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Part III

Statement of Program Service Accomplishments

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

☐

1

Briefly describe the organization's mission

EARTHJUSTICE IS THE PREMIER NONPROFIT ENVIRONMENTAL LAW ORGANIZATION WE WIELD THE POWER OF LAW AND THE STRENGTH OF PARTNERSHIP TO PROTECT PEOPLES HEALTH, TO PRESERVE MAGNIFICENT PLACES AND WILDLIFE, TO ADVANCE CLEAN ENERGY, AND TO COMBAT CLIMATE CHANGE WE ARE HERE BECAUSE THE EARTH NEEDS A GOOD LAWYER

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 \$ 21,753,157 including grants of \$ 123,125) (Revenue \$ 2,337,012)

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 \$ 8,902,621 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 ▶

30,655,778

Form 990 (2013)

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 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4 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 other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 	15 Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? 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 or other assistance to any domestic organization or government 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 or 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 25a</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	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, 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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? Note. 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 or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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.		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
b	If "Yes," enter the name of the foreign country: _____ 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?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?		No
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	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.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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 or note to any line 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			
b	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
b	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		
a	The governing body?	8a	Yes
b	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
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	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
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	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?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	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
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	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, HI, IL, KS, KY, LA, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI
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. ☒ Own website ☐ Another's website ☒ Upon request ☐ 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 SCHWARTZCOFFEY 50 CALIFORNIA STREET SUITE 500 SAN FRANCISCO, CA 94111 (415) 217-2000

Check if Schedule O contains a response or note to any line 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

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	2,571,930	0	514,311

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 ▶50

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3 Yes	
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) Name and business address	(B) Description of services	(C) Compensation
MAL WARWICK ASSOCIATES 2650 9TH ST STE 103 BERKELEY CA 94710	DIRECT MAIL CONSULTING	2,001,597
IMAGE X 6150 STONERIDGE MALL RD STE 200 PLEASANTON CA 94588	REPRODUCTION & PRINTING	470,081
CHANGEORG INC 64 FULTON ST SUITE 1001 NEW YORK NY 10038	EMAIL ACTIVIST LISTINGS	350,000
CARVER CONSTRUCTION LLC PO BOX 240475 DOUGLAS AK 99824	BUILDING CONSTRUCTION	297,912
THOMPSON REUTERS - WEST PO BOX 64833 ST PAUL MN 55164	LEGAL RESEARCH	136,654

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 ▶6

Part VIII

Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	42,562,786			
	g	Noncash contributions included in lines 1a-1f \$		1,939,450			
	h	Total. Add lines 1a-1f		42,562,786			
Program Service Revenue	2a	COURT AWARDS	Business Code 541100	2,035,092	2,035,092		
	b	CLIENT COST RECOVERIES	541100	301,920	301,920		
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		2,337,012			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		982,390		982,390
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				
b		Less cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss)		121,724		121,724	
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) 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 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		LIST RENTALS	900099	75,861		75,861	
b	OTHER REVENUE	900099	3,942		3,942		
c							
d	All other revenue						
e	Total. Add lines 11a-11d		79,803				
12	Total revenue. See Instructions		46,083,715	2,337,012	0	1,183,917	

Part IX

Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	53,125	53,125		
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.	70,000	70,000		
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	1,921,548	1,526,461	177,112	217,975
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	296,396	296,396		
7	Other salaries and wages.	17,497,387	14,777,943	687,680	2,031,764
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	1,252,647	1,101,665	29,752	121,230
9	Other employee benefits.	3,244,898	2,751,534	130,037	363,327
10	Payroll taxes.	1,406,004	1,188,846	57,724	159,434
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	8,074		8,074	
c	Accounting.	129,255		129,255	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.	295,645			295,645
f	Investment management fees.	208,002		208,002	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	1,063,451	902,812	88,520	72,119
12	Advertising and promotion.	1,805,852	1,748,564		57,288
13	Office expenses.	2,111,860	678,681	93,578	1,339,601
14	Information technology.	548,314	445,931	45,073	57,310
15	Royalties.				
16	Occupancy.	2,349,247	1,974,865	254,639	119,743
17	Travel.	614,062	453,743	112,436	47,883
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	294,704	217,763	53,961	22,980
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	711,248	476,235	148,250	86,763
23	Insurance.	81,648	67,300	7,818	6,530
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	1,568,566	1,568,566		
b	CONTRACTED SVCS	486,653	35,718	21,431	429,504
c	RESEARCH	101,217	93,638	4,956	2,623
d	BAD DEBT EXPENSE	37,708		37,708	
e	All other expenses	266,001	225,992	19,132	20,877
25	Total functional expenses. Add lines 1 through 24e.	38,423,512	30,655,778	2,315,138	5,452,596
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		291,859	1	426,860
	2	Savings and temporary cash investments		9,939,372	2	16,207,485
	3	Pledges and grants receivable, net		4,426,206	3	5,340,617
	4	Accounts receivable, net		717,105	4	698,976
	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		968,347	9	845,299
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a5,748,564			
	b	Less accumulated depreciation	10b3,301,516	2,540,179	10c	2,447,048
	11	Investments—publicly traded securities		39,523,283	11	44,792,548
	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		539,322	15	676,644
	16	Total assets. Add lines 1 through 15 (must equal line 34)		58,945,673	16	71,435,477
Liabilities	17	Accounts payable and accrued expenses		2,429,195	17	3,078,530
	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		463,934	21	138,078
	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		5,351,464	25	5,381,791
	26	Total liabilities. Add lines 17 through 25		8,244,593	26	8,598,399
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		34,700,416	27	44,988,386
	28	Temporarily restricted net assets		14,552,831	28	16,400,859
	29	Permanently restricted net assets		1,447,833	29	1,447,833
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ 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		50,701,080	33	62,837,078
	34	Total liabilities and net assets/fund balances		58,945,673	34	71,435,477

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	46,083,715
2	Total expenses (must equal Part IX, column (A), line 25)	2	38,423,512
3	Revenue less expenses Subtract line 2 from line 1	3	7,660,203
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	50,701,080
5	Net unrealized gains (losses) on investments	5	4,021,247
6	Donated services and use of facilities	6	-17,286
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	471,834
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	62,837,078

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	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? 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) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
REGINALD BRACK TRUSTEE	1 00	X						0	0	0
SUSAN BRITTON TRUSTEE, SECRETARY	1 00	X		X				0	0	0
PETER CARSON TRUSTEE, CHAIR	1 00	X		X				0	0	0
DAVID COX TRUSTEE	1 00	X						0	0	0
STEVE DAETZ TRUSTEE	1 00	X						0	0	0
TONY DEFALCO TRUSTEE	1 00	X						0	0	0
CARMEN G GONZALEZ TRUSTEE	1 00	X						0	0	0
M CHRIS KILLINGSWORTH TRUSTEE	1 00	X						0	0	0
DAVID KLIPSTEIN TRUSTEE THROUGH 5/14	1 00	X						0	0	0
MARCIA KUNSTEL TRUSTEE	1 00	X						0	0	0
GEORGE MARTIN TRUSTEE	1 00	X						0	0	0
WILLIAM NEWSOM TRUSTEE	1 00	X						0	0	0
DAN OLINCY TRUSTEE	1 00	X						0	0	0
BRADLEY PARKER TRUSTEE THROUGH 5/14	1 00	X						0	0	0
MARCIA RIKLIS TRUSTEE THROUGH 5/14	1 00	X						0	0	0
BETTY SCHAFER TRUSTEE	1 00	X						0	0	0
ANDREW REICH TRUSTEE	1 00	X						0	0	0
FERN SHEPARD TRUSTEE	1 00	X						0	0	0
PATRICE SIMMS TRUSTEE, VICE CHAIR AT LARGE	1 00	X		X				0	0	0
MICHAEL SONNENFELDT TRUSTEE	1 00	X						0	0	0
DIANNE STERN TRUSTEE, VICE CHAIR DEVELOPMENT	1 00	X		X				0	0	0
ELIZABETH SUTHERLAND RINEY TRUSTEE	1 00	X						0	0	0
KEVIN TONER TRUSTEE	1 00	X						0	0	0
TSEMING YANG TRUSTEE	1 00	X						0	0	0
STEPHEN M UNFRIED TRUSTEE, TREASURER	1 00	X		X				0	0	0

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

[illegible]

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

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization EARTHJUSTICE	Employer identification number 94-1730465
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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 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)
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									

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	21,101,486	29,629,520	32,386,669	32,609,428	42,562,786	158,289,889
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	21,101,486	29,629,520	32,386,669	32,609,428	42,562,786	158,289,889
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)						17,287,061
6 Public support. Subtract line 5 from line 4						141,002,828

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	21,101,486	29,629,520	32,386,669	32,609,428	42,562,786	158,289,889
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	606,200	810,261	682,413	867,250	982,390	3,948,514
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.)	114,453	105,821	113,742	67,013	79,803	480,832
11 Total support (Add lines 7 through 10)						162,719,235
12 Gross receipts from related activities, etc. (see instructions)					12	18,395,561
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 2013 (line 6, column (f) divided by line 11, column (f))	14	86 650 %
15 Public support percentage for 2012 Schedule A, Part II, line 14	15	86 970 %
16a 33 1/3% support test—2013. 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—2012. 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—2013. 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—2012. 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2013. 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—2012. 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. 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).

Facts And Circumstances Test	
Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	MISCELLANEOUS - 2009 AMOUNT \$ 50,273 2010 AMOUNT \$ 6,633 2011 AMOUNT \$ 13,778 2012 AMOUNT \$ 5,014 2013 AMOUNT \$ 3,942 MAILING LIST RENTAL - 2009 AMOUNT \$ 64,180 2010 AMOUNT \$ 99,188 2011 AMOUNT \$ 99,964 2012 AMOUNT \$ 61,999 2013 AMOUNT \$ 75,861

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

OMB No 1545-0047

2013

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 EARTHJUSTICE	Employer identification number 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?	☐ Yes ☐ No
4a	Was a correction made?	☐ Yes ☐ No
b	If "Yes," describe in Part IV	

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

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

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

Part II-A

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		81,621													
b Total lobbying expenditures to influence a legislative body (direct lobbying)		501,624													
c Total lobbying expenditures (add lines 1a and 1b)		583,245													
d Other exempt purpose expenditures		37,840,267													
e Total exempt purpose expenditures (add lines 1c and 1d)		38,423,512													
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?		☐ Yes ☐ 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) 2010	(b) 2011	(c) 2012	(d) 2013	(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	606,708	743,718	955,045	583,245	2,888,716
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	188,709	92,887	46,965	81,621	410,182

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).

1	Were substantially all (90% or more) dues received nondeductible by members?	1	Yes	No
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

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.

Return Reference	Explanation

[illegible]

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

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?		☐ Yes ☐ No
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?		☐ Yes ☐ No

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	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ 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 ▶ \$ _____

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 | 1,551,846 | 1,486,951 | 1,544,635 | 1,367,639 | 1,273,350 |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | 239,622 | 137,363 | 12,384 | 251,288 | 173,131 |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | 45,440 | 72,468 | 70,068 | 74,292 | 78,842 |
| f Administrative expenses | | | | | |
| g End of year balance | 1,746,028 | 1,551,846 | 1,486,951 | 1,544,635 | 1,367,639 |
- 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 82 920 %

c

Temporarily restricted endowment 17 080 %

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)

☐ Yes

☐ No

(ii) related organizations

3a(ii)

☐ Yes

☐ No

b

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

3b

☐ Yes

☐ No

4

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

Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.
- | Description of property | (a) Cost or other basis (investment) | (b)Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|--------------------------------|------------------------------|----------------|
| 1a Land | | 232,880 | | 232,880 |
| b Buildings | | 444,222 | 116,296 | 327,926 |
| c Leasehold improvements | | 1,176,441 | 487,081 | 689,360 |
| d Equipment | | 3,895,021 | 2,698,139 | 1,196,882 |
| e Other | | | | |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) | | | | 2,447,048 |
- Schedule D (Form 990) 2013

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	54,444,579
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	4,021,247
b	Donated services and use of facilities	2b	3,867,783
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	471,834
e	Add lines 2a through 2d	2e	8,360,864
3	Subtract line 2e from line 1	3	46,083,715
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	46,083,715

Part XII

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

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	42,308,581
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	3,885,069
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	3,885,069
3	Subtract line 2e from line 1	3	38,423,512
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	38,423,512

Part XIII

Supplemental Information

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

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 6/30/14, THE TOTAL BALANCE IN OUR CLIENT TRUST FUND ACCOUNTS TOTALED \$138,078.
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.
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, 2014 OR 2013. 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 471,834

[illegible]

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.
► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in 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
(1) EUROPE	0	1	PROGRAM SERVICES	ADVOCACY AT UN	30,000
(2) SOUTH ASIA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		70,000
(3)					
(4)					
(5)					
3a Sub-total	0	1			100,000
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	1			100,000

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)
(1)			SOUTH ASIA	ENERGY DEVELOPMENT AND RESOURCE ADVOCACY	70,000	WIRE TRANSFER			
(2)									
(3)									
(4)									

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 1

3 Enter total number of other organizations or entities 0

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.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1

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

☐

Yes

☒

No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to 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, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*

☐

Yes

☒

No
- 5

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

☐

Yes

☒

No
- 6

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

☐

Yes

☒

No

Part V

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

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 2	THE TERMS OF THE GRANT SPECIFY PARTICULAR CHARITABLE ACTIVITY FOR WHICH THE GRANT FUNDS CAN BE USED AND EXPRESSLY PROHIBIT CERTAIN OTHER USES, INCLUDING ANY VIOLATION OF THE LAWS OF THE UNITED STATES OR INDIA. THE GRANTEE IS ALSO REQUIRED TO REGULARLY REPORT TO EARTHJUSTICE HOW THE FUNDS HAVE BEEN EXPENDED AND FOR WHAT PURPOSES. IN ADDITION, A SENIOR EARTHJUSTICE ATTORNEY IS IN FREQUENT CONTACT WITH THE GRANTEE TO CONSULT ABOUT THE DETAILED ACTIVITY BEING DONE USING GRANT FUNDS.

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 3	THE ACCRUAL BASIS METHOD OF ACCOUNTING WAS USED TO ACCOUNT FOR GRANTS PAID IN THE AUDITED FINANCIAL STATEMENTS AND ON FORM 990

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.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

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.
Form 990-EZ filers are not required to complete this part.

1

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

a

☒

Mail solicitations

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			
1 MAL WARWICK ASSOCIATES 2550 NINTH STREET SUITE 103 BERKELEY, CA 94710	DIRECT MAIL CONSULTANT		No	2,924,980	258,000	2,666,980
2 DONOR SERVICES GROUP LLC 6715 SUNSET BLVD LOS ANGELES, CA 90028	TELEMARKETING		No	25,860	37,645	-11,785
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶				2,950,840	295,645	2,655,195

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

AL, AK, AZ, AR, CA, 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 (add col (a) through col (c))
		(event type)	(event type)	(total number)	
Revenue	1	Gross receipts			
	2	Less Contributions . . .			
	3	Gross income (line 1 minus line 2)			
Direct Expenses	4	Cash prizes			
	5	Noncash prizes . . .			
	6	Rent/facility costs . . .			
	7	Food and beverages .			
	8	Entertainment			
	9	Other direct expenses .			
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
	11	Net income summary Subtract line 10 from line 3, column (d) ▶			

Part III Gaming. Complete if the organization answered "Yes" 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 bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses . . .			
	6	Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Subtract line 7 from line 1, column (d) ▶			

9 Enter the state(s) in which the organization 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. 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).

Return Reference	Explanation
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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

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

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 257 PARK AVENUE SOUTH NEW YORK, NY 10010	52-1379661	501(C)(3)	6,000				MEMBERSHIP DUES

2

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

1

3

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

0

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

Return Reference	Explanation
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, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

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. ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
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 directors, trustees, officers, including 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. ☐ Compensation committee ☐ Written employment contract ☒ Independent compensation consultant ☒ Compensation survey or study ☐ Form 990 of other organizations ☒ Approval by the board or compensation committee			
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:			
a	Receive a severance payment or change-of-control payment?	4a	Yes	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
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:			
a	The organization?	5a		No
b	Any related organization?	5b		No
	If "Yes," to line 5a or 5b, describe in Part III.			
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:			
a	The organization?	6a		No
b	Any related organization?	6b		No
	If "Yes," to line 6a or 6b, describe in Part III.			
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**

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.

Return Reference	Explanation
PART I, LINE 4A	THE OTHER REPORTABLE COMPENSATION PAYMENTS REPORTED IN COLUMN B(III) WERE FINAL COMPENSATION PAYMENTS TO FORMER VICE PRESIDENT, DEVELOPMENT
PART I, LINE 7	ONE-TIME PERFORMANCE BONUSES IN THE AMOUNTS SHOWN IN PART II, COLUMN B(II) WERE PAID IN CALENDAR YEAR 2013. 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.

Additional Data

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 President	(i) (ii)	342,606 0	25,000 0	0 0	31,032 0	13,670 0	412,308 0	0 0
Bruce Neighbor VP through 11/13	(i) (ii)	169,168 0	0 0	0 0	20,924 0	30,563 0	220,655 0	0 0
Kristine Stratton SR Vice President	(i) (ii)	222,936 0	0 0	0 0	24,198 0	10,215 0	257,349 0	0 0
Martin Hayden Vice President	(i) (ii)	185,677 0	0 0	0 0	24,192 0	30,450 0	240,319 0	0 0
Georgia McIntosh Vice President	(i) (ii)	191,278 0	0 0	0 0	24,637 0	30,563 0	246,478 0	0 0
William Curtiss General Counsel	(i) (ii)	177,864 0	2,500 0	0 0	24,192 0	43,001 0	247,557 0	0 0
Christa Brothers Vice President	(i) (ii)	157,202 0	0 0	0 0	7,662 0	0 0	164,864 0	0 0
Patti Goldman Managing Attorney	(i) (ii)	226,063 0	0 0	0 0	28,732 0	30,450 0	285,245 0	0 0
Paul Achitoff Managing Attorney	(i) (ii)	151,720 0	0 0	0 0	15,353 0	11,470 0	178,543 0	0 0
Doug Honnold Managing Attorney through 2/14	(i) (ii)	159,361 0	0 0	0 0	18,789 0	6,869 0	185,019 0	0 0
Deborah Goldberg Managing Attorney	(i) (ii)	150,902 0	0 0	0 0	17,454 0	10,178 0	178,534 0	0 0
David Baron Managing Attorney	(i) (ii)	155,830 0	0 0	0 0	18,371 0	10,178 0	184,379 0	0 0
Melinda Carmack Former VP through 05/13	(i) (ii)	99,843 0	0 0	106,575 0	10,170 0	19,383 0	235,971 0	0 0

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
EARTHJUSTICE

Employer identification number
94-1730465

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	102	1,939,450	FMV AT DONATION DATE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ►()				
27 Other ►()				
28 Other ► ()				

29

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

29

0

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

No

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?

31

Yes

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

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. 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.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization EARTHJUSTICE	Employer identification number 94-1730465
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Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	A FULL COPY OF FORM 990 IS POSTED ON A SECURE WEB PORTAL ACCESSIBLE BY THE TRUSTEES AT LEAST ONE WEEK PRIOR TO FILING THE TRUSTEES ARE NOTIFIED OF THE FORM 990 POSTING AND ENCOURAGED TO REVIEW AND COMMENT ON IT PRIOR TO FILING

Return Reference	Explanation
FORM 990, PART VI, SECTION B, 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

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	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.

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

Return Reference	Explanation
FORM 990, PART XI, LINE 9	CHANGE IN SPLIT INTEREST AGREEMENTS 471,834

Return Reference	Explanation
FORM 990, PART III	TODAYS ENVIRONMENTAL CHALLENGES ARE GREATER THAN EVER BUT WE LIVE IN A COUNTRY OF STRONG ENVIRONMENTAL LAWS-AND EARTHJUSTICE HOLDS THOSE WHO BREAK THESE LAWS ACCOUNTABLE FOR THEIR ACTIONS AS THE NATIONS ORIGINAL AND LARGEST NONPROFIT ENVIRONMENTAL LAW ORGANIZATION, WE LEVERAGE OUR EXPERTISE AND COMMITMENT TO FIGHT FOR JUSTICE AND CREATE LASTING CHANGE WE BRING CASES THAT WILL HAVE THE BIGGEST IMPACT, SETTING PRECEDENTS FOR GENERATIONS TO COME OUR MANY SUCCESSES ACROSS THE DECADES ARE THANKS TO STRONG PARTNERSHIPS WITH HUNDREDS OF ORGANIZATIONS AND HUNDREDS OF THOUSANDS OF PASSIONATE SUPPORTERS OF COURSE, WINNING A CASE IS ONLY PART OF THE BATTLE OUR LITIGATION IS STRENGTHENED BY POLICY AND COMMUNICATIONS TEAMS WORKING WITH DECISION-MAKERS IN WASHINGTON, D C , AND WITHIN THE COURT OF PUBLIC OPINION TO SUSTAIN OUR LEGAL VICTORIES EARTHJUSTICE PURSUES THREE KEY GOALS TO SECURE A JUST AND FLOURISHING WORLD -PRESERVING THE WILD -FIGHTING FOR HEALTHY COMMUNITIES -ADVANCING CLEAN ENERGY AND A HEALTHY CLIMATE

Return Reference	Explanation
FORM 990, PART III, CONT	PRESERVING THE WILD ENVIRONMENTAL LAWS THAT PROTECT OUR IRREPLACEABLE WILDLIFE AND WILD PLACES MEAN LITTLE IF THEY ARE NOT UPHELD. EARTHJUSTICE ENFORCES LAWS TO ENSURE THAT SPECIES AND WILD ECOSYSTEMS CAN FREELY EXIST AND ADAPT TO A CHANGING WORLD. VICTORY FOR THE ARCTIC: EARTHJUSTICE AND A BROAD COALITION OF CONSERVATION AND INDIGENOUS GROUPS WON A VICTORY FOR THE ARCTIC OCEAN IN JANUARY OF 2014 WHEN THE NINTH CIRCUIT COURT OF APPEALS RULED THAT THE DEPARTMENT OF INTERIOR VIOLATED THE LAW WHEN IT OPENED 30 MILLION ACRES ON THE CONTINENTAL SHELF TO OIL AND GAS EXPLOITATION IN 2008. THE COURT CONCLUDED THAT THE OIL PRODUCTION ESTIMATE WAS "CHOSEN ARBITRARILY AND THAT INTERIOR "BASED ITS DECISION ON INADEQUATE INFORMATION ABOUT THE AMOUNT OF OIL TO BE PRODUCED PURSUANT TO THE LEASE SALE." THIS IS THE SECOND TIME EARTHJUSTICE HAS WON A COURT DECISION FINDING THAT THE GOVERNMENT IGNORED BASIC LEGAL PROTECTIONS FOR OUR OCEANS WHEN DECIDING TO OPEN THE CHUKCHI SEA TO OFFSHORE LEASING. VICTORY FOR WOLVES: IN SEPTEMBER 2014, EARTHJUSTICE WON A KEY VICTORY RESTORING FEDERAL ENDANGERED SPECIES ACT PROTECTIONS FOR GRAY WOLVES IN WYOMING, A STATE THAT HAS TAKEN EVERY OPPORTUNITY TO BLOCK WOLF RECOVERY. A FEDERAL JUDGE HELD THAT DELISTING WOLVES IS ILLEGAL WITHOUT ENFORCEABLE MEASURES SUFFICIENT TO PROTECT WOLVES UNDER WYOMING STATE LAW, AND ISSUED AN ORDER REINSTATING FEDERAL PROTECTIONS EFFECTIVE IMMEDIATELY. VICTORY FOR THE GRAND CANYON: EARTHJUSTICE SUCCESSFULLY DEFENDED A 2012 DECISION BY INTERIOR TO WITHDRAW MORE THAN A MILLION ACRES OF FEDERAL LAND SURROUNDING GRAND CANYON NATIONAL PARK FROM AVAILABILITY FOR URANIUM MINING. AMONG OUR CLIENTS IN THIS CASE IS THE HAVASUPAI TRIBE, WHICH OPPOSES URANIUM MINING IN THE AREA BECAUSE OF ITS IMPACT ON TRADITIONAL PRACTICES AND SACRED PLACES, AS WELL AS ITS POLLUTION OF THE AIR AND WATER. THE MINING INDUSTRY AND SOME LOCAL GOVERNMENTS FOUGHT TO OVERTURN INTERIOR'S DECISION. THE COURT RULED IN OUR FAVOR IN SEPTEMBER 2014. VICTORY FOR UTAH WILDERNESS: SALT CREEK CANYON IS ONE OF THE CROWN JEWELS OF CANYONLANDS NATIONAL PARK. IT CONTAINS THE ONLY PERENNIAL STREAM IN THE PARK (BESIDES THE GREEN AND COLORADO RIVERS) AND LIES WITHIN THE SALT CREEK NATIONAL REGISTER ARCHAEOLOGICAL DISTRICT, THE AREA WITH THE HIGHEST RECORDED DENSITY OF ARCHAEOLOGICAL SITES IN THE PARK. SAN JUAN COUNTY AND THE STATE OF UTAH ATTEMPTED TO USE REPEALED STATUTE 2477, A CIVIL WAR-ERA LAW, TO ARGUE THAT OCCASIONAL TRAVEL IN SALT CREEK CANYON BY JEEPS HAD CREATED A PUBLIC HIGHWAY. EARTHJUSTICE CHALLENGED THE ATTEMPT, AND IN APRIL 2014 THE TENTH CIRCUIT COURT OF APPEALS BLOCKED THE COUNTY AND STATES EFFORT TO SEIZE A RIGHT-OF-WAY OVER SALT CREEK. THE DECISION HAS IMPORTANT IMPLICATIONS BEYOND SALT CREEK, AS THE STATE OF UTAH AND ITS COUNTIES ARE PURSUING MORE THAN 20 SIMILAR CASES ASSERTING THAT APPROXIMATELY 36,000 MILES OF DIRT TRAILS AND COWPATHS ARE STATE HIGHWAYS. VICTORY FOR NEW ENGLAND GROUNDFISH: OUR OCEANS TEAM WON A VICTORY IN OUR ONGOING EFFORTS TO PROTECT NEW ENGLAND GROUNDFISH, A GROUP OF SPECIES SUCH AS COD AND FLOUNDER THAT HAVE SUFFERED GREATLY FROM OVERFISHING. FOR THE 2013 FISHING YEAR, THE NATIONAL MARINE FISHERIES SERVICE SET AN ALLOWABLE CATCH LEVEL THAT EXCEEDED THE AMOUNT NECESSARY TO PREVENT OVERFISHING. WE FILED SUIT ON BEHALF OF THE CONSERVATION LAW FOUNDATION AND THE COURT RULED IN OUR FAVOR, REJECTING THE CATCH LEVEL AS TOO HIGH.

Return Reference	Explanation
FORM 990, PART III, CONT	FIGHTING FOR HEALTHY COMMUNITIES EARTHJUSTICE WORKS AT REGIONAL AND NATIONAL LEVELS TO ENSURE WIDESPREAD PROTECTIONS FROM POLLUTION AND EXPOSURE TO TOXIC CHEMICALS OUR FIGHT FOR HEALTHY COMMUNITIES INVOLVES STRENGTHENING STANDARDS AND PROTECTIONS AND HOLDING POLLUTERS ACCOUNTABLE WHEN THEY VIOLATE THOSE STANDARDS VICTORY PROTECTING COMMUNITIES FROM FRACKINGS HARMS IN AUGUST 2011, THE TOWN OF DRYDEN AMENDED ITS ZONING ORDINANCE TO CLARIFY THAT A WIDE RANGE OF ACTIVITIES RELATED TO GAS DRILLING WERE PROHIBITED THROUGHOUT THE TOWN IN SEPTEMBER 2011, A GAS COMPANY FILED SUIT, ALLEGING THAT THE BAN WAS PREEMPTED BY STATE LAW AFTER THE TRIAL COURT RULED IN FAVOR OF THE TOWN, THE TOWN BOARD VOTED TO RETAIN EARTHJUSTICE TO REPRESENT IT ON APPEAL IN MAY 2013, WE RECEIVED A UNANIMOUS DECISION IN THE TOWNS FAVOR FROM THE INTERMEDIATE APPELLATE COURT, AND THE INDUSTRY SOUGHT LEAVE TO APPEAL TO THE NEW YORK COURT OF APPEALS IN JUNE 2014, NEW YORKS HIGHEST COURT RULED IN OUR FAVOR IN AN OPINION JOINED BY FIVE OF THE SEVEN PRESIDING JUDGES, THE COURT HELD THAT TOWNS HAVE THE HOME RULE AUTHORITY TO PROHIBIT FRACKING IN ORDER TO PROTECT THEIR COMMUNITIES THIS RULING VINDICATES EFFORTS BY MORE THAN 170 NEW YORK MUNICIPALITIES TO PREVENT FRACKING WITHIN THEIR BORDERS VICTORIES FOR CLEAN AIR AND HEALTHY COMMUNITIES 2014 WAS A SUCCESSFUL YEAR FOR EARTHJUSTICES WORK TO SECURE STRONG CLEAN AIR ACT REGULATIONS WE WON A MAJOR VICTORY IN APRIL, WHEN THE SUPREME COURT UPHELD THE CROSSSTATE AIR POLLUTION RULE AND REVERSED A D C CIRCUIT COURT DECISION THAT WOULD HAVE POSED POTENTIALLY INSURMOUNTABLE BARRIERS TO CLEANING UP AIR POLLUTION THIS DECISION UPHOLDS THE EPAS AUTHORITY TO LIMIT INTERSTATE AIR POLLUTION FROM POWER PLANTS, AND WE ARE NOW WORKING TO ENSURE THAT THE RULE IS IMPLEMENTED AS EXPEDITIOUSLY AS POSSIBLE IN APRIL, WE WON ANOTHER VICTORY WHEN THE D C CIRCUIT COURT UPHELD THE MERCURY AND AIR TOXICS STANDARD, DISCUSSED IN THE SECTION "ADVANCING CLEAN ENERGY AND A HEALTHY CLIMATE, BELOW WE ALSO WON A DECISIVE VICTORY IN OUR LAWSUIT TO COMPEL THE EPA TO REVISE AND STRENGTHEN THE OZONE STANDARD REQUIRED BY THE CLEAN AIR ACT CURRENT LEVELS OF OZONE POLLUTION ARE LINKED TO PREMATURE DEATHS, THOUSANDS OF EMERGENCY ROOM VISITS, AND TENS OF THOUSANDS OF ASTHMA ATTACKS EACH YEAR AS A RESULT OF THIS LITIGATION, THE EPA WAS REQUIRED TO ANNOUNCE A PROPOSAL FOR THE NEW RULE IN DECEMBER 2014, AND MUST FINALIZE THE RULE BY OCTOBER 2015 VICTORY FOR DISCLOSURE OF FRACKING CHEMICALS IN WYOMING NEARLY ALL OIL AND GAS PRODUCTION IN WYOMING INVOLVES FRACKING UNDER REGULATIONS APPROVED IN 2010, WYOMING BECAME THE FIRST STATE IN THE NATION TO REQUIRE WELL OPERATORS TO DISCLOSE THE IDENTITIES OF CHEMICALS THAT ARE INJECTED INTO THE GROUND DURING FRACKING BUT SINCE THE REGULATIONS WERE ADOPTED, THE WYOMING OIL AND GAS CONSERVATION COMMISSION HAS APPROVED SOME 50 SECRECY REQUESTS BY HALLIBURTON AND OTHER OIL AND GAS SERVICE COMPANIES, SHIELDING IDENTIFYING INFORMATION FOR MORE THAN 190 CHEMICALS EARTHJUSTICE CHALLENGED THE COMMISSIONS ACTIONS AND THE CASE CLIMBED ALL THE WAY TO WYOMINGS SUPREME COURT IN 2014, THE COURT REJECTED THE FRACKING INDUSTRYS ARGUMENT THAT IT WAS ENTITLED TO WITHHOLD CHEMICALS AS TRADE SECRETS, REVERSING AND REMANDING THE CASE BACK TO THE DISTRICT COURT IN CASPER, WYOMING, TO FIX CERTAIN DEFICIENCIES THE OUTCOME OF THIS CASE COULD SET A BROAD LEGAL PRECEDENT, AS THE STATES OF TEXAS, ARKANSAS, PENNSYLVANIA, COLORADO, MONTANA, AND MICHIGAN ALL HAVE FRACKING CHEMICAL DISCLOSURE REGULATIONS SIMILAR TO WYOMINGS ON THE BOOKS

Return Reference	Explanation
FORM 990, PART III, CONT	ADVANCING CLEAN ENERGY AND A HEALTHY CLIMATE EARTHJUSTICES COURTROOM VICTORIES HELP MOVE THE WORLD CLOSER TO PREVENTING CATASTROPHIC CLIMATE CHANGE. WE WORK THROUGH THE COURTS TO CUT CARBON EMISSIONS AND HELP SHIFT OUR ENERGY USE FROM FOSSIL FUELS TO CLEAN ENERGY. VICTORY SECURING STRONG FEDERAL LAWS THAT HELP RETIRE POLLUTING COAL PLANTS. EARTHJUSTICE HAS BEEN INSTRUMENTAL IN SECURING STRONG FEDERAL AIR AND WATER STANDARDS THAT HAVE LED TO THE ANNOUNCED RETIREMENT OF NUMEROUS COAL PLANTS. ONE EXAMPLE OF THIS WORK IS OUR LANDMARK VICTORY IN THE D.C. CIRCUIT COURT UPHOLDING THE MERCURY AND AIR TOXICS STANDARD (MATS), THE FIRST EVER RULE LIMITING EMISSIONS OF AIR TOXICS FROM POWER PLANTS. THIS RULE HAS HAD A TRANSFORMATIONAL IMPACT, FORCING COAL PLANTS TO UNDERTAKE LONG-OVERDUE CLEANUPS AND RETIREMENTS. EARTHJUSTICE WILL BE DEFENDING THE MATS RULE FROM INDUSTRY ATTACKS IN THE U.S. SUPREME COURT. VICTORY FORCING INDUSTRY TO BEAR ITS OWN FINANCIAL RISK IN A 2013 PROCEEDING BEFORE THE INDIANA UTILITY REGULATORY COMMISSION, EARTHJUSTICE SUCCESSFULLY ARGUED THAT A PROPOSAL BY INDIANAPOLIS POWER & LIGHT TO RETROFIT AN AGING COAL UNIT WAS UNECONOMIC. THE COMMISSION RULED THAT THE COMPANY'S SHAREHOLDERS, RATHER THAN RATEPAYERS, WOULD BEAR THE RISK IF THE RETROFITTED COAL UNIT BECAME UNPROFITABLE IN THE FUTURE. FORCED TO BEAR ITS OWN FINANCIAL RISK, THE COMPANY NEVER MOVED FORWARD WITH ITS RETROFIT PLAN. VICTORY PREPARING THE GRID FOR CLEAN ENERGY. THE FEDERAL ENERGY REGULATORY COMMISSIONS LANDMARK ORDER 1000 REQUIRES TRANSMISSION PLANNERS TO COORDINATE ACROSS STATES AND REGIONS TO IDENTIFY OPTIMAL SOLUTIONS FOR MEETING TRANSMISSION NEEDS. EARTHJUSTICE SUCCESSFULLY DEFENDED THE RULE, WHICH IS CRUCIAL TO TRANSITIONING THE COUNTRY TO CLEAN ENERGY, AGAINST 45 PETITIONERS WHO CHALLENGED IT IN THE D.C. CIRCUIT COURT. VICTORY FOR DEMANDSIDE MANAGEMENT IN KENTUCKY, EARTHJUSTICE NEGOTIATED FOR THE DOUBLING OF DEMAND-SIDE MANAGEMENT INVESTMENT OVER FIVE YEARS IN OUR SUCCESSFUL EFFORT TO DEFEAT A PROPOSED COAL PLANT RETROFIT. WE HAVE CLOSELY MONITORED THE UTILITY'S COMPLIANCE WITH ITS CLEAN ENERGY OBLIGATIONS AND ALSO SECURED APPROVAL FOR THE STATE'S FIRST UTILITY SCALE RENEWABLE ENERGY PROJECT. VICTORY FOR COLORADOS RENEWABLE ENERGY STANDARD. EARTHJUSTICE WON A KEY VICTORY UPHOLDING COLORADOS RENEWABLE ENERGY STANDARD, CONFIRMING THAT THE U.S. CONSTITUTION DOES NOT PRECLUDE STATES FROM REQUIRING UTILITIES TO PROCURE RENEWABLE ENERGY. APPROVED BY VOTERS IN 2004, THE STANDARD REQUIRES THAT 30 PERCENT OF THE ENERGY SUPPLIED BY COLORADOS MAJOR UTILITIES BE RENEWABLE BY 2020. THIS STANDARD HAS HELPED THE STATE REDUCE AIR POLLUTION, ADDRESS CLIMATE CHANGE, AND GROW ITS CLEAN ENERGY ECONOMY. VICTORY FOR ROOFTOP SOLAR IN HAWAII, EARTHJUSTICE WON SEVERAL VICTORIES FOR RENEWABLE ENERGY RELIABILITY STANDARDS IN 2014. AFTER WE ADVOCATED AGAINST IMPEDIMENTS TO RENEWABLE ENERGY PENETRATION, THE STATE PUBLIC UTILITY COMMISSION ISSUED AN ORDER IN APRIL APPROVING MANY OF OUR RECOMMENDATIONS AND DIRECTING THE UTILITIES TO DEVELOP PLANS TO FACILITATE INTEGRATION OF RENEWABLE ENERGY. IN JUNE, WE REACHED A FAVORABLE SETTLEMENT THAT WILL PROMOTE CONTINUED GROWTH OF ROOFTOP SOLAR.

Return Reference	Explanation	
	FORM 990, PART III	SCHEDULE OF COURT AWARDED ATTORNEY FEES & COSTS 001149 CO ROADLESS LEASING 693 51 001151 D EEP CREEK MTNS RS 2477 143 01 001164 JARBIDGE RS 2477 INTERVENTION 203 71 001167 MISSOURI BREAKS NM 122,664 16 001221 MAKUA EIS 45 20 001237 AIDA GENERAL 32 40 001258 IA-INTERNATIO NAL TRADE 1,258 60 001307 CHUKCHI OCS LEASE SALE 193 1,013 60 001346 TONGASS ROADLESS EXEMPTION 47 08 001388 SIERRA FRAMEWORK CHALLENGE 731 34 001404 1999 HYDRO ESA 1,167 91 001406 BLM PLANS 0 00 001473 EVERGLADES 691 20 001494 2000 MACT DEADLINE 14 70 001510 COMPARABLE FUELS 72 56 001511 CSO BLUEPLAINS 2,497 50 001548 OZONE PHASE 2 39,572 50 001605 AZ STRIP PLAN 1,640 46 001703 SUNFLOWER RUS NEPA 3,534 27 001768 HAZARDOUS WASTE GASIFICATION 23 7 8 001770 ROAN PLATEAU 4,665 28 001773 NUMERIC NUTRIENT CRITERIA 2,553 36 001780 OZONE STAN DARDS 73 16 001791 PM2 5 NSR RULE 170,860 56 001842 KANE COUNTY - BALD KNOLL RS 24 57 24 0 01856 UTAH RMP AND LEASE SALE CHALLE 1,104 76 001862 STEAM BUFFER ZONE RULE 354 47 001908 MONTGOMERY COUNTY MS4 59 55 001938 SON OF FEMA 3,502 90 001962 SALMON BIOP INTERVENTION 47 73 001982 MONTANA DNRC HCP 150 77 001999 LAHAINA INJECTION WELL 2,302 90 002027 GHOST SHI PS 82 90 002031 CLARK COUNTY ENFORCEMENT ACTION 571,296 15 002044 FOUR CORNERS PSD 689 60 002046 24NON-ROAD & AIRCRAFT GHGS CAA 268 97 002047 CPUC LTPP 239,913 89 002064 WEST ELK L EASE EXPANSION 2,192 11 002065 PIKE SAN ISABEL MOTOR VEHICLE 45 52 002067 STANISLAUS TMP 9 9,071 52 002078 SALMON PESTICIDE BIOP ENFORCEMENT 155 89 002095 LANDFILLS NSPS 26,422 69 0 02106 SHELL OIL SPILL PLANS 1,648 89 002108 TIERING TO ROAN EIS 97,391 36 002115 MTR NMA I NTERVENTION 115 23 002122 NO MORE WILDERNESS INTERVENTION 261 77 002151 O&C LANDS INTERVEN TION 475 77 002157 PM2 5 INCREMENTS 174,305 19 002164 HAZE PLANS 2 14 59 002166 FOUR CORNE RS SALE 30,075 79 002168 WASHINGTON REFINERIES' GHG RAC 90 56 002179 BEAVERHEAD-DEER LODGE FOREST P 128 20 002180 2011 CAA RTR DEADLINES 81 80 002181 SUGAR BEETS III 247 35 002182 GE ALFALFA 1,893 37 002188 GOLD MINES 2 70 002209 COLORADO RES DEFENSE 5,148 07 002220 IND USTRIAL BOILERS II 443 64 002222 NORTH BOUNDARY BISON INTERVENTION 439 72 002223 INDUSTRIA L BOILERS (AREA SOURCE) 505 75 002224 (CISWI) 393 68 002226 SEWAGE SLUDGE INCINERATORS 139 ,399 23 002232 MONTANA REGIONAL HAZE 1,289 40 002233 COLSTRIP TITLE V 24,186 28 002237 DEF INITION OF NONHAZARDOUS SOL 0 00 002244 SHELL KULLUK DRILLSHIP CLEAN A 499 20 002250 NEVAD A BART SIP 47 75 002268 PSE DECOUPLING 571 78 002273 SAN JUAN GENERATING STATION HA 150 81 002281 COASTAL PELAGIC SPECIES AMENDMENT 692 77 002289 IDAHO ANTIDEGRADATION 0 00 002291 INERTZ 1,135 07 002300 WY FRACKING DISCLOSURE 1,329 07 002302 WY WOLF DELISTING 2,286 72 0 02304 GRAND CANY ON URANIUM WITHDRAWAL 175 08 002305 TAHOE HOMEWOOD 188,211 06 002307 RODMA N DAM 85 00 002314 IS COOS BAY DREDGING PERMIT NM 3,262 28 002337 SECONDARY LEAD AIR TOXIC S RISK 717 35 002339 BISON-RELOCATION INTERVENTION 730 90 002344 CAL FRACKING 1,265 34 002 349 EVANS CREEK, OR DAMS REMOVAL 905 42 002353 MURRELET DELISTING INTERVENTION 376 76 0023 61 AR REGIONAL HAZE 7,075 10 002366 PM2 5 IMPLEMENTATION GUIDANCE 0 00 002370 SECONDARY ST ANDARDS NOX SOX 419 01 002374 STATUTE OF LIMITATIONS AMICUS 3 10 002377 TAHOE REGIONAL PLA N UPDATE 1,650 78 002381 CALOOSA HATCHEE RIVER 97 03 002384 FARM KIDS PETITION 265 07 00238 5 DRAKES BAY OYSTER CO 885 40 002396 UNCLASSIFIABLE OZONE DESIGNATION 499 91 002398 CEC J UDICIAL REVIEW CHALLENGE 1,738 53 002400 OZONE ATTAINMENT DELAY 2012 730 14 002405 REGIONA L HAZE 309 PROGRAM 2,315 38 002406 ALASKA SHIP FUEL INTERVENTION 199 38 002409 TAHOE TRAVE L MANAGEMENT 259 00 002413 SAN PEDRO ADWR CHALLENGE 2,470 87 002417 OIL & GAS AIR RULES II 22 46 002425 SJV OZONE FEE RULE 102 26 002427 EXPORT-IMPORT BANK XCOAL 10,752 74 002428 C OLSTRIP COAL ASH ENFORCEMENT 12,282 39 002430 NFMA REGS INTERVENTION 623 30 002431 BURNSID E COAL TERMINAL 537 04 002434 STORMWATER PERMIT DEFENSE 15,621 72 002441 CLEARWATER TRAVEL PLAN INTERVE 70 06 002442 COWBONE MARSH - ERP 9,198 50 002453 LEECO STACY BRANCH MINE 404 P 992 13 002455 HAWAII SOLAR TAX CREDIT 561 64 002459 SAN PEDRO BO ENFORCEMENT 849 65 002 464 INDIANAPOLIS POWER & LIGHT CER 8,759 82 002471 DUKE INDIANA COAL RETROFIT PRO 3,227 45 002474 WAIMEA RIVER RESTORATION 2,911 80 002475 SOCAL OTTER ZONE 746 64 002476 SJV PSD PE RMIT PROGRAM 461 02 002477 NEW YORK WATER TRANSFER RULE 237 42 002479 ND ROADLESS QTA INTE RVENTION 646 16 002487 CEMENT KILNS V 1,934 25 002491 SENECA LAKE LPG STORAGE 10,448 95 00 2492 PEBBLE MINE AMICUS 253 92 002498 EPA RODENTICIDE CANCELLATION 330 04 002500 OZONE N AAQS DEADLINE 442 29 002501 ARCTIC FOIA 12,000 00 002502 NAVAJO GENERATING STATION REGI 25 ,878 64 002504 CO OIL AND GAS AIR RULEMAKING 14,930 84 002505 ARCTIC NPDES GENERAL PERMITS 602 88 002518 KLAMATH FLOWS FOR SALMON 65 00 002525 WEST WAY CRUDE-BY-RAIL 31,027 60 0025 30 SOOT STANDARDS INTERVENTION 29 88 002531 NAVY H/SOCAL TRAINING 154 72 002535 OTTER CRE EK MINING PERMIT 5,114 14 002544 PLAN BAY AREA 40,

Return Reference	Explanation	
	FORM 990, PART III	000 00 002545 WA EFFICIENCY NON-DELEGATION 38 78 002554 SO2 DESIGNATIONS 2,095 84 002555 W A FISH CONSUMPTION RATE DET 751 99 002558 SULFOXAFLO EPA 484 26 002566 WOOD BURNERS 446 5 2 002577 2013 AIR TOXICS RISK & TECHNOLOGY 217 23 002583 AVAL PERMIT EXTENSION 163 28 00 2595 IPL CUSTOMER COMPLAINT INVESTIGATION 15,405 95 002607 FLORIDA HAZE APPEAL 534 10 0026 51 CO VALUE OF SOLAR 5,218 89 002663 KPC ENERGY EFFICIENCY DOCKET 303 57 002653 IDAHO WILD ERNESS WOLF ERADICATION 1,916 78 002667 KCP&L 2014 MEEIA DOCKET 839 88 002670 SMITH RIVER MINE 1,430 28 002675 KENNEWICK WATER RIGHT/COLUMBIA 690 00 002702 LG&E/KU 2014 ENERGY EFFICIENCY 315 31 002714 RICHMOND CRUDE BY RAIL 8,671 38 25,000 00 59,161 80

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

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" on Form 990, Part IV, line 33.

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

Part II Identification of Related Tax-Exempt Organizations

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) WASHINGTON FOREST LAW CENTER 615 SECOND STREET SUITE 360 SEATTLE, WA 98104 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" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

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

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

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

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

Part V

Transactions With Related Organizations

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

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		Yes	No
a	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		No
b	Gift, grant, or capital contribution to related organization(s)		No
c	Gift, grant, or capital contribution from related organization(s)		No
d	Loans or loan guarantees to or for related organization(s)		No
e	Loans or loan guarantees by related organization(s)		No
f	Dividends from related organization(s)		No
g	Sale of assets to related organization(s)		No
h	Purchase of assets from related organization(s)		No
i	Exchange of assets with related organization(s)		No
j	Lease of facilities, equipment, or other assets to related organization(s)		No
k	Lease of facilities, equipment, or other assets from related organization(s)		No
l	Performance of services or membership or fundraising solicitations for related organization(s)		No
m	Performance of services or membership or fundraising solicitations by related organization(s)		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		No
o	Sharing of paid employees with related organization(s)		No
p	Reimbursement paid to related organization(s) for expenses		No
q	Reimbursement paid by related organization(s) for expenses		No
r	Other transfer of cash or property to related organization(s)		No
s	Other transfer of cash or property from related organization(s)		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) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

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]

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
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