listed in the line 1 table	elc		<b>▲</b> :: :: ::	12.
3 Enter total number of other organizations listed in the lin	ed in the line	e 1 table				•	24.
For Paperwork Reduction Act Notice, see the Instructions for Form		.066				Sch	Schedule I (Form 990) (2017)

JSA 7E12881000 0921LR 702V

Schedule I (Form 990) (2017)

Page 2

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
-						
2						
3						
4						
5						
9						
7						
Part IV	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	nformation red	quired in Part I, I	ine 2, Part III, c	olumn (b), and any o	ther additional

PART I, LINE 2:

ENVIRONMENTAL DEFENSE ACTION FUND ("EDAF") HAS A NUMBER OF GRANTS AND

OTHER ASSISTANCE IT PROVIDES TO ORGANIZATIONS IN THE UNITED STATES.

MAJORITY OF THESE GRANTS ARE TO OTHER LIKE-MINDED ENTITIES THAT PERFORM

WORK ALONGSIDE OF EDAF IN THE ACCOMPLISHMENT OF ITS MISSION. EDAF

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

TO EDAF

THE GRANTEE TYPICALLY PREPARES A REPORT

DEMONSTRATED. IN THE END,

ON THE USE OF GRANT FUNDS, BOTH BY ITSELF AND BY ANY SUB-GRANT

Schedule I (Form 990) (2017)

EDAF

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 Schedule I (Form 990) (2017)

	(a) Tune of organic or secretarios	(h) Nimber of	fo fortone (3)	to farrows (b)	food Method of posterilor for bodies	(A Description of non-pack accidance
	(מ) ואָרְכּ טוּ מַוּמוּוּ טוּ מסטוסומוטכּ	recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
-						
8						
က						
4						
5						
9						
7						
Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional	nformation re	quired in Part I, I	ine 2, Part III, c	column (b), and any o	ther additional

Information.
RECIPIENTS.

V 17-7.10

# **SCHEDULE J** (Form 990)

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

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

► Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ENVIRONMENTAL DEFENSE ACTION FUND

Employer identification number 90-0080500

Par	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (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	1b		
2	explain			<u> </u>
-	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
·	organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee Written employment contract	į		
	Independent compensation consultant Compensation survey or study		:	1
	Form 990 of other organizations  Approval by the board or compensation committee	l	!	
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			
	Receive a severance payment or change-of-control payment?	4a 4b		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	40 4c		X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	40		<u> </u>
	The second of lines 44-6, list the persons and provide the applicable amounts for each item in Fait in			
	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			
а		5a		X
b	Any related organization?	5b		Х
	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			<u> </u>
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject	<del>                                     </del>		
v	to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	in Part III	8		х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	<u> </u>		
-	Regulations section 53 4958-6(c)?	9		

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

Schedule J (Form 990) 2017

Schedule J (Form 990) 2017

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

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

Iliaiviauai								
		(B) Breakdown c	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(ı) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(I)-(D)	in column (B) reported as deferred on prior Form 990
JOE BONFIGLIO (SEE SCH.	Ξ	0	0	0	0	0	0	0.
ASSOCIATE VP & PRESIDENT	Ξ	168,297.	0	0	10,146.	22,034.	200,477.	0.
ELIZABETH B. THOMPSON	Ξ	0	0	0	0	0	0	0.
2 PRESIDENT (THRU 11/17)	Ξ	308,006.	0	0	21,600.	515.	330,121.	0.
FREDERIC D. KRUPP	ε	0	.0	0	0.	0.	0	0.
3 EXECUTIVE DIRECTOR	Ξ	582,234.	83,514.	0	39,600.	14,573.	719,921.	0.
ROBERT YOUNG (SEE SCH.	ε	0	0.	0	0	0	0	0.
4 CONTROLLER & INTERIM CFO	Ξ	147,955.	10,500.	0	5,770.	25,525.	189,750.	0.
JOHN MCGEEHAN (THRU 2/1		0	.0	0	.0	0	0	0.
5 TREASURER	Ξ	279,732.	5,000.	0	21,276.	14,634.	320,642.	0.
	Ξ							
y	Ξ							
	Ξ							
7	Ξ							
	Ξ							
∞	Ξ							
	(ε)		_					
6	(ii)							
	Ξ							
10	(E)							
	Ξ							
11	Ξ							
	Ξ							
12	( <u>i</u> )							
	Ξ							
13	Ξ							
	Ξ							
14	Ξ)							
	Ξ							
15	Ξ							
	Ξ							
16	Ξ							
							Sche	Schedule J (Form 990) 2017

# Part | Supplemental Information

Schedule J (Form 990) 2017

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information

PART I, LINE 3:

ENVIRONMENTAL DEFENSE FUND, INC. ("EDF"), A RELATED 501(C)(3)

ORGANIZATION, PAID COMPENSATION TO THE REPORTING ORGANIZATION'S TOP

MANAGEMENT OFFICIAL. EDF HAS ESTABLISHED THE COMPENSATION OF THE TOP

MANAGEMENT OFFICIAL USING COMPENSATION COMMITTEE, INDEPENDENT

COMPENSATION COMMITTEE, FORM 990 OF OTHER ORGANIZATIONS, COMPENSATION

SURVEY OR STUDY, AND APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE.

# SCHEDULE M (Form 990)

# **Noncash Contributions**

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

Name of the organization

ENVIRONMENTAL DEFENSE ACTION FUND

Employer identification number

90-0080500

Par	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 de noncash contrib	eterminin	
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	ĺ		<u> </u>			
9	Securities - Publicly traded	Х	13.	60,212.	MARKET QUOT	TATION	
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	Other ►()  Number of Forms 8283 received	by the ora	anization during the tax v	ear for contributions for		_	
23	which the organization completed I	, .	•		29		
	which the organization completed i	01111 0200,	r art iv, bonce Acknowledg	jement		Yes	No
30a	During the year, did the organizat	ion receive	by contribution any prope	rty reported in Part I line	s 1 through		1
-	28, that it must hold for at least t						
	to be used for exempt purposes for	the entire h	olding period?		30	)a	x <sup>'</sup>
h	If "Yes," describe the arrangement		olding period				,
31			tance policy that require	es the review of any	nonstandard	1	
٠.	contributions?				l _	1 X	
322	Does the organization hire or use					-	
J.4.0	contributions?					2a	х
Ь	If "Yes," describe in Part II						,
33	If the organization didn't report an	amount in a	column (c) for a type of pro	nerty for which column (a	) is checked		
JJ	describe in Part II	amount iii (	Joinnin (c) for a type of pro	porty for willon column (a	, is officially		
For P	aperwork Reduction Act Notice, see the Inst	ructions for Fo	rm 990.		Schedule M (	Form 990	(2017)

Schedule M (Form 990) (2017)

Page 2

Part II Suppleme

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

PART I, LINE 9, COLUMN B:

NUMERICAL INFORMATION REPORTED HERE REPRESENTS THE NUMBER OF

CONTRIBUTIONS.

# SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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.

2017
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization

ENVIRONMENTAL DEFENSE ACTION FUND

Employer Identification number 90-0080500

FORM 990, PART VI, SECTION A, LINE 6:

ENVIRONMENTAL DEFENSE ACTION FUND HAS TWO CLASSES OF MEMBERS, THE DIRECTORS-MEMBERS AND THE DONOR-MEMBERS.

FORM 990, PART VI, SECTION A, LINE 7A:

UNDER THE BYLAWS OF ENVIRONMENTAL DEFENSE ACTION FUND ("EDAF") THE BOARD OF DIRECTORS OF ENVIRONMENTAL DEFENSE FUND, INC. ("EDF"), A RELATED 501(C)(3) ORGANIZATION, HAS THE RIGHT TO APPOINT CANDIDATES TO BE ELECTED BY THE EDAF BOARD TO REPLACE DIRECTORS WHOSE TERMS HAVE EXPIRED AND THE RIGHT TO APPOINT DIRECTORS TO FILL VACANCIES.

FORM 990, PART VI, SECTION A, LINE 7B:

UNDER THE BYLAWS OF ENVIRONMENTAL DEFENSE ACTION FUND ("EDAF") THE BOARD OF DIRECTORS OF ENVIRONMENTAL DEFENSE FUND, INC. ("EDF"), A RELATED 501(C)(3) ORGANIZATION, HAS THE RIGHT TO FIX THE NUMBER OF DIRECTORS ON THE EDAF BOARD FROM TIME TO TIME AND THE RIGHT TO REMOVE DIRECTORS FROM THE EDAF BOARD.

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

THE FORM 990 IS PREPARED BY A NATIONALLY RENOWNED ACCOUNTING FIRM IN CONJUNCTION WITH THE ORGANIZATION'S FINANCIAL DEPARTMENT AND MEMBERS OF SENIOR MANAGEMENT. THE AUDIT COMMITTEE THEN REVIEWS ANY SIGNIFICANT ISSUES OR JUDGEMENTS RELATING TO DISCLOSURES IN THE REPORTING ORGANIZATION'S FORM 990. AFTERWARDS, A COPY OF THE DRAFT FORM 990 IS

CIRCULATED TO THE FULL BOARD OF DIRECTOR FOR DISCUSSION AND COMMENT PRIOR TO ITS FILING WITH THE IRS.

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

IT IS THE RESPONSIBILITY OF ALL DIRECTORS AND EMPLOYEES OF THE

ORGANIZATION TO FAMILIARIZE THEMSELVES WITH THE CONFLICTS OF INTEREST

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

TO THE DISCLOSURES REQUIRED BY THIS POLICY, EACH DIRECTOR AND KEY

EMPLOYEE WAS PROVIDED WITH A STATEMENT TO COMPLETE AND RETURN INDICATING

THAT THEY HAVE READ, UNDERSTAND AND ARE IN COMPLIANCE WITH THIS POLICY.

DIRECTORS WHO KNOWINGLY OR UNKNOWINGLY VIOLATE THE POLICY ARE SUBJECT TO

CENSURE OR REMOVAL AT THE DISCRETION OF THE BOARD OF DIRECTORS. EMPLOYEES

WHO KNOWINGLY OR UNKNOWINGLY VIOLATE THE POLICY WILL BE SUBJECT TO

DISCIPLINARY ACTION, INCLUDING POSSIBLE DISMISSAL. ALL NEW BOARD MEMBERS

ARE REQUIRED TO MAKE CONFLICT OF INTEREST DISCLOSURES.

FORM 990, PART VI, SECTION B, LINES 15A AND 15B:
THE ORGANIZATION DOES NOT COMPENSATE ANY OFFICER OR KEY EMPLOYEE.

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

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

FORM 990, PART VII:

JOE BONFIGLIO BECAME PRESIDENT EFFECTIVE DECEMBER 2017. COMPENSATION
REPORTED ON PART VII WAS PAID BY ENVIRONMENTAL DEFENSE FUND,
.
INCORPORATED, A RELATED 501(C)(3) ORGANIZATION, FOR HIS ROLES AS

Name of the organization ENVIRONMENTAL DEFENSE ACTION FUND

Employer identification number 90-0080500

ASSOCIATE VICE PRESIDENT AND PRESIDENT DURING CALENDAR YEAR 2017.

ROBERT YOUNG BECAME INTERIM CFO EFFECTIVE FEBRUARY 2018. COMPENSATION REPORTED ON PART VII WAS PAID BY ENVIRONMENTAL DEFENSE FUND, INCORPORATED, A RELATED 501(C)(3) ORGANIZATION, FOR HIS ROLE AS CONTROLLER DURING CALENDAR YEAR 2017.

ATTACHMENT	1
	_

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

STABILIZING CLIMATE - THE ROLE OF ENVIRONMENTAL DEFENSE ACTION

FUND (EDF ACTION) IN LEGISLATIVE CHANGE COMPLEMENTS THAT OF ITS

SISTER ORGANIZATION, ENVIRONMENTAL DEFENSE FUND (EDF). THE TWO

ORGANIZATIONS TAKE ON DIFFERENT ROLES IN ACHIEVING COMMON

OBJECTIVES. EDF ACTION WAS INVOLVED IN LOBBYING AND LEGISLATIVE

WORK WHILE EDF SUPPORTED RESEARCH, SCIENTIFIC ANALYSIS, AND POLICY

POSITIONING. EDF ACTION IS ALSO ACTIVE AT THE STATE LEVEL,

INCLUDING WORKING TO TRANSLATE STATE COMMITMENTS ON POLLUTION INTO

CONCRETE POLICIES. EDF ACTION HAS WON IMPORTANT VICTORIES

INCLUDING, STAVING OFF LEGISLATION TO UNDERMINE HEALTHY FISHERIES

AND SUCCESSFULLY FENDING OFF THE MOST DRASTIC CUTS TO EPA'S

BUDGETS.

Schedule O (Form 990 or 990-EZ) 2017

Name of the organization

ENVIRONMENTAL DEFENSE ACTION FUND

Page 2

Remployer Identification number

90-0080500

ATTACHMENT 2

FORM 990, PART VI, LINE 17 - STATES

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

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

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

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

ATTACHMENT	3	

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

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
SKDKNICKERBOCKER LLC 1150 18TH STREET NW, SUITE 800 WASHINGTON, DC 20036	MEDIA ADVERTISING	2,673,638.
270 STRATEGIES, LLC 406 N. SANGAMON STREET, SUITE 202 CHICAGO, IL 20001	CONSULTING SERVICES	900,338.
BULLY PULPIT INTERACTIVE, LLC 1140 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036	MEDIA ADVERTISING	268,734.
MESSINA GROUP, INC. 1155 CONNECTICUT AVENUE, NW, SUITE 400 WASHINGTON, DC 20036	CONSULTING SERVICES	235,000.
SPITFIRE STRATEGIES, LLC 1800 M STREET NW, SUITE 300 NORTH WASHINGTON, DC 20036	CONSULTING SERVICES	103,600.

# ATTACHMENT 4

101

# FORM 990, PART IX - OTHER FEES

	\A)	(5)	(0)	(D)	
	TOTAL	PROGRAM	MANAGEMENT	FUNDRAISING	
DESCRIPTION	FEES	SERVICE EXP.	AND GENERAL	EXPENSES	
OTHER PROFESSIONAL FEES	3,501,984.	3,467,403.	24,291.	10,290.	

/ **7**. \

Schedule O (Form 990 or 990-EZ) 2017

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(D)

Schedule O (Form 990 or 990-EZ) 2017				Page 2
Name of the organization			Employer identific	ation number
ENVIRONMENTAL DEFENSE ACTION FUND			90-0080	500
			ATTACHMENT	4 (CONT'D)
FORM 990, PART IX - OTHER FEES				
	(A)	(B)	(C)	(D)
	TOTAL	PROGRAM	MANAGEMENT	FUNDRAISING
DESCRIPTION	FEES	SERVICE EXP.	AND GENERAL	EXPENSES
TOTALS	3,501,984.	3,467,403.	24,291.	10,290.

OMB No 1545-0047

# SCHEDULE R (Form 990)

Name of the organization

ENVIRONMENTAL DEFENSE ACTION FUND

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

► Attach to Form 990.

Inspection

Open to Public

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

Employer identification number

90-0080500

(f)
Direct controlling
entity (e) End-of-year assets (d) Total income Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33 (c)
Legal domicile (state
or foreign country) (b) Primary activity (a) Name, address, and EIN (if applicable) of disregarded entity Part (1) (2) 3 4 9 9

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

(a) Name, address, and EiN of related organzation	lated organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempl Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	) 12(b)(13) olled y
							Yes	Š
(1) ENVIRONMENTAL DEFENSE FUND, INC	11-6107128							
275 PARK AVENUE SOUTH	NEW YORK, NY 10010	ENVIRONMENTAL NY	NY	501(C)(3)	7	N/A		×
(2) CALIFORNIA FISHERIES FUND, INC	26-0873741							•
123 MISSION STREET, 28TH FLOOR	SAN FRANCISCO, CA 94105	REFORM	C.	501(C)(3)	12A	N/A		×
(3) ENVIRONMENTAL DEFENSE FUND DE MEXICO, AC	o, ac							
REVOLUCIÓN NO 345	LA PAZ, MX CP 23000	OCEAN PRESER.	MX	N/A	N/A	N/A		×
(4) ENVIRONMENTAL DEFENSE FUND EUROPE								
6-10 BOROUGH HIGH STREET	LONDON, UK SEI 900	OCEANS/ENERGY	UK	N/A	N/A	N/A		×
(5)								
						`		
(9)	*							
								•
(2)								
								•

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

Schedule R (Form 990) 2017

Schedule R (Form 990) 2017

(I) Section 512(b)(13) controlled entity? Yes No (k) • Percentage ownership (h) Percentage ownership (I) General or Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. managing partner? Yes No 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. (9) Share of end-of-year assets amount in box 20 of Schedule K-1 (Form 1065) (i) Code V - UBI (f) Share of total income (h) Disproportionata effecations? No Yes (g) Share of end-of-(e)
Type of entrly
(C corp. S corp. or trust) year assets (f) Share of total income (d)
Direct controlling entity (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512 - 514) (c) Legal domicile (state or foreign country) (b) Primary activity Direct controlling lentity (c)
Legal
domicile
(state or
foreign (a) Name, address, and EIN of related organization (b) Primary activity (a) Name, address, and EIN of related organization Part III Part IV (5) (2) 3 4 9 9  $\Xi$ <u>ල</u> <u></u> <u>2</u> থ্ Ξ

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Schedule R (Form 990) 2017

Schedule R (Form 990) 2017

Schedule R (Form 990) 2017 Method of determining Yes × × amount involved 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 13 1n 10 10 <del>a</del> **1**p 7 ₽ <del>1</del>e 19 무 ¥ 19 = Purchase of assets from related organization(s)................... Transactions With Related Organizations. Complete of the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36 Amount involved During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? (b)
Transaction
type (a-s) a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity. . . . . . . Performance of services or membership or fundraising solicitations for related organization(s) Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule Other transfer of cash or property from related organization(s). , (a)
Name of related organization JSA 7E1309 2 000 7 ڡ \_ 2 3 3 Ξ 3 9 9

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Page 4

Schedule R (Form 990) 2017

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

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

(a) Narse, address, and EIN of entity	(b) Primary activity	(c) Legal domicle (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate ellocations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(J) General or managing partner?	or Percentage	k) entage ership
				Yes No			Yes No		Yes	٩ ٧	
(1)											
(2)											
(3)											
(4)									-		
(5)											
(9)											
(7)											
(8)											
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JSA			•					S	hedule R (	Schedule R (Form 990) 2017	) 2017

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PAGE 50

Schedule R (Form 990) 2017

Page 5

Part VII Supplemental Information
Provide additional information for responses to questions on Schedule R See instructions.

Schedule R (Form 990) 2017