Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service

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

A F	or the	2012 calendar year, or tax year beginning J	JL 1, 2012 and	ending J	UN 30, 2013	
B c	heck if	C Name of organization			D Employer identific	cation number
	Addre	FRIENDS OF THE EARTH				
	Name chang				23-7	420660
	Initial return	Number and street (or P.O. box if mail is not deli	vered to street address)	Room/suite	E Telephone number	
	Termir ated	· ·		1100	(202	
	Ameno				G Gross receipts \$	7,587,601.
	Applic				H(a) Is this a group re	
	pendir	F Name and address of principal officer:ERIC	CH PICA		for affiliates?	Yes X No
		SAME AS C ABOVE			H(b) Are all affiliates inc	luded? Yes No
1 7	ax-exe	empt status: X 501(c)(3) 501(c) ()	◀ (insert no.) 4947(a)(1)	or 527	If "No," attach a	list. (see instructions)
		e: WWW.FOE.ORG			H(c) Group exemption	
			sociation Other >	L Year	of formation: 1969 N	State of legal domicile: DC
Pa	art I	Summary		*		
ø	1	Briefly describe the organization's mission or most				DEFENDS THE
anc		ENVIRONMENT AND CHAMPIONS				
Governance	i	Check this box 🕨 🔛 if the organization discor	· · · · · · · · · · · · · · · · · · ·		1 1	
80		Number of voting members of the governing body (18
≪	ł	Number of independent voting members of the gov				18
Activities	1	Total number of individuals employed in calendar y				42
ξį		Total number of volunteers (estimate if necessary)				19
Ac	1	Total unrelated business revenue from Part VIII, col				<u>0.</u> 0.
	a	Net unrelated business taxable income from Form s	990-1, IIIIe 34		Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)			5,960,936.	7,316,381.
Jue	1				0.	0.
Revenue	1	Investment income (Part VIII, column (A), lines 3, 4,			19,534.	9,885.
Ä	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c,			170,986.	148,807.
	1	Total revenue - add lines 8 through 11 (must equal			6,151,456.	7,475,073.
		Grants and similar amounts paid (Part IX, column (A			12,100.	231,825.
	1	Benefits paid to or for members (Part IX, column (A			0.	0.
ģ	1	Salaries, other compensation, employee benefits (F			1,872,532.	2,015,201.
Expenses	1	Professional fundraising fees (Part IX, column (A), li			0.	0.
xbe		Total fundraising expenses (Part IX, column (D), line				
ш	17	Other expenses (Part IX, column (A), lines 11a-11d,	11f-24e)		2,570,732.	3,885,578.
	18	Total expenses. Add lines 13-17 (must equal Part I)	K, column (A), line 25)		4,455,364.	6,132,604.
		Revenue less expenses. Subtract line 18 from line	12		1,696,092.	1,342,469.
Net Assets or Fund Balances				Beg	ginning of Current Year	End of Year
sset	20				6,076,629.	7,644,231.
et A	21				980,878.	1,198,227.
		Net assets or fund balances. Subtract line 21 from	line 20		5,095,751.	6,446,004.
	art II	Signature Block				. I
		Ities of perjury, I declare that I have examined this return, t, and complete. Declaration of preparer (other than office				y knowledge and beller, it is
nue,	COITEC	t, and complete. Decidiation of preparer (other than office	i) is based oil all illiormation of w	mon preparer	lias ally kilowieuge.	
Sigi		Signature of officer			Date	
Her		ERICH PICA, PRESIDENT				
Hei	C	Type or print name and title				
		Print/Type preparer's name	Preparer's signature	_	Date Check	PTIN
Paid	i	DAVID TRIMNER	D	· · · · · · · · · · · · · · · · · · ·	3-12-2014 if self-employed	
	arer	Firm's name CLIFTONLARSONALLI	EN LLP		Firm's EIN	41-0746749
	Only	Firm's address 4250 N. FAIRFAX 1		20		
		ARLINGTON, VA 22:			Phone no. 5	71-227-9500
May	the IF	RS discuss this return with the preparer shown abo				X Ves No

232002 12-10-12 Form 990 (2012)

Form 990 (2012) FRIENDS OF THE EARTH
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
-	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	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	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-		
J	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			21
Ü	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<u> </u>		
′	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			X
^	Schedule D, Part III	8		
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?			. v
	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		7.7	
	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, VIII, IX, or X	4		-
	as applicable.	1.5		:
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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	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	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
þ	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		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	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? 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		х
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		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	To mis 222, and the organization action a copy of the addition interior is distributed to the following		000	

Form 990 (2012) FRIENDS OF THE EARTH
Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current		-	
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified	·		
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):		1	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Х	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	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	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form **990** (2012)

Form 990	(2012)	LUTENDO	OF	Inc	CAKIL		43-1440000	Page
Part V	Statements F	Regarding Oth	ner II	RS Fili	ngs and T	ax Compliance		

	Check if Schedule O contains a response to any question in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	32			:
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble gaming	7	,	
	(gambling) winnings to prize winners?			1c		
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	42			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns the control of t	rns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)				1
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	author	ity over, a			
	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: >					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial			343 343	St X	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		_X_
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to					
	any contributions that were not tax deductible as charitable contributions?			6a		_X_
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions o	r gifts			
	were not tax deductible?	• • • • • • • • • • • • • • • • • • • •		6b	15 14 1	gandi, i
7	Organizations that may receive deductible contributions under section 170(c).			-		77
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se		1	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		ivo d	7b		
С	to file Form 8282?			7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		-/-	200	25
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		rt?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file F		399 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D	id the s	upporting		3.5	- 4
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any tin	ne during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	ı	1	d.		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			N S	
11	Section 501(c)(12) organizations. Enter:	l		1		
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against				9.3	7.5
40	amounts due or received from them.)	11b			144 A	1-4 -
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		í	12a	1.5 A	7,5
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	<u> </u>		14.5	
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?			13a	100 %	
а	Note. See the instructions for additional information the organization must report on Schedule O.			ıəd	8.8	
h	Enter the amount of reserves the organization is required to maintain by the states in which the					
IJ	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
		L		14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul			14b		
					990	(0040)

Form 990 (2012) FRIENDS OF THE EARTH

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b b

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O	_		ioi a	VO I	espon	se
	Check if Schedule O contains a response to any question in this Part VI						X
Sec	tion A. Governing Body and Management			*******			لفقا
***********						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		18	- 3		
	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		18		·	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	any other				
	officer, director, trustee, or key employee?				2		_X_
3	Did the organization delegate control over management duties customarily performed by or under the	e dired	t supervision				
	of officers, directors, or trustees, or key employees to a management company or other person? \dots				3		_X_
4	Did the organization make any significant changes to its governing documents since the prior Form S				4		_X_
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?			5		_X_
6	Did the organization have members or stockholders?				6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximately appr	opoint	one or				
	more members of the governing body?			}	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s			İ			
	persons other than the governing body?				7b	1.14.4	_X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			ľ	V.	7.7	
a	The governing body?			Г	8a	X	
	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 rea				^		v
Sec	organization's mailing address? If "Yes," provide the names and addresses in Schedule Otion B. Policies (This Section B requests information about policies not required by the Internal Re				9		<u> </u>
366	tion B. Folicies (this Section B requests information about policies not required by the internal Re	eriue	e Code.)			Voo	No.
10a	Did the organization have local chapters, branches, or affiliates?			Г	10a	Yes	No X
	If "Yes," did the organization have written policies and procedures governing the activities of such cl			····· -	iva		
~					10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod				11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	,	g				
					12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				12b		X
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," de	escribe				
	in Schedule O how this was done				12c		X
13	Did the organization have a written whistleblower policy?		***************************************	L	13	X	
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	al by ir	dependent		- A.		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				. 6	1.	
а	The organization's CEO, Executive Director, or top management official				15a	X	
b	Other officers or key employees of the organization				15b	Х	1 20
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger					,\$Î	
	taxable entity during the year?				16a	1 (5)	<u>X</u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation is in the organization to evaluation in interest and the organization to evaluation in the organization of the organization to evaluation in the organization of the organization to evaluation in the organization of th		•				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nizatio	nis		401		
Sec	exempt status with respect to such arrangements? tion C. Disclosure				16b		
17	List the states with which a copy of this Form 990 is required to be filed ▶AL, AK, AZ, AR, C	A C	O CT DC	TT.	GΔ	TT.	KS
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T						,110
	for public inspection. Indicate how you made these available. Check all that apply.	(000)	(0)(0)0	,,, a,	anab		
	X Own website Another's website X Upon request Other (explain	in Scł	nedule O)				
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co		,	v, and	finan	cial	
	statements available to the public during the tax year.		[· · ·]				
20	State the name, physical address, and telephone number of the person who possesses the books at	nd rec	ords of the orga	ınizati	on: 🕨	•	
	ERICH PICA - (202)783-7400						
	1100 15TH STREET, NW 11TH FLOOR, WASHINGTON, DC 2	000	5				
32006 2-10-	SEE SCHEDULE O FOR FULL LIST OF STATES				Form	990	(2012)

Form 990 (2012)

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

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

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

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

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

- 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.

(A) Name and Title	(B) Average hours per		not cl		ition _{more}	than		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer Officer		Highest compensated highes		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) WHITEY BLUESTEIN	1.00	37						0.	0	0
BOARD MEMBER	1 00	Х				-		0.	0.	0.
(2) JAYNI CHASE	1.00	X						0.	0.	^
BOARD MEMBER	1.00	^						0.	<u> </u>	0.
(3) HARRIETT CROSBY	1.00	X		Х				0.	0.	0.
SECRETARY	1.00	Λ		Δ				U •	0.	<u> </u>
(4) CLARENCE DITLOW	1.00	X		Х				0.	0.	0.
VICE CHAIR (5) CECIL CORBIN-MARK	1.00	Δ.		Δ				0.	<u></u>	<u> </u>
, , , , , , , , , , , , , , , , , , , ,	1.00	Х						0.	0.	0.
BOARD MEMBER (6) DAN GABEL	1.00	22					 	0.		<u> </u>
BOARD MEMBER	1.00	X						0.	0.	0.
(7) JEFF GLUECK	1.00	21					\vdash			<u> </u>
BOARD MEMBER	1.00	x						0.	0.	0.
(8) MICHAEL HERZ	1.00									<u></u>
BOARD MEMBER		x						0.	0.	0.
(9) RUSSELL LONG	1.00									
BOARD MEMBER		X			ŀ			0.	0.	0.
(10) AVIS OGILVY MOORE	1.00									
BOARD MEMBER		x						0.	0.	0.
(11) STEPHEN NEMETH	1.00									
BOARD MEMBER		x						0.	0.	0.
(12) ARLIE SCHARDT	1.50									
CHAIRMAN		Х		Х				0.	0.	0.
(13) SOROUSH SHEHABI	1.00					1			'	
BOARD MEMBER		X						0.	0.	0.
(14) DORIA STEEDMAN	1.00									
BOARD MEMBER		X						0.	0.	0.
(15) PEYTON WEST	1.00									
BOARD MEMBER		X						0.	0.	0.
(16) DAVID ZWICK	5.00				l					_
TREASURER		X		X				0.	0.	0.
(17) CHRIS PABON	1.00							_	_	_
BOARD MEMBER		X			<u> </u>	<u></u>		0.	0.	0.
232007 12-10-12										Form 990 (2012)

Part VII Section A Officers Directors Trus									<u> </u>	660 Page 6
Jection A. Officers, Directors, Trus	i a constant	oloy	ees			ghe	st C			/ =\
(A) Name and title	(B) Average hours per week	box	(C) Position (do not check more than on box, unless person is both a officer and a director/truster			than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) CHRIS PAINE	1.00									
BOARD MEMBER	1 00	Х			-			0.	0.	0.
(19) PATRICIA MATTHEWS	1.00	х						0.	0.	0.
BOARD MEMBER (20) ERICH PICA	37.50							0.	0.	0.
PRESIDENT	37.30			Х				123,243.	0.	17,629.
(21) MADELYN RYGG	37.50			х					0.	
FINANCIAL CONTROLLER				Λ				89,247.		6,852.
									·	
									_	
1b Sub-total								212,490.	0.	24,481.
c Total from continuation sheets to Part V								0.	0.	0.
d Total (add lines 1b and 1c)								212,490.	0.	24,481.
2 Total number of individuals (including but r	not limited to th	ose	liste	ed al	bove	e) wł	10 re	eceived more than \$100	0,000 of reportable	,

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

AILING,
ATDING,
S 336,770.
CES 271,274.
CES 223,124.
SERVICES 122,600.
ONS 115,416.
more than
E I G

Form 990 (2012)

Form 990 (2012) FRIENDS
Part VIII Statement of Revenue

		Check if Schedule O conta	ins a response t	to any question	in this Part VIII			
1.4 1.4					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts s	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues						
Q E		Fundraising events						
r A						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
යු සි		Related organizations						
Sin		Government grants (contribution						
e iti	f	All other contributions, gifts, grants						
휻된		similar amounts not included above						
털		Noncash contributions included in lines 1						
<u>8</u> 8	<u>h</u>	Total. Add lines 1a-1f		>	<u>7,316,381.</u>	100		
				Business Code				
ا بو	2 a							
ا کج	b							,
S E	С							
E S	d							
P. S.	e							
Program Service Revenue	-	All other program service reven			N			
						발 1 기기의 영향		3 3 3 3
		Total. Add lines 2a-2f				180 0 4 00 MgG		- A S-1/15
	3	Investment income (including of			10 200			10 200
	_	other similar amounts)			10,300.			10,300.
	4	Income from investment of tax-		•	2 0 6 0			
	5	Royalties			3,862.		la mentana na na sa	3,862.
		<u> </u>	(i) Real	(ii) Personal		*		
		Gross rents				1		
İ	b	Less: rental expenses	0.			差		
	С	Rental income or (loss)	111,581.			<u> </u>		
	d	Net rental income or (loss)			111,581.			111,581.
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	112,113.			[12] - 사람		
	b	Less: cost or other basis	•					
		and sales expenses	112.528.					
	c	Gain or (loss)	-415.			보고 연하되었다		
	q	Net gain or (loss)		>	-415.	7 × 1 × 1 × 1 × 1		-415.
<u>.</u>		Gross income from fundraising					H	ALMAN MARIA
J.G	. U a	including \$	of					
Ę		contributions reported on line 1						
B.		·				47 1		
Other Reven		Part IV, line 18				N.		
₹		Less: direct expenses			1 (14)	. A		
		Net income or (loss) from fundr	T 1		- 1	N. S.		The state of the s
	9 a	Gross income from gaming act						
		Part IV, line 19						
		Less: direct expenses			20 3 3 3			
	С	Net income or (loss) from gamin	ng activities	>				
	10 a	Gross sales of inventory, less re	eturns				å.	1
		and allowances	а				A Company	
	b	Less: cost of goods sold	b		No.			
	с	Net income or (loss) from sales	of inventory	<u> </u>				
Ī		Miscellaneous Revenue		Business Code				\$1 B
f	11 a	ADMINISTRATIVE I		900099	29,947.		•	29,947.
ŀ		MISCELLANEOUS		900099	3,417.			3,417.
	c				-,,-			-,,-
	4	All other revenue						
	u _	Total. Add lines 11a-11d		>	33,364.			
	12	Total revenue. See instructions.			7,475,073.	0.	0.	158,692.
232009		. Jan 10 rongo. Odo man udnoma	<i>,,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,, =13,013.		· · · · · · · · · · · · · · · · · · ·	Form 990 (2012)

Statement of Functional Expenses

	t IX Statement of Functional Expens				4.4404
Secti	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	er organizations must c	omplete column (A).	
	Check if Schedule O contains a respor	se to any question in th		(0)	<u>X</u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		400 005		
	organizations in the United States. See Part IV, line 21	138,325.	138,325.		<u> </u>
. 2	Grants and other assistance to individuals in	0 = 0 0	0 500		
	the United States. See Part IV, line 22	2,500.	2,500.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	91,000.	91,000.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	0.4.6000	106 166	100 500	10 000
	trustees, and key employees	246,028.	126,166.	109,593.	10,269.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	1 450 654	1 017 570	CO 00E	1.67 000
7	Other salaries and wages	1,453,654.	1,217,579.	68,085.	167,990.
8	Pension plan accruals and contributions (include	20 045	24 014	487.	2 646
	section 401(k) and 403(b) employer contributions)	29,047.	24,914.		3,646.
9	Other employee benefits	165,417.	133,620.		
10	Payroll taxes	121,055.	95,796.	11,979.	13,280.
11	Fees for services (non-employees):				
	Management	C40 000	C20 021	11 007	
	Legal	640,008.	628,021.	11,987.	
	Accounting	22,770.		22,770.	and the second s
	Lobbying	AND AND OF THE PROPERTY OF THE		Non visition to a	
	Professional fundraising services. See Part IV, line 17		<u> </u>		
f	Investment management fees				
g	, ,	1 202 065	1 100 212		79,752.
	column (A) amount, list line 11g expenses on Sch O.)	1,202,065.	1,122,313.	350.	789.
12	Advertising and promotion	149,187. 247,950.	148,048. 202,884.		44,337.
13	Office expenses	129,164.			15,357.
14	Information technology	149,104.	99,278.	14,549.	15,337.
15	Royalties	430,654.	252,081.	146,744.	31,829.
16	Occupancy	265,257.	190,800.		
17	Travel	205,251.	130,000.	20,070.	47,701•
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	• • •	***************************************		
19	Conferences, conventions, and meetings	1,274.	1,010.	129.	135.
20	Interest Payments to affiliates	± , ∠ı / ± •	<u> </u>	147	133.
21 22	Depreciation, depletion, and amortization	840.			840.
23	Insurance	010.			
24	Other expenses, Itemize expenses not covered				34 H.S. 4
~~	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.)				
а	APPLIED OVERHEAD	379,548.	305,075.	36,549.	37,924.
	RESEARCH, DATA, LISTS,	156,323.	150,575.	,	5,748.
C	POSTAGE & SHIPPING	129,326.	98,275.	1,888.	29,163.
d		99,485.	90,662.		8,823.
	All other expenses	31,727.	345.	11,646.	19,736.
25	Total functional expenses. Add lines 1 through 24e	6,132,604.	5,119,267.		536,671.
26	Joint costs. Complete this line only if the organization	, , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , - , -	, - , , - , -		1
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)	173,671.	144,873.	0.	28,798.
					Form 990 (2012)

Form 990 (2012)
Part X Balance Sheet

Part	X	Balance Sheet					
		Check if Schedule O contains a response to any	questio	n in this Part X			.,
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			3,603,383.	1	4,100,117
	2	Savings and temporary cash investments			1,212,794.	2	1,440,177
	3	Pledges and grants receivable, net			227,330.	3	1,105,000
	4	Accounts receivable, net			13,295.	4	18,157
	5	Loans and other receivables from current and fo		i i			
		trustees, key employees, and highest compensa	ated emp	oloyees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	4958(c)	(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 501(c)(9) voluntary			
		employees' beneficiary organizations (see instr).	Comple	te Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
Ass	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		93,425.	9	108,902	
-	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	840,693.			
	b	Less: accumulated depreciation	10b	371,133.	528,099.	10c	469,560
-	11	Investments - publicly traded securities		173,148.	11	133,139	
-	12	Investments - other securities. See Part IV, line		12			
-	13	Investments - program-related. See Part IV, line		13			
-	14	Intangible assets		14			
-	15	Other assets. See Part IV, line 11	225,155.	15	269,179		
	16	Total assets. Add lines 1 through 15 (must equ	al line 34)	6,076,629.	16	7,644,231
-	17	Accounts payable and accrued expenses		152,854.	17	420,696	
-	18	Grants payable		18			
-	19	Deferred revenue		263,852.	19	270,716	
2	20	Tax-exempt bond liabilities			20		
တ္မွ 2	21	Escrow or custodial account liability. Complete	Part IV o	f Schedule D		21	
≣ 2	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee					
-		Complete Part II of Schedule L				22	
2	23	Secured mortgages and notes payable to unrela		· ·		23	
	24	Unsecured notes and loans payable to unrelate		i i		24	
2	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24).	Complete Part X of	564 450		506 045
		Schedule D			564,172.		506,815
	26				980,878.	26	1,198,227
		Organizations that follow SFAS 117 (ASC 958		here ▶ LX and			
Sec		complete lines 27 through 29, and lines 33 an			0 000 000		4 422 660
	27	Unrestricted net assets			2,208,288.		4,433,660
Ba (28	Temporarily restricted net assets			2,787,463.	28	1,802,072
ב 2	29	Permanently restricted net assets	100,000.	29	210,272		
[Organizations that do not follow SFAS 117 (A					
0 .	^^	and complete lines 30 through 34.					1. 有种的 数 2.
is Se	30	Capital stock or trust principal, or current funds				30	·
As	31	Paid-in or capital surplus, or land, building, or ed			778840	31	
∌ ∣	32	Retained earnings, endowment, accumulated in			5,095,751.	32	6 116 001
\	33	Total liabilities and not seests/fund balances				33	6,446,004.
;	34	Total liabilities and net assets/fund balances			6,076,629.	34	7,644,231

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

review, or compilation of its financial statements and selection of an independent accountant?

Act and OMB Circular A-133?

Form 990 (2012)

За

2c | X

Х

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

			OF THE EART						2	<u>3-7420</u>	<u> 660</u>	
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this par	t.) See inst	tructions.				
The orga	anization is not	a private foundation	because it is: (For lines	1 through	11, check	only one b	oox.)					
1	A church, co	nvention of churche	s, or association of chur	ches desc	ribed in se	ction 170)(b)(1)(A)(i)).				
2	A school des	scribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3 🖳	A hospital or	a cooperative hospi	ital service organization (described	in section	170(b)(1)	(A)(iii).					
4	A medical re	search organization	operated in conjunction	with a hos	pital desci	ribed in s e	ection 170	(b)(1)(A)(ii	i i). Enter t	the hospita	l's nan	ıe,
	city, and stat		A				**************************************					
5		•	benefit of a college or ur	niversity o	wned or op	perated by	/ a governi	mental uni	t describ	ed in		
	section 170)(b)(1)(A)(iv). (Comple	ete Part II.)									
6	7		ent or governmental uni									
7 LX	ū	•	eives a substantial part	of its supp	ort from a	governme	ental unit c	or from the	general	public desc	cribed i	n
r	7	(b)(1)(A)(vi). (Comple										
8	7		section 170(b)(1)(A)(vi).									
9			eives: (1) more than 33							_		
	activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment											
	income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.											
	See section 509(a)(2). (Complete Part III.)											
10	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).											
11	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that											
							2). See se d	ction 509(a)(3), One	eck the box	tnat	
	a Type		organization and comple		nctionally i		i _	. T	a III. Nas	n-functional	المحادث المحاد	
	٦ - ' '	•	• •		•	•					,	•
e			at the organization is not						•	-		.11
f			han one or more publicly tten determination from t						9(a)(1) 01	Section 50s	3(a)(2).	
,		rganization, check th	-tt				-					
~			nis box organization accepted ar						2			. Ш
g			lirectly controls, either al								Yes	No
			upported organization?								163	140
			n described in (i) above?									\vdash
			person described in (i) o									_
h			about the supported or			***********				[119(11)	<u> </u>	
••		one ming in termination	about and outpointed on	94	(-)-							
(i) Nan	ne of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	organization	(v) Did vo	u notify the	(vi) ls	s the	(vii) Amoun	t of mo	notan/
. ,	ganization	(31) 1111	(described on lines 1-9	in col (i) listed in your organization in col Organiz				organizáti (i) organiz	on in col.	. ,	port	letaly
-	3			governing	document?	(i) of you	r support?	Ü.S	.?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
-												

		2.4	1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
									3			
Total			<u> </u>		1		1					

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

Schedule A (Form 990 or 990-EZ) 2012

232021 12-04-12

(Form 990 or 990-EZ) 2012 FRIENDS OF THE EARTH 23-7420660 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	4,710,039.	4,256,132.	5,228,405.	5,960,936.	7,316,381.	27,471,893.
2	Tax revenues levied for the organ-					·	
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	4,710,039.	4,256,132.	5,228,405.	5,960,936.	7,316,381.	27,471,893.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)		불 기 통기				1,686,521.
6	Public support. Subtract line 5 from line 4.						25,785,372.
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 4	4,710,039.	4,256,132.	5,228,405.	5,960,936.	7,316,381.	27,471,893.
8	Gross income from interest,			• ,			
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	44,478.	74,823.	101,341.	112,911.	125,743.	459,296.
9	Net income from unrelated business		,		Í	·	
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)	191,103.	132,362.	156,333.	65,228.	33,364.	578,390.
11	Total support. Add lines 7 through 10			苦 苦 主語 数	4 M		28,509,579.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stor	here					>
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2012 (line 6, column (f) di	ivided by line 11, c	olumn (f))		14	90.44 %
15	Public support percentage from 2011	Schedule A, Part	II, line 14			15	75.17 %
16a	33 1/3% support test - 2012. If the	organization did no	ot check the box or	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				≥ X
b	33 1/3% support test - 2011. If the	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation	***************************************		▶□
17a	10% -facts-and-circumstances tes	t - 2012. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	i <mark>ere.</mark> Explain in Pai	t IV how the organ	nization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		>
b	10% -facts-and-circumstances tes	t - 2011. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	mstances" test, ch	neck this box and	stop here. Explain	in Part IV how the)
	organization meets the "facts-and-circ	cumstances" test.	The organization o	jualifies as a publi	cly supported orga	nization	>
18	Private foundation. If the organization						
					Sche	dule A (Form 990	or 990-EZ) 2012

232022 12-04-12

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support		,				
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 business 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						
72	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)		基的 医外皮炎	사 왕 .			
Se	ction B. Total Support						
	ndar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 6						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	rthe organization'	s first, second, thi	rd, fourth, or fifth	tax year as a section	on 501(c)(3) organiza	ation,
	check this box and stop here						>
	ction C. Computation of Publ					T T	
	Public support percentage for 2012 (column (f))		15	%
	Public support percentage from 2011					16	%
	ction D. Computation of Inves						
	Investment income percentage for 20					17	%
	Investment income percentage from					18	<u>%</u>
198	33 1/3% support tests - 2012. If the						
_	more than 33 1/3%, check this box a						
k	33 1/3% support tests - 2011. If the	_					
00	line 18 is not more than 33 1/3%, che						
ZU	Private foundation. If the organization	ит ини пос спеск а	. DUX UH IIII (4, 18	a, ur ibu, checki	THIS DOX ALIG SEE IN	อนนบนปาช	

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2012

Name of the organization Employer identification number 23-7420660 FRIENDS OF THE EARTH Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ________ 🕨 \$ _ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF),

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to

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) (2012)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

FRIENDS OF THE EARTH

23-7420660

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	•
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>3,200,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
223452 12-2	1-12	Schedule B (Form	990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

FRIENDS OF THE EARTH

23-7420660

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2012) Page 4 Employer identification number Name of organization 23-7420660 FRIENDS OF THE EARTH Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enterthis information once.) Part III Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (d) Description of how gift is held (c) Use of gift (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047
2012

Department of the Treasury Internal Revenue Service

Complete if the organization is described below.
 ► Attach to Form 990 or Form 990-EZ.
 ► See separate instructions.

Open to Public Inspection

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

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

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

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

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

0	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Nan	ne of organization			Emp	loyer identification number
	FRIENDS	OF THE EARTH			23-7420660
Pa	art I-A Complete if the org	ganization is exempt un	der section 501(c)	or is a section 527 o	organization.
2	Provide a description of the organized Political expenditures Volunteer hours			> 9	
Pa	art I-B Complete if the org	ganization is exempt und	der section 501(c)	(3).	
1	Enter the amount of any excise tax	incurred by the organization un	der section 4955	▶ 9	
2	Enter the amount of any excise tax	incurred by organization manag	gers under section 4955	5 > 9	
3	If the organization incurred a section	on 4955 tax, did it file Form 4720	O for this year?		Yes No
48	Was a correction made?	•••••			Yes No
_ k	If "Yes," describe in Part IV.		day anatian FOd/a	avecut acation FO4	(a)(a)
	art I-C Complete if the org			to the second se	
	Enter the amount directly expende				
2	Enter the amount of the filing organ		-	· ·	•
•	exempt function activities Total exempt function expenditures				
3	line 17b				2
4	Did the filing organization file Form				
5	Enter the names, addresses and enter the payments. For each organization contributions received that were payments.	mployer identification number (E ation listed, enter the amount pa comptly and directly delivered to	EIN) of all section 527 po aid from the filing organi a a separate political org	olitical organizations to whic zation's funds. Also enter t panization, such as a separa	ch the filing organization he amount of political
	political action committee (PAC). If	additional space is needed, pro	vide information in Part	IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-,	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
			na value de la companya de la compan		

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

Schedule C (Form 990 or 990-EZ) 2012

LHA

232041 01-07-13

g Grassroots nontaxable amount (enter 25% of line 1f)	114,158.	
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.	
, , , , , , , , , , , , , , , , , , , ,		

\$1,000,000.

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

Over \$1,500,000 but not over \$17,000,000

reporting section 4911 tax for this year?

Over \$17,000,000

\$225,000 plus 5% of the excess over \$1,500,000.

4-Year Averaging Period Under Section 501(h)

......

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period										
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total					
2a Lobbying nontaxable amount	352,723.	362,145.	362,666.	456,630.	1,534,164.					
b Lobbying ceiling amount (150% of line 2a, column(e))				5.2 m 1	2,301,246.					
c Total lobbying expenditures	86,491.	52,513.	110,584.	28,424.	278,012.					
d Grassroots nontaxable amount	88,181.	90,536.	90,667.	114,158.	383,542.					
e Grassroots ceiling amount (150% of line 2d, column (e))					575,313.					
f Grassroots lobbying expenditures	7,061.	13,064.	34,398.	11,788.	66,311.					

Schedule C (Form 990 or 990-EZ) 2012

Schedule C (Form 990 or 990-EZ) 2012 FRIENDS OF THE EARTH 23-7420660 Page 3 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)).

f the lobbying activity. 1 During the year, did the filing organization attempt to influence foreign, national, state or		(a)		(b)	
	Yes	Yes No		Amount	
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?					
	Y 7	S NESSO.			
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)?	N A			5. 154	
b If "Yes," enter the amount of any tax incurred under section 4912	Y. A.	a sees			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	<u>v</u> .			3 23	
Part III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5), or s	ection		
501(c)(6).	` '	· · · · ·			
			Yes	No	
1 Were substantially all (90% or more) dues received nondeductible by members?		1			
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?					
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?		3			
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."			rt III-A, I	ine 3, is	
1 Dues, assessments and similar amounts from members		1			
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	al				
expenses for which the section 527(f) tax was paid).					
expenses for which the section 527(f) tax was paid). a Current year					
expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year		2b			
expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total		2b 2c			
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		2b 2c			
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 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	ess	2b 2c			
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 exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po	ess Ditical	2b 2c 3			
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 exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and poexpenditure next year?	ess Ditical	2b 2c 3			
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 exceed section the organization agree to carryover to the reasonable estimate of nondeductible lobbying and poexpenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions)	ess Ditical	2b 2c 3			
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 exce does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and poexpenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information	ess olitical	2b 2c 3 4 5	a listly Part	II-A line 2	
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 exceed section to describe a control of the exceed section to describ	ess olitical	2b 2c 3 4 5	o list); Part	II-A, line 2;	
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 exce does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and poexpenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information	ess olitical	2b 2c 3 4 5	o list); Part	II-A, line 2;	
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 exceed section to describe a control of the exceed section to describ	ess olitical	2b 2c 3 4 5	o list); Part	II-A, line 2;	
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 exceed section to describe a control of the exceed section to describ	ess olitical	2b 2c 3 3 4 5 5	o list); Part	II-A, line 2;	
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 exceed section to describe a control of the exceed section to describ	ess olitical	2b 2c 3 3 4 5 5	o list); Part	II-A, line 2;	
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 exceed section to describe a control of the exceed section to describ	ess olitical	2b 2c 3 3 4 5 5	o list); Part	II-A, line 2;	
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 exceed section to describe a control of the exceed section to describ	ess olitical	2b 2c 3 3 4 5 5	o list); Part	II-A, line 2;	
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 exceed section to describe a control of the exceed section to describ	ess olitical	2b 2c 3 3 4 5 5	o list); Part	II-A, line 2;	
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 exceed section to describe a control of the exceed section to describ	ess olitical	2b 2c 3 3 4 5 5	o list); Part	II-A, line 2;	

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

	FRIENDS OF THE EARTH	23-7420660
Pai	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or A	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.	
		(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	***************************************
3	Aggregate grants from (during year)	-
		······································
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised fur	
_	are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	•
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confer	
Da	impermissible private benefit?	
Pa	rt II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV,	line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education) Preservation of an historical	lly important land area
	Protection of natural habitat Preservation of a certified h	istoric structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a co	onservation easement on the last
	day of the tax year.	
		Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure	
	listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ	nization during the tax
	year >	-
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during t	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year	-
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(E	
	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense states	
Ū	include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's	•
	conservation easements.	gamzation a accounting for
Pai	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement at	nd halance sheet works of art
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	
	the text of the footnote to its financial statements that describes these items.	public service, provide, in rate Alli,
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and be	palance shoot works of art, historical
D	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public se	
	·	rvice, provide the following amounts
	relating to these items:	.
	(i) Revenues included in Form 990, Part VIII, line 1	. • • •
_	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain,	provide
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1	
b	Assets included in Form 990, Part X	. • \$

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

Schedule D (Form 990) 2012

Pai	π III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or O	tner S	Similar Asse	ts (continu	ied)
3	Using the organization's acquisition, accession	on, and other record	s, check any of the	following that are	a signif	icant use of its	collection	items
	(check all that apply):							
а	Public exhibition	d	Loan or exc	hange programs				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	llections and explair	n how they further tl	ne organization's	exempt	purpose in Par	t XIII.	
5	During the year, did the organization solicit or	receive donations o	of art, historical trea	sures, or other sir	nilar ass	sets	_	
	to be sold to raise funds rather than to be ma						Yes	N-
Pai	rt IV Escrow and Custodial Arrang		te if the organizatio	n answered "Yes'	' to For	m 990, Part IV, I	ine 9, or	
	reported an amount on Form 990, Par							
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for contribution	s or other assets	not incl	uded	_	
	on Form 990, Part X?					L	Yes	N•
b	If "Yes," explain the arrangement in Part XIII a	and complete the fol	lowing table:		_			
					-		Amount	
С	Beginning balance					1c		
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance							
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?			L	Yes	N
	If "Yes," explain the arrangement in Part XIII.							
Pai	rt V Endowment Funds. Complete if	the organization and					Γ	
		(a) Current year	(b) Prior year	(c) Two years bac	k (d)	Three years back	(e) Four y	ears back
1a		153,991.	53,421.	53,42	1.			
b	Contributions	110,272.	100,000.					
C	Net investment earnings, gains, and losses	427.	570.		\perp			
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses	140.						
g	End of year balance		153,991.	•	1.			
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column (a	ı)) held as:				
а			_%					
b	Permanent endowment ► 80.00	%						
С		•						
	The percentages in lines 2a, 2b, and 2c shou	•						
За	Are there endowment funds not in the posses	ssion of the organiza	ation that are held a	nd administered f	or the c	organization		
	by:							es No
	(i) unrelated organizations						3a(i)	X
	(ii) related organizations						3a(ii)	X
b							3b	
A Do	Describe in Part XIII the intended uses of the							
Pai	rt VI Land, Buildings, and Equipm	1	· · · · · · · · · · · · · · · · · · ·					
	Description of property	(a) Cost or ot basis (investm	1	1 -	a) Accui deprec	mulated ciation	(d) Book	value
1a	Land		,			VIII, A		
b								
	Leasehold improvements		47	9,561.	22	5,239.	254	,322
	Equipment			1,132.		5,894.		,238
	Other							
	I. Add lines 1a through 1e. (Column (d) must ea		X column (B) line 1	0(c).)		>	469	,560

Schedule D (Form 990) 2012

232053 12-10-12

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

		Form 990) 2012 FRIENDS OF THE EARTH				420660	Page 4
Par	t XI	Reconciliation of Revenue per Audited Financial Statemen	nts With Reven	ue per R	eturn		
1	Totalı	evenue, gains, and other support per audited financial statements			1	7,482,	857.
2	Amou	its included on line 1 but not on Form 990, Part VIII, line 12:	1 1				
а		realized gains on investments		7,784.			
b	Donat	ed services and use of facilities	2b				
С	Recov	eries of prior year grants	2c				
d	Other	Describe in Part XIII.)	2d				
е	Add li	es 2a through 2d			2e		784.
3		ct line 2e from line 1			3	7,475,	073.
4	Amou	nts included on Form 990, Part VIII, line 12, but not on line 1:	1				
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other	Describe in Part XIII.)	4b				
C	Add li	es 4a and 4b			4c		0.
5		evenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	7,475,	<u>073.</u>
Pai	rt XII	Reconciliation of Expenses per Audited Financial Stateme	ents With Expe	nses per	Retur		
1	Total	xpenses and losses per audited financial statements			1	6,132,	604.
2	Amou	nts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donat	ed services and use of facilities	2a				
b	Prior y	ear adjustments	2b				
С	Other	osses	2c				
d	Other	Describe in Part XIII.)	2d				
е	Add li	es 2a through 2d			2e		0.
3	Subtra	ct line 2e from line 1			3	6,132,	604.
4		nts included on Form 990, Part IX, line 25, but not on line 1:					
а	Invest	nent expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other	Describe in Part XIII.)	4b				
С	Add li	ies 4a and 4b			4c		0.
5	Total	xpenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	6,132,	604.
		Supplemental Information					
Com	plete th	s part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III	, lines 1a and 4; Pai	rt IV, lines 1	b and 2l	o; Part V, line	4; Part
X, line	e 2; Pa	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p	provide any additio	nal informati	ion.		
PAF	RT V	, LINE 4: \$200,000 OF THE ENDOWMENT IS	INTENDED '	TO BE	USED	FOR	
							-
COI	MUN	ICATIONS INTERNSHIPS. THE REMAINDER IS	FOR GENER	AL SUP	PORT	•	
PAF	RT X	, LINE 2: THE ORGANIZATION IS EXEMPT FF	OM THE PA	YMENT	OF I	NCOME	
TΑΣ	KES	ON ITS EXEMPT ACTIVITIES UNDER SECTION	501(C)(3)	OF TH	E IN	TERNAL	
RE	/ENU	E CODE (IRC). THE ORGANIZATION HAS BEEN	CLASSIFI	ED BY	THE	INTERNA	L
RE	/ENU	E SERVICE AS A PUBLICLY SUPPORTED ORGAN	IIZATION U	NDER S	ECTI	ON	

Schedule D (Form 990) 2012

509(A)(1) OF THE IRC.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

➤ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990. ➤ See separate instructions.

2012
Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

Inspection Employer identification number

FRIENDS OF THE	EARTH			23-742066	50
		ctivities Out	tside the United States. Comple		
to Form 990, Par					
			ds to substantiate the amount of its gra		l [
the grantees' eligibility fo	or the grants or a	assistance, and	the selection criteria used to award the	grants or assistance?LX	Yes No
-	ribe in Part V the	organization's	procedures for monitoring the use of its	s grants and other assistance out	side the
United States. 3 Activities per Region. (TI	he following Parl	t I line 3 table ca	an be duplicated if additional space is r	needed.)	
(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in region	(e) If activity listed in (d)	(f) Total
(a) region	offices in the region	employees, agents, and independent contractors in region	(by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	is a program service, describe specific type of service(s) in region	expenditures for and investments in region
		·			
EAST ASIA & THE					
PACIFIC	0	0	GRANTMAKING		54,000.
NORTH AMERICA	0	0	GRANTMAKING		2,000.
					35 000
EUROPE	0	0	GRANTMAKING		35,000.
1.444.4.79					
				3 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
				1,120,000	
3 a Sub-total	(0			91,000.
b Total from continuation					
sheets to Part I c Totals (add lines 3a		0_			0.
and 3b)		0			91,000.
LHA For Paperwork Reduc	tion Act Notice,	see the Instruc	ctions for Form 990.	Schedule F	(Form 990) 2012

23207**1** 12-10-12 Page 2

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section	(c) Region	(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of non-cash	Ē	(i) Method of valuation (book, FMV,
		EAST ASIA & THE	CLIMATE AND ENERGY	ľ	MTH HOANGRED	assista ica	assistance	appraisat, on erj
		NORTH AMERICA	FORESTRY PROGRAMS	000	WIRE TRANSFER	0		
		EUROPE	GENERAL SUPPORT	35,000.		0		
				-				
	recipient organization he grantee or counse	ns listed above that are	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	foreign country,	recognized as tax-ex	cempt by		
Enter total number of other organizations of entitles	otner organizations o	or entities					Schedu	Schedule F (Form 990) 2012

23-7420660

Page 3

FRIENDS OF THE EARTH

Schedule F (Form 990) 2012

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
	1						
	·						
						Schedu	Schedule F (Form 990) 2012

232073 12-10-12

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2012

SCHEDULEI (Form 990)

Grants and Other Assistance to Organizations,

Open to Public

OMB No. 1545-0047

≗

X Yes

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

criteria used to award the grants or assistance?

FRIENDS OF THE EARTH

Part I General Information on Grants and Assistance

Name of the organization

Department of the Treasury Internal Revenue Service

Employer identification number 23-7420660 Inspection 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States ► Attach to Form 990.

PartII	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	Governments an	d Organizations in the	United States. C	omplete if the orga	nization answered "Y	es" to Form 990, Part	IV, line 21, for any
	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	35,000. Part II can	n be duplicated if additi	onal space is need	led.			
1 (a) h	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, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ULU FOUNDATION 1314 KING ST. HONOLULU, HI 9	NDATION NG ST.	27-1629617	501(0)(3)	50 000.	•0			INTERNATIONAL FINANCE POLICY WORK; WORLD BANK SAFEGUARDS
CLEAN WATER 1010 VERMON WASHINGTON	CLEAN WATER ACTION 1010 VERMONT AVE NW, SUITE 400 WASHINGTON, DC 20005	52-1043444	501(C)(4)	10,000.	0			SPONSORSHIP OF 40TH ANNIVERSARY EVENT
HARMON C EISENBUF		52-1084149	FOR PROFIT	30 000	0			NUCLEAR WASTE CONFIDENCE LEGAL WORK
LEAGUE C 1920 L. WASHINGI	LEAGUE OF CONSERVATION VOTERS 1920 L. ST. NW, SUITE 800 WASHINGTON DC 20036	52-1733698	501(0)(4)	5,000	.0			SUPPORT FOR CAPTIAL DINNER EVENT
SAMUEL LAWRE 971 20TH ST.	SAMUEL LAWRENCE FOUNDATION 971 20TH ST.	27-1030462	501(0)(3)	40 000.	0			GRANT TO SUPPORT FORMER JAPAN PRIME MINISTER KAN VISIT TO U.S. FOR ANTI-NUCLEAR TOUR
o Ente	Enter total minner of section 501(c)(3) and covernment organizations listed in the line 1 table	od dovoernment or	nanizations listed in the	e line 1 table				2
	Enter total number of other organizations listed in the line 1 table	isted in the line	ganzanons iistod iii tir 1 table	5				M

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

33

Schedule I (Form 990) (2012)

232101 12-18-12

Schedule I (Form 990) (2012)

34

232102 12-18-12

Page 2

23-7420660

FRIENDS OF THE EARTH

Schedule I (Form 990) (2012)

Part III

SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

FRIENDS OF THE EARTH

Employer identification number

23-7420660

Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under _____**▶** \$_ 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization _______ > \$_ Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Lo fror organi	an to or n the zation?	(e) Original principal amount	(f) Balance due	(g) defa) In ault?	(h) App by box comm	proved ard or ittee?	(i) W agree	ritte men
			То	From			Yes	No	Yes	No	Yes	ı
				ļ								L
			ļ									┝
												Ħ
			<u> </u>									
			<u> </u>				ļ					L
								ļ				H
		····	-				<u> </u>	/				\vdash
						,						\vdash
						J	¥.	ig.	: %	y.	33	

Part III Grants or Assistance Benefiting Interested Persons.

n answered "Yes" on Form 990, P	art IV, line 27.		
(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
•	""	(c) Amount of assistance the organization	

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

Schedule L (Form 990 or 990-EZ) 2012

SCHEDULE M (Form 990)

Noncash Contributions

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

2012

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

990, Part IV, lines 29 or 3

Attach to Form 990.

23-7420660 FRIENDS OF THE EARTH Part I Types of Property (a) (b) (c) (d) Number of Noncash contribution Method of determining Check if contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 Art - Fractional interests 3 Books and publications Clothing and household goods 5 Cars and other vehicles _____ 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded Х 135,819. MARKET VALUE AT TRAN 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 19 Food inventory Drugs and medical supplies 20 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 25 Other 26 27 Other Other 28 Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for X 30a the entire holding period? **b** If "Yes," describe the arrangement in Part II. X Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a b If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

LHA

Schedule M (Form 990) (2012)

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

Schedule M	(Form 990) (2012) FRIENDS OF THE EARTH	23-7420660	Page 2
Part II	Supplemental Information. Complete this part to provide the information required be the organization is reporting in Part I, column (b), the number of contributions, the number of Also complete this part for any additional information.	y Part I, lines 30b, 32b, and 33, an items received, or a combination	d whether of both.
		7.01.00.00.00.00.00.00.00.00.00.00.00.00.	
	-		

	t .		
			e

232142 12-20-12

Schedule M (Form 990) (2012)

SCHEDULE 0

Internal Revenue Service

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

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.

2012
Open to Public Inspection

Name of the organization

FRIENDS OF THE EARTH

Employer identification number 23 – 7420660

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: OCEANS & VESSELS - WE WORK TO STOP HARMFUL AIR AND WATER POLLUTION FROM OCEAN-GOING VESSELS, CRUISE SHIPS AND OIL PLATFORMS IN ORDER TO PROTECT HUMAN HEALTH AND THE MARINE ENVIRONMENT. EXPENSES \$ 257,318. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FOOD & TECHNOLOGY - FOE'S FOOD & TECHNOLOGY TEAM FIGHTS FOR REGULATIONS AND TESTING TO PROTECT HUMAN HEALTH AND THE ENVIROMENT FROM DANGEROUS EMERGING TECHNOLOGIES AND HARMFUL CHEMICALS IN FOODS, CONSUMER PRODUCTS AND IN RESEARCH AND DEVELOPMENT OF NEW TECHNOLOGIES. OUR WORK FOCUSES ON GENE PATENTING, GENETIC ENGINEERING, SYNTHETIC BIOLOGY AND NANOTECHNOLOGY. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. EXPENSES \$ 339,297. FORM 990, PART VI, SECTION A, LINE 6: THE CORPORATION SHALL HAVE ONE CLASS OF MEMBERS, WHO SHALL BE REQUIRED TO MAKE DUES PAYMENTS.

FORM 990, PART VI, SECTION A, LINE 7A: EACH MEMBER SHALL BE ENTITLED TO ONE VOTE ON EACH MATTER SUBMITTED TO A VOTE OF THE MEMBERS.

FORM 990, PART VI, SECTION B, LINE 11: THE FINANCE CHAIR AND EXECUTIVE

COMMITTEE CHAIR CONDUCT AN EXTENSIVE REVIEW PRIOR TO FILING; ALL BOARD

MEMBERS ARE ENCOURAGED TO REVIEW THE RETURN AND SUBMIT QUESTIONS. QUESTIONS

AND RESPONSES ARE EXCHANGED BY EMAIL, WITH ALL BOARD MEMBERS AND KEY STAFF

INCLUDED.

Schedule O (Form 990 or 990-EZ) (2012)

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

Employer identification number 23-7420660

FORM 990, PART VI, SECTION B, LINE 15: THE PRESIDENT'S COMPENSATION IS

DETERMINED BY THE EXECUTIVE COMMITTEE, WHO ASSESS HIS OVERALL PERFORMANCE

IN THE POSITION AND THE FINANCIAL CONDITION OF THE ORGANIZATION. AS PART

OF THE PROCESS, THE COMMITTEE CONSULTS WITH FOE'S OUTSOURCED HUMAN

RESOURCES PROFESSIONALS FOR CURRENT BENCHMARKS OF EXECUTIVE COMPENSATION

FOR SIMILAR 501(C)(3) ORGANIZATIONS. THE LAST TIME THIS PROCESS WAS

COMPLETED WAS 2013.

COMPENSATION OF OTHER OFFICERS AND KEY EMPLOYEES IS DETERMINED BY THE PRESIDENT, WITH A COMBINATION OF INPUTS INCLUDING CONSULTATION FROM A PROFESSIONAL HUMAN RESOURCES FIRM ON REGIONAL AND INDUSTRY SALARY TRENDS; RESULTS OF "360-DEGREE" PERFORMANCE REVIEWS, WHICH INCLUDE REVIEWS BY THE EMPLOYEE'S SUPERVISOR, SUBORDINATES, AS WELL AS PEER COWORKERS; AND FINALLY, WITH REFERENCE TO THE FINANCIAL CONDITION OF THE ORGANIZATION, THE DEMANDS OF ITS PROGRAMS, AND ANY CHANGES TO THE LEVEL OF RESPONSIBILITY IN THE PARTICULAR POSITION. THIS PROCESS WAS MOST RECENTLY COMPLETED IN 2012.

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

AL,AK,AZ,AR,CA,CO,CT,DC,FL,GA,IL,KS,LA,ME,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC,ND

OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS

AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

ENGINEERING AND RESEARCH CONSULTING:

PROGRAM SERVICE EXPENSES

<u>311,479.</u>

Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization FRIENDS OF THE EARTH	Employer identification number 23-7420660
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	311,479.
CONTRACT LABOR & TRANSLATION:	
PROGRAM SERVICE EXPENSES	561,257.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	9,120.
TOTAL EXPENSES	570,377.
AUDIO/VIDEO PRODUCTION:	
PROGRAM SERVICE EXPENSES	76,053.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	76,053.
CAGING, MAILING, MARKETING, DATABASE CONSULTING:	
PROGRAM SERVICE EXPENSES	173,524.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	70,632.
TOTAL EXPENSES	244,156.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	1,202,065.
ı	

064 - 0351

SCHEDULE R

Related Organizations and Unrelated Partnerships

2012 Open to Public Inspection

(g) Section 512(b)(13) controlled Employer identification number OMB No. 1545-0047 entity? Direct controlling Yes 23-7420660 entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Direct controlling entity End-of-year assets **e** status (if section Public charity 501(c)(3)) Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Total income Exempt Code € section ਉ See separate instructions. Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or Legal domicile (state or foreign country) foreign country) ► Attach to Form 990. Primary activity Primary activity **a** FRIENDS OF THE EARTH Name, address, and EIN (if applicable) Name, address, and EIN of related organization of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service (Form 990) Part Part

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

42

Schedule R (Form 990) 2012

Š

×

501(C)(4)

NEW YORK

OBBYING AND PAC

13-2644641, 1100 15TH STREET NW, 11TH FLOOR,

DC 20005

WASHINGTON

FRIENDS OF THE EARTH (ACTION), INC

232161 12-10-12 LHA

23-7420660 Page 2

Schedule R (Form 990) 2012 FRIENDS OF THE EARTH

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(j) (k) General or Percentage managing ownership partner?			related	Section 512(b)(13) controlled entity?			Schedule R (Form 990) 2012
General or F managing (partner?)			one or more	(h) Percentage ownership			e R (Form
(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			because it had o	(g) Share of Peend-of-year or assets			Schedul
(h) Disproportionate allocations? Yes No			art IV, line 34	(f) Share of total income			
(g) Share of end-of-year assets			orm 990, P				-
			'Yes" to Fo	(e) Type of entity (C corp, S corp, or trust)			
(f) Share of total income			answered '	***			
(e) Predominant income S (related, unrelated, sexcluded from tax under sections 512-514)		+	e organization	(d) Direct controlling entity			
Predomin (related, excluded fre sections			mplete if th	(c) Legal domicile (state or foreign country)			43
(d) Direct controlling entity			ration or Trust (Corear.)	(b) Primary activity			
(c) Legal domicile (state or foreign			is a Corpo	Prim			
(b) Primary activity			ganizations Taxable a	Z c			
(a) Name, address, and EIN of related organization			Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	(a) Name, address, and EIN of related organization			232162 12-10-12

Page 3

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	Νo
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	with one or more rela	ated organizations listed	in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		×
b Gift, grant, or capital contribution to related organization(s)				1 b		×
Ciff grant or capital contribution from related organization(s)				-		×
				:	T	
d Loans or loan guarantees to or for related organization(s)				<u>P</u>	\dagger	4
e Loans or loan guarantees by related organization(s)				1e		×
				¥		Þ
T DIVIDERIUS ITOHIT FEIGLEO OLGANIZALION(S)				=	1	4
g Sale of assets to related organization(s)				19		×
h Purchase of assets from related organization(s)				=		×
	-			=		×
				=		×
					ļ	
k Lease of facilities, equipment, or other assets from related organization(s)				¥		×
I Performance of services or membership or fundraising solicitations for related organization(s)	nization(s)			=	×	
m Performance of services or membership or fundraising solicitations by related organization(s)	nization(s)			1	×	
Sharing of facilities, equipment, mailing lists, or other assets with relate	n(s)			1µ	×	
				٩	×	
= Doimbiliseamant noist to related organization(s) for expanses				1	×	
				2 ,	4 >	
d neimbursemen paid by related organization(s) for expenses				=	4	
					;	
r Other transfer of cash or property to related organization(s)				<u>-</u>	4	
s Other transfer of cash or property from related organization(s)				15	×	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	ho must complete thi	s line, including covered	relationships and transaction thresholds.		ŀ	
(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	involved		
(1)						
(2)						
(3)						
(4)						
(5)						
(9)						
282163 12-10-12	44		Schedu	Schedule R (Form 990) 2012	990) 2	2012

Page 4

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Usproportional Code V-UBI General or Percentage allocations? Yes No (Form 1065) Yes No Yes No (Form 1065) Yes No	
, and a second of the second o	
Goneral or managing partner? Yes No	
Manus Manus	
000x 20 1000	
de (C)	
O of School of S	
(h) Disproportionate allocations? Yes No Yes No	
To a single of the single of t	
Share of end-of-year assets	
She end character as as as as as as as as as as as as as	
Share of total income	
Sha Sha to to to linco	
(e) Dath Tree all (c) Ordes (c) Orde	
Predominant income (related, unrelated, excluded from tax under section 512-514) y	
nant inc nation from the form the form the form the form from 51.1	
omine sectific sectific	
Pred (Teks exc	
<u>o</u> 5	
foreign (tr./y)	
(c) gal domic country)	
(c) Legal domicile (state or foreign country)	
ivity	
(b) Primary activity	
ing in the second of the secon	
ma	
dress, entity en	
gg	
Name, address, and EIN of entity	

Schedule R (Form 990) 2012

IRS e-file Signature Authorization for an Exempt Organization

		_	_			
or calendar year 2012, or fiscal year beginning	JUL	1	, 2012, and ending	JUN	30	,20 13

Department of the Treasury

Do not sound to the IDC Keep for your records

OMB No. 1545-1878

Internal Revenue Service	Do not send to the ins. Reep for your records.		
Name of exempt organization		Employer identification number	
FRIENDS OF TH	23-7420660		
Name and title of officer			
ERICH PICA			
PRESIDENT			
Part I Type of	Return and Return Information (Whole Dollars Only)		
Check the box for the retu	irn for which you are using this Form 8879-EO and enter the applicable amount, if any, fro	om the return. If you check the box	
	a, below, and the amount on that line for the return being filed with this form was blank, lank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable		
1a Form 990 check here	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b 7475073	
2a Form 990-EZ check he			
3a Form 1120-POL check			
4a Form 990-PF check he			
5a Form 8868 check here			
Part II Declarat	tion and Signature Authorization of Officer		
further declare that the amintermediate service provions an acknowledgement of the date of any refund. If a debit) entry to the financial in 1-888-353-4537 no later the processing of the electron payment. I have selected a	impanying schedules and statements and to the best of my knowledge and belief, they are nount in Part I above is the amount shown on the copy of the organization's electronic reder, transmitter, or electronic return originator (ERO) to send the organization's return to of receipt or reason for rejection of the transmission, (b) the reason for any delay in proce applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate and institution account indicated in the tax preparation software for payment of the organization to debit the entry to this account. To revoke a payment, I must contact the U.S. and 2 business days prior to the payment (settlement) date. I also authorize the financial ic payment of taxes to receive confidential information necessary to answer inquiries and a personal identification number (PIN) as my signature for the organization's electronic reelectronic funds withdrawal.	eturn. I consent to allow my the IRS and to receive from the IRS essing the return or refund, and (c) electronic funds withdrawal (direct ation's federal taxes owed on this Treasury Financial Agent at institutions involved in the d resolve issues related to the	
Officer's PIN: check one	•		
X I authorize CL	IFTONLARSONALLEN LLP	to enter my PIN 2005	
	ERO firm name	Enter five numbers, bu do not enter all zeros	
is being filed wit	on the organization's tax year 2012 electronically filed return. If I have indicated within the hastate agency(ies) regulating charities as part of the IRS Fed/State program, I also author the return's disclosure consent screen.		
indicated within	the organization, I will enter my PIN as my signature on the organization's tax year 2012 this return that a copy of the return is being filed with a state agency(ies) regulating charnter my PIN on the return's disclosure consent screen.		
Officer's signature 🕨	Date ▶		
Part III Certifica	ition and Authentication		
ERO's EFIN/PIN. Enter yo	our six-digit electronic filing identification		
number (EFIN) followed by	your five-digit self-selected PIN. 54263942639 do not enter all zeros		
	meric entry is my PIN, which is my signature on the 2012 electronically filed return for the ng this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF		
ERO's signature 🕨 📗	Date Date	-12-2014	
	ERO Must Retain This Form - See Instructions	C-	

Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions. 223051 11-05-12

Form **8879-EO** (2012)