



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990

Department of the Treasury  
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 07-01-2012 , 2012, and ending 06-30-2013

|                                                                                                                                                                                                                                                                                              |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                 |                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| <b>B</b> Check if applicable<br><input type="checkbox"/> Address change<br><input type="checkbox"/> Name change<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Terminated<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Application pending | <b>C</b> Name of organization<br>EARTHJUSTICE                                                                                     |                                                                                                                                                                                                                                                                                                                                                 | <b>D</b> Employer identification number<br><br>94-1730465 |
|                                                                                                                                                                                                                                                                                              | Doing Business As                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                 |                                                           |
|                                                                                                                                                                                                                                                                                              | Number and street (or P O box if mail is not delivered to street address) Room/suite<br>50 CALIFORNIA STREET SUITE 500            |                                                                                                                                                                                                                                                                                                                                                 | <b>E</b> Telephone number<br><br>(415) 217-2000           |
|                                                                                                                                                                                                                                                                                              | City or town, state or country, and ZIP + 4<br>SAN FRANCISCO, CA 94111                                                            |                                                                                                                                                                                                                                                                                                                                                 | <b>G</b> Gross receipts \$ 65,416,927                     |
|                                                                                                                                                                                                                                                                                              | <b>F</b> Name and address of principal officer<br>DONNELL VAN NOPPEN<br>50 CALIFORNIA STREET SUITE 500<br>SAN FRANCISCO, CA 94111 |                                                                                                                                                                                                                                                                                                                                                 |                                                           |
| <b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) <input type="checkbox"/> (Insert no ) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527                                                                       |                                                                                                                                   | <b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><br><b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "No," attach a list (see instructions)<br><br><b>H(c)</b> Group exemption number <input type="checkbox"/> |                                                           |
| <b>J</b> Website: <input type="checkbox"/> WWW.EARTHJUSTICE.ORG                                                                                                                                                                                                                              |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                 |                                                           |

|                                                                                                                                                                                                           |                                 |                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------|
| <b>K</b> Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other <input type="checkbox"/> | <b>L</b> Year of formation 1970 | <b>M</b> State of legal domicile CA |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------|

Part I

Summary

|                             |                                                                                                                                                 |                                                                                                                                                                              |                                               |                    |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------|
| Activities & Governance     | <b>1</b>                                                                                                                                        | Briefly describe the organization's mission or most significant activities<br>WE USE THE LAW TO PROTECT NATURAL HERITAGE, SAFEGUARD HEALTH AND PROMOTE A CLEAN ENERGY FUTURE |                                               |                    |
|                             |                                                                                                                                                 |                                                                                                                                                                              |                                               |                    |
|                             |                                                                                                                                                 |                                                                                                                                                                              |                                               |                    |
|                             |                                                                                                                                                 |                                                                                                                                                                              |                                               |                    |
|                             |                                                                                                                                                 |                                                                                                                                                                              |                                               |                    |
|                             | <b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets |                                                                                                                                                                              |                                               |                    |
|                             | <b>3</b>                                                                                                                                        | Number of voting members of the governing body (Part VI, line 1a)                                                                                                            | <b>3</b>                                      | 22                 |
|                             | <b>4</b>                                                                                                                                        | Number of independent voting members of the governing body (Part VI, line 1b)                                                                                                | <b>4</b>                                      | 22                 |
|                             | <b>5</b>                                                                                                                                        | Total number of individuals employed in calendar year 2012 (Part V, line 2a)                                                                                                 | <b>5</b>                                      | 252                |
|                             | <b>6</b>                                                                                                                                        | Total number of volunteers (estimate if necessary)                                                                                                                           | <b>6</b>                                      | 10                 |
|                             | <b>7a</b>                                                                                                                                       | Total unrelated business revenue from Part VIII, column (C), line 12                                                                                                         | <b>7a</b>                                     | 0                  |
|                             | <b>b</b>                                                                                                                                        | Net unrelated business taxable income from Form 990-T, line 34                                                                                                               | <b>7b</b>                                     | 0                  |
|                             | Revenue                                                                                                                                         | <b>8</b>                                                                                                                                                                     | Contributions and grants (Part VIII, line 1h) | <b>Prior Year</b>  |
| <b>9</b>                    |                                                                                                                                                 | Program service revenue (Part VIII, line 2g)                                                                                                                                 | 32,386,669                                    | 32,609,428         |
| <b>10</b>                   |                                                                                                                                                 | Investment income (Part VIII, column (A), lines 3, 4, and 7d)                                                                                                                | 5,079,648                                     | 4,109,785          |
| <b>11</b>                   |                                                                                                                                                 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                                                                                                     | 763,901                                       | 1,178,529          |
| <b>12</b>                   |                                                                                                                                                 | Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)                                                                                             | 113,742                                       | 67,013             |
|                             |                                                                                                                                                 |                                                                                                                                                                              | 38,343,960                                    | 37,964,755         |
| Expenses                    | <b>13</b>                                                                                                                                       | Grants and similar amounts paid (Part IX, column (A), lines 1–3)                                                                                                             | 54,650                                        | 314,700            |
|                             | <b>14</b>                                                                                                                                       | Benefits paid to or for members (Part IX, column (A), line 4)                                                                                                                | 0                                             | 0                  |
|                             | <b>15</b>                                                                                                                                       | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)                                                                                            | 21,571,574                                    | 23,733,459         |
|                             | <b>16a</b>                                                                                                                                      | Professional fundraising fees (Part IX, column (A), line 11e)                                                                                                                | 252,529                                       | 383,467            |
|                             | <b>b</b>                                                                                                                                        | Total fundraising expenses (Part IX, column (D), line 25) <input type="checkbox"/> 5,073,148                                                                                 |                                               |                    |
|                             | <b>17</b>                                                                                                                                       | Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)                                                                                                                 | 11,338,032                                    | 10,479,670         |
|                             | <b>18</b>                                                                                                                                       | Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)                                                                                                     | 33,216,785                                    | 34,911,296         |
|                             | <b>19</b>                                                                                                                                       | Revenue less expenses Subtract line 18 from line 12                                                                                                                          | 5,127,175                                     | 3,053,459          |
| Net Assets or Fund Balances |                                                                                                                                                 |                                                                                                                                                                              | <b>Beginning of Current Year</b>              | <b>End of Year</b> |
|                             | <b>20</b>                                                                                                                                       | Total assets (Part X, line 16)                                                                                                                                               | 53,908,481                                    | 58,945,673         |
|                             | <b>21</b>                                                                                                                                       | Total liabilities (Part X, line 26)                                                                                                                                          | 7,791,128                                     | 8,244,593          |
|                             | <b>22</b>                                                                                                                                       | Net assets or fund balances Subtract line 21 from line 20                                                                                                                    | 46,117,353                                    | 50,701,080         |

Part II

Signature Block

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

|                        |                                                                                              |                    |                      |      |                                                                |
|------------------------|----------------------------------------------------------------------------------------------|--------------------|----------------------|------|----------------------------------------------------------------|
| Sign Here              | <input type="checkbox"/> *****<br>Signature of officer                                       | 2014-02-12<br>Date |                      |      |                                                                |
|                        | <input type="checkbox"/> JAY SCHWARTZ VP FINANCE<br>Type or print name and title             |                    |                      |      |                                                                |
| Paid Preparer Use Only | Prnt/Type preparer's name<br>TRACY S PAGLIA                                                  |                    | Preparer's signature | Date | Check <input type="checkbox"/> if self-employed PTIN P00366884 |
|                        | Firm's name <input type="checkbox"/> MOSS ADAMS LLP                                          |                    |                      |      | Firm's EIN <input type="checkbox"/> 91-0189318                 |
|                        | Firm's address <input type="checkbox"/> 3121 WEST MARCH LANE SUITE 100<br>STOCKTON, CA 95219 |                    |                      |      | Phone no (209) 955-6100                                        |

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

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☐ ☒

1

Briefly describe the organization's mission

EARTHJUSTICE IS A NON-PROFIT PUBLIC INTEREST LAW FIRM DEDICATED TO PROTECTING THE MAGNIFICENT PLACES, NATURAL RESOURCES, AND WILDLIFE OF THIS EARTH AND TO DEFENDING THE RIGHT OF ALL PEOPLE TO A HEALTHY ENVIRONMENT WE BRING ABOUT FAR-REACHING CHANGE BY ENFORCING AND STRENGTHENING ENVIRONMENTAL LAWS ON BEHALF OF HUNDREDS OF ORGANIZATIONS AND COMMUNITIES

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

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

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

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

4a

(Code ) (Expenses \$ 18,930,264 including grants of \$ 314,700 ) (Revenue \$ 4,109,785 )

PROVIDE FREE LEGAL REPRESENTATION, WORKING THROUGH THE COURTS ON BEHALF OF CITIZEN GROUPS, SCIENTISTS, ENVIRONMENTAL AND OTHER ORGANIZATIONS TO ENSURE THAT GOVERNMENT AGENCIES AND PRIVATE INTERESTS FOLLOW THE LAW

4b

(Code ) (Expenses \$ 8,326,642 including grants of \$ ) (Revenue \$ )

PROVIDE INCREASED PUBLIC, MEDIA AND POLICY MAKER AWARENESS OF ENVIRONMENTAL ISSUES AND THE ROLE OF LAW IN RESOLVING THEM

4c

(Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d

Other program services (Describe in Schedule O )

(Expenses \$ including grants of \$ ) (Revenue \$ )

4e

Total program service expenses 27,256,906

Part IV Checklist of Required Schedules

|                                                                                                                                                                                                                                                                                                                                                                                                   | Yes     | No |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----|
| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A                                                                                                                                                                              | 1 Yes   |    |
| 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?                                                                                                                                                                                                            | 2 Yes   |    |
| 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       | No |
| 4 <b>Section 501(c)(3) organizations.</b> 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 Yes   |    |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III                                                                                    | 5       | No |
| 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       | No |
| 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       | No |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III                                                                                                                                                              | 8       | No |
| 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 Yes   |    |
| 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V                                                                                                        | 10 Yes  |    |
| 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable                                                                                                                                                                                                                                                 |         |    |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.                                                                                                                                                                           | 11a Yes |    |
| b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII                                                                                                         | 11b     | No |
| c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII                                                                                                        | 11c     | No |
| d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX                                                                                                                         | 11d     | No |
| e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X                                                                                                                                                                                      | 11e Yes |    |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X                                                               | 11f Yes |    |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII                                                                                                                                                           | 12a Yes |    |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional                                                                            | 12b     | No |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                                                                                                                                                                                                                                                                              | 13      | No |
| 14a Did the organization maintain an office, employees, or agents outside of the United States?                                                                                                                                                                                                                                                                                                   | 14a Yes |    |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  | 14b Yes |    |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV                                                                                     | 15      | No |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV                                                                                         | 16      | No |
| 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 Yes  |    |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II                                                                                                                            | 18      | No |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III                                                                                                                                                      | 19      | No |
| 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H                                                                                                                                                                                                                                                                                                   | 20a     | No |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?                                                                                                                                                                                                                                                                                    | 20b     |    |

Part IV

Checklist of Required Schedules (continued)

|     |                                                                                                                                                                                                                                                                                                                            |     |     |    |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|----|
| 21  | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .                                                                                         | 21  | Yes |    |
| 22  | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .                                                                                                           | 22  |     | No |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .                                                      | 23  | Yes |    |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i> . . . . .                             | 24a |     | No |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . .                                                                                                                                                                                                                  | 24b |     |    |
| c   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .                                                                                                                                                                       | 24c |     |    |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . .                                                                                                                                                                                                            | 24d |     |    |
| 25a | <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .                                                                                                      | 25a |     | No |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .                                       | 25b |     | No |
| 26  | Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> . . . . .                                                                   | 26  |     | No |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . . | 27  |     | No |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)                                                                                                                               |     |     |    |
| a   | A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .                                                                                                                                                                                                   | 28a |     | No |
| b   | A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .                                                                                                                                                                                | 28b |     | No |
| c   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . .                                                                                      | 28c |     | No |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . .                                                                                                                                                                                                      | 29  | Yes |    |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .                                                                                                                                  | 30  |     | No |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .                                                                                                                                                                                        | 31  |     | No |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .                                                                                                                                                                      | 32  |     | No |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .                                                                                                                      | 33  |     | No |
| 34  | Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .                                                                                                                                                                  | 34  | Yes |    |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?                                                                                                                                                                                                                                    | 35a | Yes |    |
| b   | If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .                                                                                         | 35b |     | No |
| 36  | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .                                                                                                                           | 36  |     | No |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . .                                                                                 | 37  |     | No |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .                                                                                                                              | 38  | Yes |    |

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

☐

|                                                                                                                |                                                                                                                                                                                                                                                                              |     |     |  |  |    |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--|--|----|
|                                                                                                                |                                                                                                                                                                                                                                                                              | Yes | No  |  |  |    |
| 1a                                                                                                             | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.                                                                                                                                                                                                | 1a  | 355 |  |  |    |
| b                                                                                                              | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.                                                                                                                                                                                             | 1b  | 0   |  |  |    |
| c                                                                                                              | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?                                                                                                                     | 1c  | Yes |  |  |    |
| 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  | 252 |  |  |    |
| b                                                                                                              | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?<br><b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).                                          | 2b  | Yes |  |  |    |
| 3a                                                                                                             | Did the organization have unrelated business gross income of \$1,000 or more during the year?                                                                                                                                                                                | 3a  |     |  |  | No |
| b                                                                                                              | If "Yes," has it filed a Form 990-T for this year? If "No," 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 account)?                                   | 4a  |     |  |  | No |
| b                                                                                                              | If "Yes," enter the name of the foreign country: _____<br>See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.                                                                                                     |     |     |  |  |    |
| 5a                                                                                                             | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                                                                                                                                                                        | 5a  |     |  |  | No |
| b                                                                                                              | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                                                                                                                                                             | 5b  |     |  |  | No |
| c                                                                                                              | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?                                                                                                                                                                                                           | 5c  |     |  |  |    |
| 6a                                                                                                             | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?                                                                      | 6a  |     |  |  | No |
| b                                                                                                              | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?                                                                                                                                | 6b  |     |  |  |    |
| 7 Organizations that may receive deductible contributions under section 170(c).                                |                                                                                                                                                                                                                                                                              |     |     |  |  |    |
| a                                                                                                              | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?                                                                                                                              | 7a  |     |  |  | No |
| b                                                                                                              | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                                                                                                                                                              | 7b  |     |  |  |    |
| c                                                                                                              | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8822?                                                                                                                                         | 7c  |     |  |  | No |
| d                                                                                                              | If "Yes," indicate the number of Forms 8822 filed during the year.                                                                                                                                                                                                           | 7d  |     |  |  |    |
| e                                                                                                              | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                                                                                                                                                              | 7e  |     |  |  | No |
| f                                                                                                              | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                                                                                                                                                                 | 7f  |     |  |  | No |
| g                                                                                                              | 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                                                                                                              | <b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8   |     |  |  |    |
| 9 Sponsoring organizations maintaining donor advised funds.                                                    |                                                                                                                                                                                                                                                                              |     |     |  |  |    |
| a                                                                                                              | Did the organization make any taxable distributions under section 4966?                                                                                                                                                                                                      | 9a  |     |  |  |    |
| b                                                                                                              | Did the organization make a distribution to a donor, donor advisor, or related person?                                                                                                                                                                                       | 9b  |     |  |  |    |
| 10 Section 501(c)(7) organizations. Enter                                                                      |                                                                                                                                                                                                                                                                              |     |     |  |  |    |
| a                                                                                                              | Initiation fees and capital contributions included on Part VIII, line 12.                                                                                                                                                                                                    | 10a |     |  |  |    |
| b                                                                                                              | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.                                                                                                                                                                                 | 10b |     |  |  |    |
| 11 Section 501(c)(12) organizations. Enter                                                                     |                                                                                                                                                                                                                                                                              |     |     |  |  |    |
| a                                                                                                              | Gross income from members or shareholders.                                                                                                                                                                                                                                   | 11a |     |  |  |    |
| b                                                                                                              | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).                                                                                                                                                 | 11b |     |  |  |    |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? |                                                                                                                                                                                                                                                                              |     |     |  |  |    |
| b                                                                                                              | If "Yes," enter the amount of tax-exempt interest received or accrued during the year.                                                                                                                                                                                       | 12b |     |  |  |    |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers.                                            |                                                                                                                                                                                                                                                                              |     |     |  |  |    |
| a                                                                                                              | Is the organization licensed to issue qualified health plans in more than one state?<br><b>Note.</b> See the instructions for additional information the organization must report on Schedule O.                                                                             | 13a |     |  |  |    |
| b                                                                                                              | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.                                                                                                                   | 13b |     |  |  |    |
| c                                                                                                              | Enter the amount of reserves on hand.                                                                                                                                                                                                                                        | 13c |     |  |  |    |
| 14a                                                                                                            | Did the organization receive any payments for indoor tanning services during the tax year?                                                                                                                                                                                   | 14a |     |  |  | No |
| b                                                                                                              | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.                                                                                                                                                                   | 14b |     |  |  |    |

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

|                                                                                                                                                                                                                  |                                                                                                                                                                                                                     |     |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|
|                                                                                                                                                                                                                  |                                                                                                                                                                                                                     | Yes | No  |
| 1a                                                                                                                                                                                                               | Enter the number of voting members of the governing body at the end of the tax year                                                                                                                                 | 22  |     |
| If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O |                                                                                                                                                                                                                     |     |     |
| 1b                                                                                                                                                                                                               | Enter the number of voting members included in line 1a, above, who are independent                                                                                                                                  | 22  |     |
| 2                                                                                                                                                                                                                | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?                                               | 2   | No  |
| 3                                                                                                                                                                                                                | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? | 3   | No  |
| 4                                                                                                                                                                                                                | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?                                                                                                    | 4   | No  |
| 5                                                                                                                                                                                                                | Did the organization become aware during the year of a significant diversion of the organization's assets?                                                                                                          | 5   | No  |
| 6                                                                                                                                                                                                                | Did the organization have members or stockholders?                                                                                                                                                                  | 6   | No  |
| 7a                                                                                                                                                                                                               | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?                                                                  | 7a  | No  |
| 7b                                                                                                                                                                                                               | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?                                                           | 7b  | No  |
| 8                                                                                                                                                                                                                | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following                                                                                    |     |     |
| 8a                                                                                                                                                                                                               | The governing body?                                                                                                                                                                                                 | 8a  | Yes |
| 8b                                                                                                                                                                                                               | Each committee with authority to act on behalf of the governing body?                                                                                                                                               | 8b  | Yes |
| 9                                                                                                                                                                                                                | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O        | 9   | No  |

Section B. Policies

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

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

Section C. Disclosure

|    |                                                                                                                                                                                                                     |                                                                                                                                                                                                    |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 17 | List the States with which a copy of this Form 990 is required to be filed                                                                                                                                          | AL, AK, AZ, AR, CA, CT, FL, GA, IL, KS, KY, LA, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI, HI, MO, ND                                                 |
| 18 | Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. | <input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O) |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year                   |                                                                                                                                                                                                    |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organization                                                                                        | JAY SCHWARTZ VP FINANCE 50 CALIFORNIA STREET SUITE 500 SAN FRANCISCO, CA (415) 217-2000                                                                                                            |

Check if Schedule O contains a response to any question in this Part VII . . . . . ☐

**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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

[illegible]

## Part VII

| (A)<br>Name and Title                                                    | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |           | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|-----------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                                                          |                                                                                            | Individual trustee or director                                                                            | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former    |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |           |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |           |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |           |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |           |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |           |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |           |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |           |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |           |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |           |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |           |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |           |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |           |                                                                      |                                                                           |                                                                                               |
| <b>1b</b> Sub-Total . . . . .                                            |                                                                                            |                                                                                                           |                       |         |              |                              |           |                                                                      |                                                                           |                                                                                               |
| <b>c</b> Total from continuation sheets to Part VII, Section A . . . . . |                                                                                            |                                                                                                           |                       |         |              |                              |           |                                                                      |                                                                           |                                                                                               |
| <b>d</b> Total (add lines 1b and 1c) . . . . .                           |                                                                                            |                                                                                                           |                       |         |              |                              | 2,613,280 | 0                                                                    | 538,441                                                                   |                                                                                               |

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **49**

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

## **Section B. Independent Contractors**

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

| (A)                                                                          | (B)                     | (C)          |
|------------------------------------------------------------------------------|-------------------------|--------------|
| Name and business address                                                    | Description of services | Compensation |
| SKYLINE CONSTRUCTION 71 SANSOME STREET 4TH FLOOR SAN FRANCISCO CA 94111      | BUILDING CONSTRUCTION   | 1,766,228    |
| MAL WARWICK ASSOCIATES 2650 9TH STREET SUITE 103 BERKELEY CA 94710           | DIRECT MAIL CONSULTING  | 1,764,848    |
| MEDIA STRATEGIES & RESEARCH 11350 RANDOM HILLS RD SUITE 670 FAIRFAX VA 22030 | MEDIA PLACEMENT         | 620,176      |
| IMAGE X 6150 STONERIDGE MALL ROAD SUITE 20 PLEASANTON CA 94588               | REPRODUCTION & PRINTING | 443,310      |
| CHANGEORG INC 64 FULTON ST SUITE 1001 NEW YORK NY 10038                      | EMAIL ACTIVIST LISTINGS | 168,300      |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►11

Part VIII

Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

|                                                           |                                           |                                                                                                                                      |                                                                                           | (A)<br>Total revenue | (B)<br>Related or<br>exempt<br>function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from<br>tax under<br>sections<br>512, 513, or<br>514 |         |
|-----------------------------------------------------------|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------|----------------------------------------------------|-----------------------------------------|---------------------------------------------------------------------------------|---------|
| Contributions, Gifts, Grants<br>and Other Similar Amounts | 1a                                        | Federated campaigns . . .                                                                                                            | 1a                                                                                        |                      |                                                    |                                         |                                                                                 |         |
|                                                           | b                                         | Membership dues . . . . .                                                                                                            | 1b                                                                                        |                      |                                                    |                                         |                                                                                 |         |
|                                                           | c                                         | Fundraising events . . . . .                                                                                                         | 1c                                                                                        |                      |                                                    |                                         |                                                                                 |         |
|                                                           | d                                         | Related organizations . . . .                                                                                                        | 1d                                                                                        |                      |                                                    |                                         |                                                                                 |         |
|                                                           | e                                         | Government grants (contributions)                                                                                                    | 1e                                                                                        |                      |                                                    |                                         |                                                                                 |         |
|                                                           | f                                         | All other contributions, gifts, grants, and<br>similar amounts not included above                                                    | 1f                                                                                        | 32,609,428           |                                                    |                                         |                                                                                 |         |
|                                                           | g                                         | Noncash contributions included in lines<br>1a-1f \$                                                                                  |                                                                                           | 1,139,784            |                                                    |                                         |                                                                                 |         |
|                                                           | h                                         | Total. Add lines 1a-1f . . . . .                                                                                                     |                                                                                           |                      | 32,609,428                                         |                                         |                                                                                 |         |
| Program Service Revenue                                   | 2a                                        | COURT AWARDS                                                                                                                         | Business Code                                                                             | 541100               | 3,970,914                                          | 3,970,914                               |                                                                                 |         |
|                                                           | b                                         | CLIENT COST RECOVERIES                                                                                                               |                                                                                           | 541100               | 138,174                                            | 138,174                                 |                                                                                 |         |
|                                                           | c                                         | PRODUCT SALES                                                                                                                        |                                                                                           | 900099               | 697                                                | 697                                     |                                                                                 |         |
|                                                           | d                                         |                                                                                                                                      |                                                                                           |                      |                                                    |                                         |                                                                                 |         |
|                                                           | e                                         |                                                                                                                                      |                                                                                           |                      |                                                    |                                         |                                                                                 |         |
|                                                           | f                                         | All other program service revenue                                                                                                    |                                                                                           |                      |                                                    |                                         |                                                                                 |         |
|                                                           | g                                         | Total. Add lines 2a-2f . . . . .                                                                                                     |                                                                                           |                      | 4,109,785                                          |                                         |                                                                                 |         |
|                                                           | Other Revenue                             | 3                                                                                                                                    | Investment income (including dividends, interest,<br>and other similar amounts) . . . . . |                      |                                                    | 867,250                                 |                                                                                 |         |
| 4                                                         |                                           | Income from investment of tax-exempt bond proceeds . .                                                                               |                                                                                           |                      |                                                    |                                         |                                                                                 |         |
| 5                                                         |                                           | Royalties . . . . .                                                                                                                  |                                                                                           |                      |                                                    |                                         |                                                                                 |         |
| 6a                                                        |                                           | Gross rents                                                                                                                          | (i) Real                                                                                  | (ii) Personal        |                                                    |                                         |                                                                                 |         |
| b                                                         |                                           | Less rental expenses                                                                                                                 |                                                                                           |                      |                                                    |                                         |                                                                                 |         |
| c                                                         |                                           | Rental income or (loss)                                                                                                              |                                                                                           |                      |                                                    |                                         |                                                                                 |         |
| d                                                         |                                           | Net rental income or (loss) . . . . .                                                                                                |                                                                                           |                      |                                                    |                                         |                                                                                 |         |
| 7a                                                        |                                           | Gross amount from sales of assets other than inventory                                                                               | (i) Securities                                                                            | (ii) Other           | 27,763,451                                         |                                         |                                                                                 |         |
| b                                                         |                                           | Less cost or other basis and sales expenses                                                                                          |                                                                                           |                      | 27,452,172                                         |                                         |                                                                                 |         |
| c                                                         |                                           | Gain or (loss)                                                                                                                       |                                                                                           |                      | 311,279                                            |                                         |                                                                                 |         |
| d                                                         |                                           | Net gain or (loss) . . . . .                                                                                                         |                                                                                           |                      | 311,279                                            |                                         |                                                                                 | 311,279 |
| 8a                                                        |                                           | Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c)<br>See Part IV, line 18 . . . . . | a                                                                                         |                      |                                                    |                                         |                                                                                 |         |
| b                                                         |                                           | Less direct expenses . . . .                                                                                                         | b                                                                                         |                      |                                                    |                                         |                                                                                 |         |
| c                                                         |                                           | Net income or (loss) from fundraising events . .                                                                                     |                                                                                           |                      |                                                    |                                         |                                                                                 |         |
| 9a                                                        |                                           | Gross income from gaming activities<br>See Part IV, line 19 . . . .                                                                  | a                                                                                         |                      |                                                    |                                         |                                                                                 |         |
| b                                                         |                                           | Less direct expenses . . . .                                                                                                         | b                                                                                         |                      |                                                    |                                         |                                                                                 |         |
| c                                                         |                                           | Net income or (loss) from gaming activities . .                                                                                      |                                                                                           |                      |                                                    |                                         |                                                                                 |         |
| 10a                                                       |                                           | Gross sales of inventory, less returns and allowances .                                                                              | a                                                                                         |                      |                                                    |                                         |                                                                                 |         |
| b                                                         |                                           | Less cost of goods sold . . .                                                                                                        | b                                                                                         |                      |                                                    |                                         |                                                                                 |         |
| c                                                         |                                           | Net income or (loss) from sales of inventory . .                                                                                     |                                                                                           |                      |                                                    |                                         |                                                                                 |         |
| Miscellaneous Revenue                                     |                                           | Business Code                                                                                                                        |                                                                                           |                      |                                                    |                                         |                                                                                 |         |
| 11a                                                       | MAILING LIST RENTAL                       |                                                                                                                                      | 900099                                                                                    | 61,999               |                                                    |                                         | 61,999                                                                          |         |
| b                                                         | OTHER MISC INCOME                         |                                                                                                                                      | 900099                                                                                    | 5,014                |                                                    |                                         | 5,014                                                                           |         |
| c                                                         |                                           |                                                                                                                                      |                                                                                           |                      |                                                    |                                         |                                                                                 |         |
| d                                                         | All other revenue . . . . .               |                                                                                                                                      |                                                                                           |                      |                                                    |                                         |                                                                                 |         |
| e                                                         | Total. Add lines 11a-11d . . . . .        |                                                                                                                                      |                                                                                           | 67,013               |                                                    |                                         |                                                                                 |         |
| 12                                                        | Total revenue. See Instructions . . . . . |                                                                                                                                      |                                                                                           | 37,964,755           | 4,109,785                                          | 0                                       | 1,245,542                                                                       |         |

Part IX

Statement of Functional Expenses

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

Check if Schedule O contains a response to any question in this Part IX

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. |                                                                                                                                                                                                                                         | (A)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|----------------------------------------|-----------------------------|
| 1                                                                              | Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.                                                                                                                                | 314,700               | 314,700                         |                                        |                             |
| 2                                                                              | Grants and other assistance to individuals in the United States. See Part IV, line 22.                                                                                                                                                  |                       |                                 |                                        |                             |
| 3                                                                              | Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.                                                                                                     |                       |                                 |                                        |                             |
| 4                                                                              | Benefits paid to or for members.                                                                                                                                                                                                        |                       |                                 |                                        |                             |
| 5                                                                              | Compensation of current officers, directors, trustees, and key employees.                                                                                                                                                               | 2,346,115             | 1,696,474                       | 224,416                                | 425,225                     |
| 6                                                                              | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).                                                                                          |                       |                                 |                                        |                             |
| 7                                                                              | Other salaries and wages.                                                                                                                                                                                                               | 16,079,420            | 13,475,110                      | 793,880                                | 1,810,430                   |
| 8                                                                              | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).                                                                                                                                     | 1,155,269             | 1,019,053                       | 37,761                                 | 98,455                      |
| 9                                                                              | Other employee benefits.                                                                                                                                                                                                                | 2,850,626             | 2,385,288                       | 128,437                                | 336,901                     |
| 10                                                                             | Payroll taxes.                                                                                                                                                                                                                          | 1,302,029             | 1,088,144                       | 62,026                                 | 151,859                     |
| 11                                                                             | Fees for services (non-employees):                                                                                                                                                                                                      |                       |                                 |                                        |                             |
| a                                                                              | Management.                                                                                                                                                                                                                             |                       |                                 |                                        |                             |
| b                                                                              | Legal.                                                                                                                                                                                                                                  | 664                   |                                 | 664                                    |                             |
| c                                                                              | Accounting.                                                                                                                                                                                                                             | 135,281               |                                 | 135,281                                |                             |
| d                                                                              | Lobbying.                                                                                                                                                                                                                               |                       |                                 |                                        |                             |
| e                                                                              | Professional fundraising services. See Part IV, line 17.                                                                                                                                                                                | 383,467               |                                 |                                        | 383,467                     |
| f                                                                              | Investment management fees.                                                                                                                                                                                                             | 36,897                |                                 | 36,897                                 |                             |
| g                                                                              | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).                                                                                                                             | 749,664               | 603,594                         | 86,600                                 | 59,470                      |
| 12                                                                             | Advertising and promotion.                                                                                                                                                                                                              | 1,364,174             | 1,302,809                       |                                        | 61,365                      |
| 13                                                                             | Office expenses.                                                                                                                                                                                                                        | 2,241,661             | 624,968                         | 239,968                                | 1,376,725                   |
| 14                                                                             | Information technology.                                                                                                                                                                                                                 | 465,359               | 372,697                         | 41,074                                 | 51,588                      |
| 15                                                                             | Royalties.                                                                                                                                                                                                                              |                       |                                 |                                        |                             |
| 16                                                                             | Occupancy.                                                                                                                                                                                                                              | 2,043,600             | 1,657,833                       | 262,256                                | 123,511                     |
| 17                                                                             | Travel.                                                                                                                                                                                                                                 | 797,648               | 568,897                         | 155,296                                | 73,455                      |
| 18                                                                             | Payments of travel or entertainment expenses for any federal, state, or local public officials.                                                                                                                                         |                       |                                 |                                        |                             |
| 19                                                                             | Conferences, conventions, and meetings.                                                                                                                                                                                                 | 140,710               | 100,354                         | 27,397                                 | 12,959                      |
| 20                                                                             | Interest.                                                                                                                                                                                                                               |                       |                                 |                                        |                             |
| 21                                                                             | Payments to affiliates.                                                                                                                                                                                                                 |                       |                                 |                                        |                             |
| 22                                                                             | Depreciation, depletion, and amortization.                                                                                                                                                                                              | 626,107               | 388,341                         | 152,239                                | 85,527                      |
| 23                                                                             | Insurance.                                                                                                                                                                                                                              | 81,297                | 71,573                          | 5,363                                  | 4,361                       |
| 24                                                                             | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):                                       |                       |                                 |                                        |                             |
| a                                                                              | DIRECT CASE COSTS                                                                                                                                                                                                                       | 942,869               | 942,869                         |                                        |                             |
| b                                                                              | OTHER CONTRACTED SVCS                                                                                                                                                                                                                   | 472,483               | 472,483                         | 0                                      | 0                           |
| c                                                                              | BAD DEBT EXPENSE                                                                                                                                                                                                                        | 162,135               |                                 | 162,135                                |                             |
| d                                                                              | RESEARCH                                                                                                                                                                                                                                | 44,187                | 33,062                          | 7,684                                  | 3,441                       |
| e                                                                              | All other expenses                                                                                                                                                                                                                      | 174,934               | 138,657                         | 21,868                                 | 14,409                      |
| 25                                                                             | Total functional expenses. Add lines 1 through 24e.                                                                                                                                                                                     | 34,911,296            | 27,256,906                      | 2,581,242                              | 5,073,148                   |
| 26                                                                             | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). |                       |                                 |                                        |                             |

Part X

Balance Sheet

Check if Schedule O contains a response to any question in this Part X

|                             |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                              |     | (A)               |           | (B)           |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------|-----------|---------------|
|                             |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                              |     | Beginning of year |           | End of year   |
| Assets                      | 1                                                                                                                                                   | Cash—non-interest-bearing                                                                                                                                                                                                                                                                                                    |     | 967,094           | 1         | 291,859       |
|                             | 2                                                                                                                                                   | Savings and temporary cash investments                                                                                                                                                                                                                                                                                       |     | 8,550,556         | 2         | 9,939,372     |
|                             | 3                                                                                                                                                   | Pledges and grants receivable, net                                                                                                                                                                                                                                                                                           |     | 8,769,526         | 3         | 4,426,206     |
|                             | 4                                                                                                                                                   | Accounts receivable, net                                                                                                                                                                                                                                                                                                     |     | 573,672           | 4         | 717,105       |
|                             | 5                                                                                                                                                   | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L                                                                                                                                                           |     |                   | 5         |               |
|                             | 6                                                                                                                                                   | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L |     |                   | 6         |               |
|                             | 7                                                                                                                                                   | Notes and loans receivable, net                                                                                                                                                                                                                                                                                              |     |                   | 7         |               |
|                             | 8                                                                                                                                                   | Inventories for sale or use                                                                                                                                                                                                                                                                                                  |     |                   | 8         |               |
|                             | 9                                                                                                                                                   | Prepaid expenses and deferred charges                                                                                                                                                                                                                                                                                        |     | 796,040           | 9         | 968,347       |
|                             | 10a                                                                                                                                                 | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D                                                                                                                                                                                                                                            | 10a | 5,719,715         |           |               |
|                             | b                                                                                                                                                   | Less accumulated depreciation                                                                                                                                                                                                                                                                                                | 10b | 3,179,536         | 2,559,740 | 10c 2,540,179 |
|                             | 11                                                                                                                                                  | Investments—publicly traded securities                                                                                                                                                                                                                                                                                       |     | 31,253,240        | 11        | 39,523,283    |
|                             | 12                                                                                                                                                  | Investments—other securities See Part IV, line 11                                                                                                                                                                                                                                                                            |     |                   | 12        |               |
|                             | 13                                                                                                                                                  | Investments—program-related See Part IV, line 11                                                                                                                                                                                                                                                                             |     |                   | 13        |               |
|                             | 14                                                                                                                                                  | Intangible assets                                                                                                                                                                                                                                                                                                            |     |                   | 14        |               |
|                             | 15                                                                                                                                                  | Other assets See Part IV, line 11                                                                                                                                                                                                                                                                                            |     | 438,613           | 15        | 539,322       |
|                             | 16                                                                                                                                                  | Total assets. Add lines 1 through 15 (must equal line 34)                                                                                                                                                                                                                                                                    |     | 53,908,481        | 16        | 58,945,673    |
| Liabilities                 | 17                                                                                                                                                  | Accounts payable and accrued expenses                                                                                                                                                                                                                                                                                        |     | 2,390,177         | 17        | 2,429,195     |
|                             | 18                                                                                                                                                  | Grants payable                                                                                                                                                                                                                                                                                                               |     |                   | 18        |               |
|                             | 19                                                                                                                                                  | Deferred revenue                                                                                                                                                                                                                                                                                                             |     |                   | 19        |               |
|                             | 20                                                                                                                                                  | Tax-exempt bond liabilities                                                                                                                                                                                                                                                                                                  |     |                   | 20        |               |
|                             | 21                                                                                                                                                  | Escrow or custodial account liability Complete Part IV of Schedule D                                                                                                                                                                                                                                                         |     | 160,968           | 21        | 463,934       |
|                             | 22                                                                                                                                                  | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L                                                                                                                                          |     |                   | 22        |               |
|                             | 23                                                                                                                                                  | Secured mortgages and notes payable to unrelated third parties                                                                                                                                                                                                                                                               |     |                   | 23        |               |
|                             | 24                                                                                                                                                  | Unsecured notes and loans payable to unrelated third parties                                                                                                                                                                                                                                                                 |     |                   | 24        |               |
|                             | 25                                                                                                                                                  | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D                                                                                                                                                         |     | 5,239,983         | 25        | 5,351,464     |
|                             | 26                                                                                                                                                  | Total liabilities. Add lines 17 through 25                                                                                                                                                                                                                                                                                   |     | 7,791,128         | 26        | 8,244,593     |
| Net Assets or Fund Balances | Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. |                                                                                                                                                                                                                                                                                                                              |     |                   |           |               |
|                             | 27                                                                                                                                                  | Unrestricted net assets                                                                                                                                                                                                                                                                                                      |     | 25,918,484        | 27        | 34,700,416    |
|                             | 28                                                                                                                                                  | Temporarily restricted net assets                                                                                                                                                                                                                                                                                            |     | 18,751,036        | 28        | 14,552,831    |
|                             | 29                                                                                                                                                  | Permanently restricted net assets                                                                                                                                                                                                                                                                                            |     | 1,447,833         | 29        | 1,447,833     |
|                             | Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.                          |                                                                                                                                                                                                                                                                                                                              |     |                   |           |               |
|                             | 30                                                                                                                                                  | Capital stock or trust principal, or current funds                                                                                                                                                                                                                                                                           |     |                   | 30        |               |
|                             | 31                                                                                                                                                  | Paid-in or capital surplus, or land, building or equipment fund                                                                                                                                                                                                                                                              |     |                   | 31        |               |
|                             | 32                                                                                                                                                  | Retained earnings, endowment, accumulated income, or other funds                                                                                                                                                                                                                                                             |     |                   | 32        |               |
|                             | 33                                                                                                                                                  | Total net assets or fund balances                                                                                                                                                                                                                                                                                            |     | 46,117,353        | 33        | 50,701,080    |
|                             | 34                                                                                                                                                  | Total liabilities and net assets/fund balances                                                                                                                                                                                                                                                                               |     | 53,908,481        | 34        | 58,945,673    |

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . . .

|    |                                                                                                               |    |            |
|----|---------------------------------------------------------------------------------------------------------------|----|------------|
| 1  | Total revenue (must equal Part VIII, column (A), line 12) . . . . .                                           | 1  | 37,964,755 |
| 2  | Total expenses (must equal Part IX, column (A), line 25) . . . . .                                            | 2  | 34,911,296 |
| 3  | Revenue less expenses Subtract line 2 from line 1 . . . . .                                                   | 3  | 3,053,459  |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .           | 4  | 46,117,353 |
| 5  | Net unrealized gains (losses) on investments . . . . .                                                        | 5  | 1,223,632  |
| 6  | Donated services and use of facilities . . . . .                                                              | 6  |            |
| 7  | Investment expenses . . . . .                                                                                 | 7  |            |
| 8  | Prior period adjustments . . . . .                                                                            | 8  |            |
| 9  | Other changes in net assets or fund balances (explain in Schedule O) . . . . .                                | 9  | 306,636    |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 50,701,080 |

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . .

|    |                                                                                                                                                                                                                                                                                                                                                                                                                          | Yes | No |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1  | Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____<br>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O                                                                                                                                        |     |    |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?<br>If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both<br><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis |     | No |
| 2b | Were the organization's financial statements audited by an independent accountant?<br>If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both<br><input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis                | Yes |    |
| 2c | If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?<br>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O                                                                    | Yes |    |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?                                                                                                                                                                                                                                                                 |     | No |
| 3b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits                                                                                                                                                                                                     |     |    |

Additional Data

Software ID:

Software Version:

EIN: 94-1730465

Name: EARTHJUSTICE

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

| (A)<br>Name and Title                        | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|----------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                              |                                                                                            | Individual trustee or director                                                                            | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former |                                                                      |                                                                           |                                                                                               |
| REGINALD BRACK TRUSTEE                       | 1 00<br>0 00                                                                               | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| SUSAN BRITTON TRUSTEE, SECRETARY             | 1 00<br>0 00                                                                               | X                                                                                                         |                       | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| PETER CARSON TRUSTEE, CHAIR                  | 1 00<br>0 00                                                                               | X                                                                                                         |                       | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| DAVID COX TRUSTEE                            | 1 00<br>0 00                                                                               | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| STEVE DAETZ TRUSTEE                          | 1 00<br>0 00                                                                               | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| RUSSELL DAGGATT TRUSTEE THROUGH 6/13         | 1 00<br>0 00                                                                               | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| TONY DEFALCO TRUSTEE                         | 1 00<br>0 00                                                                               | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| CARMEN G GONZALEZ TRUSTEE                    | 1 00<br>0 00                                                                               | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| M CHRIS KILLINGSWORTH TRUSTEE                | 1 00<br>0 00                                                                               | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| DAVID KLIPSTEIN TRUSTEE                      | 1 00<br>0 00                                                                               | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| ED LEWIS TRUSTEE THROUGH 6/13                | 1 00<br>0 00                                                                               | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| GEORGE MARTIN TRUSTEE                        | 1 00<br>0 00                                                                               | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| WILLIAM NEWSOM TRUSTEE                       | 1 00<br>0 00                                                                               | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| DAN OLINCY TRUSTEE                           | 1 00<br>0 00                                                                               | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| BRADLEY PARKER TRUSTEE                       | 1 00<br>0 00                                                                               | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| MARCIA RIKLIS TRUSTEE                        | 1 00<br>0 00                                                                               | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| BETTY SCHAFER TRUSTEE                        | 1 00<br>0 00                                                                               | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| FERN SHEPARD TRUSTEE                         | 1 00<br>0 00                                                                               | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| PATRICE SIMMS TRUSTEE, VICE CHAIR AT LARGE   | 1 00<br>0 00                                                                               | X                                                                                                         |                       | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| THEODORE M SMITH TRUSTEE THROUGH 9/12        | 1 00<br>0 00                                                                               | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| MICHAEL SONNENFELDT TRUSTEE                  | 1 00<br>0 00                                                                               | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| DIANNE STERN TRUSTEE, VICE CHAIR DEVELOPMENT | 1 00<br>0 00                                                                               | X                                                                                                         |                       | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| ELIZABETH SUTHERLAND RINEY TRUSTEE           | 1 00<br>0 00                                                                               | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| KEVIN TONER TRUSTEE                          | 1 00<br>0 00                                                                               | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| STEPHEN M UNFRIED TRUSTEE, TREASURER         | 1 00<br>0 00                                                                               | X                                                                                                         |                       | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |

| Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| (A)<br>Name and Title                                                                                                                         | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|                                                                                                                                               |                                                                                            | Individual trustee or director                                                                            | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former |                                                                      |                                                                           |                                                                                               |
| G MARC WHITEHEAD<br>TRUSTEE THROUGH 6/13                                                                                                      | 1 00<br>0 00                                                                               | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| DONNELL VAN NOPPEN<br>PRESIDENT                                                                                                               | 40 00<br>0 00                                                                              |                                                                                                           |                       | X       |              |                              |        | 351,537                                                              | 0                                                                         | 43,577                                                                                        |
| BRUCE NEIGHBOR<br>VICE PRESIDENT                                                                                                              | 40 00<br>0 00                                                                              |                                                                                                           |                       | X       |              |                              |        | 157,127                                                              | 0                                                                         | 48,591                                                                                        |
| WILLIAM CURTISS<br>GENERAL COUNSEL                                                                                                            | 40 00<br>0 00                                                                              |                                                                                                           |                       | X       |              |                              |        | 164,872                                                              | 0                                                                         | 61,891                                                                                        |
| KRISTINE STRATTON<br>SR VICE PRESIDENT                                                                                                        | 40 00<br>0 00                                                                              |                                                                                                           |                       | X       |              |                              |        | 225,437                                                              | 0                                                                         | 13,847                                                                                        |
| PATTI GOLDMAN<br>VICE PRESIDENT                                                                                                               | 40 00<br>0 00                                                                              |                                                                                                           |                       |         | X            |                              |        | 217,370                                                              | 0                                                                         | 57,598                                                                                        |
| MELINDA CARMACK<br>VICE PRESIDENT THROUGH 5/13                                                                                                | 40 00<br>0 00                                                                              |                                                                                                           |                       |         | X            |                              |        | 201,901                                                              | 0                                                                         | 46,420                                                                                        |
| MARTIN HAYDEN<br>VICE PRESIDENT                                                                                                               | 40 00<br>0 00                                                                              |                                                                                                           |                       |         | X            |                              |        | 183,902                                                              | 0                                                                         | 52,859                                                                                        |
| GEORGIA MCINTOSH<br>VICE PRESIDENT                                                                                                            | 40 00<br>0 00                                                                              |                                                                                                           |                       |         | X            |                              |        | 183,856                                                              | 0                                                                         | 51,748                                                                                        |
| CHRISTA BROTHERS<br>VICE PRESIDENT                                                                                                            | 40 00<br>0 00                                                                              |                                                                                                           |                       |         | X            |                              |        | 156,082                                                              | 0                                                                         | 0                                                                                             |
| PAUL ACHITOFF<br>MANAGING ATTORNEY                                                                                                            | 40 00<br>0 00                                                                              |                                                                                                           |                       |         |              | X                            |        | 149,997                                                              | 0                                                                         | 28,821                                                                                        |
| DOUG HONNOLD<br>MANAGING ATTORNEY                                                                                                             | 40 00<br>0 00                                                                              |                                                                                                           |                       |         |              | X                            |        | 154,874                                                              | 0                                                                         | 27,959                                                                                        |
| DAVID GUEST<br>MANAGING ATTORNEY                                                                                                              | 40 00<br>0 00                                                                              |                                                                                                           |                       |         |              | X                            |        | 147,110                                                              | 0                                                                         | 26,973                                                                                        |
| DAVID BARON<br>MANAGING ATTORNEY                                                                                                              | 40 00<br>0 00                                                                              |                                                                                                           |                       |         |              | X                            |        | 147,854                                                              | 0                                                                         | 46,779                                                                                        |
| DEBORAH REAMES<br>MANAGING ATTORNEY THROUGH 10/12                                                                                             | 40 00<br>0 00                                                                              |                                                                                                           |                       |         |              | X                            |        | 171,361                                                              | 0                                                                         | 31,378                                                                                        |

SCHEDULE A  
(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization  
EARTHJUSTICE

Employer identification number  
94-1730465

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state \_\_\_\_\_
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II )
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9

☐

An organization that normally receives (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III )
- 10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h  

a

☐

Type I 

b

☐

Type II 

c

☐

Type III - Functionally integrated 

d

☐

Type III - Non-functionally integrated
- e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)
- |          | Yes | No |
|----------|-----|----|
| 11g(i)   |     |    |
| 11g(ii)  |     |    |
| 11g(iii) |     |    |
- | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1 - 9 above or IRC section (see instructions)) | (iv) Is the organization in col (i) listed in your governing document? |    | (v) Did you notify the organization in col (i) of your support? |    | (vi) Is the organization in col (i) organized in the U S ? |    | (vii) Amount of monetary support |
|------------------------------------|----------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----|-----------------------------------------------------------------|----|------------------------------------------------------------|----|----------------------------------|
|                                    |          |                                                                                               | Yes                                                                    | No | Yes                                                             | No | Yes                                                        | No |                                  |
|                                    |          |                                                                                               |                                                                        |    |                                                                 |    |                                                            |    |                                  |
|                                    |          |                                                                                               |                                                                        |    |                                                                 |    |                                                            |    |                                  |
| Total                              |          |                                                                                               |                                                                        |    |                                                                 |    |                                                            |    |                                  |
- For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2012

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)  
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Section A. Public Support                                                                                                                                                                             |            |            |            |            |            |             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|------------|------------|------------|-------------|
| Calendar year (or fiscal year beginning in) ▶                                                                                                                                                         | (a) 2008   | (b) 2009   | (c) 2010   | (d) 2011   | (e) 2012   | (f) Total   |
| 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")                                                                                                   | 25,712,988 | 21,101,486 | 29,629,520 | 32,386,669 | 32,609,428 | 141,440,091 |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf                                                                                                     |            |            |            |            |            |             |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge                                                                                             |            |            |            |            |            |             |
| 4 Total. Add lines 1 through 3                                                                                                                                                                        | 25,712,988 | 21,101,486 | 29,629,520 | 32,386,669 | 32,609,428 | 141,440,091 |
| 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |            |            |            |            |            | 14,805,073  |
| 6 Public support. Subtract line 5 from line 4                                                                                                                                                         |            |            |            |            |            | 126,635,018 |

| Section B. Total Support                                                                                                                                                           |            |            |            |            |            |             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|------------|------------|------------|-------------|
| Calendar year (or fiscal year beginning in) ▶                                                                                                                                      | (a) 2008   | (b) 2009   | (c) 2010   | (d) 2011   | (e) 2012   | (f) Total   |
| 7 Amounts from line 4                                                                                                                                                              | 25,712,988 | 21,101,486 | 29,629,520 | 32,386,669 | 32,609,428 | 141,440,091 |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources                                                   | 744,412    | 606,200    | 810,261    | 682,413    | 867,250    | 3,710,536   |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on                                                                               |            |            |            |            |            |             |
| 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)                                                                                  | 64,343     | 114,453    | 105,821    | 113,742    | 67,013     | 465,372     |
| 11 Total support (Add lines 7 through 10)                                                                                                                                          |            |            |            |            |            | 145,615,999 |
| 12 Gross receipts from related activities, etc. (see instructions)                                                                                                                 |            |            |            |            | 12         | 18,371,491  |
| 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here . . . . . |            |            |            |            |            |             |

| Section C. Computation of Public Support Percentage                                                                                                                                                                                                                                                                                                                                         |    |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------|
| 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))                                                                                                                                                                                                                                                                                                   | 14 | 86 970 % |
| 15 Public support percentage for 2011 Schedule A, Part II, line 14                                                                                                                                                                                                                                                                                                                          | 15 | 86 200 % |
| 16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization                                                                                                                                                                          |    |          |
| b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization                                                                                                                                                                       |    |          |
| 17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization    |    |          |
| b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization |    |          |
| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions                                                                                                                                                                                                                                                       |    |          |

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

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

| Section A. Public Support                                                                                                                                                  |          |          |          |          |          |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| Calendar year (or fiscal year beginning in) ▶                                                                                                                              | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")                                                                        |          |          |          |          |          |           |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose |          |          |          |          |          |           |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513                                                                             |          |          |          |          |          |           |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf                                                                          |          |          |          |          |          |           |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge                                                                  |          |          |          |          |          |           |
| 6 Total. Add lines 1 through 5                                                                                                                                             |          |          |          |          |          |           |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons                                                                                                |          |          |          |          |          |           |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year           |          |          |          |          |          |           |
| c Add lines 7a and 7b                                                                                                                                                      |          |          |          |          |          |           |
| 8 Public support (Subtract line 7c from line 6.)                                                                                                                           |          |          |          |          |          |           |

| Section B. Total Support                                                                                                                                                   |          |          |          |          |          |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| Calendar year (or fiscal year beginning in) ▶                                                                                                                              | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 9 Amounts from line 6                                                                                                                                                      |          |          |          |          |          |           |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources                                         |          |          |          |          |          |           |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975                                                                  |          |          |          |          |          |           |
| c Add lines 10a and 10b                                                                                                                                                    |          |          |          |          |          |           |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on                                             |          |          |          |          |          |           |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)                                                                         |          |          |          |          |          |           |
| 13 Total support. (Add lines 9, 10c, 11, and 12.)                                                                                                                          |          |          |          |          |          |           |
| 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶ |          |          |          |          |          |           |

| Section C. Computation of Public Support Percentage                                       |    |  |
|-------------------------------------------------------------------------------------------|----|--|
| 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) | 15 |  |
| 16 Public support percentage from 2011 Schedule A, Part III, line 15                      | 16 |  |

| Section D. Computation of Investment Income Percentage                                                                                                                                                                                                               |    |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--|
| 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))                                                                                                                                                                       | 17 |  |
| 18 Investment income percentage from 2011 Schedule A, Part III, line 17                                                                                                                                                                                              | 18 |  |
| 19a 33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶        |    |  |
| b 33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ |    |  |
| 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶                                                                                                                                        |    |  |

**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

|                                     |
|-------------------------------------|
| <b>Facts And Circumstances Test</b> |
|                                     |

| Explanation                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME MISCELLANEOUS - 2008 AMOUNT \$ 6,561 2009 AMOUNT \$ 50,273 2010 AMOUNT \$ 6,633 2011 AMOUNT \$ 13,778 2012 AMOUNT \$ 5,014 MAILING LIST RENTAL - 2008 AMOUNT \$ 57,782 2009 AMOUNT \$ 64,180 2010 AMOUNT \$ 99,188 2011 AMOUNT \$ 99,964 2012 AMOUNT \$ 61,999 |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.  
▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

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

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

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

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

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

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

|                                          |                                                  |
|------------------------------------------|--------------------------------------------------|
| Name of the organization<br>EARTHJUSTICE | Employer identification number<br><br>94-1730465 |
|------------------------------------------|--------------------------------------------------|

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

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

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

|    |                                                                                         |                                                          |
|----|-----------------------------------------------------------------------------------------|----------------------------------------------------------|
| 1  | Enter the amount of any excise tax incurred by the organization under section 4955      | ▶ \$                                                     |
| 2  | Enter the amount of any excise tax incurred by organization managers under section 4955 | ▶ \$                                                     |
| 3  | If the organization incurred a section 4955 tax, did it file Form 4720 for this year?   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4a | Was a correction made?                                                                  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| b  | If “Yes,” describe in Part IV                                                           |                                                          |

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

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

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

Part II-A

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

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

| Limits on Lobbying Expenditures<br>(The term "expenditures" means amounts paid or incurred.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                   | (a) Filing organization's totals                         | (b) Affiliated group totals        |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|------------------------------------|--------------------|------------------------------|-----------------------------------------|-------------------------------------------------|-------------------------------------------|---------------------------------------------------|--------------------------------------------|--------------------------------------------------|-------------------|-------------|--|--|
| 1a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Total lobbying expenditures to influence public opinion (grass roots lobbying)                                                                    | 46,965                                                   |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| b                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Total lobbying expenditures to influence a legislative body (direct lobbying)                                                                     | 908,080                                                  |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| c                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Total lobbying expenditures (add lines 1a and 1b)                                                                                                 | 955,045                                                  |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| d                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Other exempt purpose expenditures                                                                                                                 | 33,956,251                                               |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| e                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Total exempt purpose expenditures (add lines 1c and 1d)                                                                                           | 34,911,296                                               |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| f                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Lobbying nontaxable amount Enter the amount from the following table in both columns                                                              | 1,000,000                                                |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| <table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table> |                                                                                                                                                   | If the amount on line 1e, column (a) or (b) is:          | The lobbying nontaxable amount is: | Not over \$500,000 | 20% of the amount on line 1e | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | Over \$17,000,000 | \$1,000,000 |  |  |
| If the amount on line 1e, column (a) or (b) is:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | The lobbying nontaxable amount is:                                                                                                                |                                                          |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| Not over \$500,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 20% of the amount on line 1e                                                                                                                      |                                                          |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| Over \$500,000 but not over \$1,000,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$100,000 plus 15% of the excess over \$500,000                                                                                                   |                                                          |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| Over \$1,000,000 but not over \$1,500,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$175,000 plus 10% of the excess over \$1,000,000                                                                                                 |                                                          |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| Over \$1,500,000 but not over \$17,000,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$225,000 plus 5% of the excess over \$1,500,000                                                                                                  |                                                          |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| Over \$17,000,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$1,000,000                                                                                                                                       |                                                          |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| g                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Grassroots nontaxable amount (enter 25% of line 1f)                                                                                               | 250,000                                                  |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| h                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Subtract line 1g from line 1a If zero or less, enter -0-                                                                                          | 0                                                        |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| i                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Subtract line 1f from line 1c If zero or less, enter -0-                                                                                          | 0                                                        |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| j                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? | <input type="checkbox"/> Yes <input type="checkbox"/> No |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |

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

| Lobbying Expenditures During 4-Year Averaging Period      |           |           |           |           |           |
|-----------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|
| Calendar year (or fiscal year beginning in)               | (a) 2009  | (b) 2010  | (c) 2011  | (d) 2012  | (e) Total |
| 2a Lobbying nontaxable amount                             | 1,000,000 | 1,000,000 | 1,000,000 | 1,000,000 | 4,000,000 |
| b Lobbying ceiling amount (150% of line 2a, column(e))    |           |           |           |           | 6,000,000 |
| c Total lobbying expenditures                             | 287,776   | 606,708   | 743,718   | 955,045   | 2,593,247 |
| d Grassroots nontaxable amount                            | 250,000   | 250,000   | 250,000   | 250,000   | 1,000,000 |
| e Grassroots ceiling amount (150% of line 2d, column (e)) |           |           |           |           | 1,500,000 |
| f Grassroots lobbying expenditures                        | 52,422    | 188,709   | 92,887    | 46,965    | 380,983   |

Part II-B

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

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

Part III-A

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

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

Part III-B

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

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

Part IV

Supplemental Information

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

| Identifier | Return Reference | Explanation |
|------------|------------------|-------------|
|------------|------------------|-------------|

SCHEDULE D  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization  
EARTHJUSTICE

Employer identification number  
94-1730465

Part I

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

|   | (a) Donor advised funds                                                                                                                                                                                                                                                                                                                | (b) Funds and other accounts |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| 1 | Total number at end of year                                                                                                                                                                                                                                                                                                            |                              |
| 2 | Aggregate contributions to (during year)                                                                                                                                                                                                                                                                                               |                              |
| 3 | Aggregate grants from (during year)                                                                                                                                                                                                                                                                                                    |                              |
| 4 | Aggregate value at end of year                                                                                                                                                                                                                                                                                                         |                              |
| 5 | Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>                                                            |                              |
| 6 | Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div> |                              |

Part II

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

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)☐ Preservation of an 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 held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

|   | Held at the End of the Year                                                                                                              |
|---|------------------------------------------------------------------------------------------------------------------------------------------|
| a | Total number of conservation easements                                                                                                   |
| b | Total acreage restricted by conservation easements                                                                                       |
| c | Number of conservation easements on a certified historic structure included in (a)                                                       |
| d | Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register |

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶\_\_\_\_\_

4

Number of states where property subject to conservation easement is located ▶\_\_\_\_\_

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶\_\_\_\_\_

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶\$ \_\_\_\_\_

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes☐ No

9

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

▶\$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X

▶\$ \_\_\_\_\_

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenues included in Form 990, Part VIII, line 1

▶\$ \_\_\_\_\_

b

Assets included in Form 990, Part X

▶\$ \_\_\_\_\_

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

Cat No 52283D

Schedule D (Form 990) 2012

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

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☒ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

|    |        |
|----|--------|
|    | Amount |
| 1c |        |
| 1d |        |
| 1e |        |
| 1f |        |

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

2a

Did the organization include an amount on Form 990, Part X, line 21?

☒ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☒

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

|                                                  | (a)Current year | (b)Prior year | b (c)Two years back | (d)Three years back | (e)Four years back |
|--------------------------------------------------|-----------------|---------------|---------------------|---------------------|--------------------|
| 1a Beginning of year balance                     | 1,486,951       | 1,544,635     | 1,367,639           | 1,273,350           | 1,447,835          |
| b Contributions                                  |                 |               |                     |                     |                    |
| c Net investment earnings, gains, and losses     | 137,363         | 12,384        | 251,288             | 173,131             | -174,485           |
| d Grants or scholarships                         |                 |               |                     |                     |                    |
| e Other expenditures for facilities and programs | 72,468          | 70,068        | 74,292              | 78,842              |                    |
| f Administrative expenses                        |                 |               |                     |                     |                    |
| g End of year balance                            | 1,551,846       | 1,486,951     | 1,544,635           | 1,367,639           | 1,273,350          |

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

☒

b

Permanent endowment

☐ 100 000 %

c

Temporarily restricted endowment

☐

The percentages in lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

|       |                              |                             |
|-------|------------------------------|-----------------------------|
| 3a(i) | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
|-------|------------------------------|-----------------------------|

(ii)

related organizations

|        |                              |                             |
|--------|------------------------------|-----------------------------|
| 3a(ii) | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
|--------|------------------------------|-----------------------------|

b

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

|    |                              |                             |
|----|------------------------------|-----------------------------|
| 3b | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
|----|------------------------------|-----------------------------|

4

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

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

| Description of property                                                                          | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land                                                                                          |                                      | 232,880                         |                              | 232,880        |
| b Buildings                                                                                      |                                      | 450,468                         | 97,435                       | 353,033        |
| c Leasehold improvements                                                                         |                                      | 1,093,009                       | 355,740                      | 737,269        |
| d Equipment                                                                                      |                                      | 3,485,854                       | 2,315,051                    | 1,170,803      |
| e Other                                                                                          |                                      | 457,504                         | 411,310                      | 46,194         |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) |                                      |                                 |                              | 2,540,179      |



| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return    |                                                                                           |    |           |            |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----|-----------|------------|
| 1                                                                                             | Total revenue, gains, and other support per audited financial statements . . . . .        |    | 1         | 46,644,916 |
| 2                                                                                             | Amounts included on line 1 but not on Form 990, Part VIII, line 12                        |    | 2e        |            |
| a                                                                                             | Net unrealized gains on investments . . . . .                                             | 2a | 1,223,632 |            |
| b                                                                                             | Donated services and use of facilities . . . . .                                          | 2b | 7,173,479 |            |
| c                                                                                             | Recoveries of prior year grants . . . . .                                                 | 2c |           |            |
| d                                                                                             | Other (Describe in Part XIII ) . . . . .                                                  | 2d | 283,050   |            |
| e                                                                                             | Add lines 2a through 2d . . . . .                                                         |    | 2e        | 8,680,161  |
| 3                                                                                             | Subtract line 2e from line 1 . . . . .                                                    |    | 3         | 37,964,755 |
| 4                                                                                             | Amounts included on Form 990, Part VIII, line 12, but not on line 1                       |    | 4c        | 0          |
| a                                                                                             | Investment expenses not included on Form 990, Part VIII, line 7b . . . . .                | 4a |           |            |
| b                                                                                             | Other (Describe in Part XIII ) . . . . .                                                  | 4b |           |            |
| c                                                                                             | Add lines 4a and 4b . . . . .                                                             |    | 4c        | 0          |
| 5                                                                                             | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 ) . . . . .  |    | 5         | 37,964,755 |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return |                                                                                           |    |           |            |
| 1                                                                                             | Total expenses and losses per audited financial statements . . . . .                      |    | 1         | 42,061,189 |
| 2                                                                                             | Amounts included on line 1 but not on Form 990, Part IX, line 25                          |    | 2e        |            |
| a                                                                                             | Donated services and use of facilities . . . . .                                          | 2a | 7,149,893 |            |
| b                                                                                             | Prior year adjustments . . . . .                                                          | 2b |           |            |
| c                                                                                             | Other losses . . . . .                                                                    | 2c |           |            |
| d                                                                                             | Other (Describe in Part XIII ) . . . . .                                                  | 2d |           |            |
| e                                                                                             | Add lines 2a through 2d . . . . .                                                         |    | 2e        | 7,149,893  |
| 3                                                                                             | Subtract line 2e from line 1 . . . . .                                                    |    | 3         | 34,911,296 |
| 4                                                                                             | Amounts included on Form 990, Part IX, line 25, but not on line 1:                        |    | 4c        | 0          |
| a                                                                                             | Investment expenses not included on Form 990, Part VIII, line 7b . . . . .                | 4a |           |            |
| b                                                                                             | Other (Describe in Part XIII ) . . . . .                                                  | 4b |           |            |
| c                                                                                             | Add lines 4a and 4b . . . . .                                                             |    | 4c        | 0          |
| 5                                                                                             | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 ) . . . . . |    | 5         | 34,911,296 |

Part XIII Supplemental Information

Complete this part to 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.

| Identifier                                          | Return Reference | Explanation                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                     | PART IV, LINE 2B | AS A LAW FIRM, WE ARE REQUIRED TO HOLD MONEY RECEIVED FOR THE BENEFIT OF CLIENTS IN STATE-SPECIFIC ATTORNEY CLIENT TRUST ACCOUNTS, UNTIL THE FUNDS ARE APPROPRIATELY IDENTIFIED AND EITHER REFUNDED TO THE CLIENTS OR TRANSFERRED INTO OPERATING FUNDS. AS OF 6/30/13, THE TOTAL BALANCE IN OUR CLIENT TRUST FUND ACCOUNTS TOTALED \$463,934. |
| DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS      | PART V, LINE 4   | THE ENDOWMENT FUNDS ARE SEPARATED INTO FOUR CATEGORIES, EACH BASED ON A DIFFERENT SPENDING RESTRICTION AS STIPULATED BY THE DONOR. UP TO 4% OF THE ENDOWMENT FUNDS ARE USED EACH YEAR TO SUPPORT LITIGATION PROGRAMS IN ACCORDANCE WITH THE SPENDING RESTRICTIONS ASSOCIATED WITH EACH OF THE FOUR CATEGORIES.                                |
| DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48 | PART X, LINE 2   | EARTHJUSTICE ADOPTED THE PROVISIONS OF ACCOUNTING FOR UNCERTAIN TAX POSITIONS ON JULY 1, 2009. EARTHJUSTICE HAD NO UNRECOGNIZED TAX BENEFITS AT JUNE 30, 2013 OR 2012. EARTHJUSTICE FILES EXEMPT ORGANIZATION RETURNS AND, IF APPLICABLE, UNRELATED BUSINESS INCOME TAX RETURNS IN THE U.S. FEDERAL AND CALIFORNIA JURISDICTIONS.             |
| PART XI, LINE 2D - OTHER ADJUSTMENTS                |                  | CHANGE IN SPLIT INTEREST AGREEMENTS 283,050                                                                                                                                                                                                                                                                                                   |

SCHEDULE F  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,  
Part IV, line 14b, 15, or 16.  
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public  
Inspection

Name of the organization  
EARTHJUSTICE

Employer identification number  
94-1730465

Part I

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

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☐ Yes ☐ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.
- 3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed )

| (a) Region                                 | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for and investments in region |
|--------------------------------------------|-------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------|
| EUROPE                                     | 0                                   | 1                                                                      | PROGRAM SERVICES                                                                                                                            | ADVOCACY AT UN                                                                                     | 35,428                                               |
|                                            |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                      |
|                                            |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                      |
|                                            |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                      |
|                                            |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                      |
| 3a Sub-total                               | 0                                   | 1                                                                      |                                                                                                                                             |                                                                                                    | 35,428                                               |
| b Total from continuation sheets to Part I | 0                                   | 0                                                                      |                                                                                                                                             |                                                                                                    | 0                                                    |
| c Totals (add lines 3a and 3b)             | 0                                   | 1                                                                      |                                                                                                                                             |                                                                                                    | 35,428                                               |

**Part II**

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 | (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|---|--------------------------|----------------------------------------------|------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|   |                          |                                              |            |                      |                          |                                 |                                   |                                        |                                                       |
|   |                          |                                              |            |                      |                          |                                 |                                   |                                        |                                                       |
|   |                          |                                              |            |                      |                          |                                 |                                   |                                        |                                                       |
|   |                          |                                              |            |                      |                          |                                 |                                   |                                        |                                                       |

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

**Part III** **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.  
Part III can be duplicated if additional space is needed.

[illegible]

**Part IV Foreign Forms**

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☐ Yes

☒ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*

☐ Yes

☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*

☐ Yes

☒ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*

☐ Yes

☒ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*

☐ Yes

☒ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).*

☐ Yes

☒ No

## Supplemental Information

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

[illegible]

SCHEDULE G  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Supplemental Information Regarding  
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Form 990-EZ filers are not required to complete this part.  
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization  
EARTHJUSTICE

Employer identification number  
94-1730465

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1

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

a

☒

Mail solicitations

e

☒

Solicitation of non-government grants

b

☒

Internet and email solicitations

f

☐

Solicitation of government grants

c

☒

Phone solicitations

g

☒

Special fundraising events

d

☒

In-person solicitations

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☒ Yes ☐ No

b

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

| (i) Name and address of individual or entity (fundraiser)                                   | (ii) Activity          | (iii) Did fundraiser have custody or control of contributions? |    | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
|---------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------------------|----|-----------------------------------|------------------------------------------------------------------|---------------------------------------------------|
|                                                                                             |                        | Yes                                                            | No |                                   |                                                                  |                                                   |
| MAL WARWICK ASSOCIATES<br>2550 NINTH STREET<br>SUITE 103<br><br>BERKELEY, CA 94710          | DIRECT MAIL CONSULTANT |                                                                | No | 3,852,870                         | 257,625                                                          | 3,595,245                                         |
| DONOR SERVICES GROUP LLC<br>6715 SUNSET BLVD<br><br>LOS ANGELES, CA 90028                   | TELEMARKETING          |                                                                | No | 117,973                           | 108,330                                                          | 9,643                                             |
| GORDON & SCHWENKMEYER INC<br>360 NORTH SEPULVEDA BLVD SUITE 105<br><br>EL SEGUNDO, CA 90245 | TELEMARKETING          |                                                                | No | 18,289                            | 17,512                                                           | 777                                               |
|                                                                                             |                        |                                                                |    |                                   |                                                                  |                                                   |
|                                                                                             |                        |                                                                |    |                                   |                                                                  |                                                   |
|                                                                                             |                        |                                                                |    |                                   |                                                                  |                                                   |
|                                                                                             |                        |                                                                |    |                                   |                                                                  |                                                   |
|                                                                                             |                        |                                                                |    |                                   |                                                                  |                                                   |
|                                                                                             |                        |                                                                |    |                                   |                                                                  |                                                   |
|                                                                                             |                        |                                                                |    |                                   |                                                                  |                                                   |
|                                                                                             |                        |                                                                |    |                                   |                                                                  |                                                   |
|                                                                                             |                        |                                                                |    |                                   |                                                                  |                                                   |
| Total . . . . . ▶                                                                           |                        |                                                                |    | 3,989,132                         | 383,467                                                          | 3,605,665                                         |

3

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

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

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

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

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

|                 |   | (a) Bingo                                                                 | (b) Pull tabs/Instant<br>bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add<br>col (a) through col<br>(c)) |
|-----------------|---|---------------------------------------------------------------------------|--------------------------------------------------|------------------|------------------------------------------------------|
|                 |   |                                                                           |                                                  |                  |                                                      |
| Direct Expenses | 1 | Gross revenue . . . . .                                                   |                                                  |                  |                                                      |
|                 | 2 | Cash prizes . . . . .                                                     |                                                  |                  |                                                      |
|                 | 3 | Non-cash prizes . . . .                                                   |                                                  |                  |                                                      |
|                 | 4 | Rent/facility costs . . . .                                               |                                                  |                  |                                                      |
|                 | 5 | Other direct expenses . . .                                               |                                                  |                  |                                                      |
|                 | 6 | Volunteer labor . . . .                                                   |                                                  |                  |                                                      |
|                 | 7 | Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶    |                                                  |                  |                                                      |
|                 | 8 | Net gaming income summary Combine lines 1 and 7 in column (d) . . . . . ▶ |                                                  |                  |                                                      |

9 Enter the state(s) in which the organization operates gaming activities \_\_\_\_\_

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

b If "No," explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

b If "Yes," explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity operated in

|                               |     |  |
|-------------------------------|-----|--|
| a The organization's facility | 13a |  |
| b An outside facility         | 13b |  |

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name  .....

Address  .....

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization  \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party  \$ \_\_\_\_\_

c If "Yes," enter name and address of the third party

Name  .....

Address  .....

16 Gaming manager information

Name  .....

Gaming manager compensation  \$ .....

Description of services provided  .....

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year  \$ \_\_\_\_\_

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

| Identifier | Return Reference | Explanation |
|------------|------------------|-------------|
|------------|------------------|-------------|

Schedule I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization  
EARTHJUSTICE

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

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

OMB No 1545-0047

2012

Open to Public  
Inspection

Employer identification number  
94-1730465

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .

☒ Yes ☐ No
- 2

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

Part II

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

| (a) Name and address of organization or government                                                   | (b) EIN    | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|------------------------------------------------------------------------------------------------------|------------|------------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| (1) ENVIRONMENTAL DEFENSE FUND<br>257 PARK AVENUE SOUTH<br>NEW YORK, NY 10010                        | 52-1379661 | 501(C)(3)                          | 6,000                    |                                   |                                                       |                                        | MEMBERSHIP DUES                    |
| (2) LEAGUE OF CONSERVATIONS VOTERS EDUCATION FUND<br>1920 L STREET SUITE 800<br>WASHINGTON, DC 20036 | 11-6107128 | 501(C)(3)                          | 10,000                   |                                   |                                                       |                                        | EVENT SPONSORSHIPS                 |
| (3) PARTNERSHIP PROJECT INC<br>1615 M STREET NW<br>WASHINGTON, DC 20036                              | 81-0606786 | 501(C)(3)                          | 6,000                    |                                   |                                                       |                                        | MEMBERSHIP DUE                     |
| (4) MICHIGAN ENERGY MICHIGAN JOBS<br>1501 N SHORE DR STE B<br>EAST LANSING, MI 48823                 | 45-5220103 | 501(C)(4)                          | 275,000                  |                                   |                                                       |                                        | RENEWABLE ENERGY DIRECT LOBBYING   |
|                                                                                                      |            |                                    |                          |                                   |                                                       |                                        |                                    |
|                                                                                                      |            |                                    |                          |                                   |                                                       |                                        |                                    |
|                                                                                                      |            |                                    |                          |                                   |                                                       |                                        |                                    |
|                                                                                                      |            |                                    |                          |                                   |                                                       |                                        |                                    |
|                                                                                                      |            |                                    |                          |                                   |                                                       |                                        |                                    |
|                                                                                                      |            |                                    |                          |                                   |                                                       |                                        |                                    |
|                                                                                                      |            |                                    |                          |                                   |                                                       |                                        |                                    |
|                                                                                                      |            |                                    |                          |                                   |                                                       |                                        |                                    |
|                                                                                                      |            |                                    |                          |                                   |                                                       |                                        |                                    |
|                                                                                                      |            |                                    |                          |                                   |                                                       |                                        |                                    |
|                                                                                                      |            |                                    |                          |                                   |                                                       |                                        |                                    |
|                                                                                                      |            |                                    |                          |                                   |                                                       |                                        |                                    |

2

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

3

3

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

1

Part III

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

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

Part IV

Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

| Identifier                                 | Return Reference | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|--------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PROCEDURE FOR MONITORING GRANTS IN THE U S | PART I, LINE 2   | SCHEDULE I, PART I, LINE 2 GRANTS AND/OR ASSISTANCE ARE USUALLY PROVIDED TO OTHER ORGANIZATIONS WITH WHICH EARTHJUSTICE WORKS CLOSELY AND IS FAMILIAR, FOR PURPOSES RELATED TO COMMON INTERESTS AND ENDEAVORS ON PARTICULAR ENVIRONMENTAL ISSUES THOSE PURPOSES ARE CONSISTENT WITH THE MISSION OF EARTHJUSTICE AND THE RESTRICTIONS ON 501(C)(3) ORGANIZATIONS, WHETHER OR NOT THE RECIPIENT IS A 501(C)(3) ORGANIZATION THE RECIPIENTS' USE OF FUNDS IS MONITORED AS PART OF EARTHJUSTICE'S INVOLVEMENT IN THE ISSUES OF SHARED INTEREST |

Schedule J  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization  
EARTHJUSTICE

Employer identification number  
94-1730465

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

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

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

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

| (A) Name and Title        |  | (B) Breakdown of W-2 and/or 1099-MISC compensation |                                     |                                     | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation reported as deferred in prior Form 990 |
|---------------------------|--|----------------------------------------------------|-------------------------------------|-------------------------------------|------------------------------------------------|-------------------------|---------------------------------|---------------------------------------------------------|
|                           |  | (i) Base compensation                              | (ii) Bonus & incentive compensation | (iii) Other reportable compensation |                                                |                         |                                 |                                                         |
| See Additional Data Table |  |                                                    |                                     |                                     |                                                |                         |                                 |                                                         |

**Part III**   **Supplemental Information**

Complete this part to 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.

| Identifier | Return Reference | Explanation                                                                                                                                                                                                                                                               |
|------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            | PART I, LINE 4A  | THE OTHER REPORTABLE COMPENSATION PAYMENT REPORTED IN COLUMN B(III) WAS FINAL COMPENSATION PAYMENT TO THE FORMER MANAGING ATTORNEY                                                                                                                                        |
|            | PART I, LINE 7   | ONE-TIME PERFORMANCE BONUSES IN THE AMOUNTS SHOWN IN PART II, COLUMN B(II) WERE PAID IN CALENDAR YEAR 2012. THE AMOUNT PAID TO THE PRESIDENT WAS APPROVED BY THE BOARD, THE AMOUNTS PAID TO THE OTHERS WERE APPROVED BY THE PRESIDENT. NONE WERE DETERMINED BY A FORMULA. |

**Software ID:**  
**Software Version:**  
**EIN:** 94-1730465  
**Name:** EARTHJUSTICE

**Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

| (A) Name           |             | (B) Breakdown of W-2 and/or 1099-MISC compensation |                                     |                          | (C) Deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation reported in prior Form 990 or Form 990-EZ |
|--------------------|-------------|----------------------------------------------------|-------------------------------------|--------------------------|---------------------------|-------------------------|---------------------------------|------------------------------------------------------------|
|                    |             | (i) Base Compensation                              | (ii) Bonus & incentive compensation | (iii) Other compensation |                           |                         |                                 |                                                            |
| DONNELL VAN NOPPEN | (i)<br>(ii) | 326,537<br>0                                       | 25,000<br>0                         | 0<br>0                   | 29,730<br>0               | 13,847<br>0             | 395,114<br>0                    | 0<br>0                                                     |
| BRUCE NEIGHBOR     | (i)<br>(ii) | 157,020<br>0                                       | 107<br>0                            | 0<br>0                   | 19,312<br>0               | 29,279<br>0             | 205,718<br>0                    | 0<br>0                                                     |
| WILLIAM CURTISS    | (i)<br>(ii) | 164,765<br>0                                       | 107<br>0                            | 0<br>0                   | 20,702<br>0               | 41,189<br>0             | 226,763<br>0                    | 0<br>0                                                     |
| KRISTINE STRATTON  | (i)<br>(ii) | 207,437<br>0                                       | 18,000<br>0                         | 0<br>0                   | 0<br>0                    | 13,847<br>0             | 239,284<br>0                    | 0<br>0                                                     |
| PATTI GOLDMAN      | (i)<br>(ii) | 217,370<br>0                                       | 0<br>0                              | 0<br>0                   | 28,426<br>0               | 29,172<br>0             | 274,968<br>0                    | 0<br>0                                                     |
| MELINDA CARMACK    | (i)<br>(ii) | 201,901<br>0                                       | 0<br>0                              | 0<br>0                   | 26,786<br>0               | 19,634<br>0             | 248,321<br>0                    | 0<br>0                                                     |
| MARTIN HAYDEN      | (i)<br>(ii) | 178,902<br>0                                       | 5,000<br>0                          | 0<br>0                   | 23,687<br>0               | 29,172<br>0             | 236,761<br>0                    | 0<br>0                                                     |
| GEORGIA MCINTOSH   | (i)<br>(ii) | 183,856<br>0                                       | 0<br>0                              | 0<br>0                   | 22,469<br>0               | 29,279<br>0             | 235,604<br>0                    | 0<br>0                                                     |
| CHRISTA BROTHERS   | (i)<br>(ii) | 149,216<br>0                                       | 6,866<br>0                          | 0<br>0                   | 0<br>0                    | 0<br>0                  | 156,082<br>0                    | 0<br>0                                                     |
| PAUL ACHITOFF      | (i)<br>(ii) | 149,997<br>0                                       | 0<br>0                              | 0<br>0                   | 17,601<br>0               | 11,220<br>0             | 178,818<br>0                    | 0<br>0                                                     |
| DOUG HONNOLD       | (i)<br>(ii) | 154,874<br>0                                       | 0<br>0                              | 0<br>0                   | 17,873<br>0               | 10,086<br>0             | 182,833<br>0                    | 0<br>0                                                     |
| DAVID GUEST        | (i)<br>(ii) | 147,110<br>0                                       | 0<br>0                              | 0<br>0                   | 17,221<br>0               | 9,752<br>0              | 174,083<br>0                    | 0<br>0                                                     |
| DAVID BARON        | (i)<br>(ii) | 147,854<br>0                                       | 0<br>0                              | 0<br>0                   | 17,607<br>0               | 29,172<br>0             | 194,633<br>0                    | 0<br>0                                                     |
| DEBORAH REAMES     | (i)<br>(ii) | 71,361<br>0                                        | 0<br>0                              | 100,000<br>0             | 7,373<br>0                | 24,005<br>0             | 202,739<br>0                    | 0<br>0                                                     |

SCHEDULE M  
(Form 990)

Noncash Contributions

OMB No 1545-0047

2012

Open to Public Inspection

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

Name of the organization  
EARTHJUSTICE

Employer identification number  
94-1730465

Part I

Types of Property

|                                                                            | (a)<br>Check<br>if<br>applicable | (b)<br>Number of contributions<br>or items contributed | (c)<br>Noncash contribution<br>amounts reported on<br>Form 990, Part VIII, line<br>1g | (d)<br>Method of determining<br>noncash contribution amounts |
|----------------------------------------------------------------------------|----------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 1 Art—Works of art . . . . .                                               |                                  |                                                        |                                                                                       |                                                              |
| 2 Art—Historical treasures . . . . .                                       |                                  |                                                        |                                                                                       |                                                              |
| 3 Art—Fractional interests . . . . .                                       |                                  |                                                        |                                                                                       |                                                              |
| 4 Books and publications . . . . .                                         |                                  |                                                        |                                                                                       |                                                              |
| 5 Clothing and household<br>goods . . . . .                                |                                  |                                                        |                                                                                       |                                                              |
| 6 Cars and other vehicles . . . . .                                        |                                  |                                                        |                                                                                       |                                                              |
| 7 Boats and planes . . . . .                                               |                                  |                                                        |                                                                                       |                                                              |
| 8 Intellectual property . . . . .                                          |                                  |                                                        |                                                                                       |                                                              |
| 9 Securities—Publicly traded . . . . .                                     | X                                | 91                                                     | 1,139,784                                                                             | FMV AT DONATION DATE                                         |
| 10 Securities—Closely held stock . . . . .                                 |                                  |                                                        |                                                                                       |                                                              |
| 11 Securities—Partnership, LLC,<br>or trust interests . . . . .            |                                  |                                                        |                                                                                       |                                                              |
| 12 Securities—Miscellaneous . . . . .                                      |                                  |                                                        |                                                                                       |                                                              |
| 13 Qualified conservation<br>contribution—Historic<br>structures . . . . . |                                  |                                                        |                                                                                       |                                                              |
| 14 Qualified conservation<br>contribution—Other . . . . .                  |                                  |                                                        |                                                                                       |                                                              |
| 15 Real estate—Residential . . . . .                                       |                                  |                                                        |                                                                                       |                                                              |
| 16 Real estate—Commercial . . . . .                                        |                                  |                                                        |                                                                                       |                                                              |
| 17 Real estate—Other . . . . .                                             |                                  |                                                        |                                                                                       |                                                              |
| 18 Collectibles . . . . .                                                  |                                  |                                                        |                                                                                       |                                                              |
| 19 Food inventory . . . . .                                                |                                  |                                                        |                                                                                       |                                                              |
| 20 Drugs and medical supplies . . . . .                                    |                                  |                                                        |                                                                                       |                                                              |
| 21 Taxidermy . . . . .                                                     |                                  |                                                        |                                                                                       |                                                              |
| 22 Historical artifacts . . . . .                                          |                                  |                                                        |                                                                                       |                                                              |
| 23 Scientific specimens . . . . .                                          |                                  |                                                        |                                                                                       |                                                              |
| 24 Archeological artifacts . . . . .                                       |                                  |                                                        |                                                                                       |                                                              |
| 25 Other ► ( )                                                             |                                  |                                                        |                                                                                       |                                                              |
| 26 Other ►( )                                                              |                                  |                                                        |                                                                                       |                                                              |
| 27 Other ►( )                                                              |                                  |                                                        |                                                                                       |                                                              |
| 28 Other ► ( )                                                             |                                  |                                                        |                                                                                       |                                                              |

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

29

0

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

Part II

Supplemental Information. Complete this part to 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.

| Identifier      | Return Reference | Explanation                                                                                                                                                                                                                                                    |
|-----------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| THIRD PARTY USE | PART I, LINE 32B | SECURITIES BROKERS WILL SELL STOCK GIFTS ON BEHALF OF EARTHJUSTICE, FROM TIME TO TIME, DONORS HAVE CONTRIBUTED REAL PROPERTY, USUALLY INTO A CHARITABLE REMAINDER TRUST WHEN THIS HAPPENS, A REAL ESTATE AGENT WILL BE HIRED TO ASSIST IN SELLING THE PROPERTY |

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2012

Open to Public  
Inspection

|                                          |                                              |
|------------------------------------------|----------------------------------------------|
| Name of the organization<br>EARTHJUSTICE | Employer identification number<br>94-1730465 |
|------------------------------------------|----------------------------------------------|

| Identifier | Return Reference                         | Explanation                                                                                                                                                                                                                              |
|------------|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            | FORM 990, PART VI,<br>SECTION B, LINE 11 | A FULL COPY OF FORM 990 IS POSTED ON A SECURE WEB PORTAL ACCESSIBLE BY THE TRUSTEES AT<br>LEAST ONE WEEK PRIOR TO FILING THE TRUSTEES ARE NOTIFIED OF THE FORM 990 POSTING AND<br>ENCOURAGED TO REVIEW AND COMMENT ON IT PRIOR TO FILING |

| Identifier | Return Reference                                | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|------------|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            | FORM 990,<br>PART VI,<br>SECTION B,<br>LINE 12C | THE CONFLICT OF INTEREST PREVENTION POLICY REQUIRES AN ANNUAL DISCLOSURE BY TRUSTEES AND SENIOR STAFF OF ENTITIES IN WHICH THEY HAVE PERSONAL, FINANCIAL OR PROFESSIONAL INTERESTS THE RESULTS OF THOSE DISCLOSURES ARE COMPILED INTO A SCREENING LIST OF ENTITIES USED BY THE BOARD CHAIR, CHIEF EXECUTIVE OFFICER AND GENERAL COUNSEL WHEN REVIEWING POTENTIAL TRANSACTIONS BETWEEN EARTHJUSTICE AND OUTSIDE ENTITIES THE SCREENING LIST IS USED TO CHECK TO ASSURE THAT INDIVIDUAL DECISION-MAKERS RECUSE THEMSELVES FROM ANY PARTICIPATION IN DECISIONS AFFECTING THE ENTITIES IN WHICH THEY HAVE INTERESTS |

| Identifier | Return Reference                               | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|------------|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            | FORM 990,<br>PART VI,<br>SECTION B,<br>LINE 15 | <p>WE GET COMPETITIVE DATA FROM AN OUTSIDE COMPENSATION CONSULTANT FOR OUR CEO. IN ADDITION OUR VP-HR COLLECTS SALARIES OF CEOS FROM OTHER NON-PROFIT ENVIRONMENTAL ORGANIZATIONS TO OBTAIN ADDITIONAL DATA FOR THE KEY NATIONAL NON-PROFIT ENVIRONMENTAL ORGANIZATIONS. THIS INFORMATION IS PASSED ALONG TO THE EXECUTIVE COMMITTEE OF OUR BOARD OF DIRECTORS WHO REVIEWS THE DATA AND MAKES THE APPROPRIATE RECOMMENDATION FOR OUR CEO SALARY. WE DO A BI-ANNUAL REVIEW OF ALL POSITIONS IN THE ORGANIZATION INCLUDING THE CEO AND ALL STAFF. WE UPDATE ALL POSITION DESCRIPTIONS AND USE AN OUTSIDE COMPENSATION CONSULTANT TO DETERMINE SALARIES THAT MATCH THE JOB RESPONSIBILITIES IN THE NON-PROFIT SECTOR IN THE SPECIFIC GEOGRAPHIC AREAS IN WHICH OUR JOBS ARE LOCATED. OUR VP-HR ALSO CONTACTS OTHER ENVIRONMENTAL NON-PROFIT COMPANIES TO OBTAIN ADDITIONAL COMPETITIVE INFORMATION. FOR NON-ATTORNEY JOBS, EACH JOB IS ASSIGNED A GRADE. EACH GRADE HAS A MINIMUM, MIDPOINT, AND MAXIMUM SALARY. WE CONSIDER MID-POINT OF THE GRADE THE APPROPRIATE SALARY TO BE AN EMPLOYEE FULLY COMPETENT IN THE JOB. OUR VP-HR THEN WORKS WITH MANAGERS, BASED ON PERFORMANCE TO DETERMINE WHAT THE APPROPRIATE SALARY SHOULD BE WITHIN THIS RANGE. SINCE THIS PROCESS IS QUITE TIME INTENSIVE, WE DO THIS EVERY OTHER YEAR. IN THE YEAR WE DON'T GO THROUGH THIS PROCESS, WE GET COMPETITIVE DATA ABOUT WHAT THE AVERAGE RAISE WILL BE AND USE THIS AS A GUIDELINE FOR OUR BUDGETING PROCESS. OUR ATTORNEYS' PAY IS BASED ON YEAR OF GRADUATION FROM LAW SCHOOL, TO WHICH WE ADD A GEOGRAPHIC ADJUSTMENT BASED ON THE OFFICE LOCATION, E.G. BOZEMAN, MONTANA VS. NEW YORK, NY. WE CONTACT OTHER CONSERVATION ORGANIZATIONS LIKE THE SIERRA CLUB AND ALSO GOVERNMENT ENTITIES LIKE THE DEPARTMENT OF JUSTICE TO DETERMINE THE APPROPRIATE PAY FOR OUR ATTORNEYS.</p> |

| Identifier | Return Reference                      | Explanation                                                                                                                                                                                                                                                                         |
|------------|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            | FORM 990, PART VI, SECTION C, LINE 19 | THE AUDITED FINANCIAL STATEMENTS, THE GOVERNING/ORGANIZING DOCUMENTS AND THE CONFLICT OF INTEREST POLICY ARE MADE AVAILABLE TO THE PUBLIC BY EMAIL REQUEST EAJUS@EARTHJUSTICE.ORG THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS ARE ALSO AVAILABLE ON THE ORGANIZATION'S WEBSITE. |

| Identifier                             | Return Reference          | Explanation                                                                                           |
|----------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------|
| CHANGES IN NET ASSETS OR FUND BALANCES | FORM 990, PART XI, LINE 9 | CHANGE IN SPLIT INTEREST AGREEMENTS 283,050 DONATED SOFTWARE AND SERVICES CAPITALIZED FOR BOOK 23,586 |

| Identifier                    | Return Reference       | Explanation                                                |
|-------------------------------|------------------------|------------------------------------------------------------|
| AUDIT COMMITTEE AND OVERSIGHT | 990, PART XII, LINE 2C | THERE HAVE BEEN NO CHANGES TO THIS PROCESS FROM PRIOR YEAR |

| Identifier | Return Reference      | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            | FORM 990,<br>PART III | EARTHJUSTICE IS THE PREMIER NON-PROFIT PUBLIC INTEREST LAW FIRM DEDICATED TO PROTECTING THE MAGNIFICENT PLACES, NATURAL RESOURCES, AND WILDLIFE OF THIS EARTH AND TO DEFENDING THE RIGHT OF ALL PEOPLE TO A HEALTHY ENVIRONMENT FOR MORE THAN FOUR DECADES, EARTHJUSTICE HAS EMPOWERED CITIZENS BY REPRESENTING THEM IN COURT AT NO CHARGE TO HOLD POLLUTERS AND THE GOVERNMENT ACCOUNTABLE TO OUR ENVIRONMENTAL LAWS THIS PAST YEAR, EARTHJUSTICE HAS CONTINUED TO MAKE THE PROMISE OF OUR ENVIRONMENTAL LAWS A REALITY AND TACKLE THE MOST PRESSING THREATS TO THE FUTURE WE WANT FOR THE PLANET AND FUTURE GENERATIONS |

| Identifier     | Return Reference   | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|----------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CASE SUMMARIES | FORM 990, PART III | <p>PROMOTING A CLEAN ENERGY FUTURE MAKING A DRAMATIC SHIFT AWAY FROM FOSSIL FUELS TO CLEAN ENERGY REDUCING CLIMATE POLLUTION WITH CONGRESS UNABLE TO PASS CLIMATE LEGISLATION, WE AND OUR COLLEAGUES HAVE MADE THE CLEAN AIR ACT THE PRINCIPAL TOOL FOR REINING IN CLIMATE POLLUTION FOUR YEARS AFTER THE SUPREME COURT UPHELD THE ENVIRONMENTAL PROTECTION AGENCY'S (EPA'S) AUTHORITY TO REGULATE CLIMATE POLLUTION, THE EPA FINALIZED THE FIRST REGULATIONS LIMITING CARBON EMISSIONS FROM CARS AND LIGHT TRUCKS AND CREATE A PERMITTING SCHEME FOR NEW POWER PLANTS AND OTHER POLLUTING INDUSTRIAL FACILITIES AFTER LOSING IN THE D.C. CIRCUIT, MORE THAN 100 INDUSTRY GROUPS AND ALLIED STATES HAVE TAKEN THEIR CHALLENGE TO THE U.S. SUPREME COURT (FORTUNATELY, THE SUPREME COURT HAS DECLINED TO REVISIT IMPORTANT ASPECTS OF THE D.C. CIRCUIT'S DECISION AFFIRMING EPA'S THRESHOLD FINDING THAT GREENHOUSE GASES ENDANGER HUMAN HEALTH AND THE ENVIRONMENT AND ITS CARBON STANDARD FOR MOTOR VEHICLES BASED ON THAT FINDING HOWEVER, THE COURT HAS AGREED TO HEAR ARGUMENT REGARDING EPA'S AUTHORITY TO REGULATE GREENHOUSE GASES UNDER SEPARATE PERMITTING PROVISIONS, AND WE WILL BE PART OF THE TEAM OF LAWYERS BRIEFING THE CASE ON BEHALF OF THE CONSERVATION COMMUNITY ) MEANWHILE, PRESIDENT OBAMA HAS COMMITTED TO EXPANDING REGULATION OF CLIMATE POLLUTION TO ENCOMPASS ADDITIONAL REGULATION OF EMISSIONS FROM NEW AND EXISTING POWER PLANTS, AND IN ADDITION TO STRONG STANDARDS FOR THE POWER SECTOR, ONCE THE POWER PLANT RULE IS IN PLACE WE ARE PRESSING FOR REGULATION OF THE OTHER BIGGEST EMITTERS OF CARBON REFINERIES, OIL AND GAS, CEMENT KILNS, AND AIRCRAFT REDUCING RELIANCE ON COAL FOR ENERGY GENERATION AND THE HARM TO PEOPLE AND COMMUNITIES FROM BURNING COAL EARTHJUSTICE IS LEADING THE LITIGATION TO OBTAIN STRONG NATIONAL STANDARDS TO LIMIT TOXIC AIR, WATER, AND WASTE POLLUTION FROM COAL-FIRED POWER PLANTS FORCING RETIREMENTS WHEN CLEAN-UPS DO NOT MAKE ECONOMIC SENSE AS THE DOMESTIC COAL MARKET SHRINKS AND COAL COMPANIES TURN TO FOREIGN MARKETS, WE ARE ALSO WORKING TO PREVENT COAL EXPORTS TO ASIA FROM THE WEST COAST THIS YEAR, WE MADE GREAT STRIDES ON ALL FRONTS OBTAINING STRONG NATIONAL STANDARDS TO LIMIT AIR POLLUTION FROM COAL-FIRED POWER PLANTS AFTER LITIGATING TO FORCE THE EPA TO MEET ITS OBLIGATIONS UNDER THE CLEAN AIR ACT, EARTHJUSTICE LAWSUITS ARE DRIVING FUNDAMENTAL CHANGE, REQUIRING THE INSTALLATION OF MODERN POLLUTION CONTROLS AT COAL-FIRED POWER PLANTS, NOTORIOUSLY DIRTY FACILITIES THAT HAVE LONG EVADED POLLUTION LIMITS IN RESPONSE TO A SERIES OF LAWSUITS OVER 17 YEARS, EPA HAS AT LAST FINALIZED FIRST-EVER STANDARDS TO LIMIT THE EMISSION OF HAZARDOUS AIR POLLUTANTS SUCH AS MERCURY FROM POWER PLANTS EPA ESTIMATES THAT THIS NEW RULE WILL SAVE UP TO 11,000 LIVES EACH YEAR, PREVENT THOUSANDS OF HEART ATTACKS, CASES OF ASTHMA AND OTHER RESPIRATORY ILLNESSES EVERY YEAR, AND ADDRESS THE GREATEST SOURCE OF MERCURY EMISSIONS IN THE COUNTRY, MEANING THAT WE WILL BE ADDRESSING THE ROOT CAUSE OF MERCURY CONTAMINATED FISH IN RIVERS AND LAKES ACROSS THE COUNTRY NUMEROUS INDUSTRIES HAVE CHALLENGED THE RULE SO WE HAVE INTERVENED TO DEFEND IT OUR LITIGATION HAS ALSO FORCED EPA TO ACCOUNT FOR SCIENTIFIC DATA ESTABLISHING THAT NATIONAL AIR STANDARDS HAVE NOT BEEN STRINGENT ENOUGH TO PROTECT PUBLIC HEALTH AND TO ISSUE NEW, PROTECTIVE AMBIENT AIR-QUALITY STANDARDS FOR SOOT, SULFUR DIOXIDE, AND NITROGEN DIOXIDE THESE NEW STANDARDS ARE ALSO DRIVING COAL PLANT CLEAN-UPS AND RETIREMENTS FURTHER, AS EPA STRENGTHENS THE NATIONAL AMBIENT AIR-QUALITY STANDARDS, THERE IS STILL WORK TO DO TO ATTAIN COMPLIANCE EVEN WITH THE CURRENT OZONE STANDARD AND WITH THE WEAKER STANDARDS FOR SOOT AND SULFUR DIOXIDE THAT WERE PREVIOUSLY IN PLACE EPA HAS DEVELOPED TWO SUCCESSIVE EMISSIONS TRADING PROGRAMS FOR POWER PLANTS TO ENFORCE THE CLEAN AIR ACT'S SO-CALLED "GOOD NEIGHBOR" PROVISION, WHICH REQUIRE STATES TO CURB POLLUTION THAT IS PREVENTING ATTAINMENT OF AIR-QUALITY STANDARDS IN DOWNWIND STATES EPA'S LATEST GOOD NEIGHBOR RULE HAS BEEN AN IMPORTANT DRIVER OF COAL PLANT CLEAN-UPS AND RETIREMENTS, BUT IT WAS SUCCESSFULLY CHALLENGED BY INDUSTRY IN THE D.C. CIRCUIT WE ARE PART OF THE LEGAL TEAM REPRESENTING ENVIRONMENTAL GROUPS BEFORE THE SUPREME COURT SEEKING TO REINSTATE THE RULE OUR LITIGATION IS ALSO FORCING THE STATES AND EPA TO IMPLEMENT THE CLEAN AIR ACT'S REGIONAL HAZE MANDATES TO RESTORE VISIBILITY AND HEALTHY AIR QUALITY IN OUR NATIONAL PARKS AND PUBLIC LANDS CLEAN-UP PLANS ARE NOW REQUIRED IN 40 STATES AS A RESULT OF AN EARTHJUSTICE LAWSUIT BECAUSE COAL PLANTS ARE THE LEADING CULPRIT IMPAIRING VISIBILITY IN MANY REGIONS, WE ARE ADVOCATING AND LITIGATING AS NECESSARY TO ENSURE THESE PLANS INCLUDE STRONG EMISSION LIMITS FOR COAL PLANTS, AND IN TURN, THESE LIMITS ARE COMPELLING THE CLEAN-UP AND RETIREMENT OF AGING, HIGHLY POLLUTING COAL UNITS THIS PAST YEAR, WE WERE ACTIVELY ENGAGED IN SECURING STRONG HAZE PLANS IN ARIZONA, FLORIDA, MINNESOTA, MONTANA, NEBRASKA, NE</p> |

| Identifier     | Return Reference   | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|----------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CASE SUMMARIES | FORM 990, PART III | <p>VADA, NEW MEXICO, NEW YORK, NORTH DAKOTA, PENNSYLVANIA, TEXAS, UTAH, AND WYOMING WE ALSO HAVE BROUGHT NATIONAL LITIGATION TO CHALLENGE EPA EFFORTS TO CREATE BROAD HAZE EXEMPTIONS FOR COAL PLANTS IN THE EASTERN HALF OF THE UNITED STATES OBTAINING STRONG NATIONAL STANDARDS TO LIMIT WATER POLLUTION FROM COAL-FIRED POWER PLANTS WE ARE SEEKING TO REDRESS WHOLESALE REGULATORY FAILURES WITH RESPECT TO WATER POLLUTION AND WASTE FROM COAL PLANTS WHILE COAL PLANTS ARE THE SINGLE LARGEST DISCHARGERS OF TOXIC WATER POLLUTION NATIONWIDE, CONTRIBUTING 60 PERCENT OF THE TOXINS THAT ENTER U.S. WATERWAYS EVERY YEAR, THERE ARE NO NATIONAL LIMITS ON THE TOXIC POLLUTANTS IN COAL PLANT WASTEWATERS SIMILARLY, COAL PLANTS GENERATE THE BIGGEST WASTE STREAM IN THE COUNTRY, SECOND ONLY TO HOUSEHOLD GARBAGE, BUT THERE ARE NO STANDARDS TO REQUIRE SAFE DISPOSAL OF THIS WASTE, WHICH IS LADEN WITH MERCURY, ARSENIC, AND OTHER TOXIC METALS PRESENT IN COAL EARTHJUSTICE LAWSUITS AND ADVOCACY HAVE FORCED EPA TO UNDERTAKE A RULEMAKING TO LIMIT TOXIC WASTEWATER DISCHARGES FROM COAL PLANTS AND PRODUCED THE FIRST PROPOSED REGULATION OF COAL ASH DUMPS AND IMPOUNDMENTS, WHICH ARE LEACHING TOXIC METALS AND OTHER CONTAMINANTS INTO WATER SUPPLIES AROUND THE COUNTRY IN RESPONSE TO THESE PROPOSALS, WE HAVE WORKED WITH EXPERTS TO PROVIDE EPA WITH COMPELLING EVIDENCE THAT THE STRONG NEW STANDARDS ARE WARRANTED FORCING DIRTY COAL PLANTS TO CLEAN UP OR SHUT DOWN EARTHJUSTICE WORKS CLOSELY WITH OUR CLIENTS IN A WIDE ARRAY OF PERMITTING AND ENFORCEMENT CASES AROUND THE COUNTRY TO FORCE INDIVIDUAL COAL PLANTS EITHER TO COMPLY WITH ENVIRONMENTAL STANDARDS OR SHUT DOWN, AND WE ARE ACTIVELY ENGAGED AT SEVERAL PUBLIC UTILITY COMMISSIONS TO PREVENT UNECONOMIC INVESTMENTS IN RETROFITTING OLD PLANTS THESE EFFORTS WERE ONGOING THIS PAST YEAR IN KENTUCKY, OHIO, MICHIGAN, MISSOURI, INDIANA, PENNSYLVANIA, TEXAS, NEW MEXICO, TENNESSEE, AND FLORIDA AMONG THE SIGNIFICANT GAINS MADE WAS A SETTLEMENT AGREEMENT BETWEEN CITIZEN GROUPS, STATES, EPA, AND AMERICAN ELECTRIC POWER (AEP) REQUIRING AEP TO STOP BURNING COAL BY 2015 AT THREE POWER PLANTS IN INDIANA, OHIO AND KENTUCKY-A RESULT THAT WILL REDUCE CLIMATE-DISRUPTING CARBON POLLUTION BY 12 MILLION TONS AND PREVENT MORE THAN 200 DEATHS, 300 HEART ATTACKS, AND 3,000 ASTHMA ATTACKS EACH YEAR AEP ALSO AGREED TO REPLACE A PORTION OF THIS RETIRING COAL GENERATION WITH NEW WIND AND SOLAR INVESTMENTS IN INDIANA AND MICHIGAN, BRINGING MORE CLEAN ENERGY ON LINE TO MEET THE REGION'S ELECTRICITY NEEDS WITH ANOTHER MAJOR VICTORY AT THE KENTUCKY PUBLIC UTILITY COMMISSION, WE MADE FURTHER PROGRESS IN SHRINKING AEP'S FLEET IN KENTUCKY WHEN WE DERAILED ITS EFFORT TO SADDLE RATEPAYERS WITH THE COSTS OF A \$1 BILLION RETROFIT OF ITS BIG SANDY COAL PLANT THE BIG SANDY PLANT IS NOW SLATED FOR RETIREMENT IN TEXAS, IN ONGOING FEDERAL COURT LITIGATION OVER AIR PERMIT VIOLATIONS AT LUMINANT'S MARTIN LAKE POWER PLANT, THE SINGLE GREATEST SOURCE OF CARBON EMISSIONS IN THE COUNTRY AND ALSO ONE OF THE TOP TEN EMITTERS OF MERCURY EVERY YEAR, WE OBTAINED A DECISION FROM THE MAGISTRATE JUDGE RECOMMENDING THAT THE COURT REJECT LUMINANT'S BID TO DISMISS OUR LAWSUIT, AND WE ARE NOW PREPARING FOR TRIAL</p> |

| Identifier               | Return Reference   | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|--------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CASE SUMMARIES CONTINUED | FORM 990, PART III | <p>STOPPING NEW CONSTRUCTION OF POWER PLANTS THANKS IN PART TO OUR EFFORTS IN COLLABORATION WITH A NETWORK OF ALLIED ADVOCATES AROUND THE COUNTRY, THE RUSH TO BUILD NEW COAL PLANTS APPEARS TO BE OVER, BUT WE HAVE BEEN BATTLING THE LAST FEW LIVE PROPOSALS, MOST PROMINENTLY, THE PROPOSED SUNFLOWER PLANT IN KANSAS THIS YEAR, WE HAVE HAD TWO MAJOR VICTORIES THAT ARE LIKELY TO BLOCK THE PLANT PERMANENTLY IN MAY 2013, THE D C CIRCUIT DISMISSED SUNFLOWER'S APPEAL OF OUR VICTORY BLOCKING ANY FURTHER APPROVALS OF THE SUNFLOWER COAL PLANT UNTIL THE RURAL UTILITIES SERVICE PREPARES AN ENVIRONMENTAL IMPACT STATEMENT ON THE PLANT, CREATING A SUBSTANTIAL OBSTACLE TO MOVING FORWARD WITH THIS PLANT (AND IN OCTOBER 2013, WE WON OUR APPEAL OF THE SUNFLOWER AIR PERMIT BEFORE THE KANSAS SUPREME COURT ) MOUNTAINTOP REMOVAL MINING MOUNTAINTOP REMOVAL MINING EPI TOMIZES THE COAL INDUSTRY'S DETERMINATION TO PROFIT AT ANY COST TO THE ENVIRONMENT AND THE HEALTH OF COMMUNITIES IN APPALACHIA BUILDING ON YEARS OF LITIGATION AND ADVOCACY, WE HAD A STUNNING VICTORY IN OUR CHALLENGE TO THE U S ARMY CORPS OF ENGINEERS' PERMIT FOR THE SPRUCE MINE, ONE OF THE LARGEST MOUNTAINTOP REMOVAL MINES EVER PROPOSED IN JANUARY 2011, EPA VETOED THAT PERMIT, HIGHLIGHTING CONCERNS ABOUT DOWNSTREAM WATER QUALITY, HEALTH, AND ENVIRONMENTAL JUSTICE IN A CHALLENGE TO THE VETO BY THE MINGO LOGAN COAL COMPANY, A DISTRICT COURT HELD THAT EPA HAD NO AUTHORITY TO VETO AN ALREADY ISSUED PERMIT, BUT IN APRIL 2013, THE D C CIRCUIT UNANIMOUSLY REVERSED THIS VICTORY HELPS BUILD MOMENTUM FOR FURTHER ACTION FROM EPA AT A TIME WHEN IT FACES EXTREME PRESSURE FROM INDUSTRY TO ALLOW MOUNTAINTOP REMOVAL TO GO FORWARD WITHOUT NEEDED REGULATION PROGRESS IN STOPPING COAL EXPORTS FROM THE WEST COAST WE ARE THE LEGAL ARM OF A BROAD-BASED CAMPAIGN TO PREVENT NEW WEST COAST TERMINAL FACILITIES THAT WOULD ALLOW FOR A MAJOR RAMP-UP IN THE EXPORT OF COAL TO ASIA OUR FIGHT BEGAN WHEN IT WAS REVEALED THAT THE WEST COAST COAL EXPORT FACILITY WOULD BE FIVE TIMES AS LARGE AS THE REPRESENTATIONS MADE TO THE REGULATORS WITH ITS CREDIBILITY SEVERELY UNDERMINED, THE COMPANY WITHDREW THE PERMIT APPLICATION SHORTLY BEFORE THE TRIAL WAS SCHEDULED TO BEGIN, ALTHOUGH IT PLANS TO SEEK APPROVAL FOR THE WHOLE PROJECT IN THE FUTURE SINCE THEN, THREE OF THE SIX PROPOSED WEST COAST COAL EXPORT FACILITIES HAVE BEEN ABANDONED, AND WE ARE LAYING THE GROUNDWORK FOR CHALLENGING FUTURE PROPOSALS PROMOTING CLEAN ENERGY EARTHJUSTICE IS COMMITTED TO PROMOTING ENERGY CONSERVATION AND CLEAN ENERGY BY (1) PUSHING FOR NATIONAL STANDARDS THAT WILL FORCE INNOVATION TO MAKE OUR APPLIANCES AND EQUIPMENT MORE ENERGY EFFICIENT, AND (2) ADVOCATING FOR RULES AND DECISIONS AT STATE UTILITY COMMISSIONS AND THE FEDERAL ENERGY REGULATORY COMMISSION THAT INCENTIVIZE RELIANCE ON CLEAN ENERGY AND REMOVE THE BARRIERS TO A NATIONAL SCALE-UP OF CLEAN ENERGY RESOURCES THROUGH STATE UTILITY COMMISSIONS FEDERAL ENERGY EFFICIENCY RULES OUR ADVOCACY TO OBTAIN NATIONAL ENERGY EFFICIENCY STANDARDS CONTINUES TO PRODUCE RESULTS THIS YEAR, THE DEPARTMENT OF ENERGY (DOE) ISSUED ONLY TWO FINAL RULES UPDATING ENERGY EFFICIENCY STANDARDS-FOR MICROWAVE OVENS AND ELECTRICITY DISTRIBUTION TRANSFORMERS, THE LATTER EXPEDITED BY A SCHEDULE NEGOTIATED TO SETTLE A 2007 EARTHJUSTICE LAWSUIT DOE ALSO COMPLETED TEST-PROCEDURE UPDATES FOR, AMONG OTHER ITEMS, CLOTHES DRYERS, MICROWAVE OVENS, FURNACES AND BOILERS, AND WATER HEATERS OVER THE SPRING AND SUMMER OF 2013, DOE CONVENED A NEGOTIATED RULEMAKING COMMITTEE TO PROPOSE REGULATIONS ESTABLISHING CERTIFICATION AND ENFORCEMENT REQUIREMENTS GOVERNING COMMERCIAL HEATING, AIR-CONDITIONING, WATER HEATING, AND REFRIGERATION EQUIPMENT A REPRESENTATIVE FROM EARTHJUSTICE SERVED ON THIS COMMITTEE, WHICH REACHED CONSENSUS ON A SUITE OF REQUIREMENTS THAT WILL BE PROPOSED THROUGH A SERIES OF RULEMAKINGS OVER THE NEXT YEAR IN JANUARY 2013, THE FEDERAL TRADE COMMISSION (FTC) FINALLY UPDATED ITS ENERGY LABELING RULE TO MAKE IT EASIER FOR ONLINE CONSUMERS TO COMPARE THE ENERGY CONSUMPTION OF NEW APPLIANCES RETAILERS WILL DISPLAY THIS INFORMATION NEXT TO THE PRODUCT PHOTO AND PURCHASE PRICE, AND MANUFACTURERS WILL MAKE IT AVAILABLE ON THEIR OWN WEBSITES WE HAD PETITIONED THE FTC TO MAKE THIS CHANGE SO THAT ONLINE CONSUMERS WOULD HAVE THE SAME ACCESS TO INFORMATION AS SHOPPERS AT BRICK-AND-MORTAR STORES STATE PROMOTION OF EFFICIENCY AND CLEAN ENERGY RESOURCES IN CALIFORNIA, EARTHJUSTICE AND ALLIES HAVE BEEN WORKING TO MAKE ENERGY STORAGE A KEY OPERATIONAL COMPONENT OF CALIFORNIA'S ENERGY SYSTEM (IN OCTOBER 2013, THE CALIFORNIA PUBLIC UTILITIES COMMISSION MADE A GROUND-BREAKING DECISION TO REQUIRE 1,325 MEGAWATTS OF STORAGE BY 2020 WITH INTERMEDIATE PROCUREMENT TARGETS BEGINNING IN 2014 CALIFORNIA IS THE FIRST STATE TO REQUIRE UTILITIES TO DEVELOP ENERGY STORAGE SYSTEMS, WHICH ARE ESSENTIAL TO LARGE-SCALE DEPLOYMENT OF INTERMITTENT RENEWABLE ENERGY RESOURCES ) IN HAWAII, WE HAVE BEEN WORKING ON BEHALF</p> |

| Identifier               | Return Reference   | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|--------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CASE SUMMARIES CONTINUED | FORM 990, PART III | <p>F OF THE SOLAR INDUSTRY TO ELIMINATE BARRIERS TO SCALING UP DISTRIBUTED GENERATION OF SOLAR ENERGY, AND THE STATE HAS BECOME A NATIONAL TRENDSETTER IN MARKET PENETRATION OF ROOFTOP SOLAR. IN LATE JANUARY, HAWAIIAN ELECTRIC AGREED TO A PROACTIVE APPROACH TO PLANNING THAT WILL CONTINUE TO ACCOMMODATE MORE ROOFTOP SOLAR, THANKS IN PART TO OUR ADVOCACY ON BEHALF OF THE SOLAR INDUSTRY IN A STAKEHOLDER PROCESS ESTABLISHED BY THE HAWAII PUBLIC UTILITIES COMMISSION. JUST THREE YEARS AGO, THE UTILITY HAD PROPOSED A MORATORIUM ON NEW SOLAR INSTALLATIONS. NOW THE UTILITY IS PROACTIVELY CONDUCTING STUDIES TO DETERMINE HOW TO ELIMINATE GRID CONSTRAINTS TO CONTINUED GROWTH OF THE SOLAR SECTOR. IN JUNE 2013, THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION APPROVED A DECOUPLING PLAN THAT WE DEVELOPED WITH PUGET SOUND ENERGY TO ENCOURAGE MAXIMUM INVESTMENT IN ENERGY EFFICIENCY. THE PLAN WILL DECOUPLE THE PROFITS THE UTILITY RECEIVES FROM THE AMOUNT OF ENERGY SOLD, REMOVING A STRUCTURAL DISINCENTIVE FOR THE UTILITY TO ESTABLISH EFFECTIVE ENERGY EFFICIENCY AND CONSERVATION PROGRAMS. FINALLY, IN THE MIDWEST, WE HAVE LEVERAGED SETTLEMENTS REGARDING THE RETIREMENT OF COAL-FIRED UNITS TO OBTAIN ENFORCEABLE COMMITMENTS TO RAMP UP CLEAN ENERGY. OUR FEBRUARY 2013 SETTLEMENT WITH AEP, WHICH IS DISCUSSED ABOVE, REQUIRES AEP TO DEVELOP 200 MEGAWATTS OF WIND OR SOLAR ENERGY BY 2015. PROTECTING PEOPLE, COMMUNITIES, AND WILDLANDS FROM THE IMPACTS OF NATURAL GAS DEVELOPMENT. THIS YEAR, EARTHJUSTICE ADVANCED PROTECTION OF NATIONAL PARKS, WILDLIFE HABITAT, ROADLESS AREAS, AND OTHER PUBLIC LANDS FROM RAMPANT OIL AND GAS DEVELOPMENT AND CONTINUED TO MAKE PROGRESS TO REIN IN THE ENVIRONMENTAL THREATS POSED BY GAS FRACKING WITH LITIGATION AND ADVOCACY. TO LIMIT AIR AND WATER POLLUTION, TO PROMOTE THE PUBLIC'S RIGHT TO KNOW ABOUT THE CHEMICALS IN FRACKING FLUIDS, AND TO DEFEND THE LOCAL AUTHORITY OF COMMUNITIES TO ENACT EFFECTIVE ZONING RESTRICTIONS TO PREVENT FRACKING WITHIN THEIR TOWN LIMITS. RESCISSION OF BUSH ADMINISTRATION OIL AND GAS LEASES NEAR NATIONAL PARKS AND WILDLANDS. IN SEPTEMBER 2012, THE 10TH CIRCUIT REJECTED AN INDUSTRY CHALLENGE TO SECRETARY OF THE INTERIOR SALAZAR'S RESCISSION OF OIL AND GAS LEASES IN UTAH AND WYOMING NEAR NATIONAL TREASURES SUCH AS ARCHES AND CANYONLANDS NATIONAL PARKS AND DESOLATION CANYON. UNJUSTIFIABLY, THE BUREAU OF LAND MANAGEMENT HAD AUCTIONED THE LEASES BEFORE RESOLVING ENVIRONMENTAL CHALLENGES. THE FULL 10TH CIRCUIT DENIED REHEARING AND THE SUPREME COURT REJECTED INDUSTRY'S REQUEST TO HEAR THE CASE ON OCTOBER 7, 2013. OIL SHALE DEVELOPMENT. AS A RESULT OF DUAL LAWSUITS CHALLENGING BUSH-ERA DECISIONS, THE DEPARTMENT OF INTERIOR HAS HALVED THE ACREAGE OPEN TO OIL SHALE DEVELOPMENT ON WESTERN PUBLIC LANDS AND HAS PROPOSED RULES THAT RAISE ROYALTY RATES. THE PROPOSED RULES WOULD ALSO REQUIRE OIL SHALE AND TAR SANDS DEVELOPERS TO DEMONSTRATE THROUGH RESEARCH PROJECTS THAT THEIR TECHNOLOGIES CAN WORK TO PRODUCE OIL IN AN ENVIRONMENTALLY SOUND MANNER BEFORE BEING ALLOWED TO PROCEED WITH COMMERCIAL DEVELOPMENT. ROAN PLATEAU. LAST YEAR, WE PREVAILED IN OUR LONGSTANDING LAWSUIT CHALLENGING THE BUSH ADMINISTRATION'S MASSIVE OIL AND GAS LEASING OF COLORADO'S ROAN PLATEAU. THE COURT SENT THE LEASING PLAN BACK TO THE BUREAU OF LAND MANAGEMENT, DIRECTING THE AGENCY TO CONSIDER RESTRICTING DESTRUCTIVE DRILLING ON THE TOP OF THE PLATEAU-THE MOST ENVIRONMENTALLY SENSITIVE HABITAT- AND TO ADDRESS THE CUMULATIVE AIR POLLUTION FROM ALL THE DRILLING IN THE AREA. ALTHOUGH ONE OF THE COMPANIES HAS APPEALED, THE BUREAU OF LAND MANAGEMENT IS COMPLYING WITH THE DECISION AND HAS INITIATED A SUPPLEMENTAL ENVIRONMENTAL REVIEW. WE ARE URGING THAT THE BUREAU CANCEL THE LEASES AND FORBID ALL DRILLING WHILE IT RE-EVALUATES ITS APPROACH TO ENERGY DEVELOPMENT IN THE REGION.</p> |

| Identifier               | Return Reference   | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CASE SUMMARIES CONTINUED | FORM 990, PART III | <p>THOMPSON DIVIDE. IN THE SPRING, THE BUREAU EXTENDED THE LIFE OF 25 OIL AND GAS LEASES ON COLORADO'S THOMPSON DIVIDE, A BIOLOGICALLY RICH AREA ON THE WHITE RIVER AND GRAND MESA UNCOMPAHGRE NATIONAL FORESTS. ON THE PLUS SIDE, THE BUREAU COMMITTED TO CONDUCT FURTHER ENVIRONMENTAL REVIEW AND CANCEL OR MODIFY THE LEASES BASED ON THE REVIEW. IN MAY 2013, WE APPEALED THE LEASE EXTENSIONS, ARGUING THAT THE LEASES SHOULD HAVE EXPIRED SINCE THEY HAVE SAT UNUSED FOR TEN YEARS. DRILLING THESE OLD, UNUSED LEASES WOULD HARM ROADLESS AREAS AND A PRIZED WILDLIFE REFUGE. REINING IN AIR POLLUTION FROM OIL AND GAS DEVELOPMENT. IN APRIL 2012, OUR LITIGATION PRODUCED NEW NATIONAL AIR POLLUTION STANDARDS FOR OIL AND GAS PRODUCTION AFTER YEARS OF DELAY. EPA'S RULE IS THE FIRST STANDARD TO CURB AIR POLLUTION FROM FRACKING AND WILL LEAD TO EFFICIENCIES THAT REDUCE CLIMATE POLLUTION. WE ARE DEFENDING THE RULE AGAINST INDUSTRY CHALLENGES IN ADDITION TO REQUIRING THE EPA TO FILL THE KEY GAPS IT LEFT, INCLUDING THE AGENCY'S FAILURE TO LIMIT RELEASES OF METHANE, A POTENT CLIMATE POLLUTANT. A VICTORY FOR LOCAL AUTHORITY TO REGULATE FRACKING. IN MAY 2013, A NEW YORK APPEALS COURT UPHeld THE RIGHT OF THE TOWNS OF DRYDEN AND MIDDLEFIELD TO BAN FRACKING AND OTHER OIL AND GAS ACTIVITIES WITHIN TOWN LIMITS, ALTHOUGH THIS RULING HAS BEEN APPEALED TO NEW YORK'S HIGHEST COURT, WHERE WE WILL AGAIN REPRESENT THE TOWN OF DRYDEN. MORE THAN 150 MUNICIPALITIES IN NEW YORK HAVE ADOPTED BANS OR MORATORIA ON FRACKING, SO THIS PRECEDENT WILL HAVE WIDE-RANGING IMPACT ACROSS NEW YORK IF IT IS UPHeld ON APPEAL. UNSEALING FRACKING LITIGATION RECORDS. A PENNSYLVANIA COURT UNSEALED THE COURT RECORDS FROM A FAMILY'S LAWSUIT AGAINST GAS COMPANIES FOR HARM CAUSED BY FRACKING NEAR THEIR DREAM HOME, REJECTING THE COMPANIES' CLAIM THAT UNSEALING THE RECORDS WOULD INFRINGE THEIR RIGHT TO PRIVACY. WE REPRESENTED HEALTH PROFESSIONALS WHO SOUGHT THE RECORDS ALONGSIDE TWO NEWSPAPERS. THE COURT RECORDS ARE NOW AVAILABLE ON THE INTERNET. PRESERVING OUR NATURAL HERITAGE. PROTECTING BIODIVERSITY AND A SUSTAINABLE PLANET FOR FUTURE GENERATIONS IN AN ERA OF CLIMATE CHANGE. PRESERVING ROADLESS AREAS IN OUR NATIONAL FORESTS FOR FUTURE GENERATIONS. EARTHJUSTICE HAD A VICTORY WHEN THE 10TH CIRCUIT UNANIMOUSLY UPHeld NATIONWIDE PROTECTION FOR NEARLY 50 MILLION ACRES OF ROADLESS AREAS IN OUR NATIONAL FORESTS, AND THE SUPREME COURT REFUSED TO DISTURB THAT RULING IN OCTOBER 2012. EARTHJUSTICE HAS BEEN THE LAW FIRM DEFENDING ROADLESS AREA PROTECTION FOR MORE THAN A DOZEN YEARS. WE CONTINUE TO FACE ONE REMAINING CHALLENGE BY THE STATE OF ALASKA, WHICH RESURRECTED ITS LAWSUIT WHEN WE SUCCEEDED IN STRIKING DOWN THE BUSH ADMINISTRATION'S "TEMPORARY" EXEMPTION OF THE TONGASS NATIONAL FOREST IN MARCH 2011, A DECISION THAT IS UP ON APPEAL. IN MARCH 2013, A DISTRICT JUDGE IN WASHINGTON D.C. THREW OUT ALASKA'S LAWSUIT FOR BEING TOO LATE, BUT ALASKA AND VARIOUS INDUSTRIES HAVE APPEALED THAT RULING. DUAL VICTORIES FOR WILD BISON IN THE GREATER YELLOWSTONE ECOSYSTEM. IN JUNE 2013, WE, ALONG WITH THE ASSINIBOINE AND SIOUX TRIBES, DEFENDED THE RELOCATION OF WILD BISON LEAVING YELLOWSTONE NATIONAL PARK TO THE FORT PECK AND BELKNAP RESERVATIONS. THE TRIAL COURT HAD BLOCKED FURTHER RELOCATIONS, BUT THE MONTANA SUPREME COURT HELD THAT NONE OF THE STATUTORY REQUIREMENTS CITED BY THE CHALLENGERS APPLIED AND REVERSED THE INJUNCTION. IN JANUARY 2013, A MONTANA JUDGE REJECTED ATTEMPTS TO STOP WILD BISON FROM ROAMING OUTSIDE THE NORTHERN BOUNDARY OF YELLOWSTONE NATIONAL PARK. THE RULING REBUFFS DEMANDS BY SOME LIVESTOCK PRODUCERS AND THEIR ALLIES TO REQUIRE AGGRESSIVE HAZING AND SLAUGHTERING OF BISON THAT ENTER THE GARDINER BASIN AREA FROM YELLOWSTONE NATIONAL PARK IN THE WINTER AND EARLY SPRING IN SEARCH OF THE FORAGE THEY NEED TO SURVIVE. THE MONTANA FARM BUREAU AND PARK COUNTY STOCKGROWERS ASSOCIATION HAVE APPEALED. WOLVERINES. THREE LEGAL ACTIONS SPANNING MORE THAN A DECADE FINALLY PRODUCED A FEDERAL PROPOSAL TO LIST THE WOLVERINE IN THE LOWER 48 STATES AS A THREATENED SPECIES UNDER THE ENDANGERED SPECIES ACT. BIOLOGISTS ESTIMATE THERE ARE FEWER THAN 300 WOLVERINES IN THE CONTIGUOUS UNITED STATES, PRIMARILY IN MONTANA, IDAHO, WYOMING, AND NORTH-CENTRAL WASHINGTON. DUE TO CLIMATE CHANGE AND INCREASING HUMAN ENCROACHMENT, WOLVERINES ARE LIKELY BECOMING INCREASINGLY ISOLATED IN THEIR MOUNTAIN STRONGHOLDS. PROTECTING WOLVERINES FROM OTHER HAZARDS SUCH AS TRAPPING WILL BE CRITICAL TO ENABLE THEM TO PERSIST IN THEIR SCATTERED HABITATS AND MOVE SAFELY ACROSS THE LANDSCAPE. NORTHWEST OLD-GROWTH FORESTS. EARTHJUSTICE SPENT A DECADE IN THE 1980S-1990S SUCCESSFULLY LITIGATING TO STOP THE LIQUIDATION OF OLD-GROWTH FORESTS IN THE PACIFIC NORTHWEST AND OBTAIN PROTECTIONS FOR THE FORESTS AS AN ECOSYSTEM. WE SUBSEQUENTLY DEFENDED THOSE PROTECTIONS AGAINST A CONCERTED EFFORT BY THE BUSH ADMINISTRATION TO DISMANTLE THEM. THE TIMBER INDUSTRY CONTINUES TO PURSUE LITIGATION SEEKING TO STRIP AWAY NORTHWEST OLD-GROWTH FOREST PROTE</p> |

| Identifier               | Return Reference   | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|--------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CASE SUMMARIES CONTINUED | FORM 990, PART III | <p>CTIONS IN APRIL 2013, A D C DISTRICT COURT RULED AGAINST THE INDUSTRY IN ITS ATTEMPTS TO ELIMINATE ENDANGERED SPECIES ACT PROTECTIONS FOR THE MARBLED MURRELET, A SMALL SEABIRD TH AT NESTS IN THE BRANCHES OF COASTAL OLD-GROWTH TREES THE FISH AND WILDLIFE SERVICE HAD A G REED TO ELIMINATE ALL CRITICAL HABITAT PROTECTIONS FOR THE MURRELET (3 7 MILLION ACRES IN ALL) FOR AT LEAST THE NEXT SIX YEARS, BUT THE DISTRICT COURT REFUSED TO APPROVE THIS LONG GAP IN PROTECTION AS PART OF ITS ATTACK ON ECOSY STEM PROTECTIONS FOR OLD-GROWTH FORESTS I N THE PACIFIC NORTHWEST, THE TIMBER INDUSTRY HAS LONG ARGUED THAT THE BUREAU OF LAND MANAG EMENT IS REQUIRED TO MEET THE TIMBER PRODUCTION TARGETS IN ITS MANAGEMENT PLANS NO COURT HAD ACCEPTED THIS ARGUMENT UNTIL JUNE 2013, WHEN A D C DISTRICT JUDGE CONSTRUED THESE TAR GETS TO BE MANDATORY WE ARE APPEALING THIS RULING SIERRA NEVADA AS PART OF OUR STRATEGY TO OBTAIN STRONG ECOSY STEM PROTECTIONS IN THE SIERRA NEVADA, WE BROUGHT A SERIES OF LAWSU ITS YEARS AGO TO COMPEL THE U S FISH AND WILDLIFE SERVICE TO AFFORD VARIOUS SIERRA SPECIE S PROTECTION UNDER THE ENDANGERED SPECIES ACT IN APRIL THE SERVICE PROPOSED TO LIST BOTH THE MOUNTAIN YELLOW-LEGGED FROG AND THE YOSEMITE TOAD, AND IN MARCH 2013, A CALIFORNIA SUP ERIOR COURT DIRECTED THAT THE PACIFIC FISHER BE PROTECTED AS A CANDIDATE SPECIES UNDER THE CALIFORNIA ENDANGERED SPECIES ACT, WHILE THE STATE OBTAINS AN INDEPENDENT PEER REVIEW AND DETERMINES WHETHER THE FISHER WARRANTS PERMANENT PROTECTION OVER THE YEARS, WE WERE SUCC ESSFUL IN CHALLENGING THE BUSH ADMINISTRATION'S REVISIONS OF THE SIERRA NEVADA FRAMEWORK T O INCREASE OLD-GROWTH LOGGING FIVEFOLD IN PARTICULAR, THE 9TH CIRCUIT CHASTISED THE FORES T SERVICE FOR LOGGING LARGE TREES TO PAY FOR FUEL REDUCTION PROJECTS WITHOUT CONSIDERING A LTERNATIVE SOURCES OF FUNDING IN APRIL 2013, A DISTRICT COURT ORDERED THE FOREST SERVICE TO CONSIDER SUCH ALTERNATIVES, BUT REFUSED TO VACATE THE FRAMEWORK REVISION OR ENJOIN LOGG ING OF OLD-GROWTH TREES IN THE INTERIM IN JANUARY 2013, A DISTRICT COURT RULED IN OUR FAV OR AND SENT THE TRAVEL MANAGEMENT PLAN FOR THE STANISLAUS NATIONAL FOREST IN THE SIERRA NE VADA BACK TO THE FOREST SERVICE SPECIFICALLY, THE FOREST SERVICE MUST ENSURE THAT OFF-ROA D VEHICLES WOULD MINIMIZE DAMAGE TO THE ENVIRONMENT AS REQUIRED BY GOVERNING REGULATIONS PRESERVING NATIONAL GEMS OVER THE COURSE OF THE YEAR, WE HAD SEVERAL VICTORIES THAT PRESE RVED NATIONAL GEMS YOSEMITE NATIONAL PARK THE 9TH CIRCUIT PUT AN END TO A DEVELOPER'S QU EST TO BUILD A NEW ROAD INTO YOSEMITE NATIONAL PARK FROM A PROPOSED DEVELOPMENT LAKE TAHO E IN JANUARY 2013, A FEDERAL JUDGE BLOCKED CONSTRUCTION OF A PROPOSED EXPANSION OF A LAKE TAHOE SKI RESORT UNTIL THE COUNTY AND THE TAHOE REGIONAL PLANNING AGENCY CONSIDER THE FEA SIBILITY OF A SMALLER EXPANSION DEFENDING A MORATORIUM ON URANIUM MINING AROUND THE GRAND CANYON IN MARCH 2013, A DISTRICT COURT REJECTED A KEY PART OF THE INDUSTRY CHALLENGE TO THE 20-YEAR WITHDRAWAL FROM MINING OF MORE THAN ONE MILLION ACRES OF FEDERAL LAND AROUND T HE GRAND CANYON THE COURT UPHELD THE SECRETARY OF INTERIOR'S AUTHORITY TO WITHDRAW LANDS FROM MINING WE EXPECT AN APPEAL RESTORING THE EVERGLADES WE CONTINUE TO FORCE PROGRESS TO RESTORE THE EVERGLADES UNDER THE HISTORIC 1992 CONSENT DECREE BETWEEN FLORIDA, THE FEDE RAL GOVERNMENT, AND CONSERVATIONISTS REPRESENTED BY EARTHJUSTICE THE LATEST ROUND OF NEGO TIATIONS BETWEEN THE STATE AND FEDERAL GOVERNMENTS HAS PUT THE ACQUISITION OF THOUSANDS OF ACRES OF TREATMENT MARSHES ON THE TABLE, BUT WE ARE PRESSING TO MAKE THE POLLUTION GOALS OF THE SETTLEMENT CONCRETE AND ENFORCEABLE</p> |

| Identifier               | Return Reference   | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|--------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CASE SUMMARIES CONTINUED | FORM 990, PART III | <p>PROTECTING AMERICA'S ARCTIC FROM OIL DRILLING MUCH OF THE RECENT ACTION IN THE ARCTIC HAS TAKEN PLACE OUTSIDE THE COURTROOM -FIRST, IN FEBRUARY 2013, SHELL ANNOUNCED THAT IT WOULD NOT SEEK TO DRILL IN THE ARCTIC IN 2013, AFTER AN EMBARRASSING STRING OF ACCIDENTS AND VIOLATIONS OF ENVIRONMENTAL LAWS CONOCOPHILLIPS FOLLOWED SUIT IN APRIL 2013 AFTER LEARNING THAT ITS OIL SPILL RESPONSE PLAN WOULD NOT SAIL THROUGH THE INTERIOR DEPARTMENT'S APPROVAL PROCESS AFTER OUR ADVOCACY RAISED THE BAR FOR SUCH APPROVALS -SECOND, IN FEBRUARY 2013, THE DEPARTMENT OF INTERIOR ADOPTED A NEW PLAN FOR THE NATIONAL PETROLEUM RESERVE-ALASKA ON ALASKA'S NORTH SLOPE THE PLAN PROTECTS SEVERAL SPECIAL AREAS, INCLUDING TESHEKPUK LAKE AND THE COLVILLE RIVER, WHICH WE LITIGATED FOR YEARS TO PROTECT BECAUSE OF THEIR CRITICAL IMPORTANCE TO FISH, WILDLIFE, RECREATION, AND ALASKA NATIVE SUBSISTENCE -THIRD, THE ARCTIC COUNCIL MINISTERS SIGNED A REGIONAL AGREEMENT ON OIL SPILL PREPAREDNESS AND RESPONSE IN MAY OF 2013 PROMOTING SUSTAINABLE FISHERIES BY REDUCING OVERFISHING AND BY CATCH AND PROTECTING FORAGE FISH AND OCEAN ECOSYSTEMS WE CONTINUE TO PROMOTE PROTECTIONS OF FORAGE FISH, LIKE HERRING, WHICH ARE FOOD FOR LARGE FISH LIKE STRIPED BASS, BLUEFIN TUNA, AND SHARKS, AS WELL AS MARINE MAMMALS AND SEABIRDS PROTECTIONS FOR RIVER HERRING IN MARCH 2012, A DISTRICT COURT HELD THAT FEDERAL REGULATORS ERRED WHEN THEY DROPPED RIVER HERRING (WHICH SPAWN IN RIVERS BUT SPEND MOST OF THEIR LIVES AT SEA) FROM THE FISHERY PLAN COVERING ATLANTIC HERRING (WHICH SPEND THEIR ENTIRE LIVES IN THE OCEAN) THE COURT RULED THAT THE LAW REQUIRES THAT FISHERY PLANS COVER ALL STOCKS IN A FISHERY THAT ARE IN NEED OF CONSERVATION AND MANAGEMENT IN AUGUST 2012, THE JUDGE SENT THE PLAN BACK TO BE REVISED TO ADDRESS RIVER HERRING AND IMPROVE BY CATCH MEASURES OUR LITIGATION SPURRED THE NATIONAL MARINE FISHERIES SERVICE (NMFS) TO ELIMINATE A LOOPHOLE THAT WOULD HAVE ALLOWED INDUSTRIAL FISHING VESSELS, WHEN FISHING IN GROUNDFISH-CLOSED AREAS, TO DISCARD BY CATCH WITHOUT FIRST BRINGING THE BYCATCH ON BOARD FOR DOCUMENTATION BY FEDERAL OBSERVERS IN JULY 2012, THE NEW ENGLAND COUNCIL EXTENDED THESE SAFEGUARDS TO ALL GROUNDFISH-CLOSED AREAS AND REQUIRED 100% OBSERVER COVERAGE AND TIGHTER DISCARDING LIMITS THROUGHOUT THE ENTIRE FISHERY NMFS HAS PROPOSED A RULE TO INCORPORATE THESE SAFEGUARDS THE 1ST CIRCUIT UPHELD SECTOR MANAGEMENT OF THE GROUNDFISH FISHERY IN NEW ENGLAND IN NOVEMBER 2012 UNDER SECTOR MANAGEMENT, FISHERMEN POOL THEIR CATCH AND MEET SCIENTIFICALLY BASED CATCH LIMITS, WHICH HAVE RESULTED IN REBOUNDED FISH POPULATIONS IN APRIL 2013, MAINE ADOPTED A NEW LAW THAT WILL REQUIRE REMOVAL OF A BLOCKADE ACROSS A U.S.-CANADIAN BORDER RIVER TO PREVENT ALEWIVES (RIVER HERRING) FROM RETURNING TO THEIR HISTORIC SPAWNING HABITAT THE BLOCKADE HAD BEEN ERECTED AT THE BEHEST OF SPORT FISHING GUIDES WHO VIEWED RIVER HERRING AS COMPETITORS FOR SMALLMOUTH BASS IN JULY 2012, IN RESPONSE TO OUR LAWSUIT, THE EPA FOUND NO "SOUND SCIENTIFIC RATIONALE FOR EXCLUDING INDIGENOUS RIVER HERRING" FROM THE ST. CROIX RIVER AND DIRECTED MAINE TO RESTORE FULL RIVER PASSAGE PROTECTIONS FOR CARIBBEAN PARROTFISH IN MARCH 2013, THE NMFS PROPOSED TO LIMIT THE SIZE OF PARROTFISH CAUGHT IN FEDERAL WATERS IN THE CARIBBEAN IN AN EFFORT TO PREVENT PARROT FISH POPULATIONS FROM FALLING BELOW SUSTAINABLE LEVELS THIS PROPOSAL WOULD HELP PROTECT CORAL REEFS SINCE PARROTFISH EAT ALGAE THAT SMOTHERS THE REEFS, BUT WE ARE IN COURT SEEKING TO REDUCE PARROTFISH CATCH FURTHER TO PROTECT THE REEFS LANDMARK AGREEMENT TO PROTECT WHALES AND DOLPHINS FROM AIRGUN SURVEYS DURING THE MIDST OF THE DEEPWATER HORIZON DISASTER, WE JOINED COLLEAGUES IN CHALLENGING HIGH-INTENSITY AIRGUN SURVEYS USED BY THE OIL AND GAS INDUSTRY IN THE GULF OF MEXICO THE SEISMIC BLASTS PRODUCE NOISE ALMOST AS INTENSE AS DYNAMITE AND OCCUR AS OFTEN AS EVERY 10-12 SECONDS, BOMBARDING MARINE MAMMALS, WHICH DEPEND ON SOUND TO FEED, MATE, AND NAVIGATE THE SETTLEMENT WILL PUT PROTECTIONS IN PLACE WHILE THE DEPARTMENT OF INTERIOR UNDERTAKES A PROGRAMMATIC ENVIRONMENTAL REVIEW THE SAFEGUARDS INCLUDE A PROHIBITION ON AIRGUN BLASTING IN BIOLOGICALLY IMPORTANT AREAS, MANDATORY SEPARATION DISTANCES BETWEEN BLASTS, USE OF LISTENING DEVICES TO LOCATE AND AVOID MARINE MAMMALS, AND RESEARCH INTO LESS HARMFUL ALTERNATIVES PROTECTING FALSE KILLER WHALES FROM LONGLINES IT TOOK THREE LAWSUITS TO PRODUCE THE BINDING PLAN TO REDUCE THE TAKE OF FALSE KILLER WHALES THAT WENT INTO EFFECT AT THE END OF FEBRUARY 2013 THE PLAN REQUIRES LONGLINES TO USE "WEAK HOOKS" THAT ARE STRONG ENOUGH TO HOLD AN AHI TUNA, THE FISHERY'S TARGET SPECIES, BUT WEAK ENOUGH TO ALLOW LARGER AND STRONGER FALSE KILLER WHALES TO PULL OUT THE HOOKS AND AVOID SERIOUS INJURY PROTECTIONS FOR POINT REYES MARINE WILDERNESS IN LATE NOVEMBER 2012, SECRETARY SALAZAR ALLOWED THE LEASE FOR A COMMERCIAL OYSTER FARM WITHIN THE POINT REYES NATIONAL SEASHORE TO EXPIRE ACCORDING TO ITS TERMS,</p> |

| Identifier               | Return Reference   | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CASE SUMMARIES CONTINUED | FORM 990, PART III | <p>AS CONGRESS HAD INTENDED WHEN IT DESIGNATED THE DRAKES ESTERO MARINE WILDERNESS IN FEBRUARY 2013, A DISTRICT COURT REJECTED THE OYSTER COMPANY'S CHALLENGE, BUT THE 9TH CIRCUIT STAYED THAT DECISION PENDING APPEAL. WE PARTICIPATED AS FRIENDS OF THE COURT SUPPORTING THE SECRETARY'S DECISION (NOTE THAT THE 9TH CIRCUIT AFFIRMED THE DISTRICT COURT DECISION IN THE FALL OF 2013). SAFEGUARDING PUBLIC HEALTH PROTECTING PEOPLE, PARTICULARLY THE MOST EXPOSED AND VULNERABLE, FROM ENVIRONMENTAL HAZARDS TO HEALTH REDUCING AIR POLLUTION THAT HARM'S PUBLIC HEALTH. THE CLEAN AIR ACT MANDATES IMPROVEMENT IN AIR QUALITY TO INCORPORATE TECHNOLOGICAL ADVANCES IN POLLUTION CONTROL AND TO ENSURE PROTECTION OF EVERYONE, INCLUDING OUR MOST VULNERABLE POPULATIONS SUCH AS CHILDREN. HOWEVER, WITHOUT CITIZEN OVERSIGHT AND LAWSUITS, THOSE MANDATES WOULD BE NOTHING MORE THAN A PAPER TIGER. FOR FOUR DECADES, EARTHJUSTICE HAS BEEN THE ORGANIZATION THAT HAS FORCED EPA TO MEET ITS OBLIGATIONS TO REDUCE SMOG, SOOT, AND ACID RAIN POLLUTION AND TO PROTECT PEOPLE FROM HAZARDOUS AIR POLLUTION, OFTEN BY FORCING INDUSTRIES TO MAKE OVERDUE INVESTMENTS IN EFFECTIVE POLLUTION CONTROLS. EARTHJUSTICE'S AIR POLLUTION DOCKET SAVES LIVES AND SPARES PEOPLE CANCER, HEART AND LUNG DISEASE, AND ASTHMA ATTACKS, AMONG OTHER SERIOUS HEALTH PROBLEMS. IN ADDITION TO OBTAINING STRONG NATIONAL AIR POLLUTION STANDARDS, AS DESCRIBED BELOW, WE ARE CONTINUING TO WORK, AS WE HAVE FOR MORE THAN A DECADE, TO CLEAN UP THE AIR IN CALIFORNIA'S CENTRAL VALLEY, WHERE THE AIR IS SO POLLUTED OFFICIALS TELL CHILDREN TO STAY INSIDE ON DIRTY AIR DAYS. REDUCING HARMFUL AIR POLLUTION FROM SOOT. IN DECEMBER 2012, EARTHJUSTICE LITIGATION RESULTED IN NEW REGULATIONS THAT WILL SAVE LIVES AND SPARE THOUSANDS OF PEOPLE HEART AND LUNG DISEASE FROM SOOT POLLUTION. OUR LAWSUIT LED THE D.C. CIRCUIT TO CHASTISE THE BUSH ADMINISTRATION FOR ADOPTING POLLUTION LIMITS FOR AIRBORNE SOOT THAT WERE WEAKER THAN THE RECOMMENDATIONS OF EPA'S SCIENTIFIC ADVISORY PANEL. ANOTHER LAWSUIT FORCED EPA TO ADOPT THE REPLACEMENT STANDARDS AT YEAR'S END. POLLUTING INDUSTRIES HAVE CHALLENGED THE NEW REGULATIONS IN COURT, AND WE HAVE INTERVENED TO DEFEND THEM AT EPA'S SIDE. MEANWHILE, IN JANUARY 2013, THE D.C. CIRCUIT STRUCK DOWN WEAK AIR POLLUTION IMPLEMENTATION STANDARDS, HOLDING THAT THE MOST STRINGENT CLEAN-UP REQUIREMENTS MUST BE USED IN COMMUNITIES WITH THE WORST SOOT POLLUTION. OUR LITIGATION PRODUCED UPGRADED STANDARDS FOR ACID RAIN POLLUTION, AND IN A PAIR OF DECISIONS ISSUED IN JULY 2012, THE D.C. CIRCUIT REJECTED INDUSTRY CHALLENGES TO THE UPGRADED STANDARDS FOR SULFUR DIOXIDE AND NITROGEN OXIDES. THE SUPREME COURT REFUSED TO HEAR THE INDUSTRY CHALLENGES. WE ARE ALSO THE NATIONAL LEADERS IN HOLDING EPA TO THE CLEAN AIR ACT'S MANDATES TO PROTECT PEOPLE FROM HAZARDOUS AIR POLLUTANTS SUCH AS MERCURY, LEAD, AND BENZENE FROM POLLUTING INDUSTRIES. AFTER EPA FAILED TO ADOPT STANDARDS TO LIMIT EMISSIONS OF THESE EXTRAORDINARILY DANGEROUS AND OFTEN CARCINOGENIC POLLUTANTS, OUR LITIGATION COMPELLED EPA TO ADOPT STRONG STANDARDS RESTRICTING TOXIC AIR POLLUTION NOT ONLY FROM COAL-FIRED POWER PLANTS, BUT ALSO FROM LEAD SMELTERS, PAPER AND PULP MILLS, POLYVINYL CHLORIDE (PVC) PLANTS, AND MARINE VESSELS. THESE STANDARDS WILL SAVE THOUSANDS OF LIVES AND PREVENT THOUSANDS OF SERIOUS ILLNESSES EVERY YEAR.</p> |

| Identifier               | Return Reference   | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|--------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CASE SUMMARIES CONTINUED | FORM 990, PART III | <p>PROTECTING PEOPLE FROM TOXIC CHEMICALS AND PESTICIDES EXPANDING THE PUBLIC'S RIGHT TO KNOW OUR ADVOCACY IS EXPANDING THE PUBLIC'S RIGHT TO KNOW ABOUT CHEMICALS AND THE IMPACTS OF EXPOSURE TO THEM EPA IS CRACKING DOWN ON OVERZEALOUS INDUSTRY CLAIMS TO TRADE SECRETS THAT HAVE BLOCKED PUBLIC ACCESS TO HEALTH STUDIES SHOWING ADVERSE EFFECTS FROM CHEMICALS THAT ARE CURRENTLY IN COMMERCIAL USE ONE OF OUR LAWSUITS REVEALED INGREDIENTS IN THE DISPERSANTS AUTHORIZED FOR USE IN RESPONDING TO OIL SPILLS, AS WELL AS 80 HEALTH AND SAFETY STUDIES RELATED TO THE DISPERSANTS IN RESPONSE TO OUR ADVOCACY, EPA HAS COMMITTED TO ADOPTING RULES THAT WILL REQUIRE DISCLOSURE OF FRACKING CHEMICALS AND TOXICITY TESTING FOR DISPERSANT CHEMICALS, AND NEW YORK HAS AGREED TO REQUIRE DISCLOSURE OF INGREDIENTS IN HOUSEHOLD CLEANERS IN MAY 2013, A DISTRICT COURT REJECTED AN INDUSTRY CHALLENGE TO THE LISTING OF STYRENE, A PETROLEUM AND NATURAL GAS BYPRODUCT USED IN CONSUMER GOODS, AS REASONABLY ANTICIPATED TO BE A HUMAN CARCINOGEN THE INDUSTRY CHALLENGE IS PART OF INDUSTRY RESISTANCE TO CLASSIFICATION AND DISSEMINATION OF THE HAZARDS OF DANGEROUS CHEMICALS TO THE PUBLIC PROTECTING FARMWORKERS AND THEIR FAMILIES FROM PESTICIDE POISONINGS LITIGATION THAT WE BEGAN IN 2004 BORE FRUIT THIS YEAR-LITERALLY APPLES, PEARS, AND OTHER FRUIT PRODUCED WITHOUT AZINPHOS-METHYL (AZM), AN EXTREMELY TOXIC PESTICIDE THAT HAS POISONED WORKERS AND THEIR FAMILIES EVER SINCE IT WAS ADAPTED FOR USE IN THE FIELDS AFTER WORLD WAR II (IT HAD ORIGINALLY BEEN DEVELOPED AS A NERVE GAS) AS OF SEPTEMBER 30, 2012, THIS PESTICIDE CAN NO LONGER BE SOLD IN THE U.S., WITH ALL USAGE BECOMING ILLEGAL IN 2013 HUMAN TESTING OF PESTICIDES IN FEBRUARY 2013, EPA REVISED BUSH-ERA REGULATIONS THAT HAD ALLOWED UNETHICAL CHEMICAL INDUSTRY TESTING OF PESTICIDES ON PEOPLE TO PRODUCE STUDIES THAT WOULD SUPPORT WEAKER FEDERAL REGULATION OF THE PESTICIDES OUR 2006 CHALLENGE TO THE BUSH STANDARDS FOR OFFENDING BOTH ETHICAL AND SCIENTIFIC STANDARDS PRODUCED A SETTLEMENT IN WHICH EPA AGREED TO REVISE THE STANDARDS THE REVISED STANDARDS DO NOT ENTIRELY PROHIBIT TESTING PESTICIDES ON PEOPLE, BUT PREVENT EPA FROM RELYING ON SUCH TESTS CONDUCTED ON PREGNANT WOMEN AND CHILDREN OR THAT SIMILARLY RUN AFOUL OF ETHICAL NORMS OR STANDARDS OF SCIENTIFIC CREDIBILITY PESTICIDES AND SALMON FOR MORE THAN A DECADE, EARTHJUSTICE LITIGATION HAS PROTECTED ENDANGERED SALMON FROM TOXIC PESTICIDES AND HAS PUT IN PLACE BUFFERS AND OTHER TEMPORARY MEASURES TO KEEP THE PESTICIDES OUT OF SALMON STREAMS CONDUCTING REVIEWS REQUIRED BY COURT ORDERS, THE NMFS HAS FOUND THAT MUCH MORE NEEDS TO BE DONE TO PROTECT IMPERILED SALMON AND STEELHEAD FROM 21 COMMONLY USED PESTICIDES, BUT EPA HAS RESISTED WE ARE IN COURT PRESSING FOR FULL IMPLEMENTATION OF THE FISHERIES SERVICE'S PROTECTIONS, WHILE INDUSTRY HAS CHALLENGED SOME OF THOSE PROTECTIONS IN COURT WITH MODEST SUCCESS MEANWHILE, THE NATIONAL ACADEMY OF SCIENCES ISSUED A REPORT IN APRIL RECOMMENDING THAT EPA ACCOUNT FOR NON-LETHAL HARMS FROM PESTICIDES SUCH AS IMPAIRMENT OF LIFE FUNCTIONS AND IMPACTS TO FOOD SUPPLY AND HABITAT, AS WELL AS THE COMBINED EFFECTS OF EXPOSURE TO MULTIPLE PESTICIDES THE FISHERIES SERVICE WILL BE REVISING ITS MITIGATION REQUIREMENTS ACCORDINGLY PROGRESS IN SAFEGUARDING CLEAN AND PLENTIFUL WATER CLEANING UP FLORIDA'S GREEN SLIME OUR LITIGATION HAS LED EPA TO ADOPT HARD NUMERIC CAPS ON POLLUTION FROM MANURE, FERTILIZERS, AND SEWAGE THAT TRIGGERS TOXIC ALGAE OUTBREAKS IN FLORIDA WATERS THE FIRST CAPS APPLICABLE TO FRESHWATER LAKES AND STREAMS WERE UPHOLD BY A FEDERAL DISTRICT JUDGE IN FEBRUARY 2012 ON NOVEMBER 30, 2012, AFTER THE DISTRICT COURT REFUSED TO GIVE EPA MORE TIME, EPA PROPOSED CAPS FOR COASTAL, ESTUARY, AND MARINE WATERS AND CANALS, BUT ALSO APPROVED FLORIDA'S WEAKER RULE, WHICH EXEMPTS MANY WATERS FROM THE STRONGER EPA STANDARDS WE ARE IN COURT OVER THE DUELING STANDARDS WE HAVE LONG SOUGHT TO LIMIT POLLUTION INTO LAKE OKEECHOBEE OUR SUCCESSFUL CLEAN WATER ACT ENFORCEMENT ACTION WAS DERAILED BY THE BUSH ADMINISTRATION'S ADOPTION OF A RULE EXEMPTING TRANSFERS OF WATER FROM THE ACT WE AND SEVERAL STATES HAVE CHALLENGED THAT RULE IN BOTH THE DISTRICT COURT AND THE COURT OF APPEALS THE 11TH CIRCUIT HELD THAT THE CASE BELONGS IN THE DISTRICT COURT EPA THEN ASKED THE SUPREME COURT TO TAKE THE CASE WE OPPOSED, AND ON OCTOBER 15, 2013, THE COURT TURNED DOWN THAT REQUEST RESTORING MAUI STREAM FLOWS IN AUGUST 2012, THE HAWAII SUPREME COURT ORDERED THE STATE WATER COMMISSION TO RECONSIDER THE FATE OF NA WAI'EHA (THE FOUR GREAT WATERS), THIS TIME GIVING GREATER WEIGHT TO NATIVE HAWAIIANS' AND THE PUBLIC'S RIGHTS TO FLOWING STREAMS AFTER A LENGTHY TRIAL AND MULTIPLE ROUNDS OF BRIEFING, THE HEARING EXAMINER HAD RECOMMENDED RESTORING MASSIVE AMOUNTS OF WATER TO ALL FOUR STREAMS, BUT THE COMMISSION FAILED TO FOLLOW THE RECOMMENDATION FOR THE TWO LARGER STREAMS IN THIS NEXT ROUND, MORE WATER SHOULD BE LEFT IN THE STREAMS</p> |

| Identifier               | Return Reference   | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CASE SUMMARIES CONTINUED | FORM 990, PART III | <p>CALIFORNIA'S RUSSIAN RIVER IN OCTOBER 2012, WE REACHED A SETTLEMENT THAT WILL DRAMATICALLY SHRINK GRAVEL MINING OPERATIONS ON THE RUSSIAN RIVER IN NORTHERN CALIFORNIA AND SUBJECT THE MINING TO MONITORING, SCIENTIFIC REVIEW, AND REQUIREMENTS FOR SALMON HABITAT IMPROVEMENTS</p> <p>STORMWATER POLLUTION IN WESTERN WASHINGTON OUR PAST LITIGATION VICTORIES INVALIDATED THE STORMWATER PERMITS FOR MUNICIPALITIES IN WESTERN WASHINGTON AND LED TO THE ISSUANCE OF NEW PERMITS IN AUGUST 2012 THAT REQUIRE LOW-IMPACT DEVELOPMENT AS THE MOST ENVIRONMENTALLY PROTECTIVE METHOD FOR CONTROLLING STORMWATER RUNOFF FROM NEW DEVELOPMENT WE HAVE INTERVENED TO DEFEND THE PERMITS IN THE FACE OF CHALLENGES FROM NUMEROUS LOCAL GOVERNMENTS IN A SEPTEMBER 2012 DECISION IN ANOTHER LAWSUIT, A STATE COURT OF APPEALS REJECTED CLARK COUNTY'S WEAK DEVELOPMENT RULES THAT WOULD ALLOW MORE POLLUTED RUNOFF THAN ALLOWED UNDER STATEWIDE STANDARDS A TOOL FOR LIMITING FACTORY FARM POLLUTION UPHOLD IN JANUARY 2013, A NORTH CAROLINA TRIAL COURT HELD THAT THE CLEAN WATER ACT APPLIES TO EXCREMENT, AMMONIA, AND OTHER POLLUTION BLOWN THROUGH VENTILATORS AT A FACTORY FARM HOUSING NEARLY 4 MILLION EGG-LAYING HENS INTO NEARBY STREAMS AND THE WETLANDS IN A NATIONAL WILDLIFE REFUGE THE COURT REJECTED THE FARM'S ARGUMENT THAT THE ACT DOESN'T REACH POLLUTION THAT IS TRANSMITTED THROUGH THE AIR INTO WATER CONCLUSION EARTHJUSTICE LITIGATION CONTINUES TO BE THE ENGINE FOR REVERSING ILL-CONCEIVED POLICIES THAT GIVE AWAY PUBLIC RESOURCES AND SACRIFICE HUMAN LIVES AND HEALTH TO INDUSTRIAL EXCESSES THE ORGANIZATION'S LITIGATION AND ADVOCACY HAS ALSO SPURRED FORWARD PROGRESS ON REGULATING CLIMATE POLLUTION, FAIRLY CONSIDERING AND MOVING TOWARD ALTERNATIVES TO FOSSIL FUELS, CURBING AIR POLLUTION THAT COSTS FAR TOO MANY LIVES EVERY YEAR, ENDING MOUNTAINTOP REMOVAL MINING, PROTECTING FORAGE FISH AND OCEAN ECOSYSTEMS, AND PROTECTING PEOPLE, COMMUNITIES, AND TREASURED WILDLANDS FROM FRACKING</p> |

| Identifier                                      | Return Reference   | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHEDULE OF COURT AWARDED ATTORNEY FEES & COSTS | FORM 990, PART III | 001132 WYOMING ROADLESS 765 76 001146 CANYONLANDS 2477 INTERVENTION 388 23 001149 CO ROADL<br>ESS LEASING 177 65 001151 DEEP CREEK MTNS RS 2477 439 65 001163 INYO COUNTY, CA 2477 CASE 23 98<br>001164 JARBIDGE RS 2477 INTERVENTION 936 65 001167 MISSOURI BREAKS NM 2,758 76 00121 6 CENTRAL<br>MAUI STREAMS RESTORATION 1,032 84 001221 MAKUA EIS 234,383 42 001252 24-FTAA FOIA 955 50 001307<br>CHUKCHI OCS LEASE SALE 193 1,584 16 001316 JUNEAU ACCESS PROJECT 105,821 0 1 001346 TONGASS<br>ROADLESS EXEMPTION 1,827 24 001388 SIERRA FRAMEWORK CHALLENGE 200 45 0014 04 1999 HYDRO ESA<br>67 59 001406 BLM PLANS 33,240 40 001467 UPPER SNAKE BIOP CHALLENGE 283,2 24 29 001473 EVERGLADES<br>1,559 70 001510 COMPARABLE FUELS 14 95 001511 CSO BLUEPLAINS 119 1 6 001605 AZ STRIP PLAN 796 68<br>001698 BRICK KILNS DEADLINE 61,859 07 001703 SUNFLOWER RUS N EPA 1,034 06 001715 GLEN CANYON<br>FLOWS 757 64 001723 GENETICALLY ENGINEERED SUGAR BEETS 1,2 34,915 77 001761 JARBIDGE - 2005 ROD<br>1,315 32 001768 HAZARDOUS WASTE GASIFICATION 256 45 0 01770 ROAN PLATEAU 15,607 20 001780 OZONE<br>STANDARDS 367 95 001810 CARLSBAD CEC INTERVENTIO N 282 32 001819 PETROLEUM REFINERY NSPS<br>116 22 001850 WOLF DELISTING II 376,385 55 001859 IDAHO ROADLESS RULE 3,077 21 001862 STEAM BUFFER<br>ZONE RULEM 95 56 001908 MONTGOMERY COUNTY MS4 1,095 51 001922 EPACT WWEC 28,268 01 001933<br>SWORDFISH LONGLINES 1,652 40 001936 UTAH WILDERNESS LEASE INTERVENTION 171 60 001938 SON OF<br>FEMA 16,325 00 001962 SALMON BIOP INTER VENTION 793 20 001982 MONTANA DNRC CHP 301 54 001992<br>KEYSTONE I 164,347 60 001993 SALMON-C HALLIS TRAVEL PLAN 81,372 76 001999 LAHAINA INJECTION WELL<br>9,107 30 002001 01AVENAL POWER PLANT 1,039 94 002002 GULF LONGLINES & SEA TURTLES 2 29,155 91<br>002005 HAWAII FEED-IN TARIF FS 86 53 002008 OTTER CREEK COAL LEASE 1,040 82 002014 COAL PLANT<br>ELGS 13,250 00 002017 PM 2 5 NSR GRANDFATHERING INTER 572 71 002019 SHELL CHUKCHI SEA 2010 CLEAN<br>A 431 22 002026 CLARK COUNTY AGREED ORDER 150 77 002027 GHOST SHIPS 723 68 002031 CLARK<br>COUNTY ENFORCEMENT A CTION 11 27 002033 GHG ENDANGERMENT FINDING 55 64 002039 METHYL IODIDE<br>DPR 397,816 44 0020 44 FOUR CORNERS PSD 1,217 35 002046 24NON-ROAD & AIRCRAFT GHGS CAA 268 97<br>002058 SJV 1-HOUR OZONE SIP 98,918 00 002059 FISHER CESA II 178,837 00 002065 PIKE SAN ISABEL MOTOR<br>VEHICLE 192 78 002067 STANISLAUS TMP 132 47 002068 TEXAS POWER PLANTS 39,564 87 002071 STELLER S<br>EA LION CONSULTATION 2,604 82 002073 CHLORPYRIFOS UNREASONABLE DELAY 742 72 002077 SALMON<br>PESTICIDE BIOP DEFENSE 602 72 002078 SALMON PESTICIDE BIOP ENFORCEMENT 1,138 00 002079 WA BUILDING<br>CODE PREEMPTION 59 44 002083 DIRECT HEATING EQUIPMENT 73 96 002088 GALLATIN WINTER USE 66 51<br>002090 LUMINANT POWER PLANT ENFORCEMENT 1,722 59 002091 COHO INTERVENTION 796 40 002095<br>LANDFILLS NSPS 16 44 002100 FEMA FOIA 9,833 80 002106 SHELL OIL SPILL PLANS 487 42 002108 TIERING TO<br>ROAN EIS 55 72 002122 NO MORE WILDERNESS INTERVENTION 369 81 002125 RUSSIAN RIVER GRAVEL MINING<br>84 97 002131 WESTERN ENERGY ALLIANCE PROTEST 402 57 002147 WATRIENNIAL WATER QUALITY STAND<br>157 26 002151 O&C LANDS INTERVENTION 1,594 20 002164 HAZE PLANS 2 136,601 00 002165 FOUR CORNERS<br>PUC 2,400 00 002168 WASHINGTON REFINERIES' GHG RAC 4,3 41 22 002180 2011 CAA RTR DEADLINES 400 59<br>002185 ATLANTIC HERRING FMP AMENDMENT 168,246 0 7 002188 GOLD MINES 630 66 002209 COLORADO RES<br>DEFENSE 132 88 002219 MTR SPRUCE VETO DEFENSE 169 92 002221 ENERGY STORAGE - CPUC 130 96 002222<br>NORTH BOUNDARY BISON INTERVENTION 2,4 19 70 002225 PERSISTENT BIOACCUMULATIVE TOXINS 93,006 10<br>002226 SEWAGE SLUDGE INCINERATORS 2,569 47 002232 MONTANA REGIONAL HAZE 2,472 22 002233<br>COLSTRIP TITLE V 2,400 00 002237 DEFINITION OF NONHAZARDOUS SOL 234 32 002238 SHELL BEAUFORT<br>SEA OCS EXPLORATION 238 10 00224 3 SHELL CHUKCHI SEA OCS EXPLORATION 206 67 002244 SHELL<br>KULLUK DRILLSHIP CLEAN A 1,079 55 002246 OCPI SKAGIT AMICUS 69 41 002250 NEVADA BART SIP 483 10<br>002259 FLAMING GORGE WATER PIPELINE 25 85 002267 AVISTA DECOUPLING 437 07 002268 PSE DECOUPLING<br>168 55 002273 SAN JUAN GENERATING STATION HA 2,556 33 002281 COASTAL PELAGIC SPECIES AMENDMENT<br>238 69 002283 PM NAAQS DEADLINE 134,651 58 002289 IDAHO ANTIDEGRADATION 375 27 002290 DC MS4<br>2011 45 60 0 02300 WY FRACKING DISCLOSURE 2,560 05 002301 FERN HARDY HFRA TIMBER SALE 281 11<br>002302 WY WOLF DELISTING 561 20 002304 GRAND CANYON URANIUM WITHDRAWAL 2,606 60 002305 TAHOE<br>HOMEWOOD 2,090 36 002308 MN REGIONAL HAZE SIP/FIP 362 56 002314 ISCOOS BAY DREDGING PERMIT NM<br>1,966 76 002315 PRIMARY LEAD AIR TOXICS RISK A 327 44 002320 DIRECT HEATING EQUIPMENT II 10 80<br>002324 XL FOIA - LOBBYISTS WORK TYPE 376 90 002333 SALMON BIOP INTERVENTION APP 369 04 002337<br>SECONDARY LEAD AIR TOXICS RISK 109 21 002338 INDUSTRIAL BOILERS II 819 30 002339 BISON-RELOCATION<br>INTERVENTION 2,595 10 002344 CAL FRACKING 760 23 002353 MURRELET DELISTING INTERVENTION 997 70<br>002356 CPUC LTPP 2012 177 00 002361 AR REGIONAL HAZE 126 90 002366 PM 2 5 IMPLEMENTATION GUIDANCE<br>10,771 90 002374 STATUTE OF LIMITATIONS AMICUS 90 40 002380 FALSKILLER WHALE TRP DEADLINE<br>10,000 00 002393 PVC |

| Identifier                                      | Return Reference   | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-------------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHEDULE OF COURT AWARDED ATTORNEY FEES & COSTS | FORM 990, PART III | II 455 13 002396 UNCLASSIFIABLE OZONE DESIGNATION 1,268 19 002400 OZONE ATTAINMENT DELAY 2012 659 05 002405 REGIONAL HAZE 309 PROGRAM 1,541 24 002409 TAHOE TRAVEL MANAGEMENT 288 3 0 002417 OIL & GAS AIR RULES II 450 00 002421 NEB REGIONAL HAZE SIP APPEAL 324 05 002428 COLSTRIP COAL ASH ENFORCEMENT 6,676 41 002432 CA BRODIFACOU M REEVALUATION 149 42 002434 STORMWATER PERMIT DEFENSE 156 06 002440 AEP NEW SOURCE REVIEW CONSENT 46,063 00 002441 CLEAR WATER TRAVEL PLAN INTERVE 481 65 002450 OIL & GAS AIR TOXICS 375 00 002453 LEECO STACY BRANCH MINE 404 P 130 10 002465 CHROME PLATING AIR TOXICS RISK 502 32 002490 MONTANA LEGISLATIVE ADVOCACY 101 86 002535 OTTER CREEK MINING PERMIT 674 36 |

SCHEDULE R  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.  
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization  
EARTHJUSTICE

Employer identification number  
94-1730465

Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

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

Part II

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

| (a)<br>Name, address, and EIN of related organization                                                      | (b)<br>Primary activity  | (c)<br>Legal domicile (state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status (if section 501(c)(3)) | (f)<br>Direct controlling entity | (g)<br>Section 512(b)(13) controlled entity? |    |
|------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------|----------------------------|-----------------------------------------------------|----------------------------------|----------------------------------------------|----|
|                                                                                                            |                          |                                                  |                            |                                                     |                                  | Yes                                          | No |
| (1) WASHINGTON FOREST LAW CENTER<br><br>615 SECOND STREET SUITE 360<br><br>SEATTLE, WA 98104<br>91-1803140 | PUBLIC INTEREST LAW FIRM | CA                                               | 501(C)(3)                  | 11-I                                                | EARTHJUSTICE                     | Yes                                          |    |
|                                                                                                            |                          |                                                  |                            |                                                     |                                  |                                              |    |
|                                                                                                            |                          |                                                  |                            |                                                     |                                  |                                              |    |
|                                                                                                            |                          |                                                  |                            |                                                     |                                  |                                              |    |
|                                                                                                            |                          |                                                  |                            |                                                     |                                  |                                              |    |
|                                                                                                            |                          |                                                  |                            |                                                     |                                  |                                              |    |
|                                                                                                            |                          |                                                  |                            |                                                     |                                  |                                              |    |

Part III

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

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

Part IV

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

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

Part V

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

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

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

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

1s

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

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

| (a)<br>Name of other organization | (b)<br>Transaction<br>type (a-s) | (c)<br>Amount involved | (d)<br>Method of determining amount involved |
|-----------------------------------|----------------------------------|------------------------|----------------------------------------------|
|                                   |                                  |                        |                                              |
|                                   |                                  |                        |                                              |
|                                   |                                  |                        |                                              |
|                                   |                                  |                        |                                              |
|                                   |                                  |                        |                                              |
|                                   |                                  |                        |                                              |

Schedule R (Form 990) 2012

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.

[illegible]

**Software ID:**  
**Software Version:**  
**EIN:** 94-1730465  
**Name:** EARTHJUSTICE

**Part VII** Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

| Identifier | Return Reference | Explanation |  |
|------------|------------------|-------------|--|
|------------|------------------|-------------|--|

-->