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Form	

Department of the Treasury

Internal Revenue Service

### \*\* 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 private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www irs gov/form990

OMB No. 1545-0047 13 20 **Open to Public** Inspection

COPY

ΑF	For th	e 2013 calendar year, or tax year beginning and	ending	•	
B a	Check if applicab	le: C Name of organization		D Employer identifica	ation number
	Addre				
	Name	ge Doing Business As		52-21	48600
	Initial return		Room/suite	E Telephone number	
	Termi		100	(202)	667-6982
	Amer	nded out in the second s		G Gross receipts \$	9,018,237.
	Appli tion	<sup>ca-</sup> WASHINGTON, DC 20009-3987		H(a) Is this a group ret	
	pend	F Name and address of principal officer: KEN COOK		for subordinates?	
		SAME AS C ABOVE		H(b) Are all subordinates incl	
1 1	Гах-ех	xempt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1)	or 527		st. (see instructions)
		ite: ► WWW.EWG.ORG		H(c) Group exemption	
		f organization: X Corporation Trust Association Other	I Year	of formation: 1999 M	
	art I	Summary			
	1	Briefly describe the organization's mission or most significant activities: PROV	IDE NO	N-PARTISAN R	ESEARCH &
Activities & Governance	1.	EDUCATION ON HEALTH & ENVIRONMENTAL ISSU	ES TO	THE GENERAL	PUBLIC.
nai	2	Check this box   Check			
ver	3				15
ß	4	Number of independent voting members of the governing body (rait vi, interva)			14
کە د	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)		·····	66
itie	6	Total number of volunteers (estimate if necessary)			16
Ę		Total unrelated business revenue from Part VIII, column (C), line 12			0.
ĕ		Net unrelated business taxable income from Form 990-T, line 34			0.
				Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		6,659,926.	7,348,926.
Revenue	9	Program service revenue (Part VIII, line 2g)		136,181.	287,087.
svel	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		3,776.	7,023.
ž	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-51,733.	-212,153.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		6,748,150.	7,430,883.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
"	15	Salaries, other compensation, employee benefits (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		4,741,233.	4,504,376.
see		Professional fundraising fees (Part IX, column (A), line 11e)		122,021.	266,067.
Expenses	h	Total fundraising expenses (Part IX, column (D), line 25) $\blacktriangleright$ 1,152,9	57.		20070070
Ě	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<u> </u>	2,133,675.	2,509,169.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		6,996,929.	7,279,612.
	19	Revenue less expenses. Subtract line 18 from line 12		-248,779.	151,271.
es	13			ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		3,424,252.	3,570,834.
Ass Bal	21	Total liabilities (Part X, line 16) Total liabilities (Part X, line 26)		428,023.	424,508.
Vet, und	22	Net assets or fund balances. Subtract line 21 from line 20		2,996,229.	3,146,326.
P	art II			2,550,2250	5/110/5200
		alties of perjury, I declare that I have examined this return, including accompanying schedule	es and statem	ents, and to the best of my	knowledge and helief it is
	•	ct, and complete. Declaration of preparer (other than officer) is based on all information of wi			and bollon, it is
	,				
Sig	n	Signature of officer		Date	
Her		SCOTT MALLAN, VP FINANCE & COO			
1 IEI	G	Type or print name and title			

	Print/Type preparer's name	Preparer's signature	Date Check PTIN				
Paid	FRANK H. SMITH	Frank H. Smith	11/12/14 <sup>if</sup> p0063				
Preparer	Firm's name 🕨 RAFFA, P.C.		Firm's EIN ► 52-151	1275			
Use Only	Firm's address ⊾ 1899 L STREET, 1	W, SUITE 900					
	WASHINGTON, DC 2	20036	Phone no. (202) 822	-5000			
May the IRS discuss this return with the preparer shown above? (see instructions)							
332001 10-2	332001 10-29-13 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2013)						

LHA For Paperwork Reduction Act Notice, see the separate instructions. 332001 10-29-13

	990 (2013) ENVIRONMENTAL WORKING GROUP	52	2-2148600	Pa
Par	t III Statement of Program Service Accomplishments			
	Check if Schedule O contains a response or note to any line in this Part III			
1	Briefly describe the organization's mission:			
	THE PURPOSE OF THE CORPORATION IS TO PROVIDE NON-PART	ISAN,	, INDEPENI	DEN'
	AND OBJECTIVE RESEARCH ON A RANGE OF ENVIRONMENTAL IS			
	THE PUBLIC, MEDIA AND POLICYMAKERS. ENVIRONMENTAL WOR			
				<b>TIT</b> T
	(EWG) MISSION IS THE EMPOWERMENT OF INDIVIDUALS AND C	,OMMON	ITTES MI.	п
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	sΧ
	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 serv	ces?	Ye	sΧ
	If "Yes," describe these changes on Schedule O.			
1	Describe the organization's program service accomplishments for each of its three largest program service	es as mea	sured by expense	25
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to			
		) ou lei 3, u	ne total expenses	, anu
	revenue, if any, for each program service reported. (Code: ) (Expenses \$ 3,010,279. including grants of \$ )		287	00
1a	· /· · ·   · · · /· · · · // · · · · ·	(Revenue \$		,00
	EWG'S SUSTAINABLE AGRICULTURE PROGRAM WORKS TO BUILD			
	SUSTAINABLE FOOD PRODUCTION SYSTEM THAT SUPPORTS FAMI			<u>rec</u>
	PUBLIC HEALTH, AND IMPROVES THE ENVIRONMENT. WE TOOK	A TWC	)-PRONG	
	APPROACH TO THIS GOAL IN 2013: FIRST, BY FIGHTING FOR	A FA	RM BILL !	ΓHA
	PROMOTES SUSTAINABLE AGRICULTURE VIA SUBSIDY REFORM;	SECON	ID, BY US	ING
	STATE-OF-THE-ART REMOTE SENSING AND GEOSPATIAL ANALYS			
	COMPELLING STORIES ABOUT THE DAMAGE INFLICTED BY INDU			דית.
	ON OUR LANDSCAPES AND WATERSHEDS. WE ACHIEVED A MAJOF			
	SUBSIDY REFORM FIGHT AS BOTH THE HOUSE AND SENATE VER			
	BILL FINALLY ENDED DIRECT PAYMENTS. EWG'S FARM SUBSI			
	RELENTLESS CAMPAIGNING MADE IT CLEAR THAT DIRECT PAYM			
	POLITICALLY SUSTAINABLE. EWG WAS THE FIRST NGO TO PUS	H HAF	D FOR CRO	OP
ŀb	(Code: ) (Expenses \$ 1,979,233. including grants of \$ )	(Revenue \$		
	THE TOXICS & HUMAN HEALTH PROGRAM IS DEDICATED TO PRO	)TECTI	NG PUBLIC	C
	HEALTH AND THE ENVIRONMENT FROM THE UNTESTED AND PERV	ASIVE	CHEMICA	LS
	EVERYDAY PRODUCTS. RATES OF DISEASE RELATED TO CHEMIC			
	CONTINUE TO RISE, INCLUDING CANCER IN ADULTS AND CHII			תר
			LE THIS W	
	THE GROWING U.S. POPULATION AND THE INCREASING USE OF			
				τα
	EVERYTHING WE EAT, TOUCH AND BREATHE THROUGHOUT THE I			
	ISSUE WE NEED TO ADDRESS. EWG'S APPROACH TO THIS PROP			
	CONSUMERS AND RAISE PUBLIC AWARENESS ABOUT THE HEALTH			
	EXPOSURE TO CHEMICALS VIA THOUGHTFUL AND WELL-EXECUTE			
	COMMUNICATIONS EFFORTS. WE TACKLED SEVERAL BIG RESEAF	CH PF	OJECTS I	N
	2013, INCLUDING RESEARCH AND PROGRAMMING FOR THE NEW	FOOD	DATABASE	, A
ŀc	(Code: ) (Expenses \$ 291,148. including grants of \$ )	(Revenue \$		
	THE NATURAL RESOURCES PROGRAM WORKS TO PREVENT RECKLE		T. AND NA	TITR
	GAS DRILLING AND HYDRAULIC FRACTURING BY FOCUSING ON			
	LOCAL-LEVEL VICTORIES THAT WILL LAY THE GROUNDWORK FO			
				JER
	REFORM. EWG BEEN VERY SUCCESSFUL IN ITS FIGHT TO CONT			
	MORATORIUM ON SHALE GAS DRILLING IN NEW YORK STATE, W			
	WOULD POSE A SIGNIFICANT THREAT TO WATER SUPPLIES, PU			
	THE ENVIRONMENT. WE HELPED PERSUADE REGULATORS TO CON	TINUF	A MORAT(	ORI
	ON THE PROCESS, DESPITE INTENSE INDUSTRY PRESSURE TO	DRILI	. NEW YO	RK
	GOV. ANDREW CUOMO'S DECISION TO DELAY DRILLING HAS BO			
	REGULATE DRILLING MORE EFFECTIVELY IN OTHER AREAS OF			IN
	CALIFORNIA, WE ENGAGED IN A FULL-COURT PRESS TO EXPOS			-
	ADVOCATE STATE SAFETY REGULATIONS. WE CONDUCTED IN-DE	ILIU P	LODARCH A	HIND
łd	Other program services (Describe in Schedule O.)			
	(Expenses \$ 317,761. including grants of \$ ) (Revenue \$		)	
le	Total program service expenses ► 5,598,421.			
			Form	990
2002	SEE SCHEDULE O FOR CONTINUATIO	N(S)		
	2		CUDA	
51	113 786783 EWG 2013.04030 ENVIRONMENTAL WOR	KING	GROUP EWG	ł
		-		

Form	990	(2013)	)

ENVIRONMENTAL WORKING GROUP

Pa	t IV Checklist of Required Schedules		-	9-
			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? If "Yes," complete Schedule C, Part I	3		Х
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	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 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		X
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		X
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		X
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)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		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		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		77	
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		<u> </u>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2013)

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## Form 990 (2013) ENVIRONMENTAL WORKING GROUP Part IV Checklist of Required Schedules (continued)

21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II       21         22       Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III       22         23       Did the organization asset: Yes' to Part IX, Soction 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         244       Did the organization asset: Yes' to Part IX, Bostion A, line 253       244       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       246         24       Did the organization anixet and an excess benefit transaction with a disqualified person in a prior year.       246         25       Section 501(c)(3) or 301(c)(4) organizations. Did the organization enage in an excess benefit transaction with a disqualified person in a prior year.       246         26       Did the organization narket at lengaged in a excess benefit transaction with a disqualified person in a prior year.       256         27       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, wereptors).       26         28       Did the organization aparty to a business transaction with a of the					
government on Part IX, column (A), line 17 // Yes, "complete Schedule I, Parts I and II         21           22 Dd the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 27 // Yes, "complete Schedule I, Parts I and IIII         22           23 Dd the organization answer Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and forme officers, directors, trustees, key employees, and highest compensated employees? // Yes," complete Schedule J         23           24 Dd 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? // Yes," answe lines 24b through 24d and complete Schedule K. // Yoi," go to line 25a         24b           24 Dd the organization matrian an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?         24c           24a         Dd the organization invest any proceeds of tax-exempt bonds outstanding at any time during the year?         24d           25a         Section 501(c)(3) and 501(c)(4) organizations. Did the organization invest mas at a struston with a disqualified person during the year?         24d           25a         Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any orrewar, and that the transaction with a disqualified persons? If so, complete Schedule L, Part II         25a           25b         Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any o	~			Yes	No
22       Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, columm (A), line 21 if Yes," complete Schedule I, Part I and III       22         23       Did the organization answer Yes' to Part VII. Secton 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         244       Did the organization answer Yes' to Part VII. Secton A, line 3, 4, or 5 about compensated employees? If 'Yes," complete Schedule J.       244         245       Did the organization answer was issued after December 31, 2002? If 'Yes," answer lines 24b through 24d and complete Schedule J. H'N'D, io fine 25a       244         246       Did the organization and an escrow account other than a refunding escrow at any time during the year to defease any taxesempt bonds?       244         246       Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?       246         246       Did the organization anayae in a excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization organization anayae in a scress benefit transaction with a disqualified persons? If so, complete Schedule L, Part I       256         246       Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, sights complete Schedule L, Part IV       257         247       Did the organization orgoid a grant or o	21		01		x
column (A), line 2.9 If "Yes," complete Schedule I, Parts I and III       22         23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensated employees? If "Yes," complete Schedule J, and Line van to the analytic schedule J, and Line 25a       23       X         24 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensated employees? If "Yes," complete Schedule J, If No', go to line 25a       24a       24b       24a       24b       24a       24b       24a       24b       24a       24b       24a       24b       24b       24a       24b       24a       24b       24b       24b       24a       24b       24c       24b       24c       24b       24c       24c       24b       24c       <	22		21		
<ul> <li>23 Did the organization answer "Yes" to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization is current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J</li> <li>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," careware lines 24b through 24d and complete Schedule K. If "No", go to line 25a</li> <li>24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</li> <li>24d Did the organization acts an "on behalf of" issuer for bonds outstanding at any time during the year?</li> <li>24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?</li> <li>24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?</li> <li>24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?</li> <li>24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?</li> <li>24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?</li> <li>24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?</li> <li>25b Did the organization act as a promount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II</li> <li>26a A current or former officer, director, trustee, or key employee, substantial contributor or employee thereod, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If Yes, "complete Schedule L, Part IV</li> <li>27a A anemt or former officer, direct</li></ul>	22		22		x
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete       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 25a       24a         2       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24b         2       Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?       24d         2       Did the organization act as an "on behalf 01" issuer for bonds outstanding at any time during the year?       24d         2       Did the organization aware that te magaed 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-E27 If "Yes," complete Schedule L, Part I       25a         2       Did the organization aparty or a business transaction with a disqualified person an upin thered, a grant or other assistance to an officer, director, trustee, key employee, substantial contributors or applete Schedule L, Part IV       25a         2       Did the organization aparty to a business transaction with a disqualified person was anothered, a grant or other assistance to an officer, director, trustee, key employee, substantial contributors for applicable (ling thresholds, conditions, and exceptions)?       26	23				
Schedule J       23       X         24a       Did the organization have a tax-evempt 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 25a       24a         b       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24b         c       Did the organization animatian an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?       24c         25a       Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage 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 E27. If "Yes," complete Schedule L, Part I       25a         26       Did the organization are not that 1 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 E27. If "Yes," complete Schedule L, Part II       25a         27       Did the organization are not ther assistance to an officer, director, trustee, key employees, substantial contributor or employee thered, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If Yes," complete Schedule L, Part IV       28a         28       A current or former officer, director, trustee, or key employees, substantial contributors of aphicibbic ling thresholds, conditions, and exc	20				
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 L, I''No', or lot line 25a         24a           b         Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?         24b           c         Did the organization act as an 'on behalf 0'' issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?         24d           25a         Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in any to year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? // "Yes," complete Schedule L, Part 1         25a           26         Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, substantial contributor or employee theredi, a grant or other assistance to an officer, director, trustee, key employee, substantial contributors or applicable theredi, a grant or other assistance to an officer, director, trustee, we chaptione of the organization a party to a business transaction with a one of the following parties (see Schedule L, Part IV         28a           27         Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV         28a           28         A current or former officer, director, trustee, or key employee(			23	x	
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<ul> <li>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): <ul> <li>a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M</li> <li>29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M</li> <li>30 Did the organization liquidate, terminate, or dissolve and cease operations?</li> <li>If "Yes," complete Schedule N, Part I</li> <li>31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part I</li> <li>33 Did the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</li> <li>34 Was the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>b If "Yes," to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2</li> </ul></li></ul>			27		x
<ul> <li>instructions for applicable filing thresholds, conditions, and exceptions):</li> <li>a A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i></li> <li>b A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i></li> <li>c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or liect or indirect owner? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i></li> <li>29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i></li> <li>29 Zi</li> <li>30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i></li> <li>30 Did the organization ilquidate, terminate, or dissolve and cease operations?</li> <li><i>If</i> "Yes," <i>complete Schedule N, Part I</i></li> <li>31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/<i>If</i> "Yes," <i>complete Schedule R, Part II</i></li> <li>32 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</i> "Yes," <i>complete Schedule R, Part I</i></li> <li>33 Did the organization neated to any tax-exempt or taxable entity? <i>If</i> "Yes," <i>complete Schedule R, Part II, III, or IV, and Part V, line 1</i></li> <li>34 Was the organization related to any tax-exempt or taxable entity? <i>If</i> "Yes," <i>complete Schedule R, Part II, III, or IV, and Part V, line 1</i></li> <li>35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?</li> <li>56 Section 501(c)(3) organizations. Did the organization make any transfers to</li></ul>	28		21		
<ul> <li>a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV</li> <li>28</li> <li>29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M</li> <li>29 X</li> <li>30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M</li> <li>30</li> <li>31 Did the organization liquidate, terminate, or dissolve and cease operations?</li> <li>If "Yes," complete Schedule N, Part I</li> <li>31</li> <li>32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part II</li> <li>33 Did the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</li> <li>33</li> <li>34 Was the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2</li> <li>35b</li> </ul>	20				
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Part V, line 1       34         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a         b       If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       1	~		33		
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within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       35b			358		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	'n		35h		
	36				
If "Yes," complete Schedule R, Part V, line 2 36		If "Yes," complete Schedule R, Part V, line 2	36		x
<ul><li>37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization</li></ul>	37		<u> </u>		
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37			37		х
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38				
Note. All Form 990 filers are required to complete Schedule O		Note. All Form 990 filers are required to complete Schedule O	38	Х	

### Form 990 (2013)

332004 10-29-13

Form	990 (2013) ENVIRONMENTAL WORKING GROUP		52-2148	600	P	age <b>5</b>
Par	t V Statements Regarding Other IRS Filings and Tax Compliance					0
	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	25			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and		ble gaming			
	(gambling) winnings to prize winners?			1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	66			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedul			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?					X
b	<b>b</b> If "Yes," enter the name of the foreign country:					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accou	nts.			
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
с	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					
	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such 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 s	ervices p	rovided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	was req	uired			
	to file Form 8282?			7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit con	tract?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file I			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.					
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings a	it any tin	e 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?			9b		
10	Section 501(c)(7) organizations. Enter:	1.0				
-	Initiation fees and capital contributions included on Part VIII, line 12					
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:	-				
	Gross income from members or shareholders	11a				
a	Gross income from other sources (Do not net amounts due or paid to other sources against	446				
10-	amounts due or received from them.)	11b	)	10-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?			13a		
a				134		
h	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the					
D.	organization is licensed to issue qualified health plans	13b				
~	Enter the amount of reserves on hand					
	Did like a sector bit and the sector of the			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu			14b		
	, , , , , , , , , , , , , , , , , , , ,					

Form **990** (2013)

332005 10-29-13

		U

	Own website Anot	her's website	Other (explain in Schedule O)	
19	Describe in Schedule O whether (ar	nd if so, how), the organization made its g	governing documents, conflict of interest policy, and fir	nancial
	statements available to the public of	during the tax year.		

State the name, physical address, and telephone number of the person who possesses the books and records of the organization: SCOTT MALLAN - (202) 667-6982

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Form 990 (2013)

	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 14	-		
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	Х	
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	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	<u> </u>	
b		8b	Х	
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
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	v	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b			х	
12a		12a	X	
b		12b	л	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	10-	х	
10	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13 14	X	
14 15	Did the organization have a written document retention and destruction policy?	14	<u></u>	
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?			
-	The organization's CEO, Executive Director, or top management official	15a	х	
	Other officers or key employees of the organization	15a	X	
D D		130		
40				
10a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
168	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	16a		x
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	<u>16a</u>		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	<u> 16a</u>		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			X
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16a 16b		X
b Sec	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? <b>tion C. Disclosure</b>	16b	,IL	
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

ENVIRONMENTAL WORKING GROUP

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

1a Enter the number of voting members of the governing body at the end of the tax year

If there are material differences in voting rights among members of the governing body, or if the governing

Section A. Governing Body and Management

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15

1a

X

No

Yes

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1

EWG

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

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

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

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

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.

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• 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.

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

(A)	(B)			(0	<b>)</b> )			(D)	(E)	(F)
Name and Title	Average hours per		Position (do not check more than one box, unless person is both an		Reportable compensation	Reportable compensation	Estimated amount of			
	week					or/trus		from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or di	tee			Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	truste	nstitutional trustee		yee	mper		(112) 1000 11100)		and related
	below	/idual	tution	er	Key employee	iest co loyee	ner			organizations
	line)	Indi	Insti	Officer	Key	High emp	Forn			
(1) KEN COOK	40.00									4 - 000
PRESIDENT		х		Х				234,292.	0.	17,303.
(2) DRUMMOND PIKE	2.00									•
CHAIR		X		Х				0.	0.	0.
(3) SALLY BINGHAM	2.00									•
SECRETARY (THRU 06/2013)		X		X				0.	0.	0.
(4) STEVEN DAMATO	2.00								0	0
TREASURER	0.00	X		X				0.	0.	0.
(5) AMI ARONSON	2.00								0	0
MEMBER	2 00	X						0.	0.	0.
(6) DAVID BAKER	2.00							0.	0.	0
MEMBER	2.00	X						0.	0.	0.
(7) JENNIFER CALDWELL	2.00	x						0.	0.	0.
MEMBER (8) ANNA GETTY	2.00	<u>^</u>						0.	0.	0.
(8) ANNA GETTY MEMBER	2.00	x						0.	0.	0.
(9) MELISSA HUGHES	2.00	^						0.	0.	0.
MEMBER	2.00	x						0.	0.	0.
(10) MARK HYMAN	2.00							0.	0.	0.
MEMBER	2.00	x						0.	0.	0.
(11) DR. HARVEY KARP	2.00								• •	
MEMBER	2.00	x						0.	Ο.	0.
(12) NINA MONTEE KARP	2.00									
MEMBER		x						0.	Ο.	0.
(13) CAROL MCDONNELL	2.00									
MEMBER		x						0.	Ο.	0.
(14) BILL ROSS	2.00									
MEMBER		x						0.	0.	0.
(15) LAURA T. SEYDEL	2.00									
MEMBER		x						0.	0.	0.
(16) FRANCESCA VIETOR	2.00									
MEMBER		X						0.	0.	0.
(17) ALICIA WITTINK	2.00									
MEMBER (THRU 06/2013)		Х						0.	0.	0.
332007 10-29-13										Form <b>990</b> (2013)

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### ENVIRONMENTAL WORKING GROUP

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### Form 990 (2013)

### ENVIRONMENTAL WORKING GROUP

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Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	, and	d Hi	ghe	st C	ompensated Employe	es (continued)	<u> </u>
(A)	(B)			(0		•		(D)	(E)	(F)
Name and title	Average	(do	l not cl		ition		<u></u>	Reportable	Reportable	Estimated
	hours per	box,	unles	ss pei	rson i	is bot	h an	compensation	compensation	amount of
	week		cer an	dad	irecto	or/trus	tee)	from	from related	other
	(list any	ndividual trustee or director						the	organizations	compensation
	hours for related	ordi	ee			sated		organization	(W-2/1099-MISC)	from the
	organizations	ru stee	institutional trustee		ee	u pen:		(W-2/1099-MISC)		organization and related
	below	dual ti	tiona		nploy	stcor	-			organizations
	line)	Indivi	Institu	Officer	Key employee	Highest com pen sated em ployee	Former			5
(18) HEATHER WHITE	40.00									
EXECUTIVE DIRECTOR/CHIEF OF STAFF				Х				190,250.	0	. 27,116.
(19) SCOTT MALLAN	40.00									
VP FINANCE & COO				Х				146,911.	0	. 14,061.
(20) SCOTT FABER	40.00									
SENIOR VP GOVERNMENT AFFAIRS					Х			186,427.	0	. 20,748.
(21) CRAIG COX	40.00							4		
SENIOR VP OF AGRICULTURE	10 00				X			175,792.	0	9,173.
(22) CHRIS CAMPBELL	40.00								•	1
VP INFORMATION TECHNOLOGY	10 00				X			154,755.	0	. 17,303.
(23) ALEXANDER FORMUZIS	40.00							142 174	0	04 000
VP COMMUNICATIONS	40.00					X		143,174.	0	. 24,888.
(24) BILL ALLAYAUD	40.00					x		128,307.	0	6 020
DIRECTOR OF GOVERNMENT AFFIARS/CA (25) NILS BRUZELIUS	40.00					^		120,307.	0	6,938.
EXECUTIVE EDITOR & VP PUBLICATIONS	40.00					x		119,280.	0	. 20,691.
(26) ELAINE SHANNON	40.00							119,200.	0	20,091.
EDITOR IN CHIEF	40.00					x		118,362.	0	. 17,685.
1b Sub-total								1,597,550.	0	
c Total from continuation sheets to Part V								114,903.	0	
d Total (add lines 1b and 1c)								1,712,453.	0	
2 Total number of individuals (including but n									,000 of reportable	· · ·
compensation from the organization						,			,	12
										Yes No
3 Did the organization list any former officer,	director, or tru	istee	e, ke	y en	nplo	yee,	, or	highest compensated e	mployee on	
line 1a? If "Yes," complete Schedule J for s	uch individual									3 X
4 For any individual listed on line 1a, is the su	im of reportabl									
and related organizations greater than \$15	0,000? If "Yes,	" со	mple	ete S	Sche	edule	e J f	or such individual		4 X
5 Did any person listed on line 1a receive or a							elat	ed organization or indivi	dual for services	
rendered to the organization? If "Yes," com	plete Schedule	e J f	or sı	ich	pers	son .				5 X
Section B. Independent Contractors									•	
1 Complete this table for your five highest co	•	•							. , .	isation from
the organization. Report compensation for	the calendar ye	eare	enair	ng w	vitn	or w	itnir		/ear.	(0)
(A) Name and business	address							<b>(B)</b> Description of s	ervices	<b>(C)</b> Compensation
GLOBAL STRATEGY GROUP								COMMUNICATIO		
895 BROADWAY, 5TH FLOOR,	NEW YOF	RK.	. N	JY	20	002				208,096.
MEHLMAN VOGEL CASTAGNETT				<u>.                                    </u>						
1341 G ST NW, # 1100, WAS		1,	DC	2	200	005	5	LOBBYIST		105,000.
		-					1			
							Τ			
2 Total number of independent contractors (i	0	ot lir	niteo	d to		se lis 2	stec	l above) who received m	ore than	
\$100,000 of compensation from the organi		אדי	TT T 7	<u></u>			יטי			Farm <b>900</b> (0010)

SEE PART VII, SECTION A CONTINUATION SHEETS 332008 10-29-13

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Form 990 ENVIRONMENTAL WORKING GROUP 5									52-214	8600
Part VII Section A. Officers, Directors, Tru	ustees, Key Er	nplo	oyee	es, a	nd l	ligh	est	Compensated Employ	ees (continued)	
(A) Name and title	<b>(B)</b> Average hours			( Pos	<b>C)</b> ition			<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of
	per week (list any hours for related organizations below line)	stee or director	In stitutional 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
(27) RENEE SHARP	40.00					v		114 002	0	12 206
VP RESEARCH						X		114,903.	0.	13,286.
Total to Part VII, Section A, line 1c		<u> </u>		<u> </u>				114,903.		13,286.

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### ENVIRONMENTAL WORKING GROUP

Pa	t VII	I Statement of Rever	nue					
_		Check if Schedule O cont	ains a response	or note to any li				
					<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 - 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d f f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abov Noncash contributions included in lines <b>Total.</b> Add lines 1a-1f	1b           1c           1d           ions)         1e           ts, and         1f           ve         1f         6,	412,988. 935,938. 37,291. Business Code	7,348,926.			
e	2 a	ADMIN/CONSULTIN	IG FEES	900099	282,608.	282,608.		
Program Service Revenue		HONORARIUMS		900099	4,479.	4,479.		
Sei	c				,	,		
am eve	d							
ogu	е							
ፈ	f	All other program service reve	enue					
	g	Total. Add lines 2a-2f		►	287,087.			
	3 4	Investment income (including other similar amounts) Income from investment of ta:	x-exempt bond p	► Proceeds	7,810.			7,810.
	5	Royalties						
		Gross rents	(i) Real	(ii) Personal				
		Less: rental expenses			-			
		Rental income or (loss) Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
	7 a	assets other than inventory	1288553.					
	b	Less: cost or other basis	1289340.					
		Gain or (loss)						
		Net gain or (loss)		. <u></u>	-787.			-787.
Other Revenue	8 a	Gross income from fundraisin including \$ 412,9 contributions reported on line	88. of					
Other I		Part IV, line 18 Less: direct expenses	b	298,014.	219 014			21.9 01.4
		Net income or (loss) from func	-	<u></u>	-218,014.			-218,014.
		Gross income from gaming ac Part IV, line 19	а					
		Less: direct expenses Net income or (loss) from gam						
		Gross sales of inventory, less						
		and allowances Less: cost of goods sold	а					
		Net income or (loss) from sale		└── <b>─</b>				
ŀ	<u> </u>	Miscellaneous Revenu		Business Code				
ŀ	11 a	REFUNDS		900099	5,537.			5,537.
	b	MISCELLANEOUS I	NCOME	900099	324.			324.
		All other revenue						+
				•	5,861.			
	12	Total revenue. See instructions.		<b>)</b>	7,430,883.	287,087.	0	205,130.
332009	13							Form <b>990</b> (2013)

10 10 2013.04030 ENVIRONMENTAL WORKING GROUP EWG\_\_\_\_1 Part IX Statement of Functional Expenses

### ENVIRONMENTAL WORKING GROUP

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

Check if Schedule O contains a response or note to any line in this Part IX (A) (B) (C) (D) Do not include amounts reported on lines 6b, Program service expenses Management and general expenses Total expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to governments and 1 organizations in the United States. See Part IV, line 21 2 Grants and other assistance to individuals in the United States. See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 Benefits paid to or for members 4 Compensation of current officers, directors, 5 1,007,789. 1,194,131. 98,430. 87,912. trustees, and key employees 6 Compensation not included above, to disgualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 2,622,195. 2,088,772. 210,717. 322,706. Other salaries and wages 7 Pension plan accruals and contributions (include 8 125,917. 125,917. section 401(k) and 403(b) employer contributions) 300,859, 209,187. 38,993. 52,679. Other employee benefits 9 261,274. 210,562. 21,624. 29,088. 10 Payroll taxes Fees for services (non-employees): 11 a Management 29,247. 18,322. 9.660. 1,265. b Legal 13,405. 21,595. 6,594. 1,596. Accounting С 582,008. 582,008. Lobbying d 266,067. 266,067. Professional fundraising services. See Part IV, line 17 е 4,633. 4,633. f Investment management fees Other. (If line 11g amount exceeds 10% of line 25, q 242,093 225,527. 16,566. column (A) amount, list line 11g expenses on Sch 0.) 153,105. 152,890. 94. 121. Advertising and promotion 12 79,583. 44,226. 15,738. 19,619. Office expenses 13 179,756. 148,732. 7,639. 23,385. 14 Information technology 15 Royalties 536,767. 432,966. 44,744. 59,057. 16 Occupancy 185,543. 142,086. 3,409. 40,048. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 21,861. 51,802. 28,598. 1,343. Conferences, conventions, and meetings 19 Interest 20 Payments to affiliates 21 69,879. 57,126. 5,769. 6,984. Depreciation, depletion, and amortization ..... 22 60,780. 50,553. 5,250. 4,977. 23 Insurance Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) (..... FULLFILLMENT 215,654. 215,654. а 87,430. RESEARCH, PUBLICATIONS 60,162. 6,812. 20,456. h EVENT EXPENSE 6,330. 6,330. С 2,964. 2,964. TAX EXPENSE d е All other expenses 7,279,612. 5,598,421. 528,234. 1,152,957. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

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2013.04030 ENVIRONMENTAL WORKING GROUP

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Form **990** (2013)

332011 10-29-13

	990 (2	ENVIRONMENTAL Balance Sheet	WORKIN	G GROUP		52-	2148600 Page <b>1</b> 1
		Check if Schedule O contains a response or no	te to any line	in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash pap interast bearing			500.	1	
	2	Cash - non-interest-bearing Savings and temporary cash investments			579,171.	2	1,420,770
	2				1,284,980.	2	390,000
		Pledges and grants receivable, net			562,658.	4	894,724
	4	Accounts receivable, net Loans and other receivables from current and for	502,050.	4	0,724		
	5						
		trustees, key employees, and highest compens		-			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqual	-				
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sec				•	
ets	_	employees' beneficiary organizations (see instr)				6	
Assets	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			52,256.	8	131,274
	9	Prepaid expenses and deferred charges			52,250.	9	131,274
	10a	Land, buildings, and equipment: cost or other		877,980.			
		basis. Complete Part VI of Schedule D		753,687.	166,993.	40.	124,293
		Less: accumulated depreciation		-	722,698.	10c	447,414
	11	Investments - publicly traded securities			122,090.	11	44/,414
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets			54,996.	14 15	162,359
	15	Other assets. See Part IV, line 11			3,424,252.		3,570,834
	16	Total assets. Add lines 1 through 15 (must equ			362,095.	16 17	367,084
	17	Accounts payable and accrued expenses			502,055.	17	507,004
	18	Grants payable			5,000.	19	
	19	Deferred revenue			5,000.	20	
	20 21	Tax-exempt bond liabilities Escrow or custodial account liability. Complete				20 21	
<i>"</i>	21	Loans and other payables to current and forme				21	
Liabilities	~~	key employees, highest compensated employee					
llid						22	
Lia	22	Complete Part II of Schedule L Secured mortgages and notes payable to unrel				22	
	23 24	Unsecured notes and loans payable to unrelate				23 24	
	24 25	Other liabilities (including federal income tax, pa				24	
	25	parties, and other liabilities not included on lines					
			,		60,928.	25	57,424
	26	Total liabilities. Add lines 17 through 25			428,023.	26	424,508
	20	Organizations that follow SFAS 117 (ASC 958				20	
s		complete lines 27 through 29, and lines 33 ar					
JCe	27	Unrestricted net assets			374,383.	27	1,427,770
alar	28	Temporarily restricted net assets			2,621,846.	28	1,718,556
Net Assets or Fund Balances	29	<b>B</b>			, , • - • •	29	, = = , = = , = = = =
ñ		Organizations that do not follow SFAS 117 (A					
orF		and complete lines 30 through 34.					
ts (	30	Capital stock or trust principal, or current funds				30	
sse	31	Paid-in or capital surplus, or land, building, or ea				31	
μA	32	Retained earnings, endowment, accumulated in				32	
ω		Total net assets or fund balances			2,996,229.		3,146,326
Ž	33	I OTAL NET ASSETS OF TUND DAIANCES		I	4,990,449.	33	3,140,340

Form **990** (2013)

Form	1990 (2013) ENVIRONMENTAL WORKING GROUP	52-2	2148600	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				_
	Check if Schedule O contains a response or note to any line in this Part XI				
					~ ~
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,430	),8	83.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,279	),6	$\frac{12}{12}$
3	Revenue less expenses. Subtract line 2 from line 1	3			71.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,996		
5	Net unrealized gains (losses) on investments	5	-1	1,1	74.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	3,140	5,32	26.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			Yes	No
~	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				Х
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			x	
b	Were the organization's financial statements audited by an independent accountant?		2b	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			x	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	<u>_</u>	
~	If the organization changed either its oversight process or selection process during the tax year, explain in Sche		.		
за	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	igie Audi			Х
	Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits				
			Form	99U ()	2013)

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SCHEDULE A	
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(Form	990	or	990-EZ	۱
	330	UI.	330-LZ	

## Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ

Schodulo & (Form 000 or 000 FZ) and its instructions is at	10

Department of the Treasury Internal Revenue Service Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name	oft	•	mployer ider			nber
Dev		ENVIRONMENTAL WORKING GROUP	52-	2148	600	
Par		Reason for Public Charity Status (All organizations must complete this part.) See instructions.				
The o	rgan	ization is not a private foundation because it is: (For lines 1 through 11, check only one box.)				
<b>1</b>		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).				
<b>2</b>		A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E.)				
3 L		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).				
4 L		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii	i). Enter the h	hospital'	s nam	e,
г	_	city, and state:				
5 L		An organization operated for the benefit of a college or university owned or operated by a governmental unit	t described i	n		
г		section 170(b)(1)(A)(iv). (Complete Part II.)				
6	_	A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v).</b>				
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the	general pub	lic desci	ribed i	n
г	_	section 170(b)(1)(A)(vi). (Complete Part II.)				
<b>8</b> L		A community trust described in <b>section 170(b)(1)(A)(vi).</b> (Complete Part II.)				
9 L		An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership	p fees, and g	gross rec	eipts	from
		activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its	support fror	n gross	invest	ment
		income and unrelated business taxable income (less section 511 tax) from businesses acquired by the orga	inization afte	r June 3	0, 197	5.
г	_	See section 509(a)(2). (Complete Part III.)				
<b>10</b>		An organization organized and operated exclusively to test for public safety. See section 509(a)(4).				
<b>11</b> L		An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry	y out the pur	poses o	f one o	or
		more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)	<b>a)(3).</b> Check	the box	that	
		describes the type of supporting organization and complete lines 11e through 11h.				
г	_		e III - Non-fur		, .	
e∟		By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disc				n
		foundation managers and other than one or more publicly supported organizations described in section 509	9(a)(1) or sect	tion 509	(a)(2).	
f		If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III				
		supporting organization, check this box				
g		Since August 17, 2006, has the organization accepted any gift or contribution from any of the following personal sector of the follo				
		(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (i			Yes	No
		the governing body of the supported organization?		11g(i)		
		(ii) A family member of a person described in (i) above?		11g(ii)		
		(iii) A 35% controlled entity of a person described in (i) or (ii) above?		11g(iii)		
h		Provide the following information about the supported organization(s).				

(i) Name of supported organization	(ii) EIN	(described on lines 1-9 above or IRC section	in col. (i) listed in you		in col. (i) listed in your org		scribed on lines 1-9 in col. (i) listed in your organization in c ove or IRC section governing document? (i) of your suppo		u notify the ion in col. r support?	(i) organized in the	(vii) Amount of monetary support
		(see instructions))	Yes	No	Yes	No	Yes	No			
Total									m 000 or 000 E7) 2012		

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

Schedule A (Form 990 or 990-EZ) 2013

EWG

OMB No. 1545-0047

2013

**Open to Public** 

Inspection

332021 09-25-13

14 2013.04030 ENVIRONMENTAL WORKING GROUP



## Schedule A (Form 990 or 990 EZ) 2013 ENVIRONMENTAL WORKING GROUP Part II Support Schedule for Organizations Described in Sections 170

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	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	3343444.	5446175.	5761475.	6659926.	7348926.	28559946.	
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	3343444.	5446175.	5761475.	6659926.	7348926.	28559946.	
	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)						6495424.	
6	Public support. Subtract line 5 from line 4.						22064522.	
	tion B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
	Amounts from line 4	3343444.	5446175.	5761475.	6659926.	7348926.	28559946.	
	Gross income from interest,							
Ŭ	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources	26,009.	6,500.	5,537.	3,776.	7,810.	49,632.	
۵	Net income from unrelated business		0,0001	0,00,1		,,0101	15,0020	
3	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
10	or loss from the sale of capital							
	assets (Explain in Part IV.)	2,037.	3,522.	2,499.	450.	324.	8,832.	
44	Total support. Add lines 7 through 10	2,0370	5,522.	2,155.	450.	524.	28618410.	
	Gross receipts from related activities,					12 1	,058,098.	
	First five years. If the Form 990 is for		,				,050,050.	
13		-			-			
Sec	organization, check this box and stop here Section C. Computation of Public Support Percentage							
	Public support percentage for 2013 (I			olumn (f))		14	77.10 %	
	Public support percentage from 2012		•			15	65.50 %	
							, =	
100	I6a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
b	<b>b 33 1/3% support test - 2012.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
179	and stop here. The organization qualifies as a publicly supported organization							
174	7a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization							
	meets the "facts-and-circumstances"					•		
<b>۴</b>								
a	10% -facts-and-circumstances test	•						
	more, and if the organization meets the							
10	organization meets the "facts-and-circ							
IŐ	Private foundation. If the organizatio	п ий потспеска		a, 100, 17a, or 17b	o, check this box a	nu see instruction	IS 🕨 📖	

Schedule A (Form 990 or 990-EZ) 2013

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332022 09-25-13

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52-2148600 Page 2

## Schedule A (Form 990 or 990-EZ) 2013 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support			-			
	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is 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.)	<u> </u>					<u> </u>
14	First five years. If the Form 990 is for	the organization's	, ,		,		
Sor	check this box and stop here	ic Support Pa					
-				colume (f))		15	0/
	Public support percentage for 2013 (					15	<u>%</u> %
	Public support percentage from 2012 ction D. Computation of Inve					10	<u>%</u>
-	Investment income percentage for 20					17	0/
			.,			18	<u>%</u> %
	Investment income percentage from a 33 1/3% support tests - 2013. If the			on line 14 and lin			
198	more than 33 1/3%, check this box a						
h	33 1/3% support tests - 2012. If the						and
L.	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
	23 09-25-13	IT did not oneon a	<u></u>	a, or rob, oneok i			0 or 990-EZ) 2013
55201				16			
061	113 786783 EWG	203	13.04030		NTAL WORK	ING GROUP	EWG1

Schedule A (Form 990 or Part IV   Suppleme	990-EZ	) 2013 ENVIR			WORKING	GRO	JP	art II line 17e er	52-2148600 Page
		part for any additi					II, line 10; Pa	art II, line 17a or	17b; and Part III, line 12.
SCHEDULE A, E	PART	II, LINE	10,	EXPL	ANATION	FOR	OTHER	INCOME:	
AISCELLANEOUS	S IN	COME							
2009 AMOUNT:	\$	2,037.							
2010 AMOUNT:	\$	3,522.							
2011 AMOUNT:	\$	2,499.							
2012 AMOUNT:	\$	150.							
2013 AMOUNT:	\$	324.							
GUIDES PURCHA	SES								
2012 AMOUNT:	\$	300.							
32024 09-25-13					17	7		Schedule	A (Form 990 or 990-EZ) 201

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Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Internal Revenue Service Name of the organization

Schedule of Contributors

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

2013

Employer identification number

RONMENTAL WORKING GROUP
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52-2148600

Organization type (check one):	

Filers of:	Section:
Form 990 or 990-EZ	X 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, total 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 total 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 its Form 990-PF, Part I, line 2, 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) (2013)

Name of organization

Employer identification number

ENVIR	ONMENTAL WORKING GROUP	52	-2148600
Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$1,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$500,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$450,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$350,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$225,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
323452 10-24	4-13		990, 990-EZ, or 990-PF) (2013)

2013.04030 ENVIRONMENTAL WORKING GROUP EWG\_\_\_\_1

Name of organization

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I	if additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$175,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$150,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$150,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$150,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
3452 10-24	4-13	Schedule B (Form 20	990, 990-EZ, or 990-PF) (20

2013.04030 ENVIRONMENTAL WORKING GROUP EWG\_\_\_\_1

Page **2** 

Page 3 Employer identification number

ENVIRONMENTAL WORKING GROUP

52-2148600 Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (see instructions) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I \$ (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (see instructions) Part I \$ (a) (c) No. (d) (b) FMV (or estimate) from Date received Description of noncash property given (see instructions) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I \$ Schedule B (Form 990, 990-EZ, or 990-PF) (2013) 323453 10-24-13 21

2013.04030 ENVIRONMENTAL WORKING GR

t III	Exclusively feligious, charitable, etc., indiverse year. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc. Use duplicate copies of Part III if addition	he following line entry. For organizations of c., contributions of <b>\$1,000 or less</b> for the al space is needed.	, (8), or (10) organizations that total more than \$1,000 to provide the second state of the second state o					
No. om rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
		(e) Transfer of gift						
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					
I) No. rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
 	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee					
			·					
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
-		(e) Transfer of gift	_					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	(e) Transfer of gift							
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					
			Schedule B (Form 990, 990-EZ, or 990-PF)					

### SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

### Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

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

**ZUI3** Open to Public Inspection

OMB No. 1545-0047

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

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

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

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

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

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

Name of organization	Employer identification number
ENVIRONMENTAL WORKING GROUP	52-2148600
Part I-A Complete if the organization is exempt under section 501(c) or	is a section 527 organization.
1 Provide a description of the organization's direct and indirect political campaign activities in F	Part IV.
2 Political expenditures	► \$
3 Volunteer hours	
Part I-B Complete if the organization is exempt under section 501(c)(3).	
1 Enter the amount of any excise tax incurred by the organization under section 4955	► \$
2 Enter the amount of any excise tax incurred by organization managers under section 4955	▶\$
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	
4a Was a correction made?	
<b>b</b> If "Yes," describe in Part IV.	
Part I-C Complete if the organization is exempt under section 501(c), e.	xcept section 501(c)(3).
1 Enter the amount directly expended by the filing organization for section 527 exempt function	n activities 🕨 \$
2 Enter the amount of the filing organization's funds contributed to other organizations for section	on 527
exempt function activities	▶\$
3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,	
line 17b	► \$
4 Did the filing organization file Form 1120-POL for this year?	
5 Enter the names, addresses and employer identification number (EIN) of all section 527 politic	
made payments. For each organization listed, enter the amount paid from the filing organizati	
contributions received that were promotly and directly delivered to a separate political organi	zation, such as a separate segregated fund or a

political action committee (PAC). If additional space is needed, provide information in Part IV.

<b>(a)</b> Name	<b>(b)</b> Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
				(5

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. LHA Schedule C (Form 990 or 990-EZ) 2013

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Schedule C (Form 990 or 990-EZ) 2013	ENVIRONMENT	AL WORKING	GROUP	52-2	148600 Page 2		
Part II-A Complete if the org (election under sec	ganization is exe	mpt under sectio	n 501(c)(3) and fil	ed Form 5768			
A Check      if the filing organization of the f	ation belongs to an affi	liated group (and list ir	Part IV each affiliated	group member's nam	e, address, EIN,		
	re of excess lobbying	* • •					
B Check  Check  if the filing organization	ation checked box A ar	nd "limited control" pro	ovisions apply.				
	its on Lobbying Expe ditures" means amou	nditures unts paid or incurred.	)	<b>(a)</b> Filing organization's totals	<b>(b)</b> Affiliated group totals		
1a Total lobbying expenditures to infl	uence public opinion (	grass roots lobbying)		70,187.			
<b>b</b> Total lobbying expenditures to infl				468,514.			
c Total lobbying expenditures (add l	•			538,701.			
<b>d</b> Other exempt purpose expenditur				6,474,844.			
e Total exempt purpose expenditure				7,013,545.			
f_Lobbying nontaxable amount. Ent				500,677.			
If the amount on line 1e, column (a)		bying nontaxable am					
Not over \$500,000	20% of	the amount on line 1e.					
Over \$500,000 but not over \$1,00	0,000 \$100,00	0 plus 15% of the exc	ess over \$500,000.				
Over \$1,000,000 but not over \$1,5	500,000 \$175,00	00 plus 10% of the exc	ess over \$1,000,000.				
Over \$1,500,000 but not over \$17	,000,000 \$225,00	0 plus 5% of the exce	ss over \$1,500,000.				
Over \$17,000,000	\$1,000,	000.					
g Grassroots nontaxable amount (er	nter 25% of line 1f)			125,169.			
h Subtract line 1g from line 1a. If zer	ro or less, enter -0- $\dots$			0.			
i Subtract line 1f from line 1c. If zer	, , , , , , , , , , , , , , , , , , , ,			38,024.			
j If there is an amount other than ze reporting section 4911 tax for this					X Yes No		
reporting section 4911 tax for this year? LX Yes No 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)							
	Lobbying Exper	nditures During 4-Yea	ar Averaging Period				
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> Total		
2a Lobbying nontaxable amount	426,374.	461,455.	500,699.	500,677.	1,889,205.		
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					2,833,808.		

Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> Total			
2a Lobbying nontaxable amount	426,374.	461,455.	500,699.	500,677.	1,889,205.			
<ul> <li>b Lobbying ceiling amount</li> <li>(150% of line 2a, column(e))</li> </ul>					2,833,808.			
<b>c</b> Total lobbying expenditures	144,021.	243,401.	478,444.	538,701.	1,404,567.			
d Grassroots nontaxable amount	106,594.	115,364.	125,175.	125,169.	472,302.			
e Grassroots ceiling amount (150% of line 2d, column (e))					708,453.			
f Grassroots lobbying expenditures	23,883.	33,447.	98,542.	70,187.	226,059.			
Sahadula C (Farm 000 at 000 FZ) 0012								

Schedule C (Form 990 or 990-EZ) 2013

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### 52-2148600 Page 3

## Schedule C (Form 990 or 990-EZ) 2013 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)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
of the	o lobbying activity.	Yes	No	Amo	ount
1 a	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: Volunteers?				
b c	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?				
е	Mailings to members, legislators, or the public? Publications, or published or broadcast statements?				
g h	Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?				
j	Total. Add lines 1c through 1i				
b	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 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 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	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 2	Were substantially all (90% or more) dues received nondeductible by members?				
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No," OF	R (b) Par		ne 3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	cal			
	Current year				
	Carryover from last year				
	Total				
3 4	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc		3		
4	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
	expenditure next year?				
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par					
Provi	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II	-A, line 2; a	nd Part II-B	3, line 1.

Also, complete this part for any additional information.

Schedule C (Form 990 or 990-EZ) 2013



(Forn	HEDULE D n 990) ment of the Treasury	► Complete if the o Part IV, line 6, 7, 8, 9,	tal Financial Statements rganization answered "Yes," to Form 990, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.		2013 Open to Public	
Interna	Revenue Service	Information about Schedule D (I)	Form 990) and its instructions is at <sub>www irs</sub>		_	
Nam	e of the organizat	tion ENVIRONMENTAL WOR	KING GROUP	En	nployer identification number 52-2148600	
Par	t I Organiz		sed Funds or Other Similar Funds	or Acco		
	organizatio	on answered "Yes" to Form 990, Part IV,	line 6.			
			(a) Donor advised funds	<b>(b)</b> Fι	unds and other accounts	
1	Total number at e	end of year				
2		butions to (during year)				
3		s from (during year)				
4		at end of year				
5	-		in writing that the assets held in donor advise			
6	-		n's exclusive legal control? or advisors in writing that grant funds can be u		Yes II No	
6	0	0, , ,	or advisors in writing that grant funds can be u or or donor advisor, or for any other purpose c	,		
		•		0		
Par			organization answered "Yes" to Form 990, Pa			
1		nservation easements held by the organiz		,		
	Preservatio	on of land for public use (e.g., recreation of	or education) Preservation of an histo	prically im	portant land area	
		of natural habitat	Preservation of a certifi	ed histori	c structure	
	Preservatio	on of open space				
2	Complete lines 2a	a through 2d if the organization held a qu	alified conservation contribution in the form o	f a consei	vation easement on the last	
	day of the tax yea	ar.		_		
					Held at the End of the Tax Year	
b	U U	•				
	c       Number of conservation easements on a certified historic structure included in (a)       2c         d       Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure					
u						
3			released, extinguished, or terminated by the			
-	vear ►			guinzai		
4	Number of states	where property subject to conservation	easement is located			
5	Does the organiza	ation have a written policy regarding the	periodic monitoring, inspection, handling of			
	violations, and en	nforcement of the conservation easement	ts it holds?		Yes No	
6			ng, and enforcing conservation easements du			
7			nd enforcing conservation easements during t		► \$	
8			bove satisfy the requirements of section 170(h			
•						
9			vation easements in its revenue and expense s			
	conservation ease		ization's financial statements that describes th	ie organiz	ation's accounting for	
Par			of Art, Historical Treasures, or Otl	ner Sim	ilar Assets.	
		if the organization answered "Yes" to Fo				
1a	If the organization	n elected, as permitted under SFAS 116	(ASC 958), not to report in its revenue stateme	ent and ba	alance sheet works of art,	
			exhibition, education, or research in furtherand			
	the text of the foo	otnote to its financial statements that des	scribes these items.			
b	If the organization	n elected, as permitted under SFAS 116	(ASC 958), to report in its revenue statement a	and balan	ce sheet works of art, historical	
	treasures, or othe	er similar assets held for public exhibition	, education, or research in furtherance of publ	ic service	, provide the following amounts	
	relating to these i			2	•	
	(i) Revenues included in Form 990, Part VIII, line 1					
~	• •		transuras, ar other similar assets for financial		\$	
2			treasures, or other similar assets for financial (	yain, prov	lue	
~		ounts required to be reported under SFAS		•	\$	
a b					\$\$	
U.				····· 🕨	*	

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Sche	dule D (Form 990) 2013 ENVIRON	MENTAL WOR	KING	GROUP	)			52-21	4860	0 р	age <b>2</b>
Par	t III Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures,	or Othe	er Simila	ar Asse	ts(contii	nued)	
3	Using the organization's acquisition, accessi	ion, and other record	ds, chec	k any of the	following that	at are a si	ignificant	use of its	collectio	n iten	ns
	(check all that apply):										
а	Public exhibition	d	ı 🖂	Loan or exc	hange progra	ams					
b	Scholarly research	e		Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	-		-	-			ose in Par	t XIII.		
5	During the year, did the organization solicit of		,		,				-		-
Der	to be sold to raise funds rather than to be ma							L	Yes		No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the	e organizatio	on answered	"Yes" to	Form 990	, Part IV,	line 9, or		
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for	contributior	ns or other as	ssets not	included				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII										
									Amoun	t	
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?					L	Yes		No
	If "Yes," explain the arrangement in Part XIII.										
Par	t V Endowment Funds. Complete i										
		(a) Current year	(b) F	Prior year	(c) Two yea	rs back	(d) Three y	ears back	(e) Four	years	back
	Beginning of year balance										
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
	Administrative expenses										
-	End of year balance										
2	Provide the estimated percentage of the cur			lg, column (a	a)) held as:						
	Board designated or quasi-endowment		_%								
	Permanent endowment	%									
с	Temporarily restricted endowment										
0.	The percentages in lines 2a, 2b, and 2c shou										
38	Are there endowment funds not in the posse	ession of the organiz	ation th	at are neid a	and administe	ered for li	ne organiz	Lation	1	Vaa	No
	by:								20(1)	Yes	No
	(i) unrelated organizations										
h	(ii) related organizations If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Sche	dule R2					3b		
4	Describe in Part XIII the intended uses of the										I
_	t VI Land, Buildings, and Equipm		JWINCHT	Turius.							
	Complete if the organization answere		), Part I\	/, line 11a. S	See Form 990	), Part X,	line 10.				
	Description of property	(a) Cost or c			t or other		ccumulate	ed	(d) Boo	k valu	le
		basis (investr			(other)	. ,	preciation		(,		
1a	Land										
	Buildings										
	Leasehold improvements			25	8,377.	2	254,4	45.		3,9	32.
	Equipment				4,228.	4	410,7	84.			44.
	Other			13	5,375.		88,4	58.			17.
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colui	mn (B), line i	10(c).)				12	4,2	93.
								Schedule	D (Forn	n 990	) 2013

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e D (Form 990) 2013	ENVIRONMENTAL	WORKING	GROUP
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Schedule D (Form 990) 2013 ENVIRONMENT	AL WORKING	GROUP	52	-2148600 <sub>Pag</sub>
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of val	uation: Cost or end	d-of-year market value
1) Financial derivatives				
2) Closely-held equity interests				
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
iotal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"	to Form 000 Part IV	line 11c See Form 000 D	ort V lino 12	
(a) Description of investment	(b) Book value			d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ►				
Part IX Other Assets.				
Complete if the organization answered "Yes"		line 11d. See Form 990, Pa	art X, line 15.	
(a)	Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)			
Part X Other Liabilities.	/			
Complete if the organization answered "Yes"	to Form 990, Part IV.	line 11e or 11f. See Form 9	990. Part X. line 25.	
I. (a) Description of liability	<u> </u>	(b) Book value		•
(1) Federal income taxes				
	T.D			
		57,424.		
		J7,424•		
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
<b>Γotal.</b> (Column (b) must equal Form 990, Part X, col. (B) line	e 25.) 🕨	57,424.		
2. Liability for uncertain tax positions. In Part XIII, provide	the text of the footn	ote to the organization's fin	ancial statements	that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII 🔀

Schedule D (Form 990) 2013

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Sche	edule D (Form 990) 2013 ENVIRONMENTAL WORKING GROUP	52-	2148600	Page <b>4</b>
Pai	rt XI Reconciliation of Revenue per Audited Financial Statements With Reve			
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.			
1	Total revenue, gains, and other support per audited financial statements	1	7,846,	872.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains on investments 2a	-1,174.		
b	Donated services and use of facilities 2b 1	19,149.		
с				
d	Other (Describe in Part XIII.) 2d 2	98,014.		
е	Add lines <b>2a</b> through <b>2d</b>	2e	415,	
3	Subtract line <b>2e</b> from line <b>1</b>	3	7,430,	883.
4	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 XIII.) 4b			
с	Add lines <b>4a</b> and <b>4b</b>	4c		0.
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)		7,430,	883.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Exp	enses per Retu	urn.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.			
1	Total expenses and losses per audited financial statements	1	7,696,	775.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities 2a 1	19,149.		
b	Prior year adjustments 2b			
с				
d	Other (Describe in Part XIII.) 2d 2	98,014.		
е	Add lines <b>2a</b> through <b>2d</b>	2e	417,	
3	Subtract line <b>2e</b> from line <b>1</b>	3	7,279,	612.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a			
b	Other (Describe in Part XIII.) 4b			
с	Add lines <b>4a</b> and <b>4b</b>	4c		Ο.

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

PART X, LINE 2:

Part XIII Supplemental Information.

EXPLANATION: EWG PERFORMED AN EVALUATION OF UNCERTAIN TAX POSITIONS FOR

THE YEARS ENDED DECEMBER 31, 2013 AND 2012, AND DETERMINED THAT THERE WERE

NO MATTERS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS OR

THAT MAY HAVE ANY EFFECT ON ITS TAX-EXEMPT STATUS.

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES

### PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES

298,014.

Schedule D (Form 990) 2013

EWG

298,014.

7,279,612.

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Schedule D (	(Form 990)	2013

Part XIII Supplemental Informati		
		Schedule D (Form 990) 2
2055 -25-13		
	30 2013.04030 ENVIRONMENTAL WO	CUDA
61113 786783 EWG		RKING GROUP EWG

Department of the Treasury Internal Revenue Service	Complete if the	ental Information Regardin e organization answered "Yes" to organization entered more than \$ Attach to Form 99 bout Schedule G (Form 990 or 990-E2	5 Form 9 15,000 90 or Fo	990, P on Fo rm 99	art IV, lines 17, 18, o rm 990-EZ, line 6a. 0-EZ.	or 19	, or if the	OMB No. 1545-0047
Name of the organization	ENVIRON	MENTAL WORKING GR	ΟΠΡ		-		Employer id	lentification number
	ng Activities	Complete if the organization answ		'es" to	Form 990, Part IV, I	ine 1		
<ol> <li>Indicate whether the         <ul> <li>Mail solicitatio</li> <li>Mail solicitatio</li> <li>Internet and elecciencies</li> <li>Phone solicitatio</li> <li>In-person solicitatio</li> </ul> </li> <li>2 a Did the organization key employees listed</li> </ol>	ns mail solicitations tions itations have a written o h in Form 990, P nighest paid ind	sed funds through any of the follow e Solicit f Solicit g Specia or oral agreement with any individu vart VII) or entity in connection with ividuals or entities (fundraisers) pure	ation of ation of al fundra al (inclue profess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, tru undraising services?	stees	X Ye	
(i) Name and address or entity (fundra		(ii) Activity	(iii) fundi have c or cor contrib	trol of	(iv) Gross receipts from activity	tò (o	Amount paid or retained by fundraiser ted in col. <b>(i)</b>	(vi) Amount paid to (or retained by) organization
ANNE LEWIS STRATEGIE	,	HELPED CRAFT EMAIL	Yes	No x	0		90 400	-90,400.
901 NEW YORK AVENUE, NW,       SOLICITATIONS       X       0.       90,400.       -90,4						registration		
	,,,,	11, 01, 01, 01, 01, 01, 01, 01, 01, 01,						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2013

332081 09-12-13



 

 Schedule G (Form 990 or 990-EZ) 2013
 ENVIRONMENTAL
 WORKING
 GROUP
 52-2148600
 Page

 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-FZ lines 1 and 6b. List events with a againta areater than \$5 000

Т		of fundraising event contributions and gr	oss income on Form 990	-EZ, lines 1 and 6b. List e	events with gross recei	pts greater than \$5,000.
			<b>(a)</b> Event #1	(b) Event #2 DC 20TH	(c) Other events NONE	(d) Total events (add col. (a) through
			EARTH DINNER	ANNIVERSARY		_ · · · ·
e			(event type)	(event type)	(total number)	- col. <b>(c)</b> )
Revenue	1	Gross receipts	231,685.	261,303.		492,988.
_	2	Less: Contributions	191,685.	221,303.		412,988.
$\downarrow$	3	Gross income (line 1 minus line 2)	40,000.	40,000.		80,000.
	4	Cash prizes				
s	5	Noncash prizes				
kpense	6	Rent/facility costs	8,500.	90,000.		98,500.
Direct Expenses	7	Food and beverages	66,000.	70,000.		136,000.
- I	8	Entertainment		7,000.		16,560. 46,954.
	9	Other direct expenses			<b></b>	298,014.
		Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from li				-218,014.
Pai				990, Part IV, line 19, or re		
		\$15,000 on Form 990-EZ, line 6a.				
e			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Hevenue				bingo/progressive bingo		col. (a) through col. (c))
2 L	1	Gross revenue				
Sec	2	Cash prizes				
nirect Expenses	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	└── Yes % └── No	└── Yes% └── No	└── Yes % └── No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)			
		Net gaming income summary. Subtract line 7	' from line 1, column (d)			
	8				►	
9	<u>8</u> Ent	er the state(s) in which the organization opera	tes gaming activities:			Vas No.
9 a	<b>8</b> Ent		tes gaming activities: stivities in each of these s	states?		YesNo
9 a b 0a	8 Ent Is t If "I	ter the state(s) in which the organization opera he organization licensed to operate gaming ac	tes gaming activities: ctivities in each of these s	states?		
a b Da	8 Ent Is t If "I	ter the state(s) in which the organization opera he organization licensed to operate gaming ac No," explain: ere any of the organization's gaming licenses re	tes gaming activities: ctivities in each of these s	states?		

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Schedule G (Form 990 or 990-EZ) 2013



Sch	edule G (Form 990 or 990-EZ) 2013 ENVIRONMENTAL WORKING GROUP 52-2	148	600	Page <b>3</b>
	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		Yes	
13	to administer charitable gaming? Indicate the percentage of gaming activity operated in:	I		
	The organization's facility	13a		%
	An outside facility	13b		%
	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 No
	If "Yes," enter the amount of gaming revenue received by the organization $\blacktriangleright$ \$ and the amount of gaming revenue retained by the third party $\blacktriangleright$ \$ 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			
	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	.Ш	Yes	l 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	<b>rt IV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, li 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).	nes 9,	9b, 10	)b, 15b,
sc	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISER	s:		
(I	) NAME OF FUNDRAISER: ANNE LEWIS STRATEGIES, LLC			
(I	N			
	1 NEW YORK AVENUE, NW, SUITE 470 EAST, WASHINGTON, DC 20001			
<u> </u>	I NEW TOAK AVENUE, NW, BOITE 470 EAST, WASHINGTON, DC 20001			
33208	33 09-12-13 Schedule G (Forn	1 990 ·	or 990	-EZ) 2013

~~		Compensation Information		OMB No.	1545-00	47
	HEDULE J rm 990)	-	-			
(FU	nn 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		20	13	j
		Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		Open to	Dubl	ic
	tment of the Treasury al Revenue Service	<ul> <li>Attach to Form 990.</li> <li>See separate instructions.</li> <li>Information about Schedule J (Form 990) and its instructions is at www.irs.gov/fo</li> </ul>		Open to Inspe		
-	e of the organization		Employer ic	dentificati	on nu	mber
	0	ENVIRONMENTAL WORKING GROUP		14860		
Pa	rt I Question	s Regarding Compensation				
					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,			
		line 1a. Complete Part III to provide any relevant information regarding these items.				
	X First-class or c	harter travel Housing allowance or residence for perso	nal use			
	Travel for com	panions Payments for business use of personal re	sidence			
	Tax indemnific	ation and gross up payments Health or social club dues or initiation fee	S			
	Discretionary :	spending account Personal services (e.g., maid, chauffeur, o	chef)			
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or				
	reimbursement or p	provision of all of the expenses described above? If "No," complete Part III to explain		1b	Х	
2	Did the organization	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked in line 1a?		2	Х	
3	Indicate which, if a	ny, of the following the filing organization used to establish the compensation of the organization	ation's			
	CEO/Executive Dire	ector. Check all that apply. Do not check any boxes for methods used by a related organizat	ion to			
	'	ation of the CEO/Executive Director, but explain in Part III.				
	Compensatior					
		compensation consultant				
	X Form 990 of o	ther organizations	ommittee			
4	During the year, did	l any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a re	lated organization:				
а		e payment or change-of-control payment?				X
b		ceive payment from, a supplemental nonqualified retirement plan?				X
С		ceive payment from, an equity-based compensation arrangement?		4c		X
	If "Yes" to any of lir	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
-		)(3) and 501(c)(4) organizations must complete lines 5-9.				
5	•	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	'n			
	contingent on the r					v
						X X
b		ation?		5b		<u> </u>
-		r 5b, describe in Part III.				
6	•	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation of the section of	'n			
	contingent on the r	0				v
a	The organization?			<u>6a</u>		X X
b		ation?		6b		
-		r 6b, describe in Part III.				
1		n Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments		-	v	
~		es 5 and 6? If "Yes," describe in Part III		7	Х	
8		reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the				v
~		ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X
9		d the organization also follow the rebuttable presumption procedure described in				
		1 53.4958-6(c)?				
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Sched	ule J (Forr	n 990)	2013 (

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Schedule J (Form 990) 2013	Schedu			о П			332112
							(ii)
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0.	0.	0.	0.	0.	0.	0.	VP COMMUNICATIONS (ii)
0.	168,062.	17,303.	7,585.	0.	0.	143,174.	(7) ALEXANDER FORMUZIS (i)
0.		0.		0.	0.	0.	VP INFORMATION TECHNOLOGY (ii)
0.	172,058.	17,303.	0.	0.	0.	154,755.	(6) CHRIS CAMPBELL (i)
0.		0.	0.	0.	0.		SENIOR VP OF AGRICULTURE (ii)
0.	184,965.	0.	9,173.	0.	5,000.	170,792.	(5) CRAIG COX (i)
0.	0.	0.	0.	0.	0.	0.	SENIOR VP GOVERNMENT AFFAIRS (ii)
0.	207,175.	11,435.	9,313.	0.	5,000.	181,427.	(4) SCOTT FABER (i)
0.	0.	0.	0.	0.	0.	0.	VP FINANCE & COO (ii)
0.	160,972.	6,182.	7,879.	0.	• 0	146,911.	(3) SCOTT MALLAN (i)
0.	• 0	0.	• 0	0.	• 0	0.	EXECUTIVE DIRECTOR/CHIEF OF STAFF (ii)
0.	217,366.	17,303.	9,813.	0.	• 0	190,250.	(2) HEATHER WHITE (i)
0.	• 0	0.	• 0	0.	• 0	• 0	PRESIDENT
0.	251,595.	17,303.	0.	0.	0.	234,292.	(1) KEN COOK (i)
in prior Form 990			compensation	(iii) Other reportable compensation	(ii) Bonus & incentive compensation	(i) Base compensation	(A) Name and Title
(F) Compensation reported as deferred	(E) Total of columns (B)(i)-(D)	(D) Nontaxable benefits	(C) Retirement and other deferred	SC compensation	(B) Breakdown of W-2 and/or 1099-MISC compensation	(B) Breakdown of	
Ividual.	=) amounts for that ind	able column (ש) and (ב	ection A, line Ta, applica	orm פוט, רמת עוו, כנ	ne total amount of F	dividual must equal t	Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line Ta, applicable column (D) and (E) amounts for that individual
-		- - -	: : :		- - - -	i yyu, Part VII.	Do not list any individuals that are not listed on Form 990, Part VII.
ructions, on row (ii).	(i) and from related organizations, described in the instructions, on row (ii).	related organizations	ation on row (i) and trom	on from the organiza	J, report compensation	ported in Schedule	For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row

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332112 09-13-13

COPY

# Page 2

 Schedule J (Form 990) 2013
 ENVIRONMENTAL
 WORKING
 GROUP
 52 - 2148600

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

	СОРҮ	332113 09-13-13 36
990) 2013	Schedule J (Form 990) 2013	
		DISCRETION OF THE PRESIDENT AND EXECUTIVE DIRECTOR/CHIEF OF STAFF.
	μ μ	BONUSES OF \$5,000 FOR THE YEAR ENDED DECEMBER 31, 2013 BASED ON THE
	RECEIVED	SCOTT FABER, WHO SERVED AS SENIOR VP OF GOVERNMENT AFFAIRS, EACH R
	WELL AS	EXPLANATION: CRAIG COX, WHO SERVED AS SENIOR VP OF AGRICULTURE AS
		PART I, LINE 7:
		ONE FLIGHT FOR THE YEAR ENDED DECEMBER 31, 2013.
	EWG FOR	EXPLANATION: FIRST CLASS TRAVEL WAS EXTENDED TO THE PRESIDENT OF E
		PART I, LINE 1A:
	t II. Also complete this part for any additional information.	Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
Page <b>3</b>	52-2148600	Schedule J (Form 990) 2013 ENVIRONMENTAL WORKING GROUP Part III Supplemental Information

### SCHEDULE M (Form 990)

### **Noncash Contributions**

OMB No. 1545-0047 2013

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

Information about Schedule M (Form 990) and its instructions is at <u>www.irs.gov/form990</u>
 Inspection
 Employer identification number

52-2148600

**Open to Public** 

Name of the organization

ENVIRONMENTAL	WORKING	GROUP	
roporty			

Pa	t I Types of Property				I			
		<b>(a)</b> Check if	<b>(b)</b> Number of	(c) Noncash contribution	(d) Method of de		•	
		applicable	contributions or items contributed	amounts reported on Form 990, Part VIII, line 1g	noncash contribu	ution a	mount	S
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	6	37,291.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other • ()							
26	Other ( )							
27	Other ► (							
28	Other  ( )							
29	Number of Forms 8283 received by the organi	zation durin	g the tax year for o	contributions	1			
	for which the organization completed Form 82		• •					
	<b>o</b> 1						Yes	No
30a	During the year, did the organization receive b	y contributio	on any property re	ported in Part I, lines 1 - 28,	that it must hold for			
	at least three years from the date of the initial							
	the entire holding period?			•		30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that r	equires the review	of any non-standard contril	outions?	31		Х
	Does the organization hire or use third parties							
	contributions?		•			32a	x	
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) f	for a type of prope	rty for which column (a) is c	hecked,			
-	describe in Part II.	(3)		,				
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	0.	Schedule M	(Form	990) (	2013)

332141 09-03-13



### Schedule M (Form 990) (2013) ENVIRONMENTAL WORKING GROUP

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

### SCHEDULE M, LINE 32B:

### EXPLANATION: WELLS FARGO LIQUIDATES NON-CASH STOCK CONTRIBUTIONS UPON

### THE REQUEST OF EWG'S VP FINANCE & COO IN COMPLIANCE WITH EWG'S

INVESTMENT POLICY.

Schedule M (Form 990) (2013)

1

332142 09-03-13

SCHEDULE O

(Form 990 or 990-EZ) Department of the Treasury

Name of the organization

Internal Revenue Service

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



1

ENVIRONMENTAL WORKING GROUP

Employer identification number 52 - 2148600

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

INFORMATION TO UNDERSTAND AND SAFEGUARD PUBLIC HEALTH, NATURAL

RESOURCES AND THE ENVIRONMENT.

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

INSURANCE REFORM AND THE ONLY ENVIRONMENTAL ORGANIZATION TO MAKE SUCH

REFORM A TOP PRIORITY. WE WERE IN THE MEDIA ON NEARLY A DAILY BASIS AND

BECAME A TRUSTED SOURCE OF EXPERT KNOWLEDGE FOR REPORTERS,

CONGRESSIONAL STAFF AND OTHER ACTIVISTS.

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

CONSUMER EDUCATION TOOL THAT WILL HOUSE MORE THAN 80,000 FOODS AND

5,000 INGREDIENTS FROM 1,500 BRANDS, SCORING EACH OF THESE FOODS BASED

ON THEIR NUTRITION, DEGREE OF PROCESSING, AND INGREDIENT CONCERNS. WE

UPDATED OUR GUIDE TO HEALTHY CLEANING, SKIN DEEP DATABASE AND SUNSCREEN

GUIDE FOR 2013, AND LAUNCHED OUR SKIN DEEP MOBILE APPLICATION TO IPHONE

AND ANDROID USERS. WE ALSO CONTINUED OUR ONGOING WORK TO EXPOSE

POSTER-CHILD CHEMICALS THAT POSE A SIGNIFICANT RISK TO HUMAN HEALTH AND

THE ENVIRONMENT, INCLUDING HEXAVALENT CHROMIUM IN DRINKING WATER AND

FLAME RETARDANT CHEMICALS ON FOAM FURNITURE.

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

REPORT WRITING, ENGAGED IN DISCUSSIONS WITH REGULATORY AGENCIES,

CONVENED SUMMITS AND CONFERENCE CALLS WITH LIKE-MINDED ORGANIZATIONS,

ENGAGED OUR CALIFORNIA ONLINE SUPPORTERS, AND TRAVELED THE STATE TO

SPEAK ABOUT THE PROBLEMS WITH FRACKING AND THE LACK OF REGULATORY

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2013) 332211 09-04-13

39

2013.04030 ENVIRONMENTAL WORKING GRO

Schedule O (Form 990 or 990-EZ) (2013)		Page <b>2</b>
Name of the organization		Employer identification number
ENVIRONMENTAL WO	ORKING GROUP	52-2148600

OVERSIGHT. BECAUSE OF THIS WORK WE MADE TREMENDOUS STRIDES TOWARDS

CREATING SAFETY REGULATIONS IN THE STATE (FOR WHAT USED TO BE AN

INVISIBLE INDUSTRY) IN A VERY SHORT TIME.

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

ENERGY

EXPENSES \$ 317,761. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 2:

EXPLANATION: NINA MONTEE KARP, DIRECTOR, IS THE SPOUSE OF DR. HARVEY KARP, DIRECTOR.

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

EXPLANATION: THE VP FINANCE AND CHIEF OPERATING OFFICER OF EWG REVIEWS THE FEDERAL FORM 990 WITH THE EXECUTIVE DIRECTOR AND PRESIDENT OF EWG IN ITS DRAFT FORM AND ANY REQUIRED REVISIONS ARE SUBMITTED TO THE EXTERNAL TAX TEAM. THE FINAL FEDERAL FORM 990 IS DISTRIBUTED TO THE BOARD OF DIRECTORS BEFORE FILING WITH THE INTERNAL REVENUE SERVICE.

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

EXPLANATION: THE BOARD OF DIRECTORS OF EWG ANNUALLY REVIEWS THE CONFLICT OF INTEREST POLICY (COI) 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 EXECUTIVE DIRECTOR AND GENERAL COUNSEL OF EWG AND ARE KEPT BY THE VP FINANCE AND CHIEF OPERATING OFFICER OF EWG. 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 32212 09-04-13 40

2013.04030 ENVIRONMENTAL WORKING GROUP EWG\_\_\_\_

Schedule O (Form 990 or 990-EZ) (2013)	Page <b>2</b>
Name of the organization ENVIRONMENTAL WORKING GROUP	Employer identification number $52 - 2148600$
APPEARANCE OF CONFLICT OF INTEREST THAT ARISES IN THE COU	RSE 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 O	F DIRECTORS AND A
VOTE IS TAKEN PRIOR TO ENTERING INTO THE CONTRACT. IF EWG	STAFF MEMBERS
IDENTIFY A CONFLICT OF INTEREST, THE EXECUTIVE DIRECTOR A	ND GENERAL COUNSEL
OR VP FINANCE AND CHIEF OPERATING OFFICER OF EWG SHARE TH	IS INFORMATION
WITH THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS FO	R ITS ACTION.
BOARD MEMBERS ARE PRECLUDED FROM VOTING ON MATTERS FOR WH	ICH A CONFLICT
EXISTS.	

FORM 990, PART VI, SECTION B, LINE 15:

EXPLANATION: THE BOARD OF DIRECTORS OF EWG DESIGNATES A COMPENSATION COMMITTEE OF BOARD MEMBERS TO REVIEW THE PRESIDENT. ALL STAFF ARE REVIEWED BY THE PRESIDENT AND NOT THE BOARD OF DIRECTORS. COMPENSATION COMPARISON DATA IS USED TO DETERMINE APPROPRIATE COMPENSATION LEVELS. EXTERNAL SALARY SURVEYS ARE PURCHASED TO COMPARE LIKE ORGANIZATIONS BY AREA OF FOCUS, GEOGRAPHIC AREA, AND FUNCTION. COMPARABLE ENVIRONMENTAL NON-PROFITS' FEDERAL FORM 990 ARE ALSO REVIEWED FOR SALARY INFORMATION. IN ADDITION, EWG'S PRESIDENT'S COMPENSATION WAS DETERMINED USING A REVIEW AND APPROVAL BY INDEPENDENT PERSONS, COMPARABILITY DATA, AND CONTEMPORANEOUS SUBSTANTIATION OF THE DELIBERATION AND DECISION.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY 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:

EXPLANATION: GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL 332212 09-04-13
Schedule O (Form 990 or 990-EZ) (2013)

41 2013.04030 ENVIRONMENTAL WORKING GROUP

Name of the organization ENVIRONMENTAL WORKING GROUP	Employer identifie 52-2148	cation number
STATEMENTS ARE NOT AVAILABLE TO THE PUBLIC. ANNUAL INTERN	IAL REVENUE	SERVICE
FEDERAL FORM 990 AND THE FORM 1023 ARE PROVIDED UPON REQU	JEST.	
332212 09-04-13 Sche 42	dule O (Form 990 or	990-EZ) (2013

Schedule O (Form 990 or 990-EZ) (2013)

Page 2

	Form 886	58 (Rev.	1-2014)
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Page 2

If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box

Note. Only c	omplete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
· If you are t	filing for an Automatic 3-Month Extension, complete only Part I (on page 1).
Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

		Enter filer's identifying number, see instructions		
Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) of		
File by the due date for filing your return. See instructions.	Environmental Working Group	52-2148600		
	Number, street, and room or suite no. If a P.O. box, see instructions. 1436 U Street, NW, No. 100	Social security number (SSN)		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Washington, DC 20009-3987			

Application		Return	Return Application				
Is For		Code	Code Is For				Code
Form	990 or Form 990-EZ	01					
Form 990-BL		02	Form 1041-A				08
Form 4720 (individual) Form 990-PF		03	Form 4720 (other than individual) Form 5227				09
							10
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069	11			
Form 990-T (trust other than above)		06	Form 8870				12
• Tř Te • If • If	P! Do not complete Part II if you were not already grante Scott Mallan he books are in the care of ▶ 1436 U Street, heephone No.▶ (202) 667-6982 the organization does not have an office or place of busines this is for a Group Return, enter the organization's four digil ▶ If it is for part of the group, check this box ▶ . I request an additional 3-month extension of time until For calendar year 2013, or other tax year beginning If the tax year entered in line 5 is for less than 12 months, Change in accounting period State in detail why you need the extension Additional time is needed to complete and accurate return.	NW, ss in the Ur d Group Exe and atta Novem check reas gathe:	Suite 100 - Washingt Fax No. ►	tion , his is fo I memb	DC r the will bers the	20009 hole group extension	b, check this n is for.
8a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720 nonrefundable credits. See instructions.	0, or 6069,	enter the tentative tax, less any	8a	s		0.
b	If this application is for Forms 990-PF, 990-T, 4720, or 606 tax payments made. Include any prior year overpayment a		~ 같은 것은 것은 것은 것을 다 같은 것이 있는 것은 것은 것이 같이 같이 없을 것 같아요. 것이 같이 같이 같이 없는 것이 없는 것이 없는 것이 없다. 것이 없는 것이 없이 않이				
	previously with Form 8868.			8b	\$		0.
c	Balance due. Subtract line 8b from line 8a. Include your p EFTPS (Electronic Federal Tax Payment System). See inst		h this form, if required, by using	8c	s		0.
	Signature and Verifica	tion mus	st be completed for Part II on	ly.			

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.

Title > CPA

Signature 🕨 📂	rank H.	muth
---------------	---------	------

Date > 08/07/2014

Form 8868 (Rev. 1-2014)