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Form 990-PF

## Return of Private Foundation

## or Section 4947(a)(1) Trust Treated as Private Foundation

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2014

Open to Public  
Inspection

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation Environment Now		A Employer identification number 95-4247242
Number and street (or P O box number if mail is not delivered to street address) 12400 Wilshire Blvd No 650		B Telephone number (see instructions) (310) 829-5568
City or town, state or province, country, and ZIP or foreign postal code Los Angeles, CA 90025		
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		C If exemption application is pending, check here <input type="checkbox"/> <input checked="" type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> <input checked="" type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> <input checked="" type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 32,574,855		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> <input checked="" type="checkbox"/>
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/> <input checked="" type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input type="checkbox"/> <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	833,500	833,500		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	377,208			
	b Gross sales price for all assets on line 6a 391,603				
	7 Capital gain net income (from Part IV, line 2)		368,722		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	305,973	48,271		
	12 Total. Add lines 1 through 11	1,516,681	1,250,493		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	51,306	0	51,306	
	14 Other employee salaries and wages	303,973	0	303,973	
	15 Pension plans, employee benefits	12,133	0	12,133	
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	6,821	0	6,821	
	c Other professional fees (attach schedule)	28,575	8,000	20,575	
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	93,922	0	70,026	
	19 Depreciation (attach schedule) and depletion	1,233	0		
	20 Occupancy	47,433	0	47,433	
	21 Travel, conferences, and meetings	20,716	0	20,716	
	22 Printing and publications				
	23 Other expenses (attach schedule)	412,980	205,347	207,633	
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	979,092	213,347	740,616	
	25 Contributions, gifts, grants paid	712,697		712,697	
	26 Total expenses and disbursements. Add lines 24 and 25	1,691,789	213,347	1,453,313	
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-175,108			
	b Net investment income (if negative, enter -0-)		1,037,146		
	c Adjusted net income (if negative, enter -0-)				

	Part III Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing . . . . .		191,684	147,153	147,153
	2 Savings and temporary cash investments . . . . .		53,153	1,313,167	1,313,167
	3 Accounts receivable ►				
	Less allowance for doubtful accounts ►				
	4 Pledges receivable ►				
	Less allowance for doubtful accounts ►				
	5 Grants receivable . . . . .				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
	7 Other notes and loans receivable (attach schedule) ►				
	Less allowance for doubtful accounts ►				
	8 Inventories for sale or use . . . . .				
	9 Prepaid expenses and deferred charges . . . . .		5,611	5,611	5,611
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule) . . . . .		19,334,894	16,881,060	16,881,060
	c Investments—corporate bonds (attach schedule) . . . . .		1,966,228	2,067,786	2,067,786
	11 Investments—land, buildings, and equipment basis ►	168,486			
	Less accumulated depreciation (attach schedule) ►	137,088			
			32,631	31,398	31,398
	12 Investments—mortgage loans . . . . .				
	13 Investments—other (attach schedule) . . . . .		11,766,715	12,128,680	12,128,680
	14 Land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
	15 Other assets (describe ►) . . . . .				
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		33,350,916	32,574,855	32,574,855
Liabilities	17 Accounts payable and accrued expenses . . . . .		1,513	43,531	
	18 Grants payable . . . . .				
	19 Deferred revenue . . . . .				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule) . . . . .				
	22 Other liabilities (describe ►) . . . . .	112,540	57,120		
	23 Total liabilities (add lines 17 through 22) . . . . .	114,053	100,651		
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here ►</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	24 Unrestricted . . . . .		33,236,863	32,474,204	
	25 Temporarily restricted . . . . .				
	26 Permanently restricted . . . . .				
	<b>Foundations that do not follow SFAS 117, check here ►</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>				
	27 Capital stock, trust principal, or current funds . . . . .				
	28 Paid-in or capital surplus, or land, bldg , and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances (see instructions) . . . . .		33,236,863	32,474,204	
	31 Total liabilities and net assets/fund balances (see instructions) . . . . .		33,350,916	32,574,855	

**Part III. Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	1	33,236,863
2	Enter amount from Part I, line 27a . . . . .	2	-175,108
3	Other increases not included in line 2 (itemize) ►	3	0
4	Add lines 1, 2, and 3 . . . . .	4	33,061,755
5	Decreases not included in line 2 (itemize) ►	5	587,551
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	32,474,204

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
<b>1 a</b>	Partnerships	P		
<b>b</b>	Partnerships	P		
<b>c</b>				
<b>d</b>				
<b>e</b>				
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>			14,395	-14,395
<b>b</b>	383,117			383,117
<b>c</b>				
<b>d</b>				
<b>e</b>				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
<b>a</b>				-14,395
<b>b</b>				383,117
<b>c</b>				
<b>d</b>				
<b>e</b>				
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		<b>2</b>	368,722
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	{ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		<b>3</b>	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes  No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	1,351,058	33,646,909	0 040154
2012	1,917,308	29,883,139	0 064160
2011	2,608,821	30,800,734	0 084700
2010	1,833,967	30,723,219	0 059693
2009	2,303,681	27,636,299	0 083357
<b>2</b> Total of line 1, column (d).			<b>2</b> 0 332064
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			<b>3</b> 0 066413
<b>4</b> Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.			<b>4</b> 31,182,979
<b>5</b> Multiply line 4 by line 3.			<b>5</b> 2,070,955
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b).			<b>6</b> 10,371
<b>7</b> Add lines 5 and 6.			<b>7</b> 2,081,326
<b>8</b> Enter qualifying distributions from Part XII, line 4.			<b>8</b> 1,453,313

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
Date of ruling or determination letter _____ <b>(attach copy of letter if necessary—see instructions)</b>		1	20,743
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . . . .	2	0
3	Add lines 1 and 2. . . . .	3	20,743
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . . . .	4	0
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	5	20,743
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	28,176
b	Exempt foreign organizations—tax withheld at source . . . . .	6b	
c	Tax paid with application for extension of time to file (Form 8868) . . . . .	6c	
d	Backup withholding erroneously withheld . . . . .	6d	
7	Total credits and payments Add lines 6a through 6d. . . . .	7	28,176
8	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10	7,433
11	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <input type="checkbox"/> 0 <b>Refunded</b> <input type="checkbox"/>	11	7,433

**Part VII-A Statements Regarding Activities**

		<b>Yes</b>	<b>No</b>
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	1a	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . .	1b	No
<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>			
1c	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	1c	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ 0 (2) On foundation managers <input type="checkbox"/> \$ _____ 0		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____ 0		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	4a	Yes
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	4b	Yes
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	6	Yes
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). . . . .	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) . . . . .	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <a href="http://www.environmentnow.org">www.environmentnow.org</a>	13	Yes	
14	The books are in care of ► Robert G Wells - Environment Now Located at ► 12400 Wilshire Blvd Suite 650 Los Angeles CA	Telephone no ► (310) 829-5568 ZIP +4 ► 90025		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . and enter the amount of tax-exempt interest received or accrued during the year. . . . . ► 15			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes", enter the name of the foreign country ►	16	Yes	No

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
<b>1a</b>	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ► Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ► Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ► Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ► Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ► Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ► Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . . Organizations relying on a current notice regarding disaster assistance check here. . . . . ►	1b	No
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? . . . . .	1c	No
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
<b>a</b>	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? . . . . . ► Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions) . . . . .	2b	
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . ► Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014). . . . .	3b	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .	4a	No
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014? . . . . .	4b	No

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? . . . . .		5b	
	Organizations relying on a current notice regarding disaster assistance check here. . . . . ►			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .			
	<i>If "Yes" to 6b, file Form 8870.</i>			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .			

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation <b>(If not paid, enter -0-)</b>	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Shelley Luce 12400 Wilshire Blvd Suite 650 Los Angeles, CA 90025	Executive Director 40 00	155,000	2,387	0
Caryn Mandelbaum 12400 Wilshire Blvd Suite 650 Los Angeles, CA 90025	Freshwater Program D 40 00	86,000	3,440	0
Douglas Loyd Bevington 12400 Wilshire Blvd Suite 650 Los Angeles, CA 90025	Forest Program Direc 40 00	72,500	0	0
Wanda Jenkins 12400 Wilshire Blvd Suite 650 Los Angeles, CA 90025	Office Manager 40 00	55,500	0	0
<b>Total number of other employees paid over \$50,000.</b>			►	0

**Part VIII** **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

## Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	<b>Expenses</b>
<b>1</b> <hr/>	
<b>2</b> <hr/>	
<b>3</b> <hr/>	
<b>4</b> <hr/>	

**Part IX-B Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 _____ _____	
2 _____ _____	

All other program-related investments See instructions

**3** \_\_\_\_\_  
\_\_\_\_\_  
**Total.** Add lines 1 through 3 ►

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities. . . . .	1a	16,307,104
b	Average of monthly cash balances. . . . .	1b	1,154,274
c	Fair market value of all other assets (see instructions). . . . .	1c	14,196,469
d	<b>Total</b> (add lines 1a, b, and c). . . . .	1d	31,657,847
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	0
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	0
3	Subtract line 2 from line 1d. . . . .	3	31,657,847
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	474,868
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	31,182,979
6	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	6	1,559,149

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

1	Minimum investment return from Part X, line 6. . . . .	1	1,559,149
2a	Tax on investment income for 2014 from Part VI, line 5. . . . .	2a	20,743
b	Income tax for 2014 (This does not include the tax from Part VI ). . . . .	2b	1,319
c	Add lines 2a and 2b. . . . .	2c	22,062
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	1,537,087
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	255,000
5	Add lines 3 and 4. . . . .	5	1,792,087
6	Deduction from distributable amount (see instructions). . . . .	6	0
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	1,792,087

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	1a	1,453,313
b	Program-related investments—total from Part IX-B. . . . .	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	
b	Cash distribution test (attach the required schedule). . . . .	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,453,313
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	5	0
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	6	1,453,313
	<b>Note:</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years		

**Part XIII Undistributed Income (see instructions)**

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
<b>1</b> Distributable amount for 2014 from Part XI, line 7				1,792,087
<b>2</b> Undistributed income, if any, as of the end of 2014			0	
<b>a</b> Enter amount for 2013 only. . . . .			0	
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2014				
<b>a</b> From 2009. . . . .	828,338			
<b>b</b> From 2010. . . . .	278,065			
<b>c</b> From 2011. . . . .	1,077,168			
<b>d</b> From 2012. . . . .	223,006			
<b>e</b> From 2013. . . . .	0			
<b>f Total of lines 3a through e. . . . .</b>	2,406,577			
<b>4</b> Qualifying distributions for 2014 from Part XII, line 4 ► \$ _____ 1,453,313			0	
<b>a</b> Applied to 2013, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2014 distributable amount. . . . .			1,453,313	
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	338,774		338,774	
<b>6</b> Enter the net total of each column as indicated below:	2,067,803			
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015. . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . . . .	489,564			
<b>9</b> Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a . . . . .	1,578,239			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2010. . . . .	278,065			
<b>b</b> Excess from 2011. . . . .	1,077,168			
<b>c</b> Excess from 2012. . . . .	223,006			
<b>d</b> Excess from 2013. . . . .				
<b>e</b> Excess from 2014. . . . .				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.			
b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.			
b	85% of line 2a.			
c	Qualifying distributions from Part XII, line 4 for each year listed.			
d	Amounts included in line 2c not used directly for active conduct of exempt activities.			
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c.			
3	Complete 3a, b, or c for the alternative test relied upon			
a	"Assets" alternative test—enter			
(1)	Value of all assets.			
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i).			
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.			
c	"Support" alternative test—enter			
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).			
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).			
(3)	Largest amount of support from an exempt organization			
(4)	Gross investment income			

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)****1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

**Part XV Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Various Payees (See Attached Schedules) 12400 Wilshire Blvd Suite 650 Los Angeles, CA 90025		All Public Charities	General Support	712,697
<b>Total</b>			► 3a	712,697
<b>b Approved for future payment</b>				
<b>Total</b>			► 3b	0

Part XVT-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Line	Analysis of income-producing activities				(e) Related or exempt function income (See instructions )
	Enter gross amounts unless otherwise indicated	Unrelated business income	Excluded by section 512, 513, or 514		
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue					
a					
b					
c					
d					
e					
f					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments.					
<b>3</b> Interest on savings and temporary cash investments.					
<b>4</b> Dividends and interest from securities.			14	833,500	
<b>5</b> Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
<b>6</b> Net rental income or (loss) from personal property.					
<b>7</b> Other investment income.	525990	2,282	14	48,271	
<b>8</b> Gain or (loss) from sales of assets other than inventory.	525990	8,486	18	368,722	
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory.					
<b>11</b> Other revenue a <u>Revolving Settlement</u>				200,000	
b <u>Return of grant</u>				55,420	
c					
d					
e					
<b>12</b> Subtotal Add columns (b), (d), and (e).		10,768		1,250,493	255,420
<b>13</b> <b>Total.</b> Add line 12, columns (b), (d), and (e).					1,516,681
(See worksheet in line 13 instructions to verify calculation.)					

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

**Part XVII** **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

	Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a Transfers from the reporting foundation to a noncharitable exempt organization of		
(1) Cash. . . . .	1a(1)	No
(2) Other assets. . . . .	1a(2)	No
b Other transactions		
(1) Sales of assets to a noncharitable exempt organization. . . . .	1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization. . . . .	1b(2)	No
(3) Rental of facilities, equipment, or other assets. . . . .	1b(3)	No
(4) Reimbursement arrangements. . . . .	1b(4)	No
(5) Loans or loan guarantees. . . . .	1b(5)	No
(6) Performance of services or membership or fundraising solicitations. . . . .	1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .	1c	No

**d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . .  Yes  No

**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

\* \* \* \* \*

2015-11-16

\* \* \* \* \*

**Signature of officer or trustee**

Date

Titl

May the IRS discuss this return with the preparer shown below (see instr.)?  Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name Tonetta L Conner CPA	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P01775198
	Firm's name ► Harrington Group CPAs LLP			Firm's EIN ►	95-4557617
	Firm's address ► 234 East Colorado Blvd Suite M150 Pasadena, CA 91101			Phone no (626) 403-6801	

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a) Name and address</b>	<b>(b) Title, and average hours per week devoted to position</b>	<b>(c) Compensation (If not paid, enter -0-)</b>	<b>(d) Contributions to employee benefit plans and deferred compensation</b>	<b>(e) Expense account, other allowances</b>
Robert Wells  12400 Wilshire Blvd Suite 650 Los Angeles, CA 90025	CFO /VP /Sec 32 00	45,000	6,306	0
Kevin Wells  12400 Wilshire Blvd Suite 650 Los Angeles, CA 90025	President 1 00	0	0	0
Paul Heeschen  12400 Wilshire Blvd Suite 650 Los Angeles, CA 90025	Treasurer 1 00	0	0	0
Luanne Wells  12400 Wilshire Blvd Suite 650 Los Angeles, CA 90025	Director 1 00	0	0	0
Dan Emmett  12400 Wilshire Blvd Suite 650 Los Angeles, CA 90025	Director 1 00	0	0	0
Mary Nichols  12400 Wilshire Blvd Suite 650 Los Angeles, CA 90025	Director 1 00	0	0	0

## TY 2014 Accounting Fees Schedule

**Name:** Environment Now

**EIN:** 95-4247242

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting	6,821	0		6,821

## TY 2014 Distribution from Corpus Election

**Name:** Environment Now

**EIN:** 95-4247242

**Election:**

Pursuant to IRC Sec. 4942(h)(2) and Reg. 53.4942(a)-3(d)(2), the foundation hereby elects to treat current year qualifying distributions in excess of the immediate preceding tax year's undistributed income as being made out of corpus.

Signed: \_\_\_\_\_ Name  
and Title: \_\_\_\_\_

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2014 Gain/Loss from Sale of Other Assets Schedule

**Name:** Environment Now

**EIN:** 95-4247242

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Partnerships- UBTI		Purchased			2,365			0	2,365	
Partnerships- UBTI		Purchased			6,121			0	6,121	

## TY 2014 General Explanation Attachment

**Name:** Environment Now**EIN:** 95-4247242

Identifier	Return Reference	Explanation
	Form 990-PF, Page 11, Part XV- Supplementary Information, Grants/Contribution	GRANTS Battle Creek Alliance 32065 Rock Creek Road Manton, CA 96059 Battle Creek Study 3,000 00 California Chaparral Watch P O Box 545 Escondido, CA 92033 Chaparral Watch Program 20,000 00 California Coastkeeper Alliance 156 Second Street San Francisco, CA 94105 Water Scarcity Initiative 40,000 00 Center for Biological Diversity - Total 121,000 P O Box 710 Tucson, AZ Sierra Nevada Forest Program 60,000 00 Biomass Program 30,000 00 CA Water Program 30,000 00 Sierra Nevada Aquatics Research 1,000 00 Climate Reserve 1000 N Alameda St, Suite 240 Los Angeles, CA 90012 Precipitation Change Outreach Policy 5,000 00 Conservation Congress P O Box 2076 Livingston, MT 59047 CA National Forests Program 30,000 00 Earth Law Center P O Box 3283 Fremont, CA 94539 Waterways Rights Campaign 15,000 00 Ebbets Pass Forest Watch P O Box 2862 Arnold, CA 95223 Forestry Reform & Outreach 10,000 00 Endangered Species Coalition 19737 Wildwood West Dr Penn Valley, CA 95946 CA Water Mgmt Plan Coalition Building 10,000 00 Environmental Protection Information Center 145 S G Street, Suite A Arcata, CA 95521 Forest Watch 10,000 00 Firefighters United for Safety, Ethics and Ecology 2852 Willamette #125 Eugene, OR 97405 Wildland Fire Public Education 10,000 00 Fund for Wild Nature P O Box 900 Kelso, WA 98626 Study of Fire Impact on Wildlife 10,000 00 Geos Institute 84 Fourth Street Ashland, OR 97520 Fire Science Outreach 25,000 00 Institute for Bird Populations P O Box 1246 Point Reyes Station, CA 94956 Post-fire Bird Study 19,947 00 John Muir Project/Earth Island Institute - Total 116,000 P O Box 897 Big Bear City, CA 92314 2014 Legal Defense Program - 45,000 00 Fire Science Research & Outreach - 71,000 00 Klamath Riverkeeper P O Box 751 Somes Bar, CA 95568 Groundwater Regs Legal Analysis 10,000 00 Los Angeles Waterkeeper 120 Broadway, Suite 105 Santa Monica, CA 90401 LACO Stormwater Litigation 25,000 00 Los Angeles River Revitalization Corp 570 W Avenue 26, Suite 475 Los Angeles, CA 90065 15,000 00 Los Padres Forest Watch P O Box 831 Santa Barbara, CA 93102 Forest Watch Program 5,000 00 Monterey Coastkeeper 475 Washington St, Suite A Monterey, CA 93940 Ag Water Discharge Project 20,000 00 Natural Resources Defense Council 111 Sutter Street, 20th Floor San Francisco, CA 94104 CA Water Program 50,000 00 Pacific Institute 654 13th St, Preservation Park Oakland, CA 94612 Drought Response Initiative 5,000 00 San Diego Coastkeeper 2825 Dewey Road, Ste 200 San Diego, CA 92106 Indirect Potable Reuse Water Campaign 30,000 00 Sequoia Forestkeeper P O Box 2134 Kerville, CA 93238-2134 Sequoia NF & Monument Monitoring 15,000 00 Surfrider Foundation P O Box 6010 San Clemente, CA 92674 Desal Ocean Plan 5,000 00 The Bay Institute 350 Bay Street, #100 PMB 316 San Francisco, CA 94133 Delta Flow's Research 24,000 00 Trees Foundation 439 Melville Rd Garverville, CA 95542 Central Coast Forest Watch 5,000 00 Ventura Coastkeeper 3875-A Telegraph Road, #423 Ventura, CA 93003 Santa Clara River Restoration Project 10,000 00 Waterkeeper Alliance 17 Battery Place, Suite 1329 New York, NY 10004 Baja California Regional Coordinator 25,000 00 2014 Conference Support 7,000 00 CONTRIBUTIONS California Coastkeeper Alliance 400 00156 Second St San Francisco, CA 94105 California League of Conservation Voters 600 006310 S San Vicente Blvd # 425 Los Angeles, CA 90048 Coalition for Clean Air 1,500 00800 Wilshire Blvd, Suite 1010 Los Angeles, CA 90017 Communities for a Better Environment 500 006325 Pacific Blvd, Ste 300 Huntington Park, CA 90255 CWF/California Oaks 250 00428 13th Street, Suite 10A Oakland, CA 94612 Environmental Defense Center 1,000 00906 Garden Street Santa Barbara, CA 93101 Friends of Ballona Wetlands 1,000 00 P O Box 5159 Playa del Rey, CA 90296 Fund for Wild Nature 1,000 005663 Rose Valley Road Kelso, WA 98626 Los Angeles Sustainability Collaborative 500 005666 Jed Smith Road Calabasas, CA 91302 Los Angeles Waterkeeper 2,500 00120 Broadway, Suite 105 Santa Monica, CA 90401 Los Padres Forest Watch 1,000 00 P O Box 831 Santa Barbara, CA 93102 Mono Lake Committee 1,000 00 P O Box 29 Lee Vining, CA 93541 Orange County Coastkeeper 2,500 003151 Airway Ave, Suite F-110 Costa Mesa, CA 92626 Santa Barbara Channelkeeper 1,500 00714 Bond Avenue Santa Barbara, CA 93103 The Bay Foundation 500 P O Box 13336 Los Angeles, CA 90013 Wishtoyo Foundation 1,000 003875 Telegraph Rd, #423 Ventura, CA 9303

## TY 2014 Investments Corporate Bonds Schedule

**Name:** Environment Now

**EIN:** 95-4247242

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Pimco	1,724,772	1,724,772
Charles Schwab	343,014	343,014

## TY 2014 Investments Corporate Stock Schedule

**Name:** Environment Now

**EIN:** 95-4247242

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Northern Trust	1,366	1,366
Westcliff International Fund	229,306	229,306
Charles Schwab	11,949,882	11,949,882
Charles Schwab	3,724,177	3,724,177
Greywall Healthcare (Straus)	188,988	188,988
ASM Asia Recovery Fund (Arglye)	787,341	787,341

## TY 2014 Investments - Other Schedule

**Name:** Environment Now**EIN:** 95-4247242

<b>Category / Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
AG Private Equity Partners II	FMV	132,934	132,934
AG Private Equity Partners IV	FMV	3,698,471	3,698,471
Makena Capital Mgmt	FMV	2,837,944	2,837,944
Rimrock	FMV	1,968,761	1,968,761
Luminous	FMV	1,517,943	1,517,943
Tessera Fund	FMV	1,550,228	1,550,228
Headland Strategic Sponsor Fund	FMV	422,399	422,399

## TY 2014 Other Decreases Schedule

**Name:** Environment Now**EIN:** 95-4247242

Description	Amount
Unrealized Gain/Loss	587,551

## TY 2014 Other Expenses Schedule

**Name:** Environment Now**EIN:** 95-4247242

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Marketing & Communications	9,043	0		9,043
Office Supplies	2,840	0		2,840
Telephone	9,539	0		9,539
Insurance	6,469	0		6,469
Dues & Subscriptions	13,696	0		13,696
Postage & Delivery	925	0		925
Outside Contractors	1,495	0		1,495
Investment Expense	94,399	94,399		0
Investment Expense Partnership	110,948	110,948		0
Meals	1,282	0		1,282
Office Equipment	4,048	0		4,048
Copier Contract and Supplies	1,305	0		1,305
Program Expense	1,991	0		1,991
Litigation Support	155,000	0		155,000

## TY 2014 Other Income Schedule

**Name:** Environment Now**EIN:** 95-4247242

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Partnerships-UBTI	2,282	0	
Partnerships	48,271	48,271	
Revolving Settlement	200,000		200,000
Return of grant	55,420		55,420

## TY 2014 Other Liabilities Schedule

**Name:** Environment Now

**EIN:** 95-4247242

Description	Beginning of Year - Book Value	End of Year - Book Value
Accrued Vacation	4,092	4,092
Deferred Excise Tax Liability	53,028	53,028
Due to/from CRA	55,420	0

## TY 2014 Other Professional Fees Schedule

**Name:** Environment Now

**EIN:** 95-4247242

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Consultants	20,000	8,000		12,000
Computer Support	8,575	0		8,575

## TY 2014 Taxes Schedule

**Name:** Environment Now**EIN:** 95-4247242

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payroll Taxes	70,026	0		70,026
Excise and Income Taxes	23,896	0		0