** PUBLIC DISCLOSURE COPY **

Department of the Treasury

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 Open to Public

| | | Information about 1 of the set dections is at | | | - mepronon | | |
|-----------------------------|----------------------|--|-----------------|-------------------------------|--|--|--|
| A F | or the | 2015 calendar year, or tax year beginning JUL 1, 2015 and end | ال ging | JN 30, 2016 | | | |
| | Check if | C Name of organization | | D Employer identific | ation number | | |
| а | pplicable | ENVIRONMENT AMERICA RESEARCH AND POLICY | ٠ | | | | |
| X | - Addres - change | CENTER, INC. | | | | | |
| <u> </u> | Name | | | 13_/3 | 339865 | | |
| \vdash | chang∈ ∏Initial | | | | 133003 | | |
| | return | 1 | om/suite | E Telephone number | | | |
| \vdash | Final return/ | 600 PENNSYLVANIA AVE SE 40 | 0 | (202)683-1250 | | | |
| | termin ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | <u>2,800,802.</u> | | |
| | Ameno return | WASHINGTON, DC 20003 | | H(a) Is this a group ref | turn | | |
| | Applic tion | F Name and address of principal officer:MARGIE ALT | | for subordinates? | | | |
| | pendir | SAME AS C ABOVE | | H(b) Are all subordinates inc | | | |
| | Г | | E07 | | | | |
| | | | 527 | | ist. (see instructions) | | |
| | | e: > WWW.ENVIRONMENTAMERICACENTER.ORG | | H(c) Group exemption | ······································ | | |
| | | | L Year c | of formation: 2006 M | State of legal domicile: CC | | |
| Pa | art I | Summary | | | | | |
| 4 | 1 | Briefly describe the organization's mission or most significant activities: ${	t TO \ \ PRO}$ | TECT | AMERICA'S A | AIR, WATER | | |
| ၓၘ | | AND OPEN SPACES BY CONDUCTING RESEARCH, CI | | | | | |
| na | 1 | Check this box if the organization discontinued its operations or disposed | | | | | |
| ě | | | | 1 1 | | | |
| ő | | | | 3 | 5 | | |
| ઍ | | Number of independent voting members of the governing body (Part VI, line 1b) $$ | | | | | |
| es | 5 | Total number of individuals employed in calendar year 2015 (Part V, line 2a) | | 5 | 28 | | |
| Δį | 6 | Total number of volunteers (estimate if necessary) | | 6 | | | |
| Activities & Governance | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. | | |
| | | Net unrelated business taxable income from Form 990-T, line 34 | | | 0. | | |
| | | Total and a submitted the submitted of t | | Prior Year | Current Year | | |
| | | Cantuibutions and syents (Dout VIII line 1b) | | 1,578,739. | 2,800,711. | | |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) | | | | | |
| | 9 | Program service revenue (Part VIII, line 2g) | | 0. | 0. | | |
| | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 0. | 0. | | |
| _ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 35,832. | 91. | | |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 1,614,571. | 2,800,802. | | |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 376,550. | 732,133. | | |
| | 1 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. | | |
| | 1 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | - | 675,085. | 945,838 | | |
| Expenses | 10 | | | 0. | | | |
| ë | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | <u> </u> | 0. | | |
| 꼾 | b | Total fundraising expenses (Part IX, column (D), line 25) 174,825 | | | | | |
| ш | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 831,370. | 1,111,869. | | |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1,883,005. | 2,789,840. | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | -268,434. | 10,962. | | |
| Net Assets or Fund Balances | | | | ginning of Current Year | End of Year | | |
| ets | 20 | Total assets (Part X, line 16) | | 3,295,590. | 4,011,650. | | |
| Ass Ba | 20 | Total liabilities (Part X, line 26) | | 2,047,342. | 2,752,440 | | |
| let, | 21 | , | ···· | 1,248,248. | 1,259,210 | | |
| | | Net assets or fund balances. Subtract line 21 from line 20 Signature Block | | 1,240,240. | 1,439,410 | | |
| | art II | | | | | | |
| | - | lties of perjury, I declare that I have examined this return, including accompanying schedules an | | | / knowledge and belief, it is | | |
| true | , correc | t, and complete. Declaration of preparer (other than officer) is based on all information of which | n preparer | has any knowledge. | | | |
| | | | | | | | |
| Sig | ın | Signature of officer | | Date | | | |
| Hei | | MARGIE ALT, EXECUTIVE DIRECTOR | | | | | |
| He | | Type or print name and title | | · | | | |
| | | | | Date / / Check | PTIN | | |
| _ | | Print/Type preparer's name Preparer's signature | ا ب | P111117 1 | | | |
| Pai | d | LOVEPREET BUTTAR, CPA JUNGOUS DOC | | self-employe | | | |
| Pre | parer | Firm's name MERCADIEN, P.C. | | Firm's EIN | 22-3271712 | | |
| Use | Only | Firm's address P.O. BOX 7648 | | | | | |
| | | PRINCETON, NJ 08543-7648 | | Phone no. 60 | 9-689-9700 | | |
| Ma | v the I | RS discuss this return with the preparer shown above? (see instructions) | | , | X Yes No | | |
| ivid | التحديدين | To storage and retain that are properly drown above; (doe included) | | | <u></u> | | |

| Form | 990 (2015) CENTER, INC. | 13-4339865 | Page 2 |
|----------------|--|------------------------------------|------------------|
| Par | t III Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response or note to any line in this Part III | | Х |
| 1 | Briefly describe the organization's mission: | | |
| | TO PROTECT AMERICA'S AIR, WATER AND OPEN SPACES BY | | |
| | RESEARCH, CIVIC ENGAGEMENT AND PUBLIC EDUCATION ON | THOSE ISSUES. | |
| | | | |
| | | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed | | |
| | the prior Form 990 or 990-EZ? | Yes | s X No |
| | If "Yes," describe these new services on Schedule O. | | F==1 |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program | n services?Yes | s LXL No |
| | If "Yes," describe these changes on Schedule O. | | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program s | | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocati | ions to others, the total expenses | , and |
| 4- | revenue, if any, for each program service reported. (Code:) (Expenses \$ | \ /- | |
| 4a | (Code:) (Expenses \$ |) (Revenue \$ |) |
| | GHODAH WARMING BOHULLOND: | | |
| | WORLD LEADERS AGREED LAST DECEMBER TO REDUCE CARBO | M EMTCCTONC IMPE | ם שמם |
| | PARIS AGREEMENT, AND THE CLEAN POWER PLAN GAVE OUR | | |
| | NEEDED TO WIN THIS HISTORIC DEAL. IN FEBRUARY, HOW | | |
| | COURT DELIVERED A MAJOR BLOW TO CLIMATE ACTION, AN | | |
| | THE CLEAN POWER PLAN ON HOLD WHILE IT HEARS LAWSUI | | |
| | THEIR ALLIES WHO WANT TO KILL THE PLAN. WITH YOUR | | |
| | AMERICA RESEARCH & POLICY CENTER IS BUILDING PUBLI | | |
| | LEADERS THAT THE CLEAN POWER PLAN IS ESSENTIAL TO | | |
| | EMISSIONS, PROTECTING CHILDREN GROWING UP TODAY, A | AND SHOWING THE R | EST |
| | OF THE WORLD THAT WE ARE SERIOUS ABOUT TACKLING TH | | |
| 4b | (Code:) (Expenses \$ 374,764. including grants of \$ |) (Revenue \$ | |
| | CLEAN WATER FOR AMERICA: | | |
| | | | |
| | LAST YEAR, WE WERE ALL SHOCKED TO LEARN ABOUT THE | | |
| | <u> </u> | AN WATER IS THREA | |
| | IN COMMUNITIES ACROSS THE COUNTRY. ONE OF THE BIGG | | |
| | WATER IN THE UNITED STATES IS POLLUTION FROM MASSI | | |
| | ENVIRONMENT AMERICA RESEARCH & POLICY CENTER IS WO | | |
| | CLEAN WATER RULE AND CALL OUT AGRIBUSINESS POLLUTI | LON SO WE CAN ENS | URE |
| | ALL AMERICANS HAVE SAFE WATER TO DRINK. | | |
| | | | |
| | | | |
| 40 | (Code:) (Expenses \$ 263,346 • including grants of \$ |) (Revenue \$ | • |
| 40 | 100% RENEWABLE ENERGY: | / Revenue \$ | |
| | TOO REMEMBER EMERCE: | | |
| | TO AVOID THE WORST IMPACTS OF CLIMATE CHANGE, WE M | MUST AVOID BURNIN | G A |
| | MAJORITY OF THE WORLD'S FOSSIL FUEL RESERVES AND I | | |
| | 100 PERCENT RENEWABLE ENERGY. DAVID FREEMAN, A LON | | |
| | JOINED ENVIRONMENT AMERICA RESEARCH & POLICY CENTE | | |
| | FOR AN ONLINE PRESENTATION AND DISCUSSION OF THEIR | | |
| | POWER" SAID, "WE'VE BEEN TOLD BY THE FAMILY DOCTOR | | |
| | THAT WE HAVE TO REDUCE GREENHOUSE GASES TO NEAR ZE | | |
| | YEARS, OR WE'RE GOING TO COOK." AND WHY WOULD WE V | | |
| | CLEANER, HEALTHIER PLANET FOR CHILDREN GROWING UP | | |
| | HAVE THE RESOURCES AND ABILITY TO SHIFT TO 100 PER | | |
| 4d | Other program services (Describe in Schedule O.) | | |
| | (Expenses \$ 874,804. including grants of \$ 732,133.) (Revenue \$ | 91.) | |
| 4e | 2 275 265 | | |
| | | Form | 990 (2015 |
| 53200 12-16 | SEE SCHEDULE O FOR CONTINUA | | • |

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Form 990 (2015) Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|--|-----|------|--------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | _X_ | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | _X_ | |
| 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 | X | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? 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 | | X |
| 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 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | x |
| 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? | 1 | | |
| | If "Yes," complete Schedule D, Part IV | _ 9 | | X |
| 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 | X | |
| 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 | | | 37 |
| _ | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | | 11e | | X |
| 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 | | v | |
| 100 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | 11f | X | _ |
| ıza | Cabadula D. Parta VI and VII | 12a | Х | |
| h | Was the organization included in consolidated, independent audited financial statements for the tax year? | 120 | - 21 | |
| IJ | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | 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 | | Х |
| 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 | | X |
| 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 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | _X_ |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X_ |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | 1 | X |

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Form 990 (2015) CENTER, INC. Part IV Checklist of Required Schedules (continued)

| | The official of frequired confedences (continued) | | | |
|----|---|----------|-------|-----|
| | | | Yes | No |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 1 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | X | |
| 2 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 3 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | X |
| 1a | 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 | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| ъa | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | 2 |
| 3 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | |
| | complete Schedule L, Part II | 26 | | 2 |
| , | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | _ |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | 2 |
| 3 | 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): | | | 1. |
| _ | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 200 | 15.44 | 2 |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | 2 |
| | · | 28b | | - |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | ١, |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | 2 |
| 9 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | 2 |
|) | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | ١. |
| | contributions? If "Yes," complete Schedule M | 30 | | 2 |
| 1 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | ۱ _ |
| | If "Yes," complete Schedule N, Part I | 31 | ļ | 2 |
| 2 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | _ |
| | Schedule N, Part II | 32 | | 2 |
| 3 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | 2 |
| 4 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | | 2 |
| Бa | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | ļ | 2 |
| 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 | | |
| 6 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | 2 |
| 7 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | 2 |
| 8 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | <u> </u> | | T - |
| _ | Note. All Form 990 filers are required to complete Schedule O | 38 | x | |
| | Trans. T. | | 990 | _ |

Form 990 (2015) CENTER, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

| rai | 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 | 9 | | .03 | .10 | | | | |
| | 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 re- | | ble gaming | | | | | | | |
| | (gambling) winnings to prize winners? | ······ | | 1c | X | | | | | |
| 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 | 28 | * | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns | | | 2 b | X | | | | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | s) | | | | | | | | |
| | | | | 3a | | X | | | | |
| | b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O | | | | | | | | | |
| | 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 | accou | nt)? | 4a | | _X_ | | | | |
| b | If "Yes," enter the name of the foreign country: | | . (== 1 == 1 | | | | | | | |
| _ | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | | | _ | , | 77 | | | | |
| | 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 transaction that it was or is a party to a prohibited tax shelter transaction file. Form 9996 TO | | | 5b | | X | | | | |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did ti | | | 5c | | | | | | |
| Фa | | _ | | 60 | | x | | | | |
| h | any contributions that were not tax deductible as charitable contributions? | | | _6a | | | | | | |
| b | were not tax deductible? | | - | 6b | l | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | *************************************** | OD | 7 | | | | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se | rvices | provided to the payor? | 7a | | x | | | | |
| | b If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | | | | | | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | | | 7b_ | | _ | | | | |
| | to file Form 8282? | | • | 7c | | Х | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | contra | ct? | 7e | | X | | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont | ract? | ••••• | 7f | | X | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file F | orm 8 | 899 as required? | 7g | | | | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | ation t | file a Form 1098-C? | 7h | | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | d by th | ne | | | | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | | 8 | | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | 1 4.14 | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | | | | | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | _9b | | ļ | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | 1 | 1 | | | | | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | [| - 1 | | | | | | |
| a | Gross income from members or shareholders | 11a | | 7.1 | | | | | | |
| b | amounts due or received from them.) | 11b | | | 1 | | | | | |
| 100 | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | | 2 | 100 | | | | | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | 12a | <u> </u> | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 1217 | | | | | | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | | | | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | 14.5 | | | | | |
| ~ | organization is licensed to issue qualified health plans | 13b | | | | | | | | |
| С | Enter the amount of reserves on hand | 13c | | | | 1.4 | | | | |
| | Did the constitution vection and necessary for indeed to prince and increase device the territory | | | 14a | | х | | | | |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu | | | 14b | | | | | | |
| | | | | | 000 | (2015) | | | | |

Form 990 (2015)

Page 6

Form 990 (2015) CENTER, INC. 13-4339865 Page 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.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | | | X | | | | | |
|--|--|-----------|------------------------|-------------|----------|----------|--|--|--|--|--|
| Sec | tion A. Governing Body and Management | | | | | | | | | | |
| | | | | | Yes | No | | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 5 | | | | | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | | | | | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | 1b | 5 | | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationsh | | any other | | | | | | | | |
| | officer, director, trustee, or key employee? | | | 2 | | X | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | | | | | | | | | | |
| - | of officers, directors, or trustees, or key employees to a management company or other person? | | | 3 | | X | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form | | | 4 | • | X | | | | | |
| | 5 Did the organization become aware during the year of a significant diversion of the organization's assets? | | | | | | | | | | |
| 6 | | | | | | | | | | | |
| _ | 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 | | | | | |
| h | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | <u> 1 U</u> | | | | | | | |
| - | persons other than the governing body? | | • | 7b | | х | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | 7.0 | | | | | | | |
| а | The governing body? | | | 8a | х | | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | | X | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re- | | | OD | | | | | | | |
| 9 | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | | _ | | v | | | | | |
| Sac | tion B. Policies (This Section B requests information about policies not required by the Internal F | | | 9 | | <u>X</u> | | | | | |
| <u> </u> | tion b. Folicies (mis Section B requests miornation about policies not required by the internal F | tevenue | e Code.) | | | | | | | | |
| 40- | Did the ergonization have level shorters branches or affiliates? | | | 40- | Yes | No | | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | | _X_ | | | | | |
| b | 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 11a | Х | | | | | | |
| 11a | | | | | | | | | | | |
| | b Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | | | | |
| | 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | | | | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris | | | 12b | X | | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If " | | | | | | | | | | |
| | in Schedule O how this was done | | | 12c | <u> </u> | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | <u> </u> | | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | X | | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approve | - | ndependent | | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision | | | 114 | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | <u>X</u> | | | | | | |
| b | Other officers or key employees of the organization | | | 15b | X | | | | | | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | - 1 | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | ment v | vith a | | 1 | - 1 | | | | | |
| | taxable entity during the year? | | | 16a | X | | | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | ate its p | participation | | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic | anizatio | n's | | 1 | | | | | | |
| | exempt status with respect to such arrangements? | | | 16b | X | | | | | | |
| Sec | tion C. Disclosure | | | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ►CA, CO, CT, DC, | FL,G | A,IL,MA,MD | , ME | , MN | , MO | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990- | T (Sect | ion 501(c)(3)s only) a | availab | le | | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | | | |
| | Own website Another's website X Upon request Other (explain | n in Sc | hedule O) | | | | | | | | |
| 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | | | | | | | | | | | |
| statements available to the public during the tax year. | | | | | | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's b | ooks a | nd records: ➤ | | | | | | | | |
| | HEATHER CONIGLIO - (732)709-1431 | | | | | | | | | | |
| | 104 BAYARD STREET, 6TH FLOOR, NEW BRUNSWICK, NJ | 0890 | 1 | | | | | | | | |
| 53200 | SEE SCHEDULE O FOR FULL LIST OF STATES | | | Forn | 990 | (2015) | | | | | |

Form 990 (2015)

CENTER, INC.

13-4339865

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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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| Check this box if neither the organization | | liga | | | | | isat | | | (E) |
|--|-------------------|--------------------------------|-----------------------|---|------------------|------------------------------|--------------|----------------------|------------------------------|-----------------|
| (A) | (B) | | | (C Pos | ر. ition | 1 | | (D) | (E) | (F) |
| Name and Title | Average | (do | not c | ot check more than one nless person is both an | | | one | Reportable | Reportable | Estimated |
| | hours per week | offi | , unie cer ar | ss pe id a d | rson i irecto | is bot or/trus | n an tee) | compensation from | compensation from related | amount of other |
| | (list any | tor | | | | | | the | organizations | compensation |
| | hours for | direc | | | | - | | organization | (W-2/1099-MISC) | from the |
| | related | Be 0. | stee | | | nsate | | (W-2/1099-MISC) | (** == **) | organization |
| | organizations | Individual trustee or director | Institutional trustee | | Key employee | ed uic | | | | and related |
| | below | /idua | tettio | ia | emply | esto | 널 | | | organizations |
| | line) | Indi | Insti | Officer | Key | Highest compensated employee | Former | | | |
| (1) WENDY WENDLANDT | 0.50 | | ١. | | | | | | | |
| PRESIDENT | | X | | X | | | | 0. | 0. | 0. |
| (2) ELIZABETH OUZTS | 0.50 | | | | | | | | | |
| TREASURER | | X | L | X | | | | 0. | 0. | 0, |
| (3) LUKE METZGER | 0.50 | | | | | | | | | |
| SECRETARY | | x | <u></u> | х | | | | 0. | 0. | 0. |
| (4) EMILY FIGDOR | 0.50 | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (5) DOUG PHELPS | 0.50 | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0 . |
| (6) MARGIE ALT | 20.00 | | | | | | | | | |
| EXECUTIVE DIRECTOR | | | | X | | | | 31,641. | 0. | 2,668. |
| ************************************** | | | | | | | | | | |
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Form **990** (2015)

Form **990** (2015)

\$100,000 of compensation from the organization

13-4339865 Form 990 (2015) CENTER, INC. Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections 512 - 514 (C) Related or Total revenue Unrelated exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 2,800,711. g Noncash contributions included in lines 1a-1f: \$ 2,800,711 Total. Add lines 1a-1f, **Business Code** Program Service f All other program service revenue Total, Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties 5 6 a Gross rents b Less: rental expenses Rental income or (loss) d Net rental income or (loss) ... 7 a Gross amount from sales of (i) Securities assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 _____a b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances _____a b Less: cost of goods sold b c Net income or (loss) from sales of inventory ... Miscellaneous Revenue **Business Code** 11 a MISCELLANEOUS 900099 91 b d All other revenue

12 532009 12-16-15

Form 990 (2015)

Total revenue. See instructions.

| 2,800,802

e Total. Add lines 11a-11d

91

Form 990 (2015) CENTER, INC. Part IX Statement of Functional Expenses

| Do no | Check if Schedule O contains a response of include amounts reported on lines 6b, | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
|-------|---|--------------------|--------------------------|---------------------------------------|-------------------------|
| | b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | 732,133. | 732,133. | | |
| | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | · · · · · · · · · · · · · · · · · · · | |
| | Benefits paid to or for members | | | | |
| | Compensation of current officers, directors, trustees, and key employees | 88,050. | 74,254. | 2,905. | 10 001 |
| | Compensation not included above, to disqualified | 00,030. | 14,234. | 4,905. | 10,891 |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| | Other salaries and wages | 645,528. | 544,388. | 21,295. | 79,845 |
| | Pension plan accruals and contributions (include | 043,320. | 344,300. | 41,455. | 19,045 |
| | section 401(k) and 403(b) employer contributions) | 15,684. | 13,227. | 517. | 1,940 |
| | Other employee benefits | 91,614. | 66,754. | 14,678. | 10,182 |
| | Payroll taxes | 104,962. | 88,516. | 3,463. | 12,983 |
| | Fees for services (non-employees): | 101/3021 | 00,010. | 3,103. | 12,505 |
| | Management | | | | |
| | Legal | | | | · |
| | Accounting | 23,936. | | 23,936. | |
| | Lobbying | | | | |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| | Investment management fees | | | | |
| | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| _ | column (A) amount, list line 11g expenses on Sch O.) | 668,996. | 465,464. | 203,532. | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 24,823. | 20,133. | 1,738. | 2,952 |
| 14 | Information technology | 2,321. | 1,956. | 77. | 288 |
| | Royalties | | | | |
| 16 | Occupancy | 112,034. | 94,481. | 3,696. | 13,857 |
| 17 | Travel | 49,391. | 41,653. | 1,629. | 6,109 |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 19,650. | 19,650. | | |
| | Interest | | | | |
| | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | | | | |
| | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line | | | | |
| | 24e amount exceeds 10% of line 25, column (A) | | | | |
| | amount, list line 24e expenses on Schedule 0.) | 405 050 | 40- 0-0 | | <u> </u> |
| | DUES | 105,378. | 105,378. | 45.505 | |
| | RENTAL LOSS | 45,606. | | 45,606. | 24 |
| | GRANTS DEPARTMENT SERVI | 34,711. | | 16 222 | 34,711 |
| | BAD DEBT | 16,393. | 7 070 | 16,393. | 1 000 |
| | All other expenses Add lines 1 through 0.4s | 8,630. | 7,278. | 285. | 174 005 |
| 25 | Total functional expenses. Add lines 1 through 24e | 2,789,840. | 2,275,265. | 339,750. | 174,825 |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | Form 990 (201) |

532010 12-16-15

Form 990 (2015)
Part X Balance Sheet

| Part : | <u> </u> | Balance Sheet | | | |
|-----------------------------|----------|---|---------------------------------|-----|---------------------------|
| | | Check if Schedule O contains a response or note to any line in this Part X | | | |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 1,762,446. | _1 | 2,213,464 |
| | 2 | Savings and temporary cash investments | | _2 | |
| | 3 | Pledges and grants receivable, net | 36,500. | 3 | 422,404 |
| | 4 | Accounts receivable, net | 247,350. | 4 | 169,369 |
| | 5 | Loans and other receivables from current and former officers, directors, | 4 | | |
| | | trustees, key employees, and highest compensated employees. Complete | | | |
| | | Part II of Schedule L | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under | | | |
| | | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing | | | |
| | | employers and sponsoring organizations of section 501(c)(9) voluntary | | | |
| 2 | | employees' beneficiary organizations (see instr). Complete Part II of Sch L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| < | 8 | Inventories for sale or use | | 8_ | |
| | 9 | Prepaid expenses and deferred charges | 444. | 9 | 3,169 |
| 1 | l0a | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a 33,334. | | | |
| | b | | 0. | 10c | 0 |
| 1 | 11 | Investments - publicly traded securities | | 11 | |
| 1 | 12 | Investments - other securities. See Part IV, line 11 | 1,248,850. | 12 | 1,203,244 |
| 1 | 13 | Investments - program-related. See Part IV, line 11 | | 13 | |
| 1 | 14 | Intangible assets | | 14 | |
| 1 | 15 | Other assets. See Part IV, line 11 | | 15 | |
| 1 | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 3,295,590. | 16 | 4,011,650 |
| 1 | 17 | Accounts payable and accrued expenses | 408,455. | 17 | 242,346 |
| 1 | 18 | Grants payable | | 18 | |
| 1 | 19 | Deferred revenue | 133,333. | 19 | |
| 2 | 20 | Tax-exempt bond liabilities | | 20 | |
| 2 | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| စ္က 2 | 22 | Loans and other payables to current and former officers, directors, trustees, | | | |
| | | key employees, highest compensated employees, and disqualified persons. | | | |
| | | Complete Part II of Schedule L | | 22 | |
| - 2 | 23 | Secured mortgages and notes payable to unrelated third parties | | 23_ | |
| 2 | 24 | Unsecured notes and loans payable to unrelated third parties | 1,266,707. | 24 | 1,266,707 |
| 2 | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X of | | İ | |
| | | Schedule D | 238,847. | 25 | 1,243,387 |
| 2 | 26 | Total liabilities. Add lines 17 through 25 | 2,047,342. | 26 | 2,752,440 |
| | | Organizations that follow SFAS 117 (ASC 958), check here | | | |
| မွ | | complete lines 27 through 29, and lines 33 and 34. | | | |
| ဋ 2 | 27 | Unrestricted net assets | 1,060,828. | 27 | 670,050 |
| ğ 2 | 28 | Temporarily restricted net assets | 187,420. | 28 | 589,160 |
| <u> </u> | 29 | Permanently restricted net assets | | 29 | |
| Ē | | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ | | | |
| 5 | | and complete lines 30 through 34. | | | |
| S 3 | 30 | Capital stock or trust principal, or current funds | | 30 | |
| ရှိ ဒ | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| Net Assets or Fund balances | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| z 3 | 33 | Total net assets or fund balances | 1,248,248. | 33 | 1,259,210 |
| 3 | 34 | Total liabilities and net assets/fund balances | <u>3,295,590.</u> | 34 | 4,011,650 |

Form **990** (2015)

| | 990 (2015) CENTER, INC. | 13-4339 | 865 | Pag | ge 12 | | | |
|-----|--|----------|-------------|-----|--------------|--|--|--|
| Pai | t 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) | | ,80 | | | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 2 | <u>,</u> 78 | 9,8 | <u>40.</u> | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | | | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | | | | | | | |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | | | |
| 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 1 | ,25 | 9,2 | 10. | | | |
| Pa | rt XII Financial Statements and Reporting | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | | | |
| | | | | Yes | No | | | |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Ο. | | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X | | | |
| | 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 | | | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Х | İ | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | 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 | e audit, | | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | х | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | | | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | | | | | | | |
| | Act and OMB Circular A-133? | _ | 3a | | X | | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | | | | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | | | | |

Form **990** (2015)

SCHEDULE A

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

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.

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

OMB No. 1545-0047

2015

Open to Public Inspection

| lame | of th | e organization | ENVII | RONMENT | AMERICA | A RESEAF | CH AN | D POL | ICY | | identification number |
|----------------|----------|---|---------------------|-----------------------------|-------------------------------------|--------------------------------------|--------------------|-------------------------|-----------------|----------------|------------------------|
| | _ | | | ER, INC | | | | | | 1 | <u>3-4339865</u> |
| Par | : | Reason for I | Public C | Charity Sta | atus (All organi | zations must c | omplete th | is part.) Se | e instruction | s. | |
| he o | ganiz | ation is not a priva | ate founda | ation because | e it is: (For lines | 1 through 11, | check only | one box.) | | | |
| 1 | | A church, convent | tion of chu | rches, or ass | sociation of chu | rches describe | d in sectio | n 170(b)(1 |)(A)(i). | | |
| 2 | | A school describe | d in secti o | on 170(b)(1)(| A)(ii). (Attach S | chedule E (Fori | n 990 or 99 | 90-EZ).) | | | |
| з [| | A hospital or a coo | | | | • | | | i). | | |
| 4 | _ | | | | | | | | - | Wiii\ Enter t | he hospital's name, |
| 7 - | | city, and state: | organize | thorr operator | a iii oorijarioiloi | i mara noopia | ii doooniii o | 500110 | | tyling: Entor | ano mospitar o mario, |
| _F [| | An organization of | and and for | r the henefit | of a college or i | university even | d or operat | tod by o a | nuornmontal | unit dooorib | ad in |
| 5 L | | | | | | iniversity owne | u or opera | leu by a gi | overnmental | unit describ | eam |
| ا ۾ | _ | section 170(b)(1) A federal, state, o | | | | it described in | aaalian d | 20(P)(4)(V) | (. .) | | |
| 6 L | 1 | | | | | | | | | | |
| 7 L | | | | | | or its support | trom a gov | ernmentai | unit or from | tne general | public described in |
| г | | section 170(b)(1)(| | | | | | | | | |
| 8 | | A community trust | | | | | | | | | |
| 9 L | / | An organization th | at normal | ly receives: (⁻ | 1) more than 33 | 1/3% of its su | pport from | contribution | ons, member | ship fees, a | nd gross receipts from |
| | á | activities related to | o its exem | pt functions | subject to cert | ain exceptions | , and (2) no | more tha | n 33 1/3% of | fits support | from gross investment |
| | i | ncome and unrela | ated busin | ess taxable i | ncome (less sed | ction 511 tax) f | rom busine | sses acqu | ired by the o | rganization | after June 30, 1975. |
| | 5 | See <mark>section 509(</mark> a | a)(2). (Con | nplete Part III | l.) | | | | | | |
| 10 [| / | An organization o | rganized a | nd operated | exclusively to to | est for public s | afety. See | section 50 |)9(a)(4). | | |
| 11 [| \Box / | An organization o | rganized a | nd operated | exclusively for | he benefit of, t | o perform | the functio | ons of, or to o | arry out the | purposes of one or |
| | | more publicly sup | | | | | | | | - | • • |
| | | ines 11a through | - | | | | | | | | |
| а | | Type I. A suppo | | | | | | • | | Ū | aivina |
| - | | the supported o | | • | • | · · | • | | | , , | 0 0 |
| | | organization. Yo | - | | | • | a majorny | or the dire | otore or tradi | 000 01 1110 0 | apporting |
| b | | Type II. A suppo | | - | • | | etion with it | te eupport | od organizati | on(e) by ba | vina |
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| | | control or mana | - | | | | same perso | JIIS IIIAI CI | ontiol of man | age the sup | ported |
| | | organization(s). | | - | • | | | 12 21 | | | 1 11 |
| С | | Type III functio | | | | | | | | ally integrate | ea with, |
| | | its supported or | | | | = | | | | | |
| d | | Type III non-fui | | - | | | | | | _ | |
| | | that is not funct | | | | | - | | | nd an attenti | veness |
| | | requirement (se | | | | | | | | | |
| е | | Check this box | if the orga | nization rece | ived a written d | etermination fr | om the IRS | that it is a | a Type I, Type | e II, Type III | |
| | | functionally inte | | | | | | | | | |
| f | Enter | the number of su | pported o | rganizations | | | | | | | |
| g | | de the following in | | | | | | | | | |
| | (i) | Name of supported | | (ii) EIN | | of organization | | organization in your | ' ' | - 1 | (vi) Amount of |
| | | organization | | | | ed on lines 1-9 ee instructions)) | governing | document? | suppor | • | other support (see |
| | | | | | upovo (a | ce manaonens,, | Yes | No | instruc | tions) | instructions) |
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| Total | | | ľ | | TORREST INC. A CO. | | | 1 7 | 1 | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990 EZ) 2015 CENTER, INC. Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | | | | ············ | -100 | |
|------|--|------------------------------|---|---------------------------|---|---------------------------------------|----------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| | Gifts, grants, contributions, and | (/ | (-7 | | | (-) | (1) |
| Ū | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 2,651,307. | 2,519,605. | 1,494,600. | 1,578,739. | 2,800,711. | 11,044,962. |
| 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 | | | | | ļ | |
| 4 | Total. Add lines 1 through 3 | 2,651,307. | 2,519,605. | 1,494,600. | 1,578,739. | 2,800,711, | 11.044,962. |
| | 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) | | | | | | 1,397,612. |
| 6 | Public support. Subtract line 5 from line 4. | | | 11 | | | 9.647.350. |
| | ction B. Total Support | | | | | <u> </u> | 5,017,550. |
| Cale | ndar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 7 | Amounts from line 4 | 2,651,307. | 2,519,605. | 1,494,600. | 1,578,739. | 2,800,711. | 11,044,962. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | 1,003. | 2,082. | 635. | | | 3,720. |
| 9 | Net income from unrelated business | , | • | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | 111,986. | 35,832. | 91. | 147,909. |
| 11 | Total support. Add lines 7 through 10 | 4 4 4 15 14 15 | | | | | 11,196.591. |
| 12 | Gross receipts from related activities | , etc. (see instruction | ons) | | | 12 | |
| 13 | First five years. If the Form 990 is fo | r the organization's | s first, second, thir | d, fourth, or fifth ta | x year as a sectio | n 501(c)(3) | |
| | organization, check this box and sto | | | | | | > |
| Se | ction C. Computation of Publ | lic Support Pe | rcentage | | | | |
| | Public support percentage for 2015 (| | | | | 14 | 86.16 % |
| 15 | Public support percentage from 2014 | 4 Schedule A, Part | II, line 14 | | | 15 | <u>87.39 %</u> |
| 16a | 33 1/3% support test - 2015. If the | organization did no | t check the box o | n line 13, and line 1 | 4 is 33 1/3% or r | nore, check this bo | x and |
| | stop here. The organization qualifies | as a publicly supp | orted organization | | | | ▶ X |
| k | 33 1/3% support test - 2014. If the | organization did no | t check a box on I | ine 13 or 16a, and | line 15 is 33 1/3% | or more, check th | is box |
| | and stop here. The organization qua | lifies as a publicly s | supported organiza | ation | | | ▶□ |
| 17a | 10% -facts-and-circumstances tes | st - 2015. If the org | anization did not d | check a box on line | 13, 16a, or 16b, | and line 14 is 10% | or more, |
| | and if the organization meets the "fac | cts-and-circumstan | ces" test, check th | nis box and stop h | ere. Explain in Pa | rt VI how the organ | ization |
| | meets the "facts-and-circumstances" | test. The organiza | tion qualifies as a | publicly supported | organization | | ▶□ |
| k | 10% -facts-and-circumstances tes | st - 2014. If the org | anization did not d | check a box on line | 13, 16a, 16b, or | 17a, and line 15 is | 10% or |
| | more, and if the organization meets t | he "facts-and-circu | mstances" test, cl | neck this box and s | stop here. Explair | n in Part VI how the | • |
| | organization meets the "facts-and-cir | cumstances" test. | The organization of | qualifies as a public | ly supported orga | anization | ▶□ |
| 18 | Private foundation. If the organization | on did not check a | box on line 13, 16 | a, 16b, 17a, or 17b | , check this box a | and see instruction | s 🕨 🔲 |
| | | | | | | adula A /Farma 000 | |

Schedule A (Form 990 or 990-EZ) 2015 CENTER, INC. 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 com | plete Part II.) | | - | <u> </u> | |
|--|-----------------------------|-----------------------|------------------------|--------------------|----------------------|-----------|
| Section A. Public Support | T | 0.22: | | | | |
| Calendar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (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 | | | | | | **** |
| 7a Amounts included on lines 1, 2, and | | | | | | |
| 3 received from disqualified person | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | |
| Section B. Total Support | | | | • | | |
| Calendar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b Unrelated business taxable income | | | | | | |
| (less section 511 taxes) from businesse acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b 11 Net income from unrelated busines activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital | | | | | | |
| assets (Explain in Part VI.) | t . | | | | | |
| 14 First five years. If the Form 990 is t | | 's first, second, thi | rd, fourth, or fifth t | ax year as a secti | on 501(c)(3) organiz | zation, |
| check this box and stop here | • | | | - | | |
| Section C. Computation of Pul | olic Support Pe | ercentage | | | | |
| 15 Public support percentage for 2015 | | | column (f)) | | 15 | % |
| 16 Public support percentage from 20 | | | | | 16 | % |
| Section D. Computation of Inv | | | | | | |
| 17 Investment income percentage for | 2015 (line 10c, colu | ımn (f) divided by li | ne 13, column (f)) | | 17 | % |
| 18 Investment income percentage from | | B . III 0 . 48 | | | | % |
| 19a 33 1/3% support tests - 2015. If the | · | ••• | | | | |
| more than 33 1/3%, check this box | | | | | | ▶□ |
| b 33 1/3% support tests - 2014. If the | · · | - | | | | and |
| line 18 is not more than 33 1/3%, c | _ | | | | • | |
| 20 Private foundation. If the organization | | | | | - | |

Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

| 9 | Δ | ction | Λ | ΛII | Sur | porti | na O | Irasi | 117 <i>4</i> | atic | ne | |
|---|----|-------|----|-------------|-----|----------|-------|--------|--------------|-------|------|--|
| • | σ. | GUULI | Д. | Δ II | Jul | <i>J</i> | IIG O | 'i uai | 112.0 | a LIL | 7113 | |

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- B Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?
 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | Yes | No |
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| | dule A (Form 990 or 990 EZ) 2015 CENTER, INC. | 13-433986 | 5 Pa | ige 5 |
|-----|---|------------------------|---------------------------------------|---------|
| Pa | rt IV Supporting Organizations (continued) | | | |
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | · · · | | |
| | below, the governing body of a supported organization? | 11a | | |
| | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| _ | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | 1. | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| C | supervised, or controlled the supporting organization. | 2 | L | L |
| Sec | tion C. Type II Supporting Organizations | | | |
| | Many and the file and the file at the state of the state | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | 174 | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | e di se | | |
| 800 | the supported organization(s). etion D. All Type III Supporting Organizations | 1 | | L |
| 360 | ation b. All Type in Supporting Organizations | | | T |
| | Did the arganization provide to each of its supported arganizations, by the last day of the fifth month of the | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior ta | | 1.75 | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | ^ | 2.15 | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | 1 1 1 1 |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| ~ | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | 7.0 | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | - | |
| Ū | significant voice in the organization's investment policies and in directing the use of the organization's | | 12.7 | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | 1 |
| | supported organizations played in this regard. | 3 | N 1 | |
| Sec | tion E. Type III Functionally-Integrated Supporting Organizations | | L | 1 |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see in | structions): | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | , | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a government en | tity (see instructions | s). | |
| 2 | Activities Test. Answer (a) and (b) below. | • , | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | 4 - 1 | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | 1.74 | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | | | | |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |
| | | | | |

| | dule A (Form 990 or 990-EZ) 2015 CENTER, INC. | | | 3-4339865 Page 6 |
|-------|---|------------|------------------------------|--------------------------------|
| Par | - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | | | ctions. All |
| | other Type III non-functionally integrated supporting organizations must co | mplete S | ections A through E. | |
| Secti | on A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| _1_ | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| Sect | on B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| | Average monthly cash balances | 1b | | |
| | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| | Discount claimed for blockage or other | | | |
| | factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by .035 | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| • | emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | | ted Type III supporting orga | anization (see |
| 4 | instructions). | ., intogra | Type in eapporting orgi | STREAMON (000 |
| | mondonors. | | | |

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 CENTER, INC. 13-4339865 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

| Sec | tion D - Distributions | Current Year |
|-----|--|--------------|
| _1 | Amounts paid to supported organizations to accomplish exempt purposes | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported | |
| | organizations, in excess of income from activity | |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | |
| 4 | Amounts paid to acquire exempt-use assets | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | |
| 6_ | Other distributions (describe in Part VI). See instructions. | |
| _7 | Total annual distributions. Add lines 1 through 6. | |
| 8 | Distributions to attentive supported organizations to which the organization is responsive | |
| | (provide details in Part VI). See instructions. | |
| 9 | Distributable amount for 2015 from Section C, line 6 | |

| Sect | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2015 | (iii) Distributable Amount for 2015 |
|------------|--|-----------------------------|--|---|
| 1 | Distributable amount for 2015 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2015 | | | |
| | (reasonable cause required-see instructions) | | | |
| _3 | Excess distributions carryover, if any, to 2015: | | | |
| a | | | | |
| b | | | | |
| С | | | | |
| d | From 2013 | | | |
| е | From 2014 | | | |
| f | Total of lines 3a through e | | | |
| _ g | Applied to underdistributions of prior years | | | |
| h | Applied to 2015 distributable amount | | | |
| i | Carryover from 2010 not applied (see instructions) | | | |
| <u>i</u> _ | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2015 from Section D, | | | |
| | line 7: | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2015 distributable amount | | | |
| c | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2015, if | | | |
| | any. Subtract lines 3g and 4a from line 2 (if amount | | | |
| | greater than zero, see instructions). | | | |
| 6 | Remaining underdistributions for 2015. Subtract lines 3h | | | |
| | and 4b from line 1 (if amount greater than zero, see | | | |
| | instructions). | | | |
| 7 | Excess distributions carryover to 2016. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| a | | | | |
| b | | | | |
| c | Excess from 2013 | | and the second second | |
| d | Excess from 2014 | | | |
| e | Excess from 2015 | | | |

Schedule A (Form 990 or 990-EZ) 2015

10 Line 8 amount divided by Line 9 amount

| Schedule A | (Form 990 or 990-EZ) 2015 CENTER , INC . | 13-4339865 Page 8 |
|------------|---|---|
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any a (See instructions.) | 17a or 17b; Part III, line 12; lines 1 and 2; Part IV, Section C, Part V, Section B, line 1e; Part V. |
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Schedule B (Form 990, 990-EZ. or 990-PF)

Department of the Treasury

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

Employer identification number

ENVIRONMENT AMERICA RESEARCH AND POLICY CENTER, INC. 13-4339865 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 not 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions, Special Rules For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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),

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) (2015)

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).

Name of organization ENVIRONMENT AMERICA RESEARCH AND POLICY CENTER, INC.

Employer identification number

13-4339865

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | I space is needed. | |
|------------|---|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>1</u> | | \$59,250. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$\$ | 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 | | \$ 626,843. | 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 |
| <u>4</u> | | \$ <u>150,000.</u> | 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 | | \$140,000. | 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 | | \$90,000. | Person X Payroll Noncash (Complete Part II for noncash contributions,) |

Name of organization ENVIRONMENT AMERICA RESEARCH AND POLICY CENTER, INC.

Employer identification number

<u>13-4339865</u>

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$\$ | 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 | | \$\$ | 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 | | \$ 75,000. | 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 | | \$ 250,000. | 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 |
| 11 | | \$ <u>135,000.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

ENVIRONMENT AMERICA RESEARCH AND POLICY

13-4339865

Employer identification number

CENTER, INC.

| (a) No. from | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
|------------------------------|--|--|----------------------|
| Part I | | (see instructions) | |
| | | | |
| (a) No. irom Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| | | | |

| lame of orga | | | Employer identification number |
|---------------------------|---|---|---|
| | NMENT AMERICA RESEAR | 12 12222 | |
| Part III | Exclusively religious, charitable, etc., the year from any one contributor. Compl completing Part III, enter the total of exclusively rel Use duplicate copies of Part III if additional contributions. | ete columns (a) through (e) and the follo igious, charitable, etc., contributions of \$1,000 o | 13-4339865 In section 501(c)(7), (8), or (10) that total more than \$1,000 for wing line entry. For organizations r less for the year. (Enter this info. once.) \$ |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| | - | (e) Transfer of git | ft |
| | Transferee's name, address | s, and ZIP + 4 | Relationship of transferor to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| | | (e) Transfer of gi | |
| | Transferee's name, address | s, and ZIP + 4 | Relationship of transferor to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | (e) Transfer of gi | ft |
| | Transferee's name, address | s, and ZIP + 4 | Relationship of transferor to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| | Transferee's name, addres | (e) Transfer of gi | ft Relationship of transferor to transferee |
| | manoreree o name, audres: | 9 MINER T T | Treiduonanip of Lightsleree |
| | | | |

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.

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

ZU 10

OMB No. 1545-0047

Open to Public Inspection

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

| ·un | (occ coparate mon denome), men | | | | |
|-----|--|--|--------------------------|---|-------------------------------|
| • (| Section 501(c)(4), (5), or (6) organizat | ions: Complete Part III. | | | |
| Nam | e of organization ENVIRON | MENT AMERICA RES | EARCH AND PO | OLICY Er | nployer identification number |
| | CENTER, | INC. | | | <u>13-43</u> 39865 |
| Pa | rt I-A Complete if the org | anization is exempt und | er section 501(c) | or is a section 527 | organization. |
| | | | | | |
| 1 | Provide a description of the organiz | ation's direct and indirect politication | al campaign activities i | in Part IV | |
| | Political expenditures | - | | | ▶ \$ |
| | | | | | |
| 3 | Volunteer hours | ••••• | | | |
| Pa | rt I-B Complete if the ord | janization is exempt und | er section 501(c) | (3). | |
| | Enter the amount of any excise tax | | | ~ | ▶\$ |
| | Enter the amount of any excise tax | | | | |
| | If the organization incurred a section | | | | |
| | Was a correction made? | | | | |
| | If "Yes," describe in Part IV. | | ••••• | *************************************** | Les Live |
| | rt I-C Complete if the org | anization is exempt und | er section 501(c) | , except section 50 | 01(c)(3). |
| | Enter the amount directly expended | ··· | | · | |
| | Enter the amount of the filing organ | | | | <u> </u> |
| - | exempt function activities | | - | | ▶ \$ |
| 2 | Total exempt function expenditures | | | | Ψ |
| 3 | line 17b | | | | ► ¢ |
| | | | | | |
| | Did the filing organization file Form | | | | |
| 5 | Enter the names, addresses and en | - | | - | |
| | made payments. For each organiza | | | | · |
| | contributions received that were propolitical action committee (PAC). If | | | | parate segregated fund or a |
| | | | | | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid fro | |
| | | | | filing organization's funds. If none, enter | |
| | | | | idido. Il rione, enter | delivered to a separate |
| | | | | | political organization. |
| | | | | | If none, enter -0 |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2015

| Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)). A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures (initial control" provisions apply. Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) 1a Total lobbying expenditures to influence public opinion (grass roots lobbying) | Schedule C (Form 990 or 990-EZ) 2015 | | | WINTER IN | SEARCH AND | | 339865 Page 2 |
|--|---|---------------|--------------|--|-------------------------|--|---|
| section 501(h)). A Check | Part II-A Complete if the org | ganizatio | n is exe | mpt under sectio | n 501(c)(3) and fil | ed Form 5768 (e | lection under |
| Check If the filling organization checked box A and "limited control" provisions apply. Check If the filling organization checked box A and "limited control" provisions apply. Check If the filling organization checked box A and "limited control" provisions apply. Check If the filling organization checked box A and "limited control" provisions apply. Check If the term "expenditures (and incert as a mounts paid or incurred.) | - | | | • | (// / | | |
| Check If the filling organization checked box A and "limited control" provisions apply. Check If the filling organization checked box A and "limited control" provisions apply. Check If the filling organization checked box A and "limited control" provisions apply. Check If the filling organization checked box A and "limited control" provisions apply. Check If the term "expenditures (and incert as a mounts paid or incurred.) | A Check if the filing organiza | ation belong | s to an affi | liated group (and list in | Part IV each affiliated | group member's nam | e. address. EIN. |
| Limits on Lobbying Expenditures wans amounts paid or incurred. (a) Filling organization's (totals' (The term "expenditures" means amounts paid or incurred. (a) Filling organization's (totals' (totals' (totals')) | | | | | | 9 1 | ,, |
| Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) 1 a Total lobbying expenditures to influence public opinion (grass roots lobbying) 5 Total lobbying expenditures to influence a legislative body (direct lobbying) 6 Total lobbying expenditures (add lines 1a and 1b) 7 Total lobbying expenditures (add lines 1a and 1b) 8 Total lobbying expenditures (add lines 1a and 1b) 9 Total lobbying expenditures (add lines 1a and 1b) 10 Cover stop turpose expenditures (add lines 1a and 1c) 11 Lobbying nontaxable amount. Enter the amount from the following table in both columns. 12 Lobbying nontaxable amount. Enter the amount from the following table in both columns. 12 Lobbying nontaxable amount (and (b)): 13 Lobbying nontaxable amount (and (b)): 14 Lobbying nontaxable amount (and (b)): 15 Lobbying nontaxable amount (and (c)): 16 Subtract line 1g from line 1a. If zero or less, enter 0- 17 Lobbying Expenditures (add lines 1c): 18 Subtract line 1f from line 1a. If zero or less, enter 0- 29 (cover \$1,000,000 but not over \$17,000,000) 20 Lover \$1,000,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000. 20 Lover \$1,000,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000. 20 Lover \$1,000,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000. 20 Lover \$1,000,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000. 20 Lover \$1,000,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000. 20 Lover \$1,000,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000. 21 Lover \$1,000,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000. 22 Lover \$1,000,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000. 21 Lover \$1,000,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000. 22 Lover \$1,000,000 but not over \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1 | - | | | · | visions apply. | | |
| (The term "expenditures" means amounts paid or incurred.) 1a Total lobbying expenditures to influence public opinion (grass roots lobbying) 5 Total lobbying expenditures to influence a legislative body (direct lobbying) 6 Total lobbying expenditures (add lines 1a and 1b) 7 Total lobbying expenditures (add lines 1a and 1b) 8 Total exempt purpose expenditures (add lines 1a and 1b) 9 Total exempt purpose expenditures (add lines 1a and 1b) 10 Total exempt purpose expenditures (add lines 1a and 1d) 11 Lobbying nontaxable amount. Enter the amount from the following table in both columns. 12 Lobbying nontaxable amount. Enter the amount from the following table in both columns. 13 Lobbying nontaxable amount for (b) is: 14 Lobbying nontaxable amount (and to ver) \$1,000,000 15 The lobbying nontaxable amount is: 15 Not over \$5,000,000 but not over \$1,000,000 15 The lobbying nontaxable amount (and the excess over \$1,000,000) 15 Subtract line 1g from line 1a. If zero or less, enter 0 16 Subtract line 1g from line 1a. If zero or less, enter 0 17 Lobbying Expenditures (add lines 1a and 1b) 18 Subtract line 1g from line 1a. If zero or less, enter 0 19 If there is an amount of ther hara zero on either line 1h or line 11, did the organization file form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under section 501(h) 18 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2t.) 18 Lobbying Expenditures During 4-Year Averaging Period 19 Subject of the five columns below. 19 Subject of the five columns below. 20 Lobbying celling amount (and five provided the section 501(h) election do not have to complete all of the five columns below. 19 Subject of the five columns below. 20 Lobbying expenditures During 4-Year Averaging Period 21 Lobbying expenditures During 4-Year Averaging Period 22 Lobbying ontaxable amount (and five provided the five provided the five provided the f | | | | | 1,7,3 | (a) Filing | (b) Affiliated group |
| 1a Total lobbying expenditures to influence public opinion (grass roots lobbying) b Total lobbying expenditures (add lines 1a and 1b) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount. Einer the amount from the following table in both columns. If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$500,000 but not over \$1,000,000 Over \$10,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1, | | | | | | organization's | |
| b Total lobbying expenditures to influence a legislative body (direct lobbying) | (The term expen | iuitures me | ans amou | ints paid or incurred., | | totals | |
| b Total lobbying expenditures to influence a legislative body (direct lobbying) | 1a Total lobbying expenditures to infl | luence publi | c opinion (| grass roots lobbying) | | 0. | |
| d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) 2,789,840. f Lobbying nontaxable amount. Enter the amount from the following table in both columns. If the amount on line 1e, solumn (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 2000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000. Over \$11,000,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$1,000,000. Over \$1,000,000 but not over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000. Over \$1,000,000 but not over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000. Over \$1,000,000 but not over \$1,7,000,000 \$225,000 plus 5% of the excess over \$1,500,000. Over \$1,000,000 but not over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000. Over \$1,000,000 but not over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000. Over \$1,000,000 but not over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000. Over \$1,000,000 but not over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000. Over \$1,000,000 but not over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000. Over \$1,000,000 but not over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000. Over \$1,000,000 but not over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000. Over \$1,000,000 but not over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000. Over \$1,000,000 but not over \$1,500,000 \$225,000,000. Over \$1,000,000 but not over \$1,000,000 \$225,000, | | | | | | 0. | |
| d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) | c Total lobbying expenditures (add I | lines 1a and | 1b) | | | 0. | *************************************** |
| Lobbying nontaxable amount. Enter the amount from the following table in both columns. 18 18 289 492 18 18 18 18 18 18 18 1 | | | | | | 2,789,840. | |
| Lobbying nontaxable amount. Enter the amount from the following table in both columns. 18 18 289 492 18 18 18 18 18 18 18 1 | e Total exempt purpose expenditure | es (add lines | 1c and 1c | d)(t | | 2,789,840. | |
| Not over \$500,000 20% of the amount on line 1e. | f_Lobbying nontaxable amount. Ent | ter the amou | ınt from the | e following table in bot | h columns. | | |
| Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,500,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$1,7000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 S1,000,000 S1,000,000 S1,000,000 Over \$17,000,000 S1,000,000 S1,000,000 Over \$17,000,000 If the amount on line 1e, column (a) | or (b) is: | The lob | bying nontaxable am | ount is: | | |
| Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 \$225,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 \$22,373 | Not over \$500,000 | | 20% of | the amount on line 1e. | | | 5 |
| Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000. g Grassroots nontaxable amount (enter 25% of line 1f) 72 , 373 . h Subtract line 1g from line 1a. If zero or less, enter -0 0. i Subtract line 1f from line 1c. If zero or less, enter -0 0. j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 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 separate instructions for lines 2a through 2t.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) Total 2a Lobbying oeiling amount (150% of line 2a, column(e)) b Lobbying expenditures c Total lobbying expenditures 0 . d Grassroots nontaxable amount (150% of line 2d, column (e)) 108 , 560 . | Over \$500,000 but not over \$1,00 | 00,000 | \$100,00 | 00 plus 15% of the exc | ess over \$500,000. | | |
| g Grassroots nontaxable amount (enter 25% of line 1f) | Over \$1,000,000 but not over \$1,5 | 500,000 | \$175,00 | 00 plus 10% of the exc | ess over \$1,000,000. | | |
| g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0 i Subtract line 1f from line 1c. If zero or less, enter -0 j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 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 separate instructions for lines 2a through 2t.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) Total 2a Lobbying nontaxable amount (150% of line 2a, column(e)) c Total lobbying expenditures 0. d Grassroots nontaxable amount (150% of line 2d, column (e)) 108, 560. | Over \$1,500,000 but not over \$17 | 7,000,000 | \$225,00 | 00 plus 5% of the exce | ss over \$1,500,000. | | |
| h Subtract line 1g from line 1a. If zero or less, enter -0- i Subtract line 1f from line 1c. If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 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 separate instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) Total 28 9 , 492 . 28 9 , 492 . 28 9 , 492 . 28 9 , 492 . d Grassroots nontaxable amount (150% of line 2a, column(e)) d Grassroots nontaxable amount (150% of line 2d, column (e)) 108 , 560 . | Over \$17,000,000 | | \$1,000, | 000. | | | |
| h Subtract line 1g from line 1a. If zero or less, enter -0- i Subtract line 1f from line 1c. If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 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 separate instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) Total 28 9 , 492 . 28 9 , 492 . 28 9 , 492 . 28 9 , 492 . d Grassroots nontaxable amount (150% of line 2a, column(e)) d Grassroots nontaxable amount (150% of line 2d, column (e)) 108 , 560 . | | | | | | | |
| i Subtract line 1f from line 1c. If zero or less, enter -0 | g Grassroots nontaxable amount (er | nter 25% of | line 1f) | | | 72,373. | |
| If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? | h Subtract line 1g from line 1a. If zer | ro or less, e | nter -0 | *************************************** | | 0. | |
| reporting section 4911 tax for this year? 4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) Total 2a Lobbying nontaxable amount (150% of line 2a, column(e)) 434, 238. c Total lobbying expenditures 0. d Grassroots nontaxable amount (150% of line 2d, column (e)) 108, 560. | i Subtract line 1f from line 1c. If zer | o or less, er | nter -0 | | | 0. | |
| 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 separate instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) Total 2a Lobbying nontaxable amount (150% of line 2a, column(e)) c Total lobbying expenditures d Grassroots nontaxable amount (150% of line 2d, column (e)) d Grassroots ceiling amount (150% of line 2d, column (e)) 108,560 . | j If there is an amount other than ze | ero on eithe | r line 1h or | line 1i, did the organiz | ation file Form 4720 | | |
| (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f,) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) Total 2a Lobbying nontaxable amount b Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures d Grassroots nontaxable amount (150% of line 2d, column (e)) d Grassroots ceiling amount (150% of line 2d, column (e)) 108,560. | reporting section 4911 tax for this | s year? | | | | | Yes No |
| See the separate instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) Total 2a Lobbying nontaxable amount b Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures 0. d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) 108,560. | | | 4-Year Av | eraging Period Under | section 501(h) | | |
| Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) Total 2a Lobbying nontaxable amount b Lobbying ceiling amount (150% of line 2a, column(e)) d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) 108, 560. | (Some organizations t | | | • • | • | of the five columns b | elow. |
| Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) Total 2a Lobbying nontaxable amount b Lobbying ceiling amount (150% of line 2a, column(e)) d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) 108, 560. | | | • | | | | |
| (or fiscal year beginning in) 2a Lobbying nontaxable amount b Lobbying ceiling amount (150% of line 2a, column(e)) 2 Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) 108,560. | - . | Lobb | ying Expe | nditures During 4-Ye | ar Averaging Period | , ———————————————————————————————————— | |
| (or fiscal year beginning in) 2a Lobbying nontaxable amount b Lobbying ceiling amount (150% of line 2a, column(e)) 434,238. c Total lobbying expenditures 0. d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) 108,560. | Calendar year | (-) 0 | 010 | (h) 0010 | (-) 001 <i>4</i> | (-N 0015 | () T-4-1 |
| b Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) 108,560. | (or fiscal year beginning in) | (a) 2 | 012 | (D) 2013 | (C) 2014 | (a) 2015 | (e) rotal |
| b Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) 108,560. | | | | | | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) 108,560. | O Labbida a santanable assault | | | | | 200 402 | 200 402 |
| (150% of line 2a, column(e)) c Total lobbying expenditures 0. d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) 108,560. | | | | The second secon | | 409,494. | 289,492. |
| c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) 108,560. | | | | | | | 424 220 |
| d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) 72,373. 72,373. 108,560. | (150% of line 2a, columnie)) | | | | | | 434,238. |
| d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) 72,373. 72,373. 108,560. | - Total labbuing averagelitures | | | | | _ | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) 108,560. | c Total lobbying expenditures | 1 | | | | <u> </u> | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) 108,560. | d Grassroots pontavable amount | | | | | 70 272 | 72 272 |
| (150% of line 2d, column (e)) 108,560. | | 1 1 4 1. | . :- | : | | 14,313. | 14,313. |
| | - | | | | | * | 109 560 |
| | (10070 01 1110 24, 00141111 (0)) | | | | | | 100,500. |
| f Grassroots Johnving expenditures | f Grassroots lobbying expenditures | | | | | 0. | |

Schedule C (Form 990 or 990-EZ) 2015

Schedule C (Form 990 or 990-EZ) 2015 CENTER, INC. 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 on lines 1a through 1i below, provide in Part IV a detailed description | (a) |) | (b |) |
|--|------------------------|--|--------------|---------------|
| of the lobbying activity. | Yes | No | Amo | unt |
| During the year, did the filing organization attempt to influence foreign, national, state or | | | | |
| local legislation, including any attempt to influence public opinion on a legislative matter | | | | |
| or referendum, through the use of: | | | | |
| a Volunteers? | | | | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | | |
| c Media advertisements? | | | | |
| d Mailings to members, legislators, or the public? | | | | |
| e Publications, or published or broadcast statements? | | | | |
| f Grants to other organizations for lobbying purposes? | | | | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | |
| i Other activities? | | | | |
| j Total. Add lines 1c through 1i | | | | |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | · · |
| b If "Yes," enter the amount of any tax incurred under section 4912 | | | | |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | i | | ; |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | 504(-) | (r\ | - • • • • • | - |
| Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). | on sur(c)(| (5), or se | ction | |
| | | | Yes | No |
| 1 Were substantially all (90% or more) dues received nondeductible by members? | | 1 | | |
| | | | | |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | | |
| 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? | on 501(c) | 2 3 (5), or se | | ne 3, i |
| 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? | on 501(c)("No," OF | 2 3 (5), or se R (b) Part | | ne 3, i |
| Did the organization agree to carry over lobbying and political expenditures from the prior year? Part 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." 1 Dues, assessments and similar amounts from members | on 501(c)("No," OF | 2 3 (5), or se R (b) Part | | ne 3, i |
| Did the organization agree to carry over lobbying and political expenditures from the prior year? Part 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." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures) | on 501(c)("No," OF | 2 3 (5), or se R (b) Part | | ne 3, i |
| Did the organization agree to carry over lobbying and political expenditures from the prior year? Part 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." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | on 501(c)("No," OF | 2 3 (5), or se R (b) Part | | ne 3, i |
| Did the organization agree to carry over lobbying and political expenditures from the prior year? Part 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." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year | on 501(c)("No," OF | 2 3 (5), or se R (b) Part | | ne 3, i |
| Did the organization agree to carry over lobbying and political expenditures from the prior year? Part 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." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year | on 501(c)("No," OF | 2 3 (5), or se R (b) Part 1 2a 2b | | ne 3, i |
| Did the organization agree to carry over lobbying and political expenditures from the prior year? Part 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." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total | on 501(c)("No," OF | 2 3 (5), or se R (b) Part 1 2a 2b 2c | | ne 3, i |
| Did the organization agree to carry over lobbying and political expenditures from the prior year? Part 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." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total | on 501(c)("No," OF | 2 3 (5), or se R (b) Part 1 2a 2b 2c | | ne 3, i |
| Did the organization agree to carry over lobbying and political expenditures from the prior year? Part 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." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | on 501(c)("No," OF | 2 3 (5), or se R (b) Part 1 2a 2b 2c | | ne 3, i |
| Did the organization agree to carry over lobbying and political expenditures from the prior year? Part 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." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 11 finotices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exception 162 finotices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exception 162 finotices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exception 162 finotices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exception 162 finotices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exception 162 finotices were sent and the amount on line 2c exceeds the amount on line 3. | on 501(c)("No," OF | 2 3 (5), or se R (b) Part 2a 2b 2c 3 | | ne 3, i |
| Did the organization agree to carry over lobbying and political expenditures from the prior year? Part 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." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total 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 exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and part of the organization agree to carryover to the reasonable estimate of nondeductible lobbying and part of the carryover to the reasonable estimate of nondeductible lobbying and part of the carryover to the reasonable estimate of nondeductible lobbying and part of the carryover to the reasonable estimate of nondeductible lobbying and part of the carryover to the reasonable estimate of nondeductible lobbying and part of the carryover to the reasonable estimate of nondeductible lobbying and part of the carryover to the reasonable estimate of nondeductible lobbying and part of the carryover to the reasonable estimate of nondeductible lobbying and part of the carryover to the reasonable estimate of nondeductible lobbying and part of the carryover to the reasonable estimate of nondeductible lobbying and part of the carryover to the reasonable estimate of nondeductible lobbying and part of the carryover to the reasonable estimate of nondeductible lobbying and part of the carryover to the reasonable estimate of nondeductible lobbying and part of the carryover to the reasonable estimate of nondeductible lobbying and part of the carryover to the carryover to the carryover to the carryover to the carryover to the | on 501(c)("No," OF | 2 3 (5), or se R (b) Part 2 2 2 2 2 3 | | ne 3, i |
| Did the organization agree to carry over lobbying and political expenditures from the prior year? Part 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." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total 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 except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) | on 501(c)("No," OF | 2 3 (5), or se R (b) Part 2a 2b 2c 3 | | ne 3, i |
| Part 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." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and perpenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information | on 501(c)("No," OF | 2 3 (5), or se R (b) Part 2a 2b 2c 3 4 5 | : III-A, lir | ne 3, i |
| Part 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." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group) | on 501(c)("No," OF | 2 3 (5), or se R (b) Part 2a 2b 2c 3 4 5 | : III-A, lir | ne 3, i |
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| Did the organization agree to carry over lobbying and political expenditures from the prior year? Part 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." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total 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 except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) | on 501(c)("No," OF | 2 3 (5), or se R (b) Part 2a 2b 2c 3 4 5 | : III-A, lir | ne 3, i |
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SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.lrs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

ENVIRONMENT AMERICA RESEARCH AND POLICY CENTER TNC.

Employer identification number 13-4339865

| Pa | rt I Organizations Maintaining Donor Advise | d Funds or Other Similar Funds | s or Accounts. Complete if the | | | |
|----|--|--|--|--|--|--|
| | organization answered "Yes" on Form 990, Part IV, line | e 6. | | | | |
| | | (a) Donor advised funds | (b) Funds and other accounts | | | |
| 1 | Total number at end of year | | | | | |
| 2 | Aggregate value of contributions to (during year) | | | | | |
| 3 | Aggregate value of grants from (during year) | | | | | |
| 4 | Aggregate value at end of year | | | | | |
| 5 | Did the organization inform all donors and donor advisors in v | vriting that the assets held in donor advis | sed funds | | | |
| | are the organization's property, subject to the organization's | exclusive legal control? | Yes No | | | |
| 6 | Did the organization inform all grantees, donors, and donor ad | | | | | |
| | for charitable purposes and not for the benefit of the donor or | | | | | |
| | impermissible private benefit? | | Yes No | | | |
| Pa | rt II Conservation Easements. Complete if the org | anization answered "Yes" on Form 990, | Part IV, line 7. | | | |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that apply). | | | | |
| | Preservation of land for public use (e.g., recreation or e | ducation) Preservation of a hist | orically important land area | | | |
| | Protection of natural habitat | | tified historic structure | | | |
| | Preservation of open space | | | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualifi | ied conservation contribution in the form | of a conservation easement on the last | | | |
| | day of the tax year. | | Held at the End of the Tax Year | | | |
| а | Total number of conservation easements | | | | | |
| b | | | 1 | | | |
| С | Number of conservation easements on a certified historic stru | | | | | |
| d | d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure | | | | | |
| | listed in the National Register | | 2d | | | |
| 3 | Number of conservation easements modified, transferred, rele | | | | | |
| | year ▶ | | | | | |
| 4 | Number of states where property subject to conservation eas | sement is located > | | | | |
| 5 | Does the organization have a written policy regarding the per | iodic monitoring, inspection, handling of | | | | |
| | violations, and enforcement of the conservation easements it | holds? | Yes No | | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | handling of violations, and enforcing con | servation easements during the year | | | |
| | | | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | ling of violations, and enforcing conserva | ation easements during the year | | | |
| | ▶ \$ | | | | | |
| 8 | Does each conservation easement reported on line 2(d) abov | e satisfy the requirements of section 170 | 0(h)(4)(B)(i) | | | |
| | and section 170(h)(4)(B)(ii)? | | Yes No | | | |
| 9 | In Part XIII, describe how the organization reports conservation | on easements in its revenue and expens | e statement, and balance sheet, and | | | |
| | include, if applicable, the text of the footnote to the organizat | ion's financial statements that describes | the organization's accounting for | | | |
| | conservation easements. | | | | | |
| Pa | rt III Organizations Maintaining Collections of | | other Similar Assets. | | | |
| | Complete if the organization answered "Yes" on Form | | | | | |
| 1a | If the organization elected, as permitted under SFAS 116 (AS | | • | | | |
| | historical treasures, or other similar assets held for public exh | ibition, education, or research in furthera | ance of public service, provide, in Part XIII, | | | |
| | the text of the footnote to its financial statements that describ | bes these items. | | | | |
| b | If the organization elected, as permitted under SFAS 116 (AS | C 958), to report in its revenue statemen | t and balance sheet works of art, historical | | | |
| | treasures, or other similar assets held for public exhibition, ed | lucation, or research in furtherance of pu | ıblic service, provide the following amounts | | | |
| | relating to these items: | | | | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | > \$ | | | |
| | (ii) Assets included in Form 990, Part X | | | | | |
| 2 | If the organization received or held works of art, historical treat | asures, or other similar assets for financia | al gain, provide | | | |
| | the following amounts required to be reported under SFAS 1 | | | | | |
| а | Revenue included on Form 990, Part VIII, line 1 | | > \$ | | | |
| h | Assets included in Form 990. Part X | | > \$ | | | |

532051 11-02-15

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

Schedule D (Form 990) 2015

| Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets;continued) | | dule D (Form 990) 2015 CENTER, | | | | | | | <u>3 – 4 3 :</u> | | | <u>age 2</u> |
|--|-------------|---|-----------------------|--|--------------|-------------------|-------------|-------------|------------------|-----------|----------|---------------------|
| check at that apply : | Par | | | | | | | | | , | | |
| a Public exhibition d | 3 | Using the organization's acquisition, accessi | on, and other record | is, check a | ıny of the 1 | following that ar | e a sig | nificant us | e of its o | ollection | n item | s |
| b Scholarly research e | | (check all that apply): | | | | | | | | | | |
| C Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets 1 to be sold to raise funds rather than to be maintained as part of the organization of cellection? Part IV Excrow and Custodiel Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Table 1 | a | Public exhibition | d | <u> </u> | an or excl | nange programs | 3 | | | | | |
| 4. Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assests to be sold to raise funds rather than to be maintained as part of the organization answered "Yea" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustoe, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1a Is the organization an agent, trustoe, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1b If "Yes," explain the arrangement in Part XIII and complete the following table: 1 | b | Scholarly research | е | • L Ot | her | | | | | | | |
| 5 During the year, did the organization solicit or receive donations of art, historical tressures, or other similar assets to be sed to raise sunds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part XV, line 9, or reported an amount on Form 990, Part XV, line 9, or reported an amount on Form 990, Part XV, line 9, or reported an amount on Form 990, Part XV, line 9, or reported an amount on Form 990, Part XV, line 9, or reported an amount on Form 990, Part XV, line 9, or reported an amount on Form 990, Part XV, line 11 Ves. C | Preservation for future generations | | | | | | | | | | |
| to be sold to raise funds rather than to be maintained as part of the organization's collection? | 4 | | | - | | | | | e in Part | XIII. | | |
| Part V Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part N, line 9, or represented an amount on Form 990, Part N, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? | 5 | | | | | | | | | - | | _ |
| reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XP b If "Yes," explain the arrangement in Part XIII and complote the following table: C Beginning balance d Additions during the year 1e | | | | | | | | | | | | No |
| on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance d Additions during the year e Distributions during the year e Distributions during the year f Ending balance 2 Distributions during the year f Ending balance g Distributions during the year f Ending balance 2 Distributions during the year f Ending balance g Distributions during the year f Ending balance g Distributions during the year f Ending balance g Distributions during the year f Ending balance g Distributions include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Vos No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part Y, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years (e) Four years (e) Two years back (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) F | Par | | | ete if the o | rganizatioı | n answered "Ye | s" on F | form 990, I | Part IV, I | ine 9, or | | |
| b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount | 1a | Is the organization an agent, trustee, custod | ian or other intermed | diary for co | ntribution | s or other asset | s not ir | rcluded | | | | |
| b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount | | on Form 990, Part X? | | | | | | | 🗀 | Yes | | No |
| c Beginning balance d Additions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2b If "Yes" explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Four years back (e) Four years back (f) Three years back (e) Four years back (f) Three years back (f) Four years back (f) Three years back (f) Four years back (f) Three years back (f) Four years back (f) Four years back (f) Three years back (f) Four years back (f) Four years back (f) Four years back (f) Four years back (f) Four years back (f) Four years back (f) Four years back (f) Four years back (f) Four years back (f) Four years back (f) Four years back (f) Four years back (f) Four years back (f) Four years back (f) Four years back (f) Four years back form form 990, Part Note that four years back form form 990, Part Note that four years back | b | | | | | | | | | | | |
| d Additions during the year 1d 1e 1e 1e 1e 1e 1e 1e | | | | | | | | | | Amoun | t | |
| d Additions during the year 1d 1e 1e 1e 1e 1e 1e 1e | С | Beginning balance | | | | | | 1c | | | | |
| e Distributions during the year f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b f"Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back contributions contributions contributions contributions contributions contributions diameter of a contributions contributions contributions diameter of a contribution contribution contributions contributions contributions contributions diameter of a contribution contribution contributions contributions contributions diameter of a contribution contribution contribution contributions contributions diameter of a contribution contribution contribution contribution contributions contributions diameter of a contribution contributi | | | | | | | | | | | | |
| tending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Part V Land, Buildings, and Equipment. | | | | | | | | | | | | |
| 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? | f | | | | | | | | | | | |
| Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Table Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Table Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Table Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Table Endowment | 2a | | | | | | | | | Yes | | No |
| Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Committed Committe | | _ | | - | | | | | | | | Ī '`` |
| (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back | | | | | | | | | | | | |
| 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations (iii) related percentages on lines 2a, 2b, and 2c should equal 100%. A Describe in Part XII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other depreciation 1a Land b Buildings c Leasehold improvements C Equipment 5, 971. 5, 971. 0. 0. | | | | | | | | | ars back | (e) Four | vears | back |
| b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment \rightarrow % b Permanent endowment \rightarrow % c Temporarily restricted endowment \rightarrow % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (ii) related organizations (iii) related o | 1a | Beginning of year balance | , | | | | | | | | <u> </u> | - |
| c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations 3a(ii) 3ag(ii) 5 If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) 1a Land b Buildings c Leasehold improvements 4 Equipment 5 7, 363 27, 363 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | _ | | 310 30 | | | | | | | | | |
| d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations bi If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other (b) Cost or other (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements C Leaseho | | | | | | | | | | | | |
| e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (ai)) held as: a Board designated or quasi-endowment \(\) | _ | | | | | | | ***** | | | | |
| and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ | | | | | | - | | | | | | |
| g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (al)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations | · | | | | | | | | | | | |
| g End of year balance | f | | | | | | | | | | | |
| Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ | | | | | | | | | | | | |
| a Board designated or quasi-endowment | | , | ront year and halan | oo (lino 1a | column (a |)) hold ag: | | | | | | |
| b Permanent endowment ▶ | | | • | • - | column (a | iji rielu as. | | | | | | |
| Temporarily restricted endowment ► | | | | | | | | | | | | |
| The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) | | | | | | | | | | | |
| Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (ii) related organizations (iii) related organ | С | | • | | | | | | | | | |
| Ves No (i) unrelated organizations 3a(i) | 0- | | • | | ماما مدم | | d for the | | Alam | | | |
| (ii) related organizations (iii) (iii) related organizations (iii) (3a(ii) (3b) | 3a | | ession of the organiz | ation that | are neid a | na aaministeret | יווו וטו גו | e organiza | lion | í | | · |
| (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements 27,363. 27,363. 0. d Equipment 5,971. 5,971. 0. | | • | | | | | | | | 0 (1) | Yes | _NO |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements 27,363. 27,363. 0. d Equipment 5,971. 5,971. 0. | | | | | | | | | | | | - |
| Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land buildings c Leasehold improvements 27,363. 27,363. 0. d Equipment 5,971. 5,971. 0. | | (ii) related organizations | | | | | | | | 3a(II) | | - |
| Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land buildings c Leasehold improvements 27,363. 27,363. 0. d Equipment 5,971. 5,971. 0. | | | | | | | | | | 3b | - | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements 27,363. 27,363. 0. d Equipment 5,971. 5,971. | | | | owment tu | nas. | | | | <u> </u> | | | |
| Description of property (a) Cost or other basis (investment) 1a Land b Buildings c Leasehold improvements d Equipment e Other | rai | | | 0.0.111/ | | | | . 40 | | | | |
| basis (investment) basis (other) depreciation 1a Land 5 Buildings 27,363. 27,363. 0. c Leasehold improvements 27,363. 5,971. 5,971. 0. e Other 6 Other 6 Other 6 Other 6 Other 6 Other 6 Other 6 Other 6 Other 6 Other 6 Other 6 Other 6 Other 7 Other <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | | | | | | |
| 1a Land b Buildings c Leasehold improvements 27,363. 27,363. 0. d Equipment 5,971. 5,971. 0. e Other | | Description of property | ' ' | ľ | | | | | | (d) Boo | k valu | е |
| b Buildings | | | | mem) | มสรเร | (ORIBI) | uepi | eciation | | | | |
| c Leasehold improvements 27,363. 27,363. 0. d Equipment 5,971. 5,971. 0. e Other | | | I | | | | | | | -, | | |
| d Equipment | | | 1 | | | 7 262 | | 07 00 | _ _ | | | |
| e Other | | | | | 2 | | | | | | | |
| | d | | l l | | | 5,971. | | 5,97 | <u> </u> | | | <u> </u> |
| | | | | | (2) " | L_ | | | | | | |

Schedule D (Form 990) 2015

| CEN | टाचा | TATO |
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| | ITER, | INC |

| Complete if the organization answered "Yes" (a) Description of security or category (including name of security) (1) Financial derivatives (2) Closely-held equity interests | (b) Book value | | rart x, line 12. luation: Cost or end-of-year m | |
|---|----------------------------|------------------------|--|---|
| (1) Financial derivatives | | | idation. Oost of Charol year in | arket value |
| | | | | |
| 2) Closely-held equity interests | | | , .,, | |
| (3) Other | | | | |
| (A) INVESTMENT IN 1543, LLC | 1,203,244 | END-OF-YI | EAR MARKET VALU | FC: |
| (B) | | | | _ |
| (C) | | | | |
| (D) | | | | |
| (E) | | | 1 11 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | 1,203,244 | | | |
| Part VIII Investments - Program Related. | | | ···· | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | e 11c. See Form 990, F | Part X, line 13. | |
| (a) Description of investment | (b) Book value | | luation: Cost or end-of-year m | arket 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" | | e 11d. See Form 990, | · · · · · · · · · · · · · · · · · · · | |
| (a) [| Description | | (b) E | look value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
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| (8) | | | | |
| (9) | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | <u> </u> | |) | |
| Part X Other Liabilities. | F 000 B + 111 " | . 44 446.0 | 000 D-4 V II - 05 | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | · · · | 1 990, Part X, line 25. | |
| 1. (a) Description of liability | | (b) Book value | | |
| (1) Federal income taxes | | 1 040 207 | | |
| (2) DUE TO AFFILIATE | | 1,243,387. | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | gara Tara |
| (9) | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | | 1,243,387. | nancial statements that repor | <u> 68 1998 1998 1998 1998 1998 1998 1998 1</u> |

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 X

Schedule D (Form 990) 2015

ORGANIZATION AND RECOGNIZE A TAX LIABILTY IF THE ORGANIZATION HAS TAKEN AN UNCERTAIN TAX POSITION THAT MORE LIKELY THAN NOT WOULD BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES. MANAGEMENT EVALUATED THE ORGANIZATION'S TAX POSITIONS AND CONCLUDED THAT THE ORGNIZATION HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE.

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

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

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

▶ Attach to Form 990.

| OMB No. 1545-0047 | 2015 | Open to Public Inspection |
|-------------------|------|---------------------------|
| | - | |

■ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. ENVIRONMENT AMERICA RESEARCH AND POLICY

| Name of the organization ENVIRONMENT AMERICA | ENT AMERIC | RESEARCH | AND POLICY | ы | | | Employer identification number 13 - / 339865 |
|--|-----------------------|--|--------------------------|-----------------------------------|---|---|---|
| Part General Information on Grants and Assistance | and Assistance | | | | | | つつつつつ |
| 1 Does the organization maintain records to substantiate the amount of | to substantiate the | e amount of the grants | or assistance, the | grantees' eligibility | for the grants or ass | the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection | |
| criteria used to award the grants or assistance? | stance? | | | | | | X Yes No |
| 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. | ocedures for moni | toring the use of grant | funds in the United | States. | | | |
| Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be diministed if additional space is needed. | Domestic Organi | zations and Domesti | c Governments. Co | omplete if the orga | ınization answered "Y | es" on Form 990, Par | t IV, line 21, for any |
| 1 (a) Name and address of organization or government | (a) | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, EMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ENVIRONMENT ARIZONA RESEARCH AND POLICY CENTER - 130 N CENTRAL AVENUE SUITE 202 - PHOENIX, AZ 85004 | 20-8056983 | 501 (C)(3) | 10,000. | 0 | | | ENVIRONMENT PROTECTION |
| ENVIRONMENT COLORADO RESEARCH AND POLICY CENTER - 1536 WYNKOOP STRREET - DENVER CO 80202 | 57-1151227 | | 33 500 | 0 | | | ENVIRONMENT PROTECTION |
| NMENT OREG CENTER - | 20-8786532 | 501 (7)(3) | 0000 | c | | | ENVIRONMENT PROTECTION |
| | 92-0181057 | 501 (C)(3) | 31 000 | O | | | ENVIRONMENT PROTECTION |
| | | 501 (C)(3) | 20,000 | 0 | | | ENVIRONMENT PROTECTION |
| OUMENT NEW COLICY CENTER | | 501 (0)(3) | С | C | j | | RNVTRONMENT PROTECTION |
| 08901 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table | and government or | bot (c)(s) canizations listed in th | e line 1 table | 0 | | | 22. |
| | s listed in the line. | gamzanono notos musis 1 table | | | | | • |

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

Schedule I (Form 990) (2015)

| AND POLICY | |
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| ARCH AND | |
| RESEA | |
| AMERICA | |
| | INC |
| ENVIRONMENT | CENTER, |

Schedule I (Form 990)

Page 1

13-4339865

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | Assistance to Go | vernments and Organ | izations in the Ur | nited States (Sche | dule I (Form 990), Par | t II.) | |
|---|------------------|----------------------------------|--------------------------|---|---|---|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ENVIRONMENT NEW MEXICO RESEARCH AND POLICY CENTER - PO BOX 49173 - ALBUQUERQUE, NM 87196 | 13-4342665 | 501 (C)(3) | 16,200, | 0 | | | ENVIRONMENT PROTECTION |
| ENVIRONMENT NORTH CAROLINA RESEARCH AND POLICY CENTER - 112 S BLOUNT STREET - RALEIGH, NC 27601 | 42-1712369 | 501 (C)(3) | 15,000. | 0 | | | ENVIRONMENT PROTECTION |
| PENNENVIRONMENT RESEARCH AND POLICY CENTER - 1420 WALNUT STREET - PHILADELPHIA, PA 19102 | 05-0530668 | 501 (C)(3) | 311,558. | 0, | | | ENVIRONMENT PROTECTION |
| ENVIRONMENT TEXAS RESEARCH AND POLICY CENTER - 815 BRAZO - AUSTIN, TX 78701 | 16-1761755 | 501 (C)(3) | 10,000. | .0 | | | ENVIRONMENT PROTECTION |
| ENVIRONMENT CONNECTICUT RESEARCH AND POLICY CENTER - 189 PARK ROAD - HARTFORD, CT 06119 | 33-1151595 | 501 (C)(3) | 12,500. | 0 | | | ENVIRONMENT PROTECTION |
| ENVIRONMENT RHODE ISLAND RESEARCH AND POLICY CENTER - 298 WEXCHANGE STREET - PROVIDENCE, RI 02903 | 13-4342708 | 501 (C)(3) | 5,000, | 0 | | | ENVIRONMENT PROTECTION |
| ENVIRONMENT MARYLAND RESEARCH AND POLICY CENTER - 3121 STPAUL STREET - BALTIMORE, MD 21218 | 20-4690070 | 501 (C)(3) | 20,000. | .0 | | | ENVIRONMENT PROTECTION |
| ENVIRONMENT CALIFORNIA RESEARCH AND POLICY CENTER - 3435 WILSHIRE BLVD 385 - LOS ANGELES, CA 90010 | 68-0531882 | 501 (C)(3) | 10,000. | 0 | | | ENVIRONMENT PROTECTION |
| ENVIRONMENT MASSACHUSETTS RESEARCH AND POLICY CENTER - 294 WASHINGTON STREET, SUITE 500 - BOSTON, MA 02108 | 20-8180181 | 501 (C)(3) | 72,625. | .0 | | | ENVIRONMENT PROTECTION |
| | | | | | | | Schedule I (Form 990) |

| AND POLICY | |
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| RESEARCH | |
| AMERICA | |
| IENT | INC |
| ENVIRONMENT | CENTER, |

| Schedule I (Form 990) CENTER, INC | INC. | | | | 20 000 m207/ 1 cl. lb | | 13-4339865 Page 1 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|--|--|--|
| (a) Name and address of coganization or government (b) EIN (c) IRC series and or government (d) EIN (e) IRC series and or government (e) EIN (f) EIN (| (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | ction (d) Amount of cash grant non-cash praction non-cash assistance (book, FMV, | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ENVIRONMENT IOWA RESEARCH AND POLICY CENTER - 3209 INGERSOLL AVE | | | | | appraisal, orner) | | |
| SUITE 210 - DES MOINES, IA 50312 NEBRASKA EASEMENT ACTION TEAM, INC 208 S. BURLINGTON AVE. SUITE 103, BOX 326 - HASTINGS, NE | 56-2620105 | 501 (C)(3) | 15,000, | 0 | | | ENVIRONMENT PROTECTION ENVIRONMENT PROTECTION |
| ENVIRONMENT GEORGIA RESEARCH AND POLICY CENTER - 108 E PONCE DE 1.FON SULTE 210 - DECATUR GA 30030 | 16-1761755 | 501 (C)(3) | , 000 , c | 0 | | | ENVIRONMENT PROTECTION |
| INOIS RESEAR R - 328 S. T - CHICAGO | 56-2586486 | 501 (C)(3) | 17,500. | 0. | | | ENVIRONMENT PROTECTION |
| ENVIRONMENT OHIO RESEARCH AND POLICY CENTER - 692 N. HIGH STREET - COLUMBUS, OH 43215 | 56-2616863 | 501 (C)(3) | 15,000. | 0 | | | ENVIRONMENT PROTECTION |
| WISCONSIN ENVIRONMENT RESEARCH AND POLICY CENTER - 122 STATE STREET, SUITE 500B - MADISON, WI 53703 | 20-8727808 | 501 (C)(3) | 8,750. | 0 | | | ENVIRONMENT PROTECTION |
| ENVIRONMENT WASHINGTON RESEARCH AND POLICY CENTER - 1402 3RD AVE, SUITE 618 - SEATTLE, WA 98101 | 20-8789898 | 501 (C)(3) | 6,200. | .0 | | | ENVIRONMENT PROTECTION |
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| | | | | | | | Schedule I (Form 990) |

Page 2

13-4339865

CENTER, INC. Schedule I (Form 990) (2015)

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

Schedule I (Form 990) (2015) (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) ENVIRONMENT AMERICA RESEARCH AND POLICY CENTER STAFF WORK CLOSELY WITH THE Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. GRANTEES TO ENSUSRE THAT THE GOALS OF THE GRANT ARE ACCOMPLISHED. (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance LINE PART I,

532102 10-28-15

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or 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. Inspection

OMB No. 1545-0047

Name of the organization

ENVIRONMENT AMERICA RESEARCH AND POLICY CENTER INC

Employer identification number 13-4339865

| CHATHY 11/C. 15 4555005 |
|---|
| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
| EDUCATION ON THOSE ISSUES. |
| |
| FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: |
| RIGHT NOW. |
| |
| FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: |
| THE REMAINING PROGRAM SERVICE COSTS RELATE TO GRANTS GIVEN TO OTHER |
| ORGANIZATIONS AND EXPENSES INCURRED IN SUPPORT OF THE THREE LARGEST |
| PROGRAM SERVICES: GLOBAL WARMING SOLUTIONS, CLEAN WATER FOR AMERICA, |
| AND 100% RENEWABLE ENERGY. |
| EXPENSES \$ 874,804. INCLUDING GRANTS OF \$ 732,133. REVENUE \$ 91. |
| FORM 990, PART VI, SECTION A, LINE 8B: |
| THERE ARE NO COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING |
| BODY. |
| |
| FORM 990, PART VI, SECTION B, LINE 11: |
| THE FORM 990 IS REVIEWED AND APPROVED BY MANAGEMENT. IT IS THEN PROVIDED TO |
| THE BOARD MEMBERS FOR REVIEW AND COMMENT PRIOR TO FILING. |
| FORM 990, PART VI, SECTION B, LINE 12C: |
| TO MONITOR AND ENFORCE COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY, THE |
| ORGANIZATION REQUIRES ALL OFFICERS, DIRECTORS AND INDIVIDUALS WITH |
| SUBSTANTIAL INFLUENCE OVER THE ORGANIZATION TO COMPLETE AN ANNUAL STATEMENT |
| DISCLOSING TO THE BOARD ANY BUSINESS, CONTRACTUAL OR FINANCIAL |
| LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2015) 532211 Schedule O (Form 990 or 990-EZ) (2015) |

PROGRAM SERVICE EXPENSES

224,835.

532212 09-02-15

CONSULTANTS:

| Schedule O (Form 990 or 990-EZ) (2015) Name of the organization ENVIRONMENT AMERICA RESEARCH AND POLICY CENTER, INC. | Page 2 Employer identification number 13-4339865 |
|---|--|
| MANAGEMENT AND GENERAL EXPENSES | 203,532. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 428,367. |
| IMPACT: | |
| PROGRAM SERVICE EXPENSES | 240,629. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 240,629. |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A | 668,996. |
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| Form 8868 (Rev. 1-2014) | | | | | Page 2 |
|--|--------------------------------------|---|--------------|---------------------|---|
| • If you are filing for an Additional (Not Automatic) 3-Month | Extension, o | complete only Part II and check thi | s box | | |
| Note. Only complete Part II if you have already been granted a | | | | | |
| If you are filing for an Automatic 3-Month Extension, comp | | | | | |
| Part II Additional (Not Automatic) 3-Month | Extensio | n of Time. Only file the origir | ial (no co | ppies neede | ∍d) |
| PARTICIPATION AND ADMINISTRATION | | Enter filer's | identifyin | g number, se | e instructions |
| Type or Name of exempt organization or other filer, see inst | | | Employer | identification | number (EIN) or |
| print ENVIRONMENT AMERICA RESEAR | CH AND | POLICY | | | |
| File by the CENTER, INC. | | | | 13-433 | <u>9865 </u> |
| due date for filling your Number, street, and room or suite no. If a P.O. box | | tions. | Social sec | curity number | (SSN) |
| return. See 600 PENNSYLVANIA AVE SE, N | | | | | |
| Oity, town or post office, state, and ZIP code. For a | a foreign add | dress, see instructions. | | | |
| WASHINGTON, DC 20003 | | | | | |
| | | | | | |
| Enter the Return code for the return that this application is for | (file a separa | te application for each return) | | ••••• | 0 1 |
| | | | | | |
| Application | Return | - 4-1 | | | Return |
| Is For | Code | Is For | | | Code |
| Form 990 or Form 990-EZ | 01 | E 1011 1 | | | |
| Form 990-BL | 02 | Form 1041-A | | | 08 |
| Form 4720 (individual) | 03 | Form 4720 (other than individual) | | | 09 |
| Form 990-PF | 04 | Form 5227 Form 6069 | | | 10 |
| Form 990-T (sec. 401(a) or 408(a) trust) Form 990-T (trust other than above) | 05 | Form 8870 | ~ | | 11 |
| STOP! Do not complete Part II if you were not already grant | | | | | 12 |
| HEATHER CONIG | | natic 3-month extension on a pre- | nously file | <u>a Form 8868.</u> | |
| • The books are in the care of 104 BAYARD ST | | STU ELOOD - NEW DD | TINTCINT | CV NTT | 00001 |
| Telephone No. ► (732)709-1431 | 1711111 | | | | 00307 |
| If the organization does not have an office or place of busin | ace in the Li | Fax No. | | | |
| If this is for a Group Return, enter the organization's four dig | | | | | NIP obook this |
| box ► . If it is for part of the group, check this box ► | | | | | |
| 4 I request an additional 3-month extension of time until | | | r all momb | CIO LIIC CALCIIS | ion is ior. |
| 5 For calendar year, or other tax year beginning | | | o JIIN | 30 20 | 16 |
| 6 If the tax year entered in line 5 is for less than 12 months | | | Final r | | <u> </u> |
| Change in accounting period | , | | | otarr | |
| 7 State in detail why you need the extension | | | | | |
| ADDITIONAL TIME IS NECESSARY | TO FI | LE A COMPLETE & AC | CURAT | E RETUR | N. |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 8a If this application is for Forms 990-BL, 990-PF, 990-T, 47 | 20, or 6069, | enter the tentative tax, less any | | | |
| nonrefundable credits. See instructions. | | | 8a | \$ | 0. |
| b If this application is for Forms 990-PF, 990-T, 4720, or 60 | 69, enter an | y refundable credits and estimated | | | |
| tax payments made. Include any prior year overpayment | allowed as | a credit and any amount paid | | | |
| previously with Form 8868. | | | 8b | \$ | 0. |
| c Balance due. Subtract line 8b from line 8a. Include your | payment wit | th this form, if required, by using | | | |
| EFTPS (Electronic Federal Tax Payment System). See ins | structions. | | 8c | _\$ | 0. |
| Signature and Verific | ation mu | st be completed for Part II | only. | | |
| Under penalties of perjury, I declare that I have examined this form, incit is true, correct, and complete, and that I am authorized to prepare this true, correct, and complete and that I am authorized to prepare this true, correct, and complete are the context of the contex | luding accom _l s form. | panying schedules and statements, and t | o the best o | f my knowledge | and belief, |
| Signature Title | EXECU | TIVE DIRECTOR | Date | • | |
| | | | 2410 | | 68 (Rev. 1-2014) |

| Form 8868 (Rev. 1-2014) | | | | | Page 2 |
|---|----------------|--|----------------|----------------------|--------------|
| If you are filing for an Additional (Not Automatic) 3-Month Ex | tension, c | complete only Part II and check this | box | > | X |
| Note. Only complete Part II if you have already been granted an a | automatic | 3-month extension on a previously fi | led Form 8 | 3868. | |
| If you are filing for an Automatic 3-Month Extension, comple | | | | | |
| Part II Additional (Not Automatic) 3-Month E | xtensio | n of Time. Only file the origin | al (no co | opies needed). | |
| | | Enter filer's | identifyin | g number, see ins | tructions |
| Type or Name of exempt organization or other filer, see instru | | | Employer | identification numb | oer (EIN) or |
| print ENVIRONMENT AMERICA RESEARC | H AND | POLICY | | | |
| File by the due date for Number street and room or suite no. If a R.O. have | | | | 13-433986 | |
| filing your | ee instruc | tions. | Social sec | curity number (SSN | 1) |
| return. See 1218 D STREET SE 2ND FLOOR | | | | | |
| City, town or post office, state, and ZIF code. For a n | oreign add | ress, see instructions. | | | |
| WASHINGTON, DC 20003 | | | | | |
| | | | | | 01 |
| Enter the Return code for the return that this application is for (file | e a separa | te application for each return) | | | 0 1 |
| Application | Doturn | Application | | | D.1 |
| Is For | Return Code | Is For | | | Return |
| Form 990 or Form 990-EZ | 01 | 13101 | | | Code |
| Form 990-BL | 02 | Form 1041-A | | | 08 |
| Form 4720 (individual) | 03 | Form 4720 (other than individual) | | | 09 |
| Form 990-PF | 04 | Form 5227 | | | 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 |
| STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868. | | | | | |
| HEATHER CONIGL | | Talle o month oxionolon on a pro- | iodoly illo | <u> </u> | |
| • The books are in the care of ▶ 104 BAYARD STR | | 6TH FLOOR - NEW BR | UNSWI | CK, NJ 089 | 01 |
| Telephone No. \blacktriangleright (732)709-1431 | | Fax No. | | | |
| If the organization does not have an office or place of busines | s in the Ur | nited States, check this box | | | |
| • If this is for a Group Return, enter the organization's four digit | | | | | check this |
| box ▶ . If it is for part of the group, check this box ▶ | and atta | ch a list with the names and EINs of | all membe | ers the extension is | for. |
| 4 I request an additional 3-month extension of time until | MAY | <u>15, 2017</u> . | | | |
| 5 For calendar year, or other tax year beginning | JUL 1 | , 2015 , and endin | g _ JUN | 30, 2016 | , |
| 6 If the tax year entered in line 5 is for less than 12 months, or | check reas | on: Initial return | Final re | eturn | |
| Change in accounting period | | | | | |
| 7 State in detail why you need the extension | | | | | |
| ADDITIONAL TIME IS NECESSARY ' | TO FI | LE A COMPLETE & AC | CURAT: | E RETURN. | |
| | | | | | |
| ************************************** | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720 | , or 6069, | enter the tentative tax, less any | | | _ |
| nonrefundable credits. See instructions. | | | 8a | \$ | 0. |
| b If this application is for Forms 990-PF, 990-T, 4720, or 6069 | | | | | |
| tax payments made. Include any prior year overpayment al | llowed as a | a credit and any amount paid | | | |
| previously with Form 8868. | | | 8b | \$ | <u> </u> |
| Balance due. Subtract line 8b from line 8a. Include your pa | • | h this form, if required, by using | | | • |
| EFTPS (Electronic Federal Tax Payment System). See instru | | ot he completed for Dout !! | 8c | \$ | 0. |
| Under penalties of perjury, I declare that I have examined this form, include | ding accomp | st be completed for Part II on anying schedules and statements, and to | - | f my knowledge and b | elief, |
| it is true, correct, and complete, and that I am authorized to prepare this fo | | | | | |
| Signature ► Title ► | EXECU' | FIVE DIRECTOR | Date | <u> </u> | |

Form 8868 (Rev. 1-2014)