-orm <b>990</b>
Penartment of the Treasur

# \*\* PUBLIC DISCLOSURE COPY \*\*

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



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

Intern	iai neve	The organization may have to use a copy of this return to sa	anory state i	eponing requirements.	Inspection
ΑF	or the	e 2010 calendar year, or tax year beginning and	ending	_	
BC	heck if pplicabl	C Name of organization		D Employer identific	ation number
a					
	Addre chang	ENVIRONMENTAL WORKING GROUP			
	Name Chang			52-22	148600
	Initial return		Room/suite	E Telephone number	
	 ated		100	(202	)667-6982
	Ameno Ireturn		_ • •		8,126,709.
	Applic			H(a) Is this a group re	
	⊥tiốn pendir	F Name and address of principal officer:KEN COOK		for affiliates?	Yes X No
		SAME AS C ABOVE		H(b) Are all affiliates incl	
<u> </u>		empt status: $X 501(c)(3) = 501(c)( ) 4947(a)(1)$	or 527		list. (see instructions)
		HIP Status:		H(c) Group exemption	
		organization: X Corporation Trust Association Other	I Vear		State of legal domicile: DC
	rt I	Summary			otate of legal dofficite, DC
		Briefly describe the organization's mission or most significant activities: PROV	TDE NO	N-PARTISAN	RESEARCH
Ce	1	AND EDUCATION ON A RANGE OF PUBLIC HEALT.	H AND		
nar		Check this box			
ver				1 1	15 sets.
ŝ					13
80 00		Number of independent voting members of the governing body (Part VI, line 1b)			55
tie		Total number of individuals employed in calendar year 2010 (Part V, line 2a)			0
Activities & Governance		Total number of volunteers (estimate if necessary)			0.
Ac		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	a	Net unrelated business taxable income from Form 990-T, line 34	<u></u>		
Revenue			-	Prior Year 3,343,444.	<u>Current Year</u> 5,446,175.
		Contributions and grants (Part VIII, line 1h)		126,013.	
ven		Program service revenue (Part VIII, line 2g)		26,009.	155,948.
Be		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		<6,358.	7,000.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,489,108.	< <43,023. 5,566,100.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	0.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)		3,976,541.	4,321,898.
Expenses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,970,541.	4,321,090.
ens	16a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) $\blacktriangleright$ 441,1		0.	0.
БХр				1,084,517.	1,269,075.
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	······	5,061,058.	5,590,973.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	······		
- 0	19	Revenue less expenses. Subtract line 18 from line 12		<1,571,950.	<u> </u>
Net Assets or Fund Balances			Be	eginning of Current Year 3 , 820 , 229 .	End of Year
Bala		Total assets (Part X, line 16)	······	3,040,449.	3,853,551.
et⊿ ind		Total liabilities (Part X, line 26)	······	220,493. 3,599,736.	279,092.
		Net assets or fund balances. Subtract line 21 from line 20		3,399,730.	3,574,459.
	nrt II	Signature Block		and and to the base of an	the stude data and ball of the
		Ities of perjury, I declare that I have examined this return, including accompanying schedule			knowledge and bellet, it is
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whether the second	nich preparer	nas any knowledge.	
		Signature of officer		Date	
Sigr				Date	
Her	е	Type or print name and title			
				Date Check	I PTIN
		Print/Type preparer's name Preparer's signature	· · ·	lif L	
Paid		FRANK H. SMITH Frank H. Sn	mn 1	.1/07/11 self-employed	1
Prep		Firm's name RAFFA, P.C.		Firm's EIN 🕨	
Use	Only	Firm's address 1899 L STREET, NW, SUITE 900			
		WASHINGTON, DC 20036		Phone no. (	202) 822-5000

032001 02-22-11	LHA For Paper	wo	rk Redu	ction Act Notice, see the	separate instru	ictions.	Form
SEE	SCHEDULE	0	FOR	ORGANIZATION	MISSION	STATEMENT	CONTINUCOPY

May the IRS discuss this return with the preparer shown above? (see instructions)

X Yes No Form **990** (2010)

	990 (2010) ENVIRONMENTAL WORKING GROUP	52-2148600	Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		X
1	Briefly describe the organization's mission: THE PURPOSE OF THE CORPORATION IS TO PROVIDE NON-PARTI OBJECTIVE RESEARCH ON A RANGE OF ENVIRONMENTAL ISSUES	-	
	PUBLIC, MEDIA AND POLICYMAKERS. ENVIRONMENTAL WORKING		
	IS THE EMPOWERMENT OF INDIVIDUALS AND COMMUNITIES WITH		
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	XNo
	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 service	es?Yes	XNo
	If "Yes," describe these changes on Schedule O.		
4	Describe the exempt purpose achievements for each of the organization's three largest program services by		
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount	of grants and	
4a	allocations to others, the total expenses, and revenue, if any, for each program service reported. (Code: ) (Expenses \$ 2,395,288 • including grants of \$ )	) (Revenue \$ 155,	948.)
та	TOXICS AND HUMAN HEALTH - EWG'S CUTTING-EDGE RESEARCH		/
	THAT PROTECTS PEOPLE FROM HEALTH PROBLEMS ATTRIBUTED T		
	TOXIC CONTAMINANTS IN FOOD, WATER, AIR, AND CONSUMER F	RODUCTS. EWG'	S
	INTERACTIVE SAFETY GUIDE FOR COSMETICS (SKIN DEEP) GAR		
	SEARCHES MONTHLY. IT EMPOWERS CONSUMERS SEEKING SAFER		
	REVEALS POLICY GAPS THAT ALLOW HAZARDOUS INGREDIENTS I		
	PRODUCTS. EWG'S NATIONAL TAP-WATER QUALITY ATLAS DISCL		<u> </u>
	CONTAMINANTS IN 40,000 COMMUNITIES NATIONWIDE AND BOOS CLEAN UP POLLUTED WATER SUPPLIES. EWG MEASURES THE POL		
	THROUGH BIOMONITORING RESEARCH, TESTING FOR MORE THAN		
	HUNDREDS OF VOLUNTEERS NATIONWIDE, AND PROVING THAT BA		
	PREPOLLUTED WITH HUNDREDS OF INDUSTRIAL CHEMICALS, PES		-
4b	(Code: ) (Expenses \$ 1,956,017. including grants of \$ )	) (Revenue \$	)
	WATER AND AGRICULTURE - EWG'S INNOVATIVE RESEARCH AND		
	FOCUS ON THE IMPACTS OF AGRICULTURE POLICY ON WATER QU		
	CHANGE, ECONOMIC OPPORTUNITY AND DIETARY WELL-BEING.	EWG'S CAMPAIG	
	FOR EQUITY IN FARM PAYMENT PROGRAMS TRIGGERED 475 EDIT NEWSPAPERS CLAMORING FOR REFORM OF THE FARM SUBSIDY SY		
	THE DEBATE ON GOVERNMENT SUPPORTS. EWG'S FARM SUBSIDY		
	OVER 124 MILLION SEARCHES SINCE 2004, IS USED DAILY BY		
	OPINION LEADERS AND ADVOCATES WHO CONTINUE TO PUSH FOR		-
	OUR MISGUIDED FARM POLICY. EWG PUSHED BACK ON THE ETH		
	ATTEMPT FOR BILLIONS MORE IN SUBSIDIES AND BAILOUTS TO		
	PRODUCTION OF CORN ETHANOL WITH ALL ITS UNRESOLVED ENV		ID
_	SOCIAL PROBLEMS.       WORKING WITH OTHER LIKE MINDED ORGANI         (Code:       ) (Expenses \$ 249,685. including grants of \$ )	*	
4c	NATURAL RESOURCES - EWG'S UNIQUE DATA AND GEO-SPATIAL		
	THE NEED FOR STRONG POLICIES TO PROTECT PUBLIC LANDS F MINING, OIL AND GAS PRODUCTION, AND OTHER EXTRACTIVE I		WG
	TESTIFIED BEFORE THE NEW YORK CITY COUNCIL ENVIRONMENT		
	COMMITTEE ON PROPOSED NATURAL GAS DRILLING IN THE NEW		
	WATERSHED. NATURAL GAS COMPANIES WANT TO USE A PROCESS		ULIC
	FRACTURING, WHICH INVOLVES INJECTING WATER LACED WITH		
	INTO THE GROUND. THE TECHNIQUE THREATENS ENVIRONMENTAL	HEALTH AND T	ΉE
	SAFETY OF PUBLIC DRINKING WATER.		
4d	Other program services. (Describe in Schedule O.)		
ти	(Expenses \$ 10,012. including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses ► 4,611,002.	· · · · · · · · · · · · · · · · · · ·	
03200 12-21-			<b>90</b> (2010)
171	2 021 796792 EWC 2010 04050 ENVEDONMENTAL MODE		1
4/ L	031 786783 EWG 2010.04050 ENVIRONMENTAL WORK	TING GROOP EWG	1

16471031 7	867	83	EW
------------	-----	----	----

Form 990 (2010)

ENVIRONMENTAL WORKING GROUP 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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	x	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If</i> "Yes," <i>complete Schedule C, Part III</i>	5	N/	A
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		x
9	Did the organization report an amount in Part X, line 21; 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		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
с	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		Х
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		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			37
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV</i>	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	140		
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," <i>complete Schedule G, Part III</i>	19		x
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20h		

Form **990** (2010)

1

032003 12-21-10

16471031 786783 EWG

16471031 786783 EWG

4 2010.04050 ENVIRONMENTAL WORKING GROUP EWG\_\_\_1

ENVIRONMENTAL WORKING GROUP Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	x	
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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	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? If "Yes," complete Schedule L, Part I	25a		x
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</i> "Yes," <i>complete</i>			37
~~	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			x
07	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		x
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			37
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	v	x
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29	X	
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		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		x
34	Was the organization related to any tax-exempt or taxable entity?	- 55		
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Yes X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			37
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	0-		x
20	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		
38	Note. All Form 990 filers are required to complete Schedule O	38	x	

52-2148600 Page 4

Form 990 (2010)

Form **990** (2010)

Form	990 (2010) ENVIRONMENTAL WORKING GROUP t V Statements Regarding Other IRS Filings and Tax Compliance	52-2148	8600	Р	age <b>5</b>
	Check if Schedule O contains a response to any question in this Part V				
				Vee	
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a   20		Yes	No
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		-		
с С	Did the organization comply with backup withholding rules for reportable payments to vendors and	<u>u</u>	4		
C	(gambling) winnings to prize winners?		1c		
20	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
Zđ		2a 55	5		
h	filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax retu		2b	x	
U	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instruction		20		
30	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		x
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over a	55		
та	financial account in a foreign country (such as a bank account, securities account, or other financial	•	4a		x
h	If "Yes," enter the name of the foreign country:		τu		
D.	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		x
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans		5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t				
	any contributions that were not tax deductible?		6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contribu				
	were not tax deductible?	-	6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	vices provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v				
	to file Form 8282?	-	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file F	orm 8899 as required?	7g	N/	A
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file a Form 1098-C?	7h	N/	A
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.	)id the supporting ${f N/A}$			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	N/A	9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12 $_{ m N/A}$	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders N/A	11a	_		
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b	_		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the yearN/A	12b	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<b>NT / N</b>			
а	Is the organization licensed to issue qualified health plans in more than one state?	N/A	13a		
-	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b	-		
	Enter the amount of reserves on hand	13c			X
		<i>Ь</i> О	14a		
a	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu		14b		

Form	990	(2010)

032005 12-21-10

Form 990 (2	
Part VI	Go

#### ENVIRONMENTAL WORKING GROUP

X

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

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

Sec	tion 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 1a 15			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 14	L		
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	X	
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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Does the organization have members or stockholders?	6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	X	
b		8b	X	
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		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Х
	If "Vac " door the organization have written policies and precedures governing the activities of such chapters, affiliates			

	beet the organization have ledar on aptere, branchee, or annatee.	104		
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	х	
с	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	х	
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?	14	Х	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b		15b	Х	
	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		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ALLAK AZ AR CA CO CT FL G	A HT	TL	KS

18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 T (501(c)(3)s only) available for
	public inspection. Indicate how you make these available. Check all that apply.
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial
	statements available to the public.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ►
	1436 U STREET NW, SUITE 100, WASHINGTON, DC 20009-3987
	Form <b>990</b> (2010)
03200 12-21-	

2010.04050 ENVIRONMENTAL WORKING GROUP EWG\_\_\_\_1

#### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors Check if Schedule O contains a response to any question in this Part VII

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of

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

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

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average		Position		Reportable	Reportable	Estimated			
	hours per	(cl	(check all that apply)		compensation	compensation	amount of			
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key em ployee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
KEN COOK										
PRESIDENT	40.00	X		Х				223,116.	Ο.	32,545.
DRUMMOND PIKE										
CHAIR	5.00	X		Х				0.	0.	Ο.
STEVEN DAMATO										
TREASURER	5.00	X		Х				0.	0.	Ο.
SANDY BUCHANAN										
SECRETARY	5.00	X		Х				0.	0.	Ο.
DAVID BAKER										
DIRECTOR	2.00	X						0.	0.	0.
REV. SALLY BINGHAM										
DIRECTOR	2.00	X						0.	0.	0.
JEFF BLATTNER										
DIRECTOR	2.00	Х						0.	0.	0.
NINA MONTEE KARP										
DIRECTOR	2.00	Х						0.	0.	0.
DR. HARVEY KARP										
DIRECTOR	2.00	Х						0.	0.	0.
CAROL MCDONNELL										
DIRECTOR	2.00	Х						0.	0.	0.
LAURA TURNER SEYDEL									_	_
DIRECTOR	2.00	Х						0.	0.	0.
FRANCESCA VIETOR										-
DIRECTOR	2.00	х						0.	0.	0.
PERRY WALLACE										
DIRECTOR	2.00	X						0.	0.	0.
MEREDITH WINGATE										
DIRECTOR	2.00	X						0.	0.	0.
ALICIA WITTINK										
DIRECTOR	2.00	X						0.	0.	0.
SCOTT MALLAN	40.00							100 000	0	10 010
VP FINANCE & COO	40.00			X				128,032.	0.	12,919.
HEATHER WHITE	40.00			37				160 401	^	04 470
CHIEF OF STAFF	40.00			Х				160,481.	0.	24,478.
032007 12-21-10						_				Form <b>990</b> (2010)

16471031 786783 EWG

2010.04050 ENVIRONMENTAL WORKING G

7

Page 8 52-2148600

Section A. Officers, Directors, Tr		nplo	byee	,		High	est				
(A)	(B) (C) Average Position							(D)	(E)	(F)	
Name and title	Average hours per					ר app:		Reportable	Reportable	Estimated	
	week		lecr		inai T	. арр Т	ייy) ו	compensation from	compensation from related	amount of other	
	(describe	ctor						the	organizations	compensatio	on
	hours for	r dire				ted		organization	(W-2/1099-MISC)	from the	511
	related	stee o	u stee			ensa		(W-2/1099-MISC)	(	organizatio	n
	organizations	al trus	nal tr		loyee	e				and related	
	in Schedule	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizatior	IS
	O)	=	=	5	₹.	Ξē	5				
JANE HOULIHAN VP RESEARCH	40.00				x			166,417.	0	. 24,50	2
RICHARD WILES	40.00							100,417.	0	. 24,50	<u> </u>
SENIOR VP FOR COMMUNICATIONS	40.00				x			192,779.	0	. 20,67	Ο.
CRAIG COX											
VP MIDWEST	40.00				Х			150,641.	0	. 8,52	2.
WILLIAM ALLAYAUD											_
CA DIRECTOR OF GOVERNMENT AFFAIRS	40.00					X		115,185.	0	. 6,61	<u>9.</u>
NILS BRUZELIUS	10 00					v		105 055	0	6 05	1
EXECUTIVE EDITOR CHRISTOPHER CAMPBELL	40.00					X		105,055.	0	6,05	<u>4 •</u>
VP INFO TECHNOLOGY	40.00					x		143,171.	0	. 22,22	2.
ALEXANDER FORMUZIS											
DIR. OF COMMUNICATIONS	40.00					х		130,737.	0	. 22,70	0.
1b Sub-total								1,515,614.	0	. 181,23	1.
c Total from continuation sheets to Part V	II, Section A							0.	0		0.
d Total (add lines 1b and 1c)								1,515,614.	0	. 181,23	1.
2 Total number of individuals (including but							no re	eceived more than \$100	),000 in reportable	•	
compensation from the organization											10
										Yes	No
<b>3</b> Did the organization list any <b>former</b> officer			, ke	y en	nplo	yee,	or h	nighest compensated er	nployee on		
line 1a? If "Yes," complete Schedule J for										3	<u>X</u>
4 For any individual listed on line 1a, is the s	-		-						the organization	V	
and related organizations greater than \$15										4 X	
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," con							elat	ed organization or indiv	idual for services	5	х
Section B. Independent Contractors		001	0, 00	1011	pore						
1 Complete this table for your five highest co	ompensated in	depe	ende	ent c	ont	racto	ors t	hat received more than	\$100,000 of comper	sation from	
the organization. NONE											
(A) Name and busines:	addroop							(B)		(C)	
	s audress						_	Description of s	Services	Compensation	
							_				
							Τ				
2 Total number of independent contractors	(including but n	not li	mite	d to	tho	ise lie	ster	above) who received n	ore than		
\$100,000 in compensation from the organ		USC III	inte	u 10		0	5160				
¥										Form <b>990</b> (20	10)

032008 12-21-10



Form 990 (20	10)
Dart VIII	Ct-

# ENVIRONMENTAL WORKING GROUP

52-2148600 Page 9

					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512, 513, or 514
, gifts, grants ilar amounts	1 a	Federated campaigns	1a					
gra		Membership dues		101 001	-			
am,		Fundraising events		104,881.	_			
lar		Related organizations						
sins,		Government grants (contribut			-			
er üti	f	All other contributions, gifts, gran		241 204				
le Ei		similar amounts not included abo	ove <b>1f  </b> ⊃ ,	341,294. 156,135.	-			
Contributions, and other simil	•	Noncash contributions included in lines			5,446,175.			
-	n	Total. Add lines 1a-1f	<u></u>	Business Code				
e	2 a	ADMIN/CONSULTIN	IG FEES	900099	155,948.	155,948.		
i S	b							
Sel Due	c							
eve eve	d							
Program Service Revenue	е							
ደ	f	All other program service reve	enue					
		Total. Add lines 2a-2f			155,948.			
	3	Investment income (including						
		other similar amounts)			6,500.			6,500.
	4	Income from investment of ta						
	5	Royalties						
			(i) Real	(ii) Personal	-			
		Gross Rents			-			
		Less: rental expenses			-			
		Rental income or (loss)		L				
		Net rental income or (loss) .						
	<i>i</i> a	Gross amount from sales of assets other than inventory	(i) Securities <b>2484564</b>	(ii) Other				
	h	Less: cost or other basis	2101301	, 	-			
	D	and sales expenses	2484064.					
	с	Gain or (loss)	500.	,				
	d	Net gain or (loss)		· · · · · · · · · · · · · · · · · · ·	500.			500.
e		Gross income from fundraisin	ig events (not					
ň		including \$ 104,8	381. <sub>of</sub>					
Other Revenu		contributions reported on line						
Ъ		Part IV, line 18	а	30,000.				
Ē	b	Less: direct expenses	b	76,545.				
Ŭ	С	Net income or (loss) from fund	draising events	<b>&gt;</b>	<46,545.	>		<46,545.
	9 a	Gross income from gaming a						
		Part IV, line 19			-			
		Less: direct expenses						
		Net income or (loss) from gan	-	····· <b>&gt;</b>				
	10 a	Gross sales of inventory, less						
	h	and allowances Less: cost of goods sold						
		Net income or (loss) from sale						
f		Miscellaneous Revenu		Business Code				
f	11 a	OTHER INCOME		900099	3,522.			3,522.
	b							
	с							
	d	All other revenue						
		Total. Add lines 11a-11d		►	3,522.			
	12	Total revenue. See instructions.		►	5,566,100.	155,948.	0.	
03200	9							Form <b>990</b> (2010)

#### ENVIRONMENTAL WORKING GROUP

52-2148600 Page 10

	ot include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	not required to complete (B) Program service	(C) Management and	<b>(D)</b> Fundraising
	Grants and other assistance to governments and		expenses	general expenses	expenses
•	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
ŀ	Benefits paid to or for members				
	Compensation of current officers, directors,				
	trustees, and key employees	1,145,102.	750,435.	247,544.	147,12
	Compensation not included above, to disqualified		,	,	•
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
	Other salaries and wages	2,512,088.	2,344,166.	86,741.	81,18
	Pension plan contributions (include section 401(k)			· · · ·	•
	and section 403(b) employer contributions)	96,952.	92,901.	1,709.	2,34
	Other employee benefits	329,353.	298,406.	18,370.	12,57
	Payroll taxes	238,403.	203,796.	21,164.	13,44
	Fees for services (non-employees):				· · ·
	Management				
	Legal	12,568.	3,975.	8,593.	
	Accounting	22,314.	14,168.	7,274.	87
	Lobbying	144,021.	144,021.	,	
	Professional fundraising services. See Part IV, line 17	,	-		
	Investment management fees				
	Other	96,348.	30,252.	2,597.	63,49
	Advertising and promotion	3,515.	2,500.	1,015.	•
	Office expenses	84,234.	49,447.	15,545.	19,24
	Information technology	192,342.	153,440.	22,393.	16,50
	Royalties	-			
	Occupancy	413,647.	355,947.	34,448.	23,25
	Travel	112,069.	66,466.	15,701.	29,90
	Payments of travel or entertainment expenses	-			
	for any federal, state, or local public officials				
	Conferences, conventions, and meetings	52,843.	8,399.	40,438.	4,00
	Interest	1,477.	-	1,477.	
	Payments to affiliates			· · · ·	
	Depreciation, depletion, and amortization	40,852.	33,110.	4,614.	3,12
	Insurance	45,880.	39,664.	3,738.	2,47
	Other expenses. Itemize expenses not covered	-	-	-	
	above. (List miscellaneous expenses in line 24f. If line				
	24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.)				
а	RESEARCH SERVICES	21,005.		5,411.	15,59
b	OTHER	18,454.	18,454.		
С	FULLFILLMENT	7,506.	1,455.		6,05
d					
е					
	All other expenses				
	Total functional expenses. Add lines 1 through 24f	5,590,973.	4,611,002.	538,772.	441,19
	Joint costs. Check here 🕨 🛄 if following SOP				-
	98-2 (ASC 958-720). Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and fundraising				
	solicitation				

2010.04050 ENVIRONMENTAL WORKING GROUP EWG\_\_\_1

16471031 786783 EWG

ORKING GROUP

Form 990 (	2010)	ENVIRONMENTAL	WC
Part X	Balance Sheet		

Bagenrenge of year         Effective           1         Cash - non-interest-bearing         500.1         1         500.1           2         Savings and tomporary cash investments         2,523,922.2         1,988,447.1           3         Pedges and grains receivable, net         1,110.653.3         346,7846.5           4         Accounts receivable, ret disqualified persons (as defined under section         6,002.4         18,761.5           6         Receivables from current and former officers, directors, trustees, key employees and sponsoring organizations (see instructions)         5         6           6         Receivables from current and former officers, directors, trustees, key employees and sponsoring organizations (see instructions)         6         6           6         Receivables from current and former officers, directors, trustees, key employees and cleans receivable, net         7         Netse and Cleans receivable, net         5           10         Land, building, and equipment: cost or other bask. Complete Part II         6         116,395.755.1           11         Investionies. See Part IV, line 11         12         12         507.756.1           12         Investments - pholicly traded securities.         147.91.1         12         507.756.1           12         Investments - pholicly traded securities.         147.1.1         12	Pai	rt X	Balance Sheet						
2       Savings and temporary cash investments       2, 523, 922.       2       1, 986, 447.         3       Piedges and grants receivable, net       1, 110, 653.       8 446, 846.         4       Accounts neceviable, net       6, 002.4       18, 761.         5       Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II       5       6         6       Receivables from other disqualified persons (as defined under section 4368(010)), persons described in section 4368(1010), persons described in section 901(c)(8) volurary employees' beneficially organizations (se instructions)       6         7       Notes and loans receivable, net       7       7         8       Inventifies for sale or use.       8       9         9       Prepaid expenses and defered charges       12, 522.9       55, 756.1         10a       710, 093.       126, 978.10c       116, 396.1         11       Investments- public) traded securities       479.11       125, 097.1         12       Investments- public) traded securities       39, 173.1       14         13       Investments- public) traded securities       39, 173.1       14         14       Intargible assets       39, 173.1       16       3, 820, 229.1       16         14       I									
2       Savings and temporary cash investments       2, 523, 922, 2       1, 988, 447.         3       Pledges and grants receivable, net       1, 110, 653, 3       846, 844.         4       Accounts receivable, net       6, 002, 4       18, 761.         5       Receivables from current and former officers, directors, trustees, key employees, and injunct onder disqualified persons (as defined under section d958(i)(3)(8), and contributing employers and spensoring organizations of section 501(c)(8) voluntary employers beneficing organizations (as defined under section d958(i)(3)(8), and contributing employers beneficing organizations (as exits 501(c)(8) voluntary employees's beneficing or canizations (as exits 501(c)(8) voluntary employees's beneficing organizations (as exits 501(c)(8) voluntary employees (as addiffer exits 501(c)(8) voluntary employees beneficing organizations (as exits 501(c)(8) voluntary		1	Cash - non-interest-bearing				1		
3       Piedges and grants receivable, net       1,110,653. 3       846,846.         4       Accounts receivable, net       6,002. 4       18,761.         5       Receivables from current and former officers, directors, trustees, key employees, and highest compensated employee. Complete Part II       5         6       Receivables from other disqualified persons (as defined under section 4955(d)(8).       5         7       Notes and loans receivable, net       7         8       7       Notes and loans receivable, net       7         9       Prepade express and loans receivable, net       7         10       S5,7556.       8         11       Investments - publicly traded securities       10       593,697.         12       Less: accumulated depreciation       10       593,697.       126,978.       10c       116,396.         11       Investments - publicly traded securities       479.       17.785,097.       12       17.785,097.         11       Investments - programitated. See Part IV, line 11       13       39,173.15       41.748.         16       Other assets. See Part IV, line 11       39,173.15       41.748.       17.74.93.85.351.         17       Accounts payable and accrued expenses       200,752.17       239,823.91.       18.3.85.351.1. </th <th></th> <th>2</th> <th></th> <th></th> <th></th> <th>2</th> <th></th>		2				2			
9       Accounts receivable, net       6,002.4       18,761.         5       Receivables from current and forme officers, directors, trustees, key employees, and highest compensated employees. Complete Part II       5         6       Receivables from other disqualified persons (as defined under section 4958(C)(3)(6), and contributing employees' beneficiary organizations of section 507 (c)(6) voluntary employees' beneficiary organizations (see instructions)       7         7       Notes and loans receivable, net       7         8       Inventiones for sale or use       9         9       Prepaid exponses and defered charges       12,522.9       9         10a       Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D       10a       516.3         11       Investments - publicity traded securities       479.1       785,097.1         11       Investments - publicity traded securities       3,820,229.16       3,853,551.1         13       Investments - publicity traded securities       200,752.17       239,823.         116       Total assets. See Part IV, line 11       13       14         117       Accounts payable and accrued expenses       200,752.17       239,823.551.1         117       Accounts payable and accrued expenses       200,752.17       239,223.657.17         128       Instrumentary payable and		3				3	846,846.		
Servedue       Feactivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II       5         Becevables from other disqualified persons (as defined under section 04585((7)(1), persons described in section 04585((7)(2)) and contributing employees beneficiary organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions)       6         7       Notes and lears receivable, net       7         8       100 for sale or use       8         9       Prepaid expenses and deferred charges       12,522.       9         10a       710,093.       8         besis: accumulated depreciation       10a       710,093.         11       10a       72,0,973.         12       10a       53,697.       126,978.         13       Investments - other securities. See Part IV, line 11       13         14       111       13         15       Other assets. See Part IV, line 11       3,820,229.       16       3,833,551.         17       Accust payable and accured expenses       200,752.       17       239,823.         18       20       21       22       22       39,269.       220,93.252.         18       21       22       220,493.       26       26       279,092.		4				6,002.	4	18,761.	
of Schedule L         5           6         Receivables from other disqualified persons (as defined under section dd95(l/1), persons described in section 4958(l(3)(8)), and contributing employees' baneficiary organizations of section 501(c)(9) voluntary employees' baneficiary organizations (see instructions)         6           7         Notes and sponsoring organizations of section 501(c)(9) voluntary employees' baneficiary organizations (see instructions)         6           9         Prepaid expenses and deferred charges           12, 522.         8           9           100         710, 093.           100         59, 7756.           100         59, 7756.           100         59, 7756.           100         59, 7756.           100         59, 7756.           100         59, 7756.           100         59, 7756.           100         116, 7396.           100         116, 7396.           100         126, 978.         100           100         126, 978. <td colspan<="" th=""><th></th><th>5</th><th></th><th></th><th></th><th></th><th></th><th></th></td>	<th></th> <th>5</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>		5						
6         Feceivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(8), and contributing employees and sponsoring organizations of section 501 (c)(9) voluntary employees beneficiary organizations (see instructions)         6           7         Notes and loam secvebable, net         8           9         Prepaid expenses and deferred charges         12,522.9         55,756.           10a         Land, building, and equipment: cost or other basis. Complete Part V of Schedule D         10b         593,697.1         126,978.1         10c         116,396.5           11         Investments - publicly traded securities         479.1         1785,097.         12           12         Investments - publicly traded securities         479.1         14         14           13         Investments - publicly traded securities         39,173.15         41,748.           13         Investments - program-related. See Part IV, line 11         13         14           14         Intargible assets.         200,752.1         17         239,823.551.           13         Grants payable and accrued expenses         200,752.1         7         239,269.           21         Exercow or custodal account liabilities         20         22         22           22         Payables to current officers, directors, trustees,			employees, and highest compensated employee	es. Con	nplete Part II				
6         Feceivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(8), and contributing employees and sponsoring organizations of section 501 (c)(9) voluntary employees beneficiary organizations (see instructions)         6           7         Notes and loam secvebable, net         8           9         Prepaid expenses and deferred charges         12,522.9         55,756.           10a         Land, building, and equipment: cost or other basis. Complete Part V of Schedule D         10b         593,697.1         126,978.1         10c         116,396.5           11         Investments - publicly traded securities         479.1         1785,097.         12           12         Investments - publicly traded securities         479.1         14         14           13         Investments - publicly traded securities         39,173.15         41,748.           13         Investments - program-related. See Part IV, line 11         13         14           14         Intargible assets.         200,752.1         17         239,823.551.           13         Grants payable and accrued expenses         200,752.1         7         239,269.           21         Exercow or custodal account liabilities         20         22         22           22         Payables to current officers, directors, trustees,			of Schedule L				5		
generation         employees and sponsoring organizations (see instructions)         6           7         Notes and loams recolvable, net         7           8         Inventories for sale or use         8           9         Prepaid expanses and deferred charges         12,522.9         55,756.           10a         Land, buildings, and equipment: cost or other basis. Complete Part Vi of Schedule D         10a         710,093.           11         Investments - publicly traded securities         479.11         785,097.           12         investments - publicly traded securities         479.11         785,097.           11         Investments - publicly traded securities         479.11         785,097.           13         Investments - publicly traded securities         479.11         785,097.           14         14         14         14         14           15         Other assets.         39.173.15         41.748.5           16         Other assets. See Part IV, line 11         13         14         12.229.12           16         Other assets. Add lines 1 through 15 (must equal line 34)         3,820,229.16         3,853,551.           17         Accounts payable and accruet leading cectors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II <td< th=""><th></th><th>6</th><td></td><td></td><td></td><td></td><td></td><td></td></td<>		6							
employee's beneficiary organizations (see instructions)         6           7         Notes and lears receivable, net         7           8         Inventories for sale or use         8           9         Prepaid expenses and deferred charges         12,522.9         55,756.           10a         Land, buildings, and equipment: cost or other         10a         710,093.           b Less: accumulated depreciation         10b         593,697.         126,978.10c         116,396.           11         Investments - publicly traded securities         479.111         785,097.         12           12         Investments - program-related. See Part IV, line 11         13         14         14           13         Investments - program-related. See Part IV, line 11         13         39,173.15         41,748.           16         Other assets. See Part IV, line 11         38,20,229.16         3,853,551.         23,853,551.           17         Accounts payable and accrued expenses         200,752.17         239,823,551.         23           18         Grants payable         18         12         23         23,853,551.           17         Accounts payable and accrued expenses         200,752.17         239,823,551.         24           21         Escrow or custoidi a			4958(f)(1)), persons described in section 4958(c	)(3)(B),	and contributing				
9       7       Notes and loans receivable, net       7         9       Prepaid expenses and deferred charges       12,522.9       9         10a       710,093.       126,978.00       100         10a       710,093.00       126,978.00       100         11       Investments - publicly traded securities       479.11       785,097.         12       Investments - publicly traded securities       479.11       785,097.         13       Investments - publicly traded securities       479.11       785,097.         14       12       13       14       12         15       Investments - publicly traded securities       39,173.16       41,748.         16       Other assets. See Part IV, line 11       13       3820,222.9.16       3,853,551.         17       Accounts payable and accrued expenses       200,752.17       239,823.         19       Defered revenue       19       19       22       24         22       Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II       21       22         23       Secured mortgages and notes payable to unrelated third parties       22       23       24         24       Unsecured notes an			employers and sponsoring organizations of sect	tion 501	(c)(9) voluntary				
9       Prepaid expenses and deferred charges       12,522.9       9       55,756.         10       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       100       710,093.       100       126,978.10c       116,396.         11       Investments: publicly traded securities       479.11       7785,097.       126,978.10c       116,396.         12       Investments: publicly traded securities       479.11       7785,097.       126,978.10c       116,396.         11       Investments: program-related. See Part IV, line 11       11       12       11       13         14       Intangible assets       41       14       14       14         15       Other assets. See Part IV, line 11       13       14       14         16       Total assets. Add lines 1 through 15 (must equal line 34)       3,820,2229.16       3,853,551.1         17       Accounts payable and accrued expenses       200,752.17       1239,823.         19       Deferred revenue       19       20       20       21         21       Ecrow or custofiel account liability. Complete Part IV of Schedule D       21       21         23       Secured norts gayable to unrelated third parties       23       24         24       Unsecured note	s						6		
9       Prepaid expenses and deferred charges       12,522.9       9       55,756.         10       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       100       710,093.       100       126,978.10c       116,396.         11       Investments: publicly traded securities       479.11       7785,097.       126,978.10c       116,396.         12       Investments: publicly traded securities       479.11       7785,097.       126,978.10c       116,396.         11       Investments: program-related. See Part IV, line 11       11       12       11       13         14       Intangible assets       41       14       14       14         15       Other assets. See Part IV, line 11       13       14       14         16       Total assets. Add lines 1 through 15 (must equal line 34)       3,820,2229.16       3,853,551.1         17       Accounts payable and accrued expenses       200,752.17       1239,823.         19       Deferred revenue       19       20       20       21         21       Ecrow or custofiel account liability. Complete Part IV of Schedule D       21       21         23       Secured norts gayable to unrelated third parties       23       24         24       Unsecured note	set	7					7		
10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       710,093.       126,978.       10c       116,396.         11       Investments - publicly traded securities.       479.       11       785,097.       126,978.       10c       116,396.         12       Investments - publicly traded securities. See Part IV, line 11       13       11       113         13       Investments - program-related. See Part IV, line 11       13       13         14       Intangible assets       3,820,229.       16       3,853,551.         16       Total assets. Add lines 1 through 15 (must equal line 34)       3,820,229.       16       3,853,551.         17       Accounts payable and accrued expenses       200,722.       17       239,823.         18       Grants payable       18       19       19         20       Tack exempt bond liabilities       200       21       22         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       21         22       Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II       0       19,741.       25       39,269.         23       Secured mortgages and notes payable t	As	8	Inventories for sale or use		······ _	10 500	8		
basis. Complete Part VI of Schedule D         10a         710,093. 10b         126,978. 593,697.         126,978. 126,978.         10c         116,396. 116,396.           11         Investments - program-related. See Part IV, line 11         12         12         12         12         12         12         13         14         14         12         13           14         Investments - program-related. See Part IV, line 11         13         14         14         13           15         Other assets. See Part IV, line 11         39,173.         15         411,748.           16         Total assets. Add lines 1 through 15 (must equal line 34)         3,820,222.9.         16         3,853,551.           17         Accounts payable and accrued expenses         200,752.         17         239,823.           18         Grants payable         19         20         20         21           20         Tax exempt bond liabilities         20         21         22         23         24         20         22         23           21         Escrew or custodial account liability. Complete Part IV of Schedule D         21         22         23         24         24         24         24         24         24         24         24         24		9	Prepaid expenses and deferred charges			12,522.	9	55,756.	
b         Less: accumulated depreciation         10b         593,697.         126,978.         10c         116,396.           11         Investments - publicly traded securities         479.11         785,097.           12         Investments - program-related. See Part IV, line 11         12         13           13         Investments - program-related. See Part IV, line 11         13         14           14         Intrangible assets         144         14           15         Other assets. See Part IV, line 11         39,173.15         41,748.           16         Total assets. Add lines 1 through 15 (must equal line 34)         3,820,229.16         3,853,551.           17         Accounts payable and accrued expenses         200,752.17         239,823.           18         Grants payable         18         20           21         Escrow or custodial account liability. Complete Part IV of Schedule D         21         22           22         Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II         24         23           24         Unsecured notes and loans payable to unrelated third parties         24         23         24           25         Other liabilities. Add lines 17 through 25         220,493.26 <th></th> <th>10a</th> <th></th> <th></th> <th><b>F10 000</b></th> <th></th> <th></th> <th></th>		10a			<b>F10 000</b>				
11       Investments - publicly traded securities       479.1       785,097.         12       Investments - other securities. See Part IV, line 11       12       13         13       Intragible assets       14         15       Other assets. See Part IV, line 11       39,173.15       41,748.         16       Total assets. Add lines 1 through 15 (must equal line 34)       3,820,229.16       3,853,551.         17       Accounts payable and accrued expenses       200,752.17       239,823.         18       Grants payable       18       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       22         22       Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D       21       22         23       Secured mortgages and notes payable to unrelated third parties       23       24       25         24       Unsecured notes and loans payable to unrelated third parties       22       23       279, 092.207, 493.26       279, 092.207, 992						100 070		110 200	
12       Investments - other securities. See Part IV, line 11       12         13       Investments - program-related. See Part IV, line 11       13         14       Intagible assets       14         15       Other assets. See Part IV, line 11       13         16       Total assets. Add lines 1 through 15 (must equal line 34)       3, 820, 229       16       3, 853, 551.         17       Accounts payable and accrued expenses       200, 752.       17       239, 823.         18       Grants payable       18       200, 752.       17       239, 823.         18       Grants payable       19       20       20       21         20       Tax-exempt bond liability. Complete Part IV of Schedule D       21       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       22         22       Payables to current and former officers, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II       22       23       24         24       Unsecured notes and lones payable to unrelated third parties       23       24       24       25         25       Total liabilities. Add lines 17 through 25       220, 493.       26       279, 092.       220, 493.       26       279, 092. <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>									
13       Investments - program-related. See Part IV, line 11       13         14       Intangible assets       39, 173, 15       41, 748.         15       Other assets. Add lines 1 through 15 (must equal line 34)       3, 820, 229, 16       3, 853, 551.         17       Accounts payable and accrued expenses       200, 752.       17       239, 823.         18       19       Deferred revenue       19       20         20       Tax-exempt bond liabilities       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       20         22       Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II       23       23         24       Unsecured notes and loans payable to unrelated third parties       23       24         25       Other liabilities. Complete Part X of Schedule D       24       24         24       Unsecured notes and loans payable to unrelated third parties       23       24       25       39, 269.         26       Total liabilities. Complete Part X of Schedule D       220, 493.       26       279, 092.         28       Total liabilities. Add lines 17 through 25       220, 493.       26       279, 092. <td< th=""><th></th><th></th><th></th><th></th><th></th><th>4/9.</th><th></th><th>/85,09/.</th></td<>						4/9.		/85,09/.	
14       Intangible assets       14         15       Other assets. See Part IV, line 11       39,173. ts       41,748.         16       Total assets. Add lines 1 through 15 (must equal line 34)       3,820,229. te       3,853,551.         17       Accounts payable and accrued expenses       200,752. tr       239,823.         18       Grants payable       18       19         19       Deferred revenue       19       20         20       Tax-exempt bond liabilities       20       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       21         22       Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22       23         23       Secured mortsgages and notes payable to unrelated third parties       23       24         24       Unsecured notes and loans payable to unrelated third parties       24       25         24       Unsecured notes and loans payable to unrelated third parties       24       29         25       Other liabilities. Add lines 31 rt through 25       220,493. 26       279,092.         26       Total liabilities. Add lines 31 rt, check here        1, 707,130. 27       1, 878,591.									
15       Other assets. See Part IV, line 11       39,173. 15       41,748.         16       Total assets. Add lines 1 through 15 (must equal line 34)       3,820,229. 16       3,853,551.         17       Accounts payable and accrued expenses       200,752. 17       239,823.         18       Grants payable       18         19       Deferred revenue       19       20         20       Tax-exempt bond liabilities       20       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       22         22       Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22       23         23       Secured mortgages and notes payable to unrelated third parties       24       24         25       Other liabilities. Complete Part X of Schedule D       19,741. 25       39,269.         24       Unsecured nots and loans payable to unrelated third parties       24       279,092.         0       Organizations that follow SFAS 117, check here LX and complete lines 27 through 29, and lines 33 and 34.       1,707,130. 27       1,878,591.         28       Temporarily restricted net assets       29       29       0         0       Grapital stock or trust principal									
16       Total assets. Add lines 1 through 15 (must equal line 34)       3,820,229.       16       3,853,551.         17       Accounts payable and accrued expenses       200,752.       17       239,823.         18       Image: Control of the set of the					39 173		11 7/8		
17       Accounts payable and accrued expenses       200,752.17       239,823.         18       Grants payable       18         9       Deferred revenue       19         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       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. Complete Part X of Schedule D       19,741.25       39,269.2         26       Total liabilities. Add lines 17 through 25       220,493.26       279,092.2         0       Organizations that follow SFAS 117, check here L       1,707,130.27       1,878,591.1         27       Unrestricted net assets       29       29         0       Capital stock or trust principal, or current funds       30       30         31       Paid-in or capital surplus, or land, building, or equipment fund       31         32       Total liabilities and not assets/fund balances       3,599,736.33       3,574,459.3     <						3 820 229		3 853 551	
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       21         22       Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II       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. Complete Part X of Schedule D       21         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities. Complete Part X of Schedule D       22 0, 493. 26         26       Total liabilities. Add lines 17 through 25       220, 493. 26         27       Unrestricted net assets       1, 707, 130. 27       1, 878, 591.         28       Temporarily restricted net assets       29       29         Organizations that do not follow SFAS 117, check here        and complete lines 30 through 34.       30         29       Organizations that do not follow SFAS 117, check here        and complete lines 30 through 34.       30         30       Capital sto						200,752		239 823	
19       Deferred revenue       19         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II       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. Complete Part X of Schedule D       19, 741. 25       39, 269.         26       Total liabilities. Add lines 17 through 25       220, 493. 26       279, 092.         26       Organizations that follow SFAS 117, check here ▶ I and complete lines 27 through 29, and lines 33 and 34.       1, 707, 130. 27       1, 878, 591.         27       Unrestricted net assets       1, 892, 606. 28       1, 695, 868.         29       Permanently restricted net assets       29       29         0       Capital stock or trust principal, or current funds       30       30         31       Paid-in or capital surplus, or land, building, or equipment fund       31       31         32       Total net assets or fund balances       3, 599, 736. 33       3, 574, 459.						2007/020			
20Tax-exempt bond liabilities2021Escrow or custodial account liability. Complete Part IV of Schedule D2122Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L2223Secured mortgages and notes payable to unrelated third parties2324Unsecured notes and loans payable to unrelated third parties2425Other liabilities. Complete Part X of Schedule D19,741.2526Total liabilities. Add lines 17 through 25220,493.2627Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34.1,707,130.271,878,591.29Temporarily restricted net assets1,892,606.281,695,868.29Permanently restricted net assets292930Capital stock or trust principal, or current funds3031Paid-in or capital surplus, or land, building, or equipment fund3132Total net assets or fund balances3,599,736.333,574,459.34Total liabilities and net assets/fund balances3,820,229.343,853,551.									
21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II       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. Complete Part X of Schedule D       19,741.25       39,269.         26       Total liabilities. Complete Part X of Schedule D       19,741.25       39,269.         26       Total liabilities. Add lines 17 through 25.       220,493.26       279,092.         27       Unrestricted net assets       1,707,130.27       1,878,591.         28       Temporarily restricted net assets       29       29         29       Organizations that do not follow SFAS 117, check here        and       and         29       Organizations that do not follow SFAS 117, check here        and       30         29       Organizations that do not follow SFAS 117, check here        and       30         29       Organizations that do not follow SFAS 117, check here        30       30         29       Organizations that do not follow SFAS 117, check here        30       30									
22       Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II       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. Complete Part X of Schedule D       19,741. 25       39,269.         26       Total liabilities. Add lines 17 through 25       220,493. 26       279,092.         Organizations that follow SFAS 117, check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.       1,707,130. 27       1,878,591.         27       Unrestricted net assets       1,892,606. 28       1,695,868.         29       Organizations that do not follow SFAS 117, check here ▶ [] and complete lines 30 through 34.       30         28       Organizations that do not follow SFAS 117, check here ▶ [] and complete lines 30 through 34.       30         29       Organizations that do not follow SFAS 117, check here ▶ [] and complete lines 30 through 34.       30         30       Capital stock or trust principal, or current funds       30         31       Paid-in or capital surplus, or land, building, or equipment fund       31         33       Total liabilities and net assets or fund balances       3, 599, 736. 33       3, 574, 459. <td< th=""><th>s</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>	s								
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. Complete Part X of Schedule D       19,741.25       39,269.         26       Total liabilities. Add lines 17 through 25       220,493.26       279,092.         Organizations that follow SFAS 117, check here ▶       X and complete lines 27 through 29, and lines 33 and 34.       1,707,130.27       1,878,591.         27       Unrestricted net assets       1,892,606.28       1,695,868.         29       Permanently restricted net assets       29       0         0       complete lines 30 through 34.       30       30         30       Capital stock or trust principal, or current funds       31       31         31       Paid-in or capital surplus, or land, building, or equipment fund       31       31         32       Total net assets or fund balances       3,599,736.33       3,574,459.         34       Total liabilities and net assets/fund balances       3,820,229.34       3,853,551.	litie								
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. Complete Part X of Schedule D       19,741.25       39,269.         26       Total liabilities. Add lines 17 through 25       220,493.26       279,092.         Organizations that follow SFAS 117, check here ▶       X and complete lines 27 through 29, and lines 33 and 34.       1,707,130.27       1,878,591.         27       Unrestricted net assets       1,892,606.28       1,695,868.         29       Permanently restricted net assets       29       0         0       complete lines 30 through 34.       30       30         30       Capital stock or trust principal, or current funds       31       31         31       Paid-in or capital surplus, or land, building, or equipment fund       31       31         32       Total net assets or fund balances       3,599,736.33       3,574,459.         34       Total liabilities and net assets/fund balances       3,820,229.34       3,853,551.	abil								
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. Complete Part X of Schedule D       19,741.       25       39,269.         26       Total liabilities. Add lines 17 through 25       220,493.       26       279,092.         Organizations that follow SFAS 117, check here ▶       X and complete       1,707,130.       27       1,878,591.         27       Unrestricted net assets       1,707,130.       27       1,878,591.         28       Temporarily restricted net assets       29       29         0rganizations that do not follow SFAS 117, check here ▶       and       and         0rganizations that do not follow SFAS 117, check here ▶       and       30         29       Organizations that do not follow SFAS 117, check here ▶       and         0 complete lines 30 through 34.       30       30         30       Capital stock or trust principal, or current funds       31         31       32       31         32       Total net assets or fund balances       3,599,736.       33       3,574,459.         34       Total liabilities and net assets/fund balances       3,820,229.       34       3,853,551.							22		
25Other liabilities. Complete Part X of Schedule D19,741.2539,269.26Total liabilities. Add lines 17 through 25220,493.26279,092.Organizations that follow SFAS 117, check here ▶X and completelines 27 through 29, and lines 33 and 34.1,707,130.271,878,591.27Unrestricted net assets1,892,606.281,695,868.29Permanently restricted net assets29Organizations that do not follow SFAS 117, check here ▶and30Capital stock or trust principal, or current funds3031Paid-in or capital surplus, or land, building, or equipment fund3132Total net assets or fund balances3,599,736.333,574,459.34Total liabilities and net assets/fund balances3,820,229.343,853,551.		23					23		
26       Total liabilities. Add lines 17 through 25       220,493.26       279,092.         Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34.       1,707,130.27       1,878,591.         27       Unrestricted net assets       1,892,606.28       1,695,868.         29       Permanently restricted net assets       29         Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.       30         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       3,599,736.33       3,574,459.         34       Total liabilities and net assets/fund balances       3,820,229.34       3,853,551.		24	Unsecured notes and loans payable to unrelate	d third	parties		24		
Source Ines 27 through 29, and lines 33 and 34.Image: Complete Ines 27 through 29, and lines 33 and 34.Image: Complete Image: Complete Ines 30 through 34.27Unrestricted net assets1,707,130.271,878,591.28Temporarily restricted net assets1,892,606.281,695,868.29Permanently restricted net assets29Organizations that do not follow SFAS 117, check here ▶and complete lines 30 through 34.2930Capital stock or trust principal, or current funds3031Paid-in or capital surplus, or land, building, or equipment fund3132Retained earnings, endowment, accumulated income, or other funds3233Total net assets or fund balances3,599,736.3334Total liabilities and net assets/fund balances3,820,229.343,853,551.		25	Other liabilities. Complete Part X of Schedule D			19,741.	25	39,269.	
SectorLines 27 through 29, and lines 33 and 34.1,707,130.271,878,591.27Unrestricted net assets1,892,606.281,695,868.28Temporarily restricted net assets2929Organizations that do not follow SFAS 117, check here ▶and complete lines 30 through 34.2930Capital stock or trust principal, or current funds3031Paid-in or capital surplus, or land, building, or equipment fund3132Retained earnings, endowment, accumulated income, or other funds3233Total net assets or fund balances3,599,736.3334Total liabilities and net assets/fund balances3,820,229.34		26	Total liabilities. Add lines 17 through 25			220,493.	26	279,092.	
27       Unrestricted net assets       1,707,130.27       1,878,591.         28       Temporarily restricted net assets       1,892,606.28       1,695,868.         29       Organizations that do not follow SFAS 117, check here ▶       and       29         0       complete lines 30 through 34.       30       30         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       3,599,736.33       3,574,459.         34       Total liabilities and net assets/fund balances       3,820,229.34       3,853,551.			Organizations that follow SFAS 117, check he	ere 🕨	X and complete				
33         10tal net assets of fund balances         33         34         35,333         35,374,435         33         37,374,435         33         37,374,435         33         33,353,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         35 <th< th=""><th>ses</th><th></th><th></th><th></th><th></th><th></th><th></th><th>1 050 501</th></th<>	ses							1 050 501	
33         10tal net assets of fund balances         33         34         35,333         35,374,435         33         37,374,435         33         37,374,435         33         33,353,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         35 <th< th=""><th>anc</th><th>27</th><td></td><td></td><td></td><td></td><td>27</td><td></td></th<>	anc	27					27		
33         10tal net assets of fund balances         33         34         35,333         35,374,435         33         37,374,435         33         37,374,435         33         33,353,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         35 <th< th=""><th>Bal</th><th></th><th></th><th></th><th></th><th>1,892,606.</th><th></th><th>1,695,868.</th></th<>	Bal					1,892,606.		1,695,868.	
33         10tal net assets of fund balances         33         34         35,333         35,374,435         33         37,374,435         33         37,374,435         33         33,353,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         35 <th< th=""><th>pu</th><th>29</th><th></th><th></th><th></th><th></th><th>29</th><th></th></th<>	pu	29					29		
33         10tal net assets of fund balances         33         34         35,333         35,374,435         33         37,374,435         33         37,374,435         33         33,353,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         35 <th< th=""><th>μ</th><th></th><th></th><th>heck h</th><th>ere 🕨 🗀 and</th><th></th><th></th><th></th></th<>	μ			heck h	ere 🕨 🗀 and				
33         10tal net assets of fund balances         33         34         35,333         35,374,435         33         37,374,435         33         37,374,435         33         33,353,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         35 <th< th=""><th>s ol</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>	s ol								
33         10tal net assets of fund balances         33         34         35,333         35,374,435         33         37,374,435         33         37,374,435         33         33,353,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         35 <th< th=""><th>set</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>	set								
33         10tal net assets of fund balances         33         34         35,333         35,374,435         33         37,374,435         33         37,374,435         33         33,353,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         34         3,853,551         35 <th< th=""><th>As</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>	As								
34         Total liabilities and net assets/fund balances         3,820,229.34         3,853,551.	Net		- · · · · · · · · · · · · · · · · · · ·			3 599 736		3 574 459	
		_ <del></del>	Total habilities and het assets/fullu balances	<u></u>			<del></del>	•	

Form	1 990 (2010) ENVIRONMENTAL WORKING GROUP	52-	21486	500	Pag	<sub>je</sub> 12
Ра	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI					X
			_			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			6,1	
2	Total expenses (must equal Part IX, column (A), line 25)	2	5		0,9	
3	Revenue less expenses. Subtract line 2 from line 1	3				<u>73.</u> >
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3	<u>, 59</u>		36.
5	Other changes in net assets or fund balances (explain in Schedule O)	5				04.>
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	3	<u>,57</u>	4,4	<u>59.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					
1 2a b c	Were the organization's financial statements audited by an independent accountant?	e audit,		2a 2b 2c	Yes X X	No X
3a	If the organization changed either its oversight process or selection process during the tax year, explain in Sch If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir Act and OMB Circular A-133? If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	edule O d on a ngle Aud ired aud	dit	3a 3b		X
					<b>990</b> (;	2010)

032012 12-21-10

032021 12-21-	10	
16471031	786783	EWG

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Total

# **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.

		AL	Lach to Form 990 of Fo	III 990-L		separate	manucuc	/15.		mop		
Name of	the organizati							E		identificat		
			MENTAL WORKI						5	2-2148	8600	
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	te this part	.) See inst	tructions.				
The orgar	nization is not a	a private foundation	because it is: (For lines 1	I through <sup>-</sup>	11, check	only one b	ox.)					
1 🛄	A church, co	nvention of churches	s, or association of churc	ches desc	ribed in <b>se</b>	ction 170	(b)(1)(A)(i)					
2	A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E.)											
3 🛄	A hospital or	a cooperative hospi	tal service organization o	described	in <b>section</b>	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 stat	e:										
5	An organizati	ion operated for the	benefit of a college or ur	niversity ov	wned or op	perated by	a governr	mental un	it describ	ed in		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6	A federal, sta	te, or local governm	ent or governmental unit	t described	d in <b>sectio</b>	n 170(b)(1	)(A)(v).					
7 X	An organizati	ion that normally rec	eives a substantial part of	of its supp	ort from a	governme	ntal unit o	or from the	general	public des	cribed i	in
	section 170(	b)(1)(A)(vi). (Comple	te Part II.)									
8	A community	trust described in s	ection 170(b)(1)(A)(vi).	Complete	Part II.)							
9	An organizati	ion that normally rec	eives: (1) more than 33 1	I/3% of its	support f	rom contri	butions, m	nembershi	p fees, a	nd gross re	ceipts	from
			nctions - subject to certa									
	income and ι	unrelated business ta	axable income (less sect	ion 511 ta	x) from bu	sinesses a	acquired b	y the orga	anization	after June	30, 197	75.
	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 organizati	ion organized and or	perated exclusively to test	st for publ	ic safety. S	See <b>sectio</b>	n 509(a)(4	I).				
11 🗌	An organizati	ion organized and or	perated exclusively for th	ne benefit (	of, to perfo	orm the fur	nctions of,	or to carr	y out the	purposes	of one	or
	more publicly	supported organiza	ations described in section	on 509(a)( <sup>-</sup>	1) or section	on 509(a)(2	). See sec	tion 509(	a)(3). Ch	eck the box	(that	
			organization and comple		-							
	a 🗌 Type I	, b ⊑	Type II c	: 🔲 Тур	e III - Func	tionally int	egrated		d	Type III -	Other	
e 🗌	By checking	this box, I certify tha	t the organization is not					r more dis	qualified	persons ot	her tha	an
			han one or more publicly									
f	If the organiz	ation received a writ	ten determination from t	he IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting or	rganization, check th	nis box									
g	Since August	t 17, 2006, has the c	organization accepted an	ny gift or co	ontributior	from any	of the follo	owing per	sons?			-
-	(i) A perso	n who directly or ind	irectly controls, either al	one or tog	ether with	persons d	lescribed i	in (ii) and (	(iii) below	,	Yes	No
	-		n described in (i) above?									
			person described in (i) c									
h			about the supported or									
		C C		-	. ,							
(i) Name	e of supported	(ii) EIN	(iii) Type of		organization			(vi)  s	s the	(vii) Ar	nount o	of
• •	anization				sted in your			organizati (i) organiz	ed in the	. ,	port	
-			above or IRC section	governing	document?	(i) of your	support?	Û.S	.?			
			(see instructions))	Yes	No	Yes	No	Yes	No			

Schedule A (Form 990 or 990-EZ) 2010

13

2010.04050 ENVIRONMENTAL WORKING GROUP

EWG 1

OMB No. 1545-0047
2010
Open to Public Inspection

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

# Attach to Form 990 or Form 990-F7 See separate instructions

# Schedule A (Form 990 or 990-EZ) 2010 ENVIRONMENTAL WORKING GROUP

52-2148600 Page 2

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	3478044.	4004846.	5963800.	3343444.	5446175.	22236309.
2	Tax revenues levied for the organ-						
	ization'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	3478044.	4004846.	5963800.	3343444.	5446175.	22236309.
	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)						7148723.
6	Public support. Subtract line 5 from line 4.						15087586.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2006	<b>(b)</b> 2007	(c) 2008	( <b>d</b> ) 2009	(e) 2010	(f) Total
7	Amounts from line 4	3478044.	4004846.	5963800.	3343444.	5446175.	22236309.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	67,179.	82,925.	57,720.	26,009.	6,500.	240,333.
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.)	8,617.	2,043.	514.	2,037.	3,522.	16,733.
11	Total support. Add lines 7 through 10						22493375.
	Gross receipts from related activities,	etc. (see instruction	ons)			12	770,570.
	First five years. If the Form 990 is for					n 501(c)(3)	
	organization, check this box and stor	here			•		
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2010 (I			olumn (f))		14	67.08 %
15	Public support percentage from 2009	Schedule A, Part	II, line 14			15	70.16 %
16a	33 1/3% support test - 2010. If the o	rganization did not	check the box on	line 13, and line 1	4 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization	I			<b>X</b>
b	33 1/3% support test - 2009.If the o	rganization did not	check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly s	supported organization	ation			
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	<b>t - 2009.</b> If the orga	anization did not cl	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is <sup>.</sup>	10% or
	more, and if the organization meets th						
	organization meets the "facts-and-circ						
18	Private foundation. If the organization						s ►

Schedule A (Form 990 or 990-EZ) 2010

032022 12-21-10



## Part III Support 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.)

Ualcii	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2006	(b) 2007	(c) 2008	(d) 2009		( <b>e)</b> 2010	<b>(f)</b> Total
1	Gifts, grants, contributions, and							
	membership fees received. (Do not	1						
	include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
	Gross receipts from activities that							
	are not an unrelated trade or bus-							
	iness under section 513							
	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf							
			<u> </u>			_		
	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge		<u> </u>					
	Total. Add lines 1 through 5					_		
	Amounts included on lines 1, 2, and							
	3 received from disqualified persons		<u> </u>			_		
	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							
	Add lines 7a and 7b							
	Public support (Subtract line 7c from line 6.)							
	tion B. Total Support	() 0005	(1) 005-	() 0055	1 10 00	<u> </u>	10010	(n
	ndar year (or fiscal year beginning in)  Amounts from line 6	<b>(a)</b> 2006	(b) 2007	(c) 2008	(d) 2009	+	<b>e)</b> 2010	(f) Total
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							
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is							
12	regularly carried on Other income. Do not include gain or loss from the sale of capital							
	assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.)		1					
	First five years. If the Form 990 is for	the organization'	s first, second thi	rd. fourth, or fifth t	ax vear as a secti	ion 501	(c)(3) organiz	ation.
	check this box and stop here	•						
	tion C. Computation of Publi						<u></u>	····· /
	Public support percentage for 2010 (I			column (f))		15		
	Public support percentage from 2009							
16						10		
	TION D. COMPLITATION OF INVES		•			17		
Sec	tion D. Computation of Invest	10 (line 10c. colur						
Sec <sup>.</sup> 17	Investment income percentage for 20					40		
Sec 17 18	Investment income percentage for <b>20</b> Investment income percentage from <b>2</b>	2009 Schedule A,	Part III, line 17				0/ ond line of	7 in not
Sec 17 18 19a	Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2010. If the	2009 Schedule A, organization did r	Part III, line 17 not check the box	on line 14, and line	e 15 is more than	33 1/3		
Sec 17 18 19a	Investment income percentage for <b>20</b> Investment income percentage from <b>2</b> <b>33 1/3% support tests - 2010.</b> If the more than 33 1/3%, check this box an	<b>2009</b> Schedule A, organization did r nd <b>stop here.</b> The	Part III, line 17	on line 14, and line lifies as a publicly	e 15 is more than supported organi	33 1/3 ization		►
Sec 17 18 19a b	Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2010. If the more than 33 1/3%, check this box an 33 1/3% support tests - 2009. If the	2009 Schedule A, organization did r nd <b>stop here.</b> The organization did r	Part III, line 17 not check the box e organization qua not check a box or	on line 14, and line lifies as a publicly n line 14 or line 19a	e 15 is more than supported organi a, and line 16 is m	33 1/3 ization nore tha	an 33 1/3%, :	► and
Sec 17 18 19a b	Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2010. If the more than 33 1/3%, check this box ar 33 1/3% support tests - 2009. If the line 18 is not more than 33 1/3%, che	2009 Schedule A, organization did r nd <b>stop here.</b> The organization did r eck this box and <b>s</b>	Part III, line 17 not check the box e organization qua not check a box or <b>top here.</b> The org	on line 14, and line lifies as a publicly n line 14 or line 19a anization qualifies	e 15 is more than supported organi a, and line 16 is m as a publicly sup	33 1/3 ization nore tha ported	an 33 1/3%, a organization	and
Sec 17 18 19a b 20	Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2010. If the more than 33 1/3%, check this box an 33 1/3% support tests - 2009. If the	2009 Schedule A, organization did r nd <b>stop here.</b> The organization did r eck this box and <b>s</b>	Part III, line 17 not check the box e organization qua not check a box or <b>top here.</b> The org	on line 14, and line lifies as a publicly n line 14 or line 19a anization qualifies	e 15 is more than supported organi a, and line 16 is m as a publicly sup his box and see ir	33 1/3 ization nore tha ported nstruct	an 33 1/3%, an organization	and

# Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2010

Employer identification number

Name of the	organization
-------------	--------------

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

	ENVIRONMENTAL WORKING GROUP	52-2148600
Organization type (cheo	ck one):	
Filers of:	Section:	
Form 990 or 990-EZ	$\fbox$ 501(c)( 3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

#### **Special Rules**

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

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

□ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2		\$600,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$225,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$350,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$450,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6		\$ 200,000.	Person X Payroll Noncash

# ENVIRONMENTAL WORKING GROUP

Contributors (see instructions)

(b)

Name, address, and ZIP + 4

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)					
Name of organization					

Part I

(a)

No.

1

Page 1 of 2 of Part I

(d)

Type of contribution

(Complete Part II if there

X

Employer identification number

Person Payroll

Noncash

52-2148600

(c)

Aggregate contributions

\$

120,207.

		-	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8		\$450,000. 	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9		\$ <u></u> \$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
10		\$ <u>525,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
11		\$150,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
023452 12-2 331107	18	Schedule B (Form	990, 990-EZ, or 990-PF) (2010) <b>COPY</b> GROUP EWG1

# Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

#### Name of organization

Part I

(a)

No.

12

7

Page 2 of 2 of Part I

(d)

Type of contribution

(Complete Part II if there is a noncash contribution.)

X

Employer identification number

52-2148600

Person Payroll

Noncash

(c)

Aggregate contributions

\$

300,000.

ENVIRONMENTAL WORKING GROUP

Contributors (see instructions)

(b)

Name, address, and ZIP + 4

Name of organization

Page of of Part II

Employer identification number

52-2148600

# ENVIRONMENTAL WORKING GROUP

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
- =		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
23453 12-23-10		\$	990, 990-EZ, or 990-PF)

Ia	ye '	01	0
Employer id	entificatio	n numbe	r

a) No. from	\$1,000 or less for the year. (Enter this integration) (b) Purpose of gift	formation once. See instructions.	(d) Description of how gift is held
Part I	(b) Purpose of gift	(c) Use of gift	
	Transferee's name, address, a	(e) Transfer of gir	t Relationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gir	 t
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(a) Transfer of si	
	Transferee's name, address, a	(e) Transfer of gir nd ZIP + 4	τ Relationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gir	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee

SCHEDULE C	Р	olitical Campaign a	and Lobbvin	a Activities		OMB No. 1545-0047
(Form 990 or 990-EZ)		anizations Exempt From Income	-	•	7	2010
Department of the Treasury Internal Revenue Service	Complete	e if the organization is described ► See separa	d below. ► Attach t ite instructions.	o Form 990 or Form 99	90-EZ.	Open to Public Inspection
If the organization answ	wered "Yes," to	Form 990, Part IV, line 3, or For		e 46 (Political Campai	ign Acti	vities), then
-		plete Parts I-A and B. Do not con			•	
<ul> <li>Section 501(c) (other</li> </ul>	r than section 50	01(c)(3)) organizations: Complete	Parts I-A and C below	. Do not complete Part	I-B.	
<ul> <li>Section 527 organiza</li> </ul>	ations: Complete	e Part I-A only.				
If the organization answ	wered "Yes," to	Form 990, Part IV, line 4, or For	m 990-EZ, Part VI, lir	ne 47 (Lobbying Activi	ties), th	en
<ul> <li>Section 501(c)(3) org</li> </ul>	anizations that l	have filed Form 5768 (election une	der section 501(h)): Co	omplete Part II-A. Do no	ot compl	ete Part II-B.
		have NOT filed Form 5768 (election				
-		Form 990, Part IV, line 5 (Proxy	Tax), or Form 990-E2	Z, Part V, line 35a (Pro	xy Tax),	then
	, or (6) organizat	tions: Complete Part III.				identification much an
Name of organization		MENDAL WORKING OF		E		identification number
Part I-A Comple		MENTAL WORKING GF janization is exempt under		or is a section 52		<u>2-2148600</u>
					<i>i</i> orga	
<ul> <li>Drovido o doporintir</li> </ul>	n of the organiz	etion's direct and indirect politics	l compoign activition i	n Dort IV		
•	•	ation's direct and indirect politica			► \$	
					·	
S VOIUNTEER HOURS					·	
Part I-B Comple	ete if the ord	anization is exempt unde	er section 501(c)(	(3).		
		incurred by the organization unde			►\$	
		incurred by organization manager				
3 If the organization in	ncurred a sectio	n 4955 tax, did it file Form 4720 f	or this year?			Yes No
						Yes No
<b>b</b> If "Yes," describe ir	n Part IV.					
Part I-C Comple	ete if the org	janization is exempt unde	er section 501(c),	except section 5	01(c)(3	3).
1 Enter the amount d	irectly expended	d by the filing organization for sec	tion 527 exempt funct	ion activities	►\$	
2 Enter the amount o	f the filing organ	ization's funds contributed to oth	er organizations for se	ection 527		
exempt function ac	tivities			)	►\$	
	-	. Add lines 1 and 2. Enter here an				
					►\$	
		1120-POL for this year?				
		nployer identification number (EIN	, ,	•		
	•	tion listed, enter the amount paid omptly and directly delivered to a				•
		additional space is needed, provid			Salato S	sgregated fand of a
( <b>a)</b> Name		<b>(b)</b> Address	(c) EIN	(d) Amount paid fro filing organization's funds. If none, enter	s coi -0 c	e) Amount of political ntributions received and promptly and directly lelivered to a separate political organization. If none, enter -0
For Paperwork Reduction	on Act Notice,	see the Instructions for Form 99	 90 or 990-EZ.	Schedul	e C (For	m 990 or 990-EZ) 2010
LHA						

032041 02-02-11



Schedule C (Form 990 or 990-EZ) 2010	ENVIRONMENTAL	WORKING	GROUP
--------------------------------------	---------------	---------	-------

Part II-A Complete if the organization is exempt under section 501(c)(3) and fi (election under section 501(h)).	led Form 5768	
<ul> <li>A Check ▶ □ if the filing organization belongs to an affiliated group.</li> <li>B Check ▶ □ if the filing organization checked box A and "limited control" provisions apply.</li> </ul>		
Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	<b>(a)</b> Filing organization's totals	<b>(b)</b> Affiliated group totals
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying)	23,883.	
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)	120,138.	
c Total lobbying expenditures (add lines 1a and 1b)	144,021.	
d Other exempt purpose expenditures	5,383,453.	
<ul> <li>Total exempt purpose expenditures (add lines 1c and 1d)</li> </ul>	5 527 474.	

u		3730371331		
е	Total exempt purpose expenditures (add line	5,527,474.		
f	Lobbying nontaxable amount. Enter the amount	426,374.		
	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			
	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	f line 1f)	106,594.	
h	Subtract line 1g from line 1a. If zero or less, e	0.		
i	Subtract line 1f from line 1c. If zero or less, er	nter -0-	0.	

i Subtract line 1f from line 1c. If zero or less, enter -0j 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?

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)	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	<b>(e)</b> Total				
2a Lobbying nontaxable amount	344,236.	375,676.	403,053.	426,374.	1,549,339.				
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					2,324,009.				
c Total lobbying expenditures	107,681.	121,424.	199,708.	144,021.	572,834.				
d Grassroots nontaxable amount	86,059.	93,919.	100,763.	106,594.	387,335.				
e Grassroots ceiling amount (150% of line 2d, column (e))					581,003.				
f Grassroots lobbying expenditures	7,461.	30,415.	26,492.	23,883.	88,251.				

Schedule C (Form 990 or 990-EZ) 2010

] Yes

No

032042 02-02-11

22 2010.04050 ENVIRONMENTAL WORKING GRO



# 52-2148600 Page 3

# Schedule C (Form 990 or 990-EZ) 2010 ENVIRONMENTAL WORKING GROUP 52-214860 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)).

		(;	a)	(b)	
		Yes	No	Amou	unt
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	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? If "Yes," describe in Part IV				
	Total. Add lines 1c through 1i				
	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				
	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?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)	(5), or se	ction	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?		3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5), or se	ction	
	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part "Yes."	rt III-A, li	ne 3 is a	nswered	
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	cal			
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year				
с	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	ess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical			
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)				
Par	t IV Supplemental Information				
Com	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; ar	nd Part II-B,	line 1i. Also	, complete t	this part
for ar	ny additional information.				

Schedule C (Form 990 or 990-EZ) 2010

032043 02-02-11

16471031 786783 EWG

23 2010.04050 ENVIRONMENTAL WORKING GROUP



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, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047
2010
<b>ZU IU</b>
Open to Public
Inspection

EWG\_\_\_1

Employer identification number

52-2148600

# Name of the organization ENVIRONMENTAL WORKING GROUP Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I

	organization answered "Yes" to Form 990, Part IV, lin	e 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 advis	sed funds	s
	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 a	advisors in writing that grant funds can be	used on	ly
	for charitable purposes and not for the benefit of the donor of			
_	impermissible private benefit?			
Pa	Tt II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, F	Part IV, lir	าе 7.
1	Purpose(s) of conservation easements held by the organizat			
	Preservation of land for public use (e.g., recreation or e			
	Protection of natural habitat	Preservation of a cert	tified hist	oric structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a cons	servation easement on the last
	day of the tax year.		_	
			_	Held at the End of the Tax Year
а				2a
b				2b
С	Number of conservation easements on a certified historic str			2c
d				
-	listed in the National Register		····· <b></b>	2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	e organiz	ation during the tax
	year			
4	Number of states where property subject to conservation ea			
5	Does the organization have a written policy regarding the pe			
~	violations, and enforcement of the conservation easements i			
6 7	Staff and volunteer hours devoted to monitoring, inspecting,			
7 0	Amount of expenses incurred in monitoring, inspecting, and Does each conservation easement reported on line 2(d) above			
8		•		
9	and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservat			
3	include, if applicable, the text of the footnote to the organization	•		
	conservation easements.		the orga	
Pa	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or O	ther Si	imilar Assets.
	Complete if the organization answered "Yes" to Form			
1a	If the organization elected, as permitted under SFAS 116 (AS		ment and	I balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furthera	ince of pi	ublic service, provide, in Part XIV,
	the text of the footnote to its financial statements that descr		·	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statemen	t and bal	ance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pu	Iblic servi	ice, provide the following amounts
	relating to these items:			
	(i) Revenues included in Form 990, Part VIII, line 1			► \$
				► \$
2	If the organization received or held works of art, historical tre			
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:		
а	Revenues included in Form 990, Part VIII, line 1			▶ \$
	Assets included in Form 990, Part X			▶ \$
_HA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.		Schedule D (Form 990) 2010

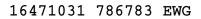
	24		$\mathbf{c}\mathbf{c}$
2010.04050	24 ENVIRONMENTAL	WORKING	GROU

-	, , ,	MENTAL WOR						2148600	
Pai	t III Organizations Maintaining C	Collections of A	rt, Hist	orical Tr	easures, o	or Other	Similar As	ssets (continu	ied)
3	Using the organization's acquisition, access	ion, and other record	ds, checł	any of the	following that	it are a sig	nificant use of	f its collection if	tems
	(check all that apply):								
а	Public exhibition	d	<u>ו ו</u> ו	_oan or exc	hange progra	ams			
b	Scholarly research	e		Other					
с	Preservation for future generations								
4	Provide a description of the organization's c	ollections and explai	n how th	ey further t	he organizati	on's exem	pt purpose in	Part XIV.	
5	During the year, did the organization solicit of	or receive donations	of art, his	storical trea	sures, or oth	er similar a	assets		
	to be sold to raise funds rather than to be m							Yes	
Pa	t IV Escrow and Custodial Arran		ete if the	organizatio	n answered	"Yes" to F	orm 990, Part	IV, line 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.							
1a	Is the organization an agent, trustee, custod								
	on Form 990, Part X?							└── Yes	l No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing t	able:			· · · · ·		
								Amount	
С	Beginning balance						1c		
d	Additions during the year						1d		
е	Distributions during the year						1e		
f	Ending balance								
2a	Did the organization include an amount on F	orm 990, Part X, line	21?					└── Yes	l No
_	If "Yes," explain the arrangement in Part XIV								
Pai	<b>t V</b> Endowment Funds. Complete								<u> </u>
		(a) Current year	<b>(b)</b> P	rior year	(c) Two year	rs back (c	<b>h)</b> Three years b	ack <b>(e)</b> Four ye	ears back
1a	Beginning of year balance								
b	Contributions								
с	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the year	ar end balance held a	as:						
а	Board designated or quasi-endowment		_%						
	Permanent endowment	%							
		%							
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	it are held a	nd administe	ered for the	e organization	_	
	by:								es No
	(i) unrelated organizations							3a(i)	_
	(ii) related organizations							3a(ii)	_
b	If "Yes" to 3a(ii), are the related organization							3b	
4	Describe in Part XIV the intended uses of the								
Pai	t VI Land, Buildings, and Equipm		1						
	Description of investment	<b>(a)</b> Cost or o basis (investr			or other (other)	• •	cumulated reciation	<b>(d)</b> Book v	alue
1a	Land								
	Buildings			<u> </u>					
С	Leasehold improvements				3,782.		46,377.		,405.
d	Equipment				1,541.		32,550.	108	,991.
	Other				4,770.		14,770.		0.
Tota	Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colun	nn (B), line 1	'0(c).)		►	116	,396.

Schedule D (Form 990) 2010

032052 12-20-10

25 2010.04050 ENVIRONMENTAL WORKING GROUP EWG\_\_\_\_1



Schedule D	) (Form 990) 201
Dart VII	Investment

# edule D (Form 990) 2010 ENVIRONMENTAL WORKING GROUP

(a) Description of security or category (including name of security)	(b) Book value	Cos	(c) Method of valuation of valuation (c) Method of valuation of valuation (c)	
Financial derivatives				
Closely-held equity interests				
Other				
(A)				
(B)				
(C)				
(D) (C)				
(E) (F)				
(G)				
(H)				
(1)				
tal. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶	•			
art VIII Investments - Program Related.		ne 13.		
(a) Description of investment type	(b) Book value	Cos	(c) Method of valuation of valuation of the second	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10) tal. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶	•			
Part IX Other Assets. See Form 990, Part X, li				
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	(		<b>\</b>	
tal. (Column (b) must equal Form 990, Part X, col (b) art X Other Liabilities. See Form 990, Part				l
(a) Description of liability	A, III le 25.	(b) Amount		
(1) Federal income taxes		(0) / 000000		
(2) DEFERRED RENT AND LEASEH	HOLD			
(3) ALLOWANCE		39,269.		
(4)		· -		
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
htal. (Column (b) must equal Form 990, Part X, col (B) FIN 48 (ASC 740) Footnote: In Part XIV, provide the text of the footnot	line 25.)	39,269.	vation's liability for upcorts	in tax positions under
FIN 48 (ASC 740) Footnote. In Part Alv, provide the text of the footnot FIN 48 (ASC 740). 2053 20-10	to to the organization S iniditCldi S	satements that reports the organi.		
		26 NVIRONMENTAL	(	edule D (Form 990) 2

Schee	dule D (Form 990) 2010 ENVIRONMENTAL WORKING GROU	P		52-	2148600	Page <b>4</b>
Par	t XI Reconciliation of Change in Net Assets from Form 990 to	o Audite	d Financial State	men	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)				5,566,	
	Total expenses (Form 990, Part IX, column (A), line 25)				5,590,	973.
	Excess or (deficit) for the year. Subtract line 2 from line 1				<24,	873.>
	Net unrealized gains (losses) on investments				<	<u>:404.</u> >
	Donated services and use of facilities					
	Investment expenses					
	Prior period adjustments					
	Other (Describe in Part XIV.)					
	Total adjustments (net). Add lines 4 through 8					:404.>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 a	nd 9	10			<u>277.</u> >
Par	t XII Reconciliation of Revenue per Audited Financial Stateme	ents Wit	th Revenue per R	leturr		
1	Total revenue, gains, and other support per audited financial statements			1	5,787,	656.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments	. 2a	<404.	>		
b	Donated services and use of facilities	_ 2b	145,415.			
с	Recoveries of prior year grants	2c				
	Other (Describe in Part XIV.)		76,545.			
е	Add lines <b>2a</b> through <b>2d</b>			2e		556.
3	Subtract line 2e from line 1			3	5,566,	100.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a				
b	Other (Describe in Part XIV.)	. 4b				
с	Add lines <b>4a</b> and <b>4b</b>			4c		0.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	5,566,	100.
	t XIII Reconciliation of Expenses per Audited Financial Statem			Retu		
1	Total expenses and losses per audited financial statements			1	5,812,	933.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
	Donated services and use of facilities		145,415.	4		
	Prior year adjustments			-		
	Other losses			4		
	Other (Describe in Part XIV.)		76,545.			
	Add lines <b>2a</b> through <b>2d</b>			2e		960.
	Subtract line <b>2e</b> from line <b>1</b>			3	5,590,	973.
4	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :					
	Investment expenses not included on Form 990, Part VIII, line 7b			-		
b	Other (Describe in Part XIV.)	. 4b				0
	Add lines 4a and 4b			4c		0.
	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> )			5	5,590,	9/3.
	t XIV Supplemental Information					
-	blete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part					4; Part
	2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also com					
PAR	T X, LINE 2: EWG PERFORMED AN EVALUATION	OF UN	CERTAIN TAX	. PO	STITIONS	
		00 7		י ביקו		ים סי
FOR	THE YEARS ENDED DECEMBER 31, 2010 AND 20	09, A	ND DETERMIN	ED .	THAT THE	RE
សចា	E NO MATTERS THAT WOULD REQUIRE RECOGNITI			ידאדי	ຓຆຆຬຑຬ	איזייני
WER	E NO MATTERS THAT WOULD REQUIRE RECOGNITI		INE FINANC	IAU	SIALEME	<u>6 1 M</u>
OR	THAT MAY HAVE ANY EFFECT ON ITS TAX-EXEMP		TIC			
01	THAT HAT HAVE ANT BEFECT ON TID TAK EXEMP	I DIA				
PAR	T XII, LINE 2D - OTHER ADJUSTMENTS:					

SPECIAL EVENT EXPENSES

76,545.

1

032054 12-20-10

Schedule D (Form 990) 2010

16471031 786783 EWG



# PART XIII, LINE 2D - OTHER ADJUSTMENTS:

#### SPECIAL EVENT EXPENSES

76,545.

Schedule D (Form 990) 2010



\_1

# 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.

**Open To Public** 

OMB No. 1545-0047

Inspection
------------

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.									
Name of the organization Employer identification number									
ENVIRON	MENTAL WORKING GRO	UP				52-2148	3600		
Part I Fundraising Activities, required to complete this part	<ul> <li>Complete if the organization answe t.</li> </ul>	ered "\	∕es" to	o Form 990, Part IV, I	ine 1	7. Form 990-E	Z filers are not		
<ol> <li>Indicate whether the organization rais         <ul> <li>Mail solicitations</li> <li>Internet and email solicitations</li> <li>Phone solicitations</li> <li>In-person solicitations</li> </ul> </li> <li>2 a Did the organization have a written or key employees listed in Form 990, P</li> <li>If "Yes," list the ten highest paid indicompensated at least \$5,000 by the</li> </ol>	e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with p ividuals or entities (fundraisers) purs	ion of ion of fundra (inclue rofess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, trus undraising services?	stees	Ye:			
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or con contrib	ustody trol of	(iv) Gross receipts from activity	tò (c	Amount paid or retained by) fundraiser ted in col. <b>(i)</b>	(vi) Amount paid to (or retained by) organization		
		Yes	No						

_	
Total	
ισιαι	

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.

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

Schedule G (Form 990 or 990-EZ) 2010

032081 01-13-11

29 2010.04050 ENVIRONMENTAL WORKING GROUP

►



52-2148600 Page 2 Schedule G (Form 990 or 990-EZ) 2010 ENVIRONMENTAL WORKING GROUP 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 NONE (add col. (a) through EARTH DINNER col. (c)) (total number) (event type) (event type) Revenue 134,881 134,881. 1 Gross receipts 104,881 104,881. 2 Less: Charitable contributions 30,000. 30,000. 3 Gross income (line 1 minus line 2) 0. 4 Cash prizes 0. 5 Noncash prizes **Direct Expenses** 7,500. 7,500. Rent/facility costs 6 8,175. 8,175. Food and beverages 7 8 Entertainment 60,870. 60,870. Other direct expenses 9 76,545, 10 Direct expense summary. Add lines 4 through 9 in column (d) ► <46,545. 11 Net income summary. Combine line 3, column (d), and line 10. Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 1 2 Cash prizes Expenses 3 Noncash prizes Direct <sup>1</sup> 4 Rent/facility costs **5** Other direct expenses Yes % Yes % Yes % No No No 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Combine line 1, column d, and line 7 **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? No

- **b** If "Yes," explain:
- 032082 01-13-11

Schedule G (Form 990 or 990-EZ) 2010

Sch	edule G (Form 990 or 990-EZ) 2010 ENVIRONMENTAL WORKING GROUP 52-2	148	600	Page <b>3</b>
11	Does the organization operate gaming activities with nonmembers?		Yes	No
	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:			
а	The organization's facility	13a		%
	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 ▶\$			
с	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:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	🗌 No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year 🕨 \$			
Pa	rt IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii)	and (	/), and	Part III,
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information	(see	instruc	tions).
0300	33 01-13-11 Schedule G (Form	900	nr qqn	-F7) 2010

16471031 786783 EWG 2010.04050 ENVIRONMENTAL WORKING GROUP EWG 1

	HEDULE J rm 990)	<b>Compensation Information</b> For certain Officers, Directors, Trustees, Key Employees, and Highest		ИВ No. 20	1545-00	47
		Compensated Employees Complete if the organization answered "Yes" to Form 990,			IU	,
	rtment of the Treasury	Part IV, line 23.		pen to Inspe	Publ	ic
_	al Revenue Service ne of the organization	Attach to Form 990. See separate instructions.	Employer ident	-		mber
INCI	le of the organization	ENVIRONMENTAL WORKING GROUP	52-214			
Pa	rt I Question	s Regarding Compensation	50 211	000	•	
					Yes	No
1a	Check the appropri	ate box(es) if the organization provided any of the following to or for a person listed in Form	990		103	
		line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or c		naluse			
	Travel for com					
		ation and gross-up payments Health or social club dues or initiation fees				
		pending account Personal services (e.g., maid, chauffeur, c				
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or				
		rovision of all of the expenses described above? If "No," complete Part III to explain		1b		
2		require substantiation prior to reimbursing or allowing expenses incurred by all officers, dire				
		EO/Executive Director, regarding the items checked in line 1a?		2	х	
3	Indicate which, if ar	ly, of the following the organization uses to establish the compensation of the organization's	3			
		ctor. Check all that apply.				
	X Compensation					
		ompensation consultant				
	X Form 990 of ot		ommittee			
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 rel					
а	Receive a severanc	e payment or change-of-control payment from the organization or a related organization?		4a	Х	
b		eive payment from, a supplemental nonqualified retirement plan?		4b		Х
с		eive payment from, an equity-based compensation arrangement?		4c		Х
		es 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only section 501(c	)(3) and 501(c)(4) organizations must complete lines 5-9.				
5	For persons listed in	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
	contingent on the re	evenues of:				
а	The organization?			5a		X
		ation?		5b		X
		<sup>r</sup> 5b, describe in Part III.				
6	For persons listed in	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
	contingent on the n	et earnings of:				
а	The organization?			6a		X
b	Any related organiz	ation?		6b		X
	If "Yes" to line 6a or	<sup>r</sup> 6b, describe in Part III.				
7		n Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments				Ι.
	not described in line	es 5 and 6? If "Yes," describe in Part III		7		X
8	Were any amounts	reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th	ie			
	initial contract exce	ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X
9	If "Yes" to line 8, die	the organization also follow the rebuttable presumption procedure described in				
	Regulations section			9		
LHA	For Paperwork Re	eduction Act Notice, see the Instructions for Form 990.	Schedule J	(Form	n 990)	2010

032111 12-21-10 Schedule J (Form 990) 2010

## 52-2148600

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) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of	N-2 and/or 1099-MI	SC compensation	(C)	(D)	<b>(E)</b> Total of columns	(F)
(A) Name	Γ	(i) Base	(ii) Bonus &	(iii) Other	Retirement and other deferred	Nontaxable benefits	(B)(i)-(D)	Compensation reported in prior
(A) Name		compensation	incentive compensation	reportable compensation	compensation			Form 990 or
			compendation	compensation				Form 990-EZ
(	i)	223,116.	0.	0.	11,354.	21,191.	255,661.	0.
1 KEN COOK (i	_	0.	0.	0.	0.	0.	0.	0.
	i)	160,481.	0.	0.	8,287.	16,191.	184,959.	0.
	i)	0.	0.	0.	0.	0. 16,191.	0. 190,919.	0.
T3310 110111 T11331	i)	166,417. 0.	0.	0.	0.	10,191.	190,919.	0.
	i) i)	125,279.	0.	67,500.	8,286.	12,384.	213,449.	0.
	")	0.	0.	0.	0.	0.	0.	0.
	i)	150,641.	0.	0.	7,556.	966.	159,163.	0.
	ii)	0.	0.	0.	0.	0.	0.	0.
	i)	143,171.	0.	0.	6,033.	16,189.	165,393.	0.
	ii)	0.	0.	0.	0.	0.	0.	0.
	i)	130,737.	0.	0.	6,533.	16,167.	153,437.	0.
	i)	0.	0.	0.	0.	0.	0.	0.
	i)							
8 (i	i) i)							
9 (i								
	i)							
10 (i								
	i)							
(i	i)							
(	i) 🗋							
	i)							
	i)							
	i)							
	i)							
	i) i)							
	i) ii)							
	i)							
	i)							



Page 3

## Part III Supplemental Information

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

# PART I, LINE 4A: RICHARD WILES, SENIOR VP FOR COMMUNICATIONS, RECEIVED

\$67,500.

Schedule J (Form 990) 2010



# SCHEDULE M (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

# **Noncash Contributions**

Complete if the organizations answered "Yes" on Form

990, Part IV, lines 29 or 30.

Attach to Form 990.

Inspection Employer identification number 52-2148600

Ĺ

OMB No. 1545-0047

**Open to Public** 

# ENVIRONMENTAL WORKING GROUP

Pai	rt I   Types of Prop	berty		-	-					
			(a)	(b)	(c)			(d)		
			Check if	Number of	Noncash co			hod of deter		
			applicable	contributions or items contributed	amounts rep			n contributior	1 amoun	ıts
4	Art - Works of art				1 0m 990, Fan	t viii, iiri <del>e</del> rg				
1										
2	Art - Historical treasures									
3	Art - Fractional interests									
4	Books and publications .									
5	Clothing and household g									
6	Cars and other vehicles .									
7	Boats and planes									
8	Intellectual property		Х	1			MARKET			
9	Securities - Publicly trade	ed	Х	6	12	2,135.	SALES 1	PRICE		
10	Securities - Closely held s									
11	Securities - Partnership, I									
	trust interests									
12	Securities - Miscellaneous									
13	Qualified conservation co									
10	Historic structures									
14	Qualified conservation co									
15	Real estate - Residential									
16	Real estate - Commercial									
17	Real estate - Other									
18	Collectibles									
19	Food inventory									
20	Drugs and medical suppl									
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other 🕨 (	)								
26	Other 🕨 (	)								
27	Other 🕨 (	)								
28	Other 🕨 (	)								
29	Number of Forms 8283 re	eceived by the organiz	zation durin	g the tax year for c	contributions					
	for which the organization	n completed Form 82	83, Part IV,	Donee Acknowled	gement	. 29			C	)
									Yes	No
30a	During the year, did the o	organization receive b	y contributio	on any property rep	oorted in Part I,	lines 1-28 th	at it must hol	d for		
	at least three years from									
	the entire holding period?				-			30	)a	X
b	If "Yes," describe the arra								-	
31	Does the organization ha	-	policy that re	equires the review	of any non-star	ndard contrib	outions?	3	1 X	
	Does the organization him		-		-			······   •	·	+
o∠d		•		•				32	2a X	
F										-
	,		oolume (r) f	ior o tupo of our -	ин, fox , , , , , , =	luman (=) := -!	hadrod			
33	If the organization did not	report an amount in	column (c) 1	or a type of prope	ity for which co	iumn (a) IS Cl	iecked,			
	describe in Part II.	No	41 1		0					(00.10)
LHA	For Paperwork Reduc	tion Act Notice, see	the Instruc	tions for Form 99	υ.		Sch	edule M (Fo	rm 990)	(2010)

35 2010.04050 ENVIRONMENTAL WORKING GROUP



Schedule M (Form 990) (2010) ENVIRON		52-2148600 <sub>Pa</sub>
Part II Supplemental Information Also complete this part for any a	<b>n.</b> Complete this part to provide the information required by dditional information.	y Part I, lines 30b, 32b, and 33.
SCHEDULE M, LINE 32B: H	WG MAINTAINS OUTSIDE INVESTMEN	NT MANAGERS WHO
	ACCOUNTS. ANY DONATED SECURITI	
	ENT ACCOUNTS AND ARE SOLD AS S	
		500N AS 11 15
ADMINISTRATIVELY POSSIE	LE.	
032142 12-23-10		Schedule M (Form 990) (
	36	COPY

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. OMB No. 1545-0047

1

ENVIRONMENTAL WORKING GROUP

Employer identification number 52 - 2148600

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TO THE GENERAL PUBLIC.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

UNDERSTAND AND SAFEGUARD PUBLIC HEALTH, NATURAL RESOURCES AND THE

ENVIRONMENT.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

POLLUTANTS. USING INNOVATIVE RESEARCH AND STRATEGIC ADVOCACY, EWG HAS

HELPED GET HAZARDOUS CHEMICALS AND PRODUCTS OFF THE MARKET - INCLUDING

THE TOXIC PESTICIDE DURSBAN, ARSENIC-TREATED WOODEN DECKS AND PLAYSETS,

THE SYNTHETIC HORMONE AND FOOD CONTAMINANT BPA, AND TOXIC TEFLON

CHEMICALS - AND PRODUCTS WITH LESS HAZARDOUS INGREDIENTS INTO PEOPLE'S

HOMES. EWG 'S WORK SUPPORTS NATIONAL CHEMICAL POLICY REFORM TO CLOSE

THE SIGNIFICANT GAPS IN PUBLIC HEALTH PROTECTIONS THAT OUR RESEARCH

REVEALS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

DEVELOPED A DETAILED AGENDA FOR OVERHAULING ETHANOL AND BIOFUEL

SUBSIDIES AND MANDATES AS PART OF A COMPREHENSIVE ENERGY POLICY FOR THE

UNITED STATES.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

TRANSPORTATION

EXPENSES \$ 10,012. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2010) 01-24-11

16471031 786783 EWG

37 2010.04050 ENVIRONMENTAL WORKING GR

Schedule O (Form 990 or 990-EZ) (2010)	Page <b>2</b>
Name of the organization ENVIRONMENTAL WORKING GROUP	Employer identification number 52-2148600
FORM 990, PART VI, SECTION A, LINE 2: NINA MONTEE KARP, D	IRECTOR, IS THE
SPOUSE OF DR. HARVEY KARP, DIRECTOR.	

FORM 990, PART VI, SECTION B, LINE 11: THE VP FINANCE REVIEWS THE FORM 990 WITH THE CHIEF OF STAFF AND PRESIDENT IN ITS DRAFT FORM AND ANY REQUIRED REVISIONS ARE SUBMITTED TO THE EXTERNAL TAX TEAM. THE FINAL 990 IS DISTRIBUTED TO THE BOARD OF DIRECTORS BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD ANNUALLY REVIEWS THE CONFLICT OF INTEREST POLICY AND DISCLOSES ANY POTENTIAL CONFLICT OF INTEREST. ALL EWG STAFF AND BOARD OF DIRECTORS SIGN A CONFLICT OF INTEREST DISCLOSURE STATEMENT ANNUALLY. THE SIGNED DOCUMENTS ARE REVIEWED BY THE CHIEF OF STAFF & GENERAL COUNSEL AND KEPT BY THE VP FINANCE & CHIEF OPERATING OFFICER. THE COI POLICY IS ALWAYS TAKEN INTO CONSIDERATION WHEN THERE IS THE POTENTIAL FOR CONFLICT, PARTICULARLY WHEN SIGNING NEW CONTRACTS OR BEGINNING NEW RELATIONSHIPS. ANY POSSIBLE APPEARANCE OF CONFLICT OF INTEREST THAT ARISES IN THE COURSE OF BUSINESS IS RESEARCHED TO DETERMINE THE EXISTENCE OF A CONFLICT. IF A CONTRACT IS TO BE MADE WITH A RELATED PARTY, IT IS DISCLOSED TO THE BOARD AND A VOTE IS TAKEN PRIOR TO ENTERING INTO THE CONTRACT. IF EWG STAFF MEMBERS IDENTIFY A CONFLICT OF INTEREST, THE CHIEF OF STAFF & GENERAL COUNSEL OR VP FINANCE & CHIEF OPERATING OFFICER SHARE THIS INFORMATION WITH THE EXECUTIVE COMMITTEE OF THE BOARD FOR ITS ACTION. BOARD MEMBERS ARE PRECLUDED FROM VOTING ON MATTERS FOR WHICH A CONFLICT EXISTS.

FORM 990, PART VI, SECTION B, LINE 15: THE BOARD DESIGNATES A COMPENSATION COMMITTEE OF BOARD MEMBERS TO REVIEW THE PRESIDENT. ALL STAFF ARE REVIEWED BY THE PRESIDENT AND NOT THE BOARD. COMPENSATION COMPARISON DATA IS USED TO 032212 01-24-11 Schedule O (Form 990 or 990-EZ) (2010) 16471031 786783 EWG 2010.04050 ENVIRONMENTAL WORKING GROUP EWG 1

ENVIRONMENTAL WORKING GROUP DETERMINE APPROPRIATE COMPENSATION LEVELS. EXTERNAL SALAN PURCHASED TO COMPARE LIKE ORGANIZATIONS BY AREA OF FOCUS AND FUNCTION. COMPARABLE ENVIRONMENTAL NON-PROFITS FORM REVIEWED FOR SALARY INFORMATION. IN ADDITION, AN EXTERNAL	, GEOGRAPHIC AREA, 990S ARE ALSO
PURCHASED TO COMPARE LIKE ORGANIZATIONS BY AREA OF FOCUS AND FUNCTION. COMPARABLE ENVIRONMENTAL NON-PROFITS FORM	, GEOGRAPHIC AREA, 990S ARE ALSO
AND FUNCTION. COMPARABLE ENVIRONMENTAL NON-PROFITS FORM	990S ARE ALSO
REVIEWED FOR SALARY INFORMATION. IN ADDITION, AN EXTERNAL	L SPECIFIC
COMPENSATION REPORT IS ORDERED EACH YEAR REGARDING EWG'S	PRESIDENT.
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COP	Y OF FORM 990:
AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, MD, ME, MA, MI, MN, MS	, NH , NJ , NM , NY , NC , ND
OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI	
FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMEN	TS, CONFLICT OF

ANNUAL IRS FORM 990 AND FORM 1023 IS PROVIDED UPON REQUEST.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED LOSSES ON INVESTMENTS:

-404.

032212 01-24-11

Form 8868 (Rev. 1-2011)					Page 2		
• If you are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this bo	ж		X		
Note. Only complete Part II if you have already been granted an a • If you are filing for an Automatic 3-Month Extension, completed and a second sec			Form 8	3868.			
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).							
Name of exempt organization Employer identifica					number		
Type or							
Print ENVIRONMENTAL WORKING GROUP			5	2-2148600			
File by the extended Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your <b>1436 U STREET</b> , NW, NO. 100							
return. See City, town or post office, state, and ZIP code. For a functions. WASHINGTON, DC 20009-3987	oreign add	Iress, see instructions.					
Enter the Return code for the return that this application is for (fill	a a separa	te application for each return)			0 1		
					·		
Application	Return	Application			Return		
Is For	Code	ls For			Code		
Form 990	01	E 1011 A			08		
Form 990-BL	02 Form 1041-A						
Form 990-EZ							
Form 990-PF	04	Form 5227					
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069					
Form 990-T (trust other than above) STOP! Do not complete Part II if you were not already granted	06	Form 8870	cly filo	d Eorm 8868	12		
<ul> <li>SCOTT MALLAN</li> <li>The books are in the care of ▶ <u>1436 U STREET</u></li> <li>Telephone No. ▶ <u>(202) 667-6982</u></li> <li>If the organization does not have an office or place of business</li> <li>If this is for a Group Return, enter the organization's four digit</li> <li>box ▶ If it is for part of the group, check this box ▶</li> <li>4 I request an additional 3-month extension of time until</li> <li>5 For calendar year <u>2010</u>, or other tax year beginning</li> <li>6 If the tax year entered in line 5 is for less than 12 months, or other tax is a start of the sta</li></ul>	s in the Ur Group Exe and atta NOVEM	FAX No. ►	is is for	the whole group, c	heck this		
Change in accounting period							
7 State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO COMPLETE AND ACCURATE RETURN.	GATHE	R INFORMATION NECESS	SARY	TO FILE A	L		
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any		•	0.		
nonrefundable credits. See instructions.			8a	\$	0.		
b If this application is for Form 990-PF, 990-T, 4720, or 6069							
tax payments made. Include any prior year overpayment a previously with Form 8868.	llowed as	a credit and any amount paid	8b	\$	0.		
c Balance due. Subtract line 8b from line 8a. Include your p	avment wi	th this form, if required, by using					
EFTPS (Electronic Federal Tax Payment System). See insti			8c	\$	0.		
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.							
Signature RIAR Title			Date	► 8/3/11			

Form 8868 (Rev. 1-2011)

COPY