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

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Internal Revenue Service

A	For the	2017 calendar year, or tax year beginning and en	nding		
В	Check if applicable:	C Name of organization		D Employer identific	cation number
	Address change	Earthworks			
	Name change	Doing business as		52-1	557765
	Initial return	` '		E Telephone number	
	Final return/	1612 K Street, NW 90	04		887-1872
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	4,549,412.
	Amende return	washington, bc 20006		H(a) Is this a group re	
	Applica- tion pending	F Name and address of principal officer: Jennifer Krill		for subordinates	? Yes X No
_		same as C above		H(b) Are all subordinates in	ncluded? Yes No
		npt status: $X = 501(c)(3) = 501(c) () $ (insert no.) 4947(a)(1) or	527	· ·	list. (see instructions)
		https://earthworks.org/		H(c) Group exemption	
		rganization: X Corporation Trust Association Other	L Year o	of formation: 1988 N	1 State of legal domicile: DC
Р		Summary			
ė	1 B	riefly describe the organization's mission or most significant activities:			
Activities & Governance	<u>e</u>	nvironment from the adverse impacts of m			
Jerr	2 C	heck this box if the organization discontinued its operations or dispose		1 1	sets.
်	3 N	umber of voting members of the governing body (Part VI, line 1a)			15
જ	4 N	umber of independent voting members of the governing body (Part VI, line 1b)			26
ties	5 T	otal number of individuals employed in calendar year 2017 (Part V, line 2a)			0
Ę	6 T	otal number of volunteers (estimate if necessary)		6	0.
A	/a 10	otal unrelated business revenue from Part VIII, column (C), line 12			0.
_	D IV	et unrelated business taxable income from Form 990-T, line 34			
Revenue		entributions and grants (Part VIII line 1b)		Prior Year 2,584,901.	Current Year 4,484,380.
	8 C	ontributions and grants (Part VIII, line 1h) rogram service revenue (Part VIII, line 2g)		1,513.	31,952.
	10 In	rogram service revenue (Part VIII, line 2g) vestment income (Part VIII, column (A), lines 3, 4, and 7d)		1,971.	3,398.
R	11 0	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		9,839.	18,690.
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,598,224.	4,538,420.
		rants and similar amounts paid (Part IX, column (A), lines 1-3)		34,877.	140,528.
		enefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	l	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,590,379.	1,819,567.
Expenses	16a P	rofessional fundraising fees (Part IX, column (A), line 11e)		19,000.	15,500.
<u>B</u>	- b To	otal fundraising expenses (Part IX, column (D), line 25)	0.		
ũ	17 0	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	- $-$	982,559.	1,326,358.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,626,815.	3,301,953.
	19 R	evenue less expenses. Subtract line 18 from line 12		-28,591.	1,236,467.
or or	200	·		ginning of Current Year	End of Year
sets	20 To	otal assets (Part X, line 16)		1,128,629.	2,390,653.
t As	21 T	otal liabilities (Part X, line 26)		143,512.	168,977.
Net Assets or	22 N	et assets or fund balances. Subtract line 21 from line 20		985,117.	2,221,676.
Р	art II	Signature Block			
	-	es of perjury, I declare that I have examined this return, including accompanying schedules a			y knowledge and belief, it is
tru	e, correct,	and complete. Declaration of preparer (other than officer) is based on all information of which	h preparer	has any knowledge.	
		Signature of officer/			2018
Sig	gn	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		Date	
He	re	Jennifer Krill, Executive Director Type or print name and title			
_				Date Check	I PTIN
Da		Print/Type preparer's name Preparer's signature		OHOUN	
Pa		ori A. Collingsworth From S name Rogers & Company PLLC	WW .	4/16/18 if self-employed	P00639819 58-2676261
		Firm's name Rogers & Company PLLC Cirm's address 8300 Boone Boulevard, Suite 600		Firm's EIN	30-40/040I
US	Comy	Vienna, VA 22182		Phone no. (7	03) 893-0300
1/10	av the IPS	6 discuss this return with the preparer shown above? (see instructions)		Ti none no. (7	X Yes No
1410	.,	, alloade alle retain with the proparer enewith above: (dee instructions)			100

Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	The Corporation is organized exclusively for charitable and
	educational purposes. Earthworks is dedicated to protecting
	communities and the environment from the impacts of irresponsible
	mineral and energy development while seeking sustainable solutions.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
42	(Code:) (Expenses \$ 1,459,173 • including grants of \$ 90,250 •) (Revenue \$)
48	The Energy Program includes the Oil & Gas Accountability Project, the
	Community Empowerment Project, and work on fossil fuels and fossil fuel
	infrastructure. This program works to change federal, state and local
	government policy and to support communities impacted by existing and
	proposed energy extraction, to raise awareness about unconventional
	shale oil and gas and hydraulic fracturing (fracking) and to reduce the
	destructive impacts of all forms of energy extraction.
4b	(Code:) (Expenses \$ 524,913. including grants of \$ 10,466.) (Revenue \$)
	The Mining Program includes US mining reform efforts, international
	mining work, oceans mining work, and the No Dirty Gold campaign. This
	program focuses on legislative, regulatory and legal strategies to
	protect specific places from mining impacts, and on market strategies
	and efforts to involve purchasers and customers of mined minerals to
	place pressure on mining companies to improve practices, and to protect
	communities and the environment from the impacts of mining.
40	(Code:) (Expenses \$ 287,282 • including grants of \$) (Revenue \$ 58 •)
	General Programming includes Media and Communications, Advocacy
	Technology, Research and Information, and Organizational Effectiveness
	Tools.
	Media/Communications: Website, newsletter, social media and other
	methods to promote and publicize the work of Earthworks and its allies.
	meethods to promote and publicize the work of Edithworks and its diffes.
	Adversary Maghnelogy. Investment in technology John management
	Advocacy Technology: Investment in technology, data management, or
	other electronic tools that assist with communicating with membership
	or improve our capacity to reach communities.
	See Schedule O
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 570,386 • including grants of \$ 39,812 •) (Revenue \$ 31,894 •)
4e	Total program service expenses ▶ 2,841,754.
	Form 990 (2017)

Form 990 (2017) Earthworks 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			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		
•	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			_ v
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10	-22	
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	х	
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		Х

Form 990 (2017) Earthworks Part IV Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? 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):			
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		Х
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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? 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		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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		Х
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	Х	

Form 990 (2017) Earthworks Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O Contains a response of note to any line in this Part v								
			1 20		Yes	No			
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	32						
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	U U						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r			4.	Х				
20	(gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	i	 I	1c	21				
Za		2a	26						
h	filed for the calendar year ending with or within the year covered by this return			2b	Х				
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions			ZU					
3а	D. I.			За		Х			
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b					
	At any time during the calendar year, did the organization have an interest in, or a signature or other								
	financial account in a foreign country (such as a bank account, securities account, or other financial		•	4a		Х			
b	If "Yes," enter the name of the foreign country:		,						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accour	nts (FBAR).						
5а	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 transaction	action'	?	5b		Х			
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he org	anization solicit						
	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 c	or gifts						
	were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).			7a		Х			
 a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor b If "Yes," did the organization notify the donor of the value of the goods or services provided? 									
	b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required								
C	to file Form 8282?		•	7c		x			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d							
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		ct?	7e		Х			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		Х			
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation f	ile a Form 1098-C?	7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by th	е						
	sponsoring organization have excess business holdings at any time during the year?			8					
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b					
10	Section 501(c)(7) organizations. Enter:	مہ ا							
	Initiation fees and capital contributions included on Part VIII, line 12	10a							
р 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	l						
	Gross income from members or shareholders	11a	I						
	Gross income from other sources (Do not net amounts due or paid to other sources against	114							
~	amounts due or received from them.)	11b							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a					
		12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?			13a					
	Note. See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which the								
	organization is licensed to issue qualified health plans	13b							
	Enter the amount of reserves on hand	13c				77			
				14a		X			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	le О		14b	000	(0047)			
				rorm	1 990	(2017)			

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

	Creck if Schedule O contains a response or note to any line in this Part VI			77
Sec	tion A. Governing Body and Management			
	l l 1e		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	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 15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a				
74		7a		х
h	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	1 a		
D		76		Х
_	persons other than the governing body?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		v	
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			77
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	. 5.0		
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
·ou	taxable entity during the year?	16a		Х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	104		
b	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
<u>Sac</u>	tion C. Disclosure	100		
	List the states with which a copy of this Form 990 is required to be filed ►AL, CA, CT, FL, GA, HI, IL, KS, KY	MD	MΔ	мт
17 10	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a			,
18		ıvanaD	iC	
	for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain in Schedule O)			
40		ı.e	-1-1	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	tinan	cial	
00	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	Jennifer Krill - 202-887-1872			
	1612 K Street, NW, No. 904, Washington, DC 20006			

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

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

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

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

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

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

(A)	(B)	l			C)			(D)	(E)	(F)
Name and Title	Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)		Reportable compensation from	Reportable compensation from related	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
(1) Wilma Subra	3.00	X		7.					0.	0
Chair	2.00	^		X				0.	0.	0.
(2) Anthony Ingraffea, Ph.D Vice Chair	2.00	X		x				0.	0.	0.
(3) Mark Squillace	2.00	^		^				0.	0.	0.
Secretary/ Treasurer	2.00	X		X				0.	0.	0.
(4) Patricia Beneke	1.00	122						0.	0.	0.
Board Member	1.00	X						0.	0.	0.
(5) Robin Broad	1.00									
Board Member		x						0.	0.	0.
(6) Cathy Carlson	1.00	 								
Board Member		X						0.	0.	0.
(7) Ken Colburn	1.00							_		<u> </u>
Board Member		X						0.	0.	0.
(8) Gloria Flora	1.00									
Board Member		Х						0.	0.	0.
(9) Jay Halfon, Esq.	1.00									
Board Member		Х						0.	0.	0.
(10) Adele Hurley	1.00									
Board Member		X						0.	0.	0.
(11) Jennifer McDowell	1.00									
Board Member		Х						0.	0.	0.
(12) Shaun McGrath	1.00									
Board Member		Х						0.	0.	0.
(13) Bill McNeill, DDS	1.00									
Board Member		Х						0.	0.	0.
(14) Glenn C. Miller, Ph.D	1.00							_	_	_
Board Member		Х						0.	0.	0.
(15) Patricia Weber	1.00	1								_
Board Member	1000	Х				_		0.	0.	0.
(16) Jennifer Krill	40.00	1		,.				110 501	_	10 514
Executive Director	1000	<u> </u>		Х			_	112,781.	0.	19,714.
(17) Bruce Baizel	40.00	4				٦,		106 201	^	22 401
Energy Program Director						X		106,281.	0.	33,491. Form 990 (2017)

Part VII Section A. Office	ers, Directors, Trus	tees, Key Em (B)	ploy	ees			ghe	st C	Compensated Employe (D)				(E)	
(A) Name and t	ritle	Average			(C) Position				(D) Reportable	(E) Reportable		Fo	(F) timate	ed
Namo ana t		hours per	box	(do not check more than on box, unless person is both a officer and a director/trustee			is bot	h an	compensation	compensation			nount	
		week (list any	\vdash	cer an	d a di	irecto	or/trus	tee)	from	from related			other	
			lirecto						the organization	organization (W-2/1099-MI			pensa om th	
			ee or d	stee			nsated		(W-2/1099-MISC)	(**-2/1099-1411	30)		anizat	
		organizations	Itrust	nal tru		oyee	ombe						d relat	
		below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	rmer				orga	anizati	ons
		1110)	Ĕ	lns	JO.	Ke	Hig	요						
1h Cub total									219,062.		0.	5	3,2	05.
1b Sub-total c Total from continuation									0.		0.		<u>, , , , , , , , , , , , , , , , , , , </u>	0.
d Total (add lines 1b an									219,062.		0.	5	3,2	05.
		ot limited to th	ose	liste	ed at	oove	e) wł	no r	eceived more than \$100	,000 of reportab	ole			2
compensation from the	e organization												Yes	No
•	•				•	•	•		highest compensated e					
												3		X
4 For any individual listed and related organizatio		-		-					her compensation from	the organization		4		Х
									ed organization or indivi	dual for services		4		
* *		· · · · · · · · · · · · · · · · · · ·				-						5		Х
Section B. Independent Co			.1						da a & a a & a d a a & a	Φ400 000 -f		-41 4		
•	•	=	-						that received more than the organization's tax		npens	ation	rom	
	(A) Name and business	address	NI	ONE	7				(B) Description of s	envices	C	(C ompe		'n
	Traine and Submode		140	7141					Becompaign or e	0171000				
			ot li	mite	d to		_	stec	d above) who received m	ore than				
\$100,000 of compensa	ation from the organia	zation >					<u>)</u>					Form	000	

Pa	rt VII	Statement of Rever	nue					
		Check if Schedule O cont	ains a response	or note to any lin	ne in this Part VIII			
			·	,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts	b c d e f g h	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abov Noncash contributions included in lines Total. Add lines 1a-1f Registrations Ethical Metalsm Recycle My Cell	1b	484,380. 8,907. Business Code 900099 900099	4,484,380.			012 014
Progra		All other program service reve		•	31,952.			
	3	Investment income (including other similar amounts) Income from investment of tax	dividends, intere	est, and	3,199.			3,199.
		Royalties	(i) Real	(ii) Personal				
	С	Less: rental expenses		>				
		Gross amount from sales of assets other than inventory Less: cost or other basis	(i) Securities 11,191. 10,992.					
		and sales expenses Gain or (loss) Net gain or (loss)	199.		199.			199.
Other Revenue	8 a	Gross income from fundraising including \$ contributions reported on line Part IV, line 18	g events (not of 1c). See a					
Oth	С	Less: direct expenses Net income or (loss) from func Gross income from gaming ac Part IV, line 19	draising events ctivities. See	>				
	С	Less: direct expenses Net income or (loss) from gam Gross sales of inventory, less	bing activities returns	>				
		and allowances Less: cost of goods sold Net income or (loss) from sale	s of inventory	>				
-		Miscellaneous Revenu		Business Code				14 160
		Fiscal agent fe Reimbursements/		900099	14,160. 4,530.			14,160. 4,530.
			ver mins	700033	4,330.			±,550.
	q C	All other revenue						
		Total. Add lines 11a-11d		<u> </u>	18,690.			
	12	Total revenue. See instructions.			4,538,420.	31,952.	0.	22,088.

Form 990 (2017) Earthworks Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must com		ner organizations must co	mnlete column (Δ)							
Jecu	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX										
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	Grants and other assistance to domestic organizations	100 210	100 210								
	and domestic governments. See Part IV, line 21	128,312.	128,312.								
2	Grants and other assistance to domestic	2 000	2 000								
	individuals. See Part IV, line 22	2,000.	2,000.								
3	Grants and other assistance to foreign										
	organizations, foreign governments, and foreign	10,216.	10,216.								
	individuals. See Part IV, lines 15 and 16	10,210.	10,210.								
4 5	Benefits paid to or for members Compensation of current officers, directors,										
3	trustees, and key employees	132,495.	109,118.	7,511.	15,866.						
6	Compensation not included above, to disqualified			.,,,,,							
•	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)										
7	Other salaries and wages	1,344,756.	1,107,497.	76,229.	161,030.						
8	Pension plan accruals and contributions (include										
	section 401(k) and 403(b) employer contributions)	43,443.	35,142.	2,671.	5,630.						
9	Other employee benefits	183,306.	148,326.	11,320.	23,660.						
10	Payroll taxes	115,567.	95,977.	6,297.	13,293.						
11	Fees for services (non-employees):										
	Management	60.004	F.F. 0.F.2	2 000							
	Legal	60,284.	57,053.	3,200.	31.						
	Accounting	11,035.		11,035.							
	Lobbying Co. Part IV line 17	15,500.			15,500.						
	Professional fundraising services. See Part IV, line 17	13,300.			13,300.						
T a	Other. (If line 11g amount exceeds 10% of line 25,										
g	column (A) amount, list line 11g expenses on Sch 0.)	273,629.	271,826.	1,218.	585.						
12	Advertising and promotion	17,724.	17,584.	25.	115.						
13	Office expenses	150,673.	102,192.	1,603.	46,878.						
14	Information technology	86,742.	82,322.	772.	3,648.						
15	Royalties										
16	Occupancy	115,677.	97,538.	6,046.	12,093.						
17	Travel	463,406.	457,278.	71.	6,057.						
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials	45.050	4.4 000	0.50	504						
19	Conferences, conventions, and meetings	45,258.	44,299.	268.	691.						
20	Interest										
21	Payments to affiliates	49,241.	48,019.	408.	814.						
22	Depreciation, depletion, and amortization	12,622.	10,714.	636.	1,272.						
23 24	Other expenses, Itemize expenses not covered	12,022•	IO,/II+	030.	1,212						
24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)										
а	Dues and subscriptions	26,320.	15,549.	69.	10,702.						
b	State registrations	13,747.	792.		12,955.						
С											
d											
е	All other expenses		0.011 == :								
25	Total functional expenses . Add lines 1 through 24e	3,301,953.	2,841,754.	129,379.	330,820.						
26	Joint costs. Complete this line only if the organization										
	reported in column (B) joint costs from a combined										
	educational campaign and fundraising solicitation.										
	Check here if following SOP 98-2 (ASC 958-720)										

Form 990 (2017) Part X Balance Sheet

Pal	LA	Balance Sneet					
		Check if Schedule O contains a response or not	te to any l	ine in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			79.	1	125.
	2	Savings and temporary cash investments			846,073.	2	1,873,429.
	3	Pledges and grants receivable, net			126,268.	3	334,404.
	4	Accounts receivable, net				4	001,101
	5	Loans and other receivables from current and for			_		
		trustees, key employees, and highest compensations					
		Part II of Schedule L	=			5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	•	,			
		employers and sponsoring organizations of sec					
S		employees' beneficiary organizations (see instr).		·		6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges			237.	9	21,541.
	10a	Land, buildings, and equipment: cost or other	I I				
		basis. Complete Part VI of Schedule D	10a	303,326.			
	b	Less: accumulated depreciation		142,763.	153,637.	10c	160,563.
	11	Investments - publicly traded securities			2,335.	11	591.
	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				15	
	16	Total assets. Add lines 1 through 15 (must equ	1,128,629.	16	2,390,653.		
	17	Accounts payable and accrued expenses	143,512.	17	168,977.		
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV of	Schedule D		21	
es	22	Loans and other payables to current and former	r officers,	directors, trustees,			
Ħ		key employees, highest compensated employee	•				
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa	•				
		parties, and other liabilities not included on lines	-	· .		0.5	
	06	Schedule D			143,512.	25 26	168,977.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958		here X and	143,312.	20	100,511.
w		complete lines 27 through 29, and lines 33 an		nere P LLL and			
č	27	Unrestricted net assets			211,073.	27	549,324.
alar	28	Temporarily restricted net assets			774,044.	28	1,672,352.
Fund Balances	29				,	29	
Ĕ		Organizations that do not follow SFAS 117 (A					
P		and complete lines 30 through 34.	,				
ţ	30	Capital stock or trust principal, or current funds			30		
SSE	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets	32	Retained earnings, endowment, accumulated in				32	
ž	33	Total net assets or fund balances			985,117.	33	2,221,676.
	34	Total liabilities and net assets/fund balances			1,128,629.	34	2,390,653.
		. 3.2apintios and not abboto/fully balarioos			, -, -=	<u> </u>	

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
				_	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	<u>4,53</u>	<u>8,4</u>	20.
2	Total expenses (must equal Part IX, column (A), line 25)		3,30		
3	Revenue less expenses. Subtract line 2 from line 1	3	1,23		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	98		17.
5	Net unrealized gains (losses) on investments	5			92.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	2,22	1,6	76.
Pa	rt XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2017)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization Earthworks 52-1557765 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2,196,716.	2,239,804.	2,378,281.	2,584,901.	4,484,380.	13,884,082.
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	2,196,716.	2,239,804.	2,378,281.	2,584,901.	4,484,380.	13,884,082.
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)						2,688,473.
_6	Public support. Subtract line 5 from line 4.						11,195,609.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	2,196,716.	2,239,804.	2,378,281.	2,584,901.	4,484,380.	13,884,082.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	1,716.	766.	552.	1,896.	3,199.	8,129.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						13,892,211.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	129,756.
13	First five years. If the Form 990 is for	r the organization's	s first, second, third	d, fourth, or fifth ta	ıx year as a sectio	n 501(c)(3)	
_	organization, check this box and stor	here	·····				<u></u> ▶∟⊥
	ction C. Computation of Publ						
14	Public support percentage for 2017 (14	80.59 %
15	Public support percentage from 2016					15	82.10 %
16a	33 1/3% support test - 2017. If the						
	stop here. The organization qualifies						
b	33 1/3% support test - 2016. If the						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes	ū					Ť
	and if the organization meets the "fac			-	•	-	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	ū				•	10% or
	more, and if the organization meets the		•		•		
	organization meets the "facts-and-circ						
18	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions						

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

(Complete only if you checked the box on line 10 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.)

Se	ction A. Public Support		,				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
_	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						_
7	ization's benefit and either paid to						
	or expended on its behalf						
_							_
Э	The value of services or facilities						
	furnished by a governmental unit to						
_	the organization without charge						
	Total. Add lines 1 through 5						_
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						_
_	or loss from the sale of capital						
12	assets (Explain in Part VI.)						
	• • • • • • • • • • • • • • • • • • • •	the examination's	l	d founds or fifth t	l	 F01(a)(2) argani	-ation
14	First five years. If the Form 990 is for	_			•		
Se	check this box and stop here ction C. Computation of Publ	ic Support Pe					<u></u>
	Public support percentage for 2017 (column (fl)		15	%
	Public support percentage from 2016					16	
	ction D. Computation of Investigation					1 10 1	70
	Investment income percentage for 20			ne 13 column (f)\		17	%
	Investment income percentage from					18	
	a 33 1/3% support tests - 2017. If the						
196							
	more than 33 1/3%, check this box a						
ľ	33 1/3% support tests - 2016. If the	•			•		
00	line 18 is not more than 33 1/3%, che						
∠U	Private foundation. If the organization	III ala not check a	DOX OH IME 14, 19	a, or 190, check t	nis dox and see in	ธนนบนบทร	

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5с		
	6		
	7		
	8		
	9a		
	9b		
	0.0		
	9с		
	10a		
	.54		
	10b		
n 9	90 or 99	90-EZ)	2017

Pa	rt IV Supporting Organizations (continued)			<u> </u>
	(continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
-	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	etion B. Type I Supporting Organizations			
	71 11 0 0		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations	<u> </u>		
	· · · · · · · · · · · · · · · · · · ·		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
		,	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)	!-		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	, , , , , , , , , , , , , , , , , , , ,			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	0-		
	that these activities constituted substantially all of its activities.	2a		
D	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	OL.		
2	activities but for the organization's involvement. Parent of Supported Organizations, Answer (a) and (b) holow	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in</i> Part VI.	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
J	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations			
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. A					
	other Type III non-functionally integrated supporting organizations must co	mplete \$	Sections A through E.			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or					
	collection of gross income or for management, conservation, or					
	maintenance of property held for production of income (see instructions)	6				
7	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
а	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
С	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other					
	factors (explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d	3				
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,					
	see instructions)	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by .035	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	ion C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2	Enter 85% of line 1	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4	Enter greater of line 2 or line 3	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
	emergency temporary reduction (see instructions)	6				
7	Check here if the current year is the organization's first as a non-functional	y integra	ated Type III supporting org	ganization (see		
	instructions).					

Schedule A (Form 990 or 990-EZ) 2017

ı aı	Type III Non-Functionally integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D - Distributions		, ,	Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	าร	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	е	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
_				

Schedule A (Form 990 or 990-EZ) 2017

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;					
T dit VI	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,					
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)					

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.

➤ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization

Employer identification number

Earthworks 52-1557765

Organization type (check one):							
Filers of:	:	Section:					
Form 990 or 990-EZ		$\boxed{\textbf{X}}$ 501(c)(3) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 990)-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
	, ,	s covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
	ū	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special F	Rules						
	sections 509(a)(1) a any one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.					
	year, total contribu	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for ruelty to children or animals. Complete Parts I, II, and III.					
	year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year \ \bigsim \text{\tex{					
Caution:	An organization the	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),					

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization Employer identification number 52-1557765

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Name, address, and ZIP + 4	\$ 125,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 205,001.	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	\$ 200,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	runio, audi 655, and £if T T	\$ 100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	runo, audioss, and zir T T	\$ 1,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 171,000.	Person X Payroll
(a)	(b)	(c) Total contributions	(d) Type of contribution
No. 8	Name, address, and ZIP + 4	\$ 125,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 10	Name, address, and ZIP + 4	* Total contributions \$ 100,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$ 393,326.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	Name, audress, and ZIP + 4	s	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

Earthworks 52-1557765

Part II	Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(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			
		 	190 990-E7 or 990-PE) /2011			

Name of organization Employer identification number 52-1557765 Earthworks Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) 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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of 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 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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ Complete if the organization is described below.
➤ Attach to Form 990 or Form 990-EZ.

➤ Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

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

) (see separate instructions), then Section 501(c)(4), (5), or (6) organizat	tions: Complete Bart III					
	ne of organization	tions. Complete Part III.		Em	ployer identification number		
	Earthwo	rks			52-1557765		
Pa		janization is exempt unde	er section 501(c) o	or is a section 527			
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures		>	\$		
Pa	art I-B Complete if the ord	janization is exempt unde	er section 501(c)(3	3)			
	Enter the amount of any excise tax	•		•	· \$		
2	Enter the amount of any excise tax	incurred by organization manage	rs under section 4955	>	\$		
	If the organization incurred a section						
	Was a correction made?						
b	If "Yes," describe in Part IV.						
Pa	art I-C Complete if the org	janization is exempt unde	er section 501(c),	except section 50	1(c)(3).		
3							
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and		

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

Schedule C (Form 990 or 990-EZ) 2017

Schedule C (Form 99	90 or 990-EZ) 2017	Earthworks			52-1	557765 Page 2
	nplete if the org tion 501(h)).	ganization is exer	npt under sectio	n 501(c)(3) and fil	led Form 5768 (el	ection under
A Check ►	if the filing organiza	ation belongs to an affi	liated group (and list ir	n Part IV each affiliated	group member's nam	e, address, EIN,
	expenses, and sha	re of excess lobbying	expenditures).			
B Check ►	if the filing organiza	ation checked box A ar	nd "limited control" pro	ovisions apply.		
		ts on Lobbying Experditures" means amou)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying	expenditures to infl	uence public opinion (grass roots lobbying)		12,103.	
	expenditures to infl	66,503.				
	· ·	ines 1a and 1b)	• • • • • • • • • • • • • • • • • • • •		78,606.	
	purpose expenditur				3,207,847.	
e Total exempt	ourpose expenditure	es (add lines 1c and 1c			3,286,453.	
		er the amount from the			314,323.	
	n line 1e, column (a) o		bying nontaxable am			
Not over \$500	,000	20% of	the amount on line 1e.			
Over \$500,000	but not over \$1,00	0,000 \$100,00	0 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,0	00 but not over \$1,5	500,000 \$175,00	0 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,0	00 but not over \$17	,000,000 \$225,00	0 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,	000	\$1,000,0	000.			
g Grassroots no	ntaxable amount (er	nter 25% of line 1f)			78,581.	
h Subtract line 1	g from line 1a. If zer	o or less, enter -0			0.	
i Subtract line 1	f from line 1c. If zero	o or less, enter -0			0.	
j If there is an a	mount other than ze	ero on either line 1h or	line 1i, did the organiz	ation file Form 4720	_	
reporting sect	ion 4911 tax for this	year?			L	Yes No
			eraging Period Under	` '		
(So	me organizations t	hat made a section 5 See the separa	01(h) election do not ate instructions for li		of the five columns b	elow.
		Lobbying Exper	nditures During 4-Yea	ar Averaging Period		
Calend (or fiscal year		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nont	axable amount	256,340.	256,054.	280,391.	314,323.	1,107,108.

Lobbying Expenditures During 4-Year Averaging Period										
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total					
2a Lobbying nontaxable amount	256,340.	256,054.	280,391.	314,323.	1,107,108.					
b Lobbying ceiling amount (150% of line 2a, column(e))					1,660,662.					
c Total lobbying expenditures	91,567.	14,143.	45,456.	78,606.	229,772.					
d Grassroots nontaxable amount	64,085.	64,014.	70,098.	78,581.	276,778.					
e Grassroots ceiling amount (150% of line 2d, column (e))					415,167.					
f Grassroots lobbying expenditures	2,828.	9,542.	14,326.	12,103.	38,799.					

Schedule C (Form 990 or 990-EZ) 2017 Earthworks 52-155776 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)).

 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? 	Yes	1		
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?		No	<i>I</i>	mount
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?				
 a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? 				
 b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? 				
 b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? 				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?				
j Total. Add lines 1c through 1i				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
art III-A Complete if the organization is exempt under section 501(c)(4), sect	ion 501(d	c)(5), oı	r section	
501(c)(6).				
		_	Yes	
Were substantially all (90% or more) dues received nondeductible by members?			1	
Poid the organization make only in-house lobbying expenditures of \$2,000 or less?			2	
End the organization make only influence lobbying experience of \$2,000 or lobe.	the prior ye	ear?	3	
Did the organization agree to carry over lobbying and political campaign activity expenditures from art III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	-		rsection	line 3
Did the organization agree to carry over lobbying and political campaign activity expenditures from art III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	d "No," C	OR (b) I	r section Part III-A	line 3
Did the organization agree to carry over lobbying and political campaign activity expenditures from art III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members	d "No," C	OR (b) I	rsection	line 3
Did the organization agree to carry over lobbying and political campaign activity expenditures from art III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	d "No," C	OR (b) I	r section Part III-A	line 3
Did the organization agree to carry over lobbying and political campaign activity expenditures from art III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	d "No," (OR (b) I	r section Part III-A	line 3
Did the organization agree to carry over lobbying and political campaign activity expenditures from art III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of polit expenses for which the section 527(f) tax was paid). a Current year	d "No," C	OR (b) I	r section Part III-A	line 3
Did the organization agree to carry over lobbying and political campaign activity expenditures from art III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year	d "No," (DR (b) I	r section Part III-A	line 3
Did the organization agree to carry over lobbying and political campaign activity expenditures from art III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Carrotal	d "No," (DR (b) I	r section Part III-A	line 3
Did the organization agree to carry over lobbying and political campaign activity expenditures from art III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	d "No," C	DR (b) I	r section Part III-A	line 3
Did the organization agree to carry over lobbying and political campaign activity expenditures from art III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 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 expenses in the section of the expense of the section of the section of the expense of the section of the expense of the section of the section of the expense of the section of the expe	d "No," C	DR (b) I	r section Part III-A	line 3
Did the organization agree to carry over lobbying and political campaign activity expenditures from art III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues for notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expense of nondeductible lobbying and does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	d "No," C	DR (b) I	r section Part III-A	line 3
Did the organization agree to carry over lobbying and political campaign activity expenditures from art III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenses in the carryover of the expenses of the amount on line 3, what portion of the expenses is a section 162(e) dues are the carryover from last year answered an	tical	DR (b) I	r section Part III-A	line 3

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Earthworks

Employer identification number 52-1557765

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.	
	·	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		sed funds
	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor	· · ·	-
			• — —
Pai			
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or		torically important land area
	Protection of natural habitat		tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	ified conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic str		
	Number of conservation easements included in (c) acquired		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re		
	year▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting	, handling of violations, and enforcing cor	nservation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	ation easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 17	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	ion easements in its revenue and expens	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	ation's financial statements that describes	the organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections of		Other Similar Assets.
	Complete if the organization answered "Yes" on Forn	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue state	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in further	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descr	ibes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statemer	nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of po	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financi	al gain, provide
	the following amounts required to be reported under SFAS 1	116 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
h	Assets included in Form 990 Part Y		▶ ¢

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

	t III Organizations Maintaining O		rt Historia	cal Tre	asures (or Othe	er Simil	ar Asse			ge Z
3	Using the organization's acquisition, accessi				-				•		
3		on, and other record	us, check any	or the r	ollowing tha	l are a Si	igrillicarit	use of its	Collection	i items	,
_	(check all that apply): Public exhibition	_	Loar	or ovob	ange progra	mo					
a b	Scholarly research		e Othe		arige progra	11115					
C	Preservation for future generations	•		·							
4	Provide a description of the organization's co	allections and evala	in how they f	ırthar th	e organizati	on's avai	mnt nurn	ose in Par	+ YIII		
5	During the year, did the organization solicit of							OSE IIII ai	t Alli.		
J	to be sold to raise funds rather than to be ma								Yes		No
Pai	t IV Escrow and Custodial Arran										110
	reported an amount on Form 990, Pa							o,. a,			
1a	Is the organization an agent, trustee, custod		diary for cont	ributions	or other as	sets not	included				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing table	:							
	, 1	•	3						Amount		
С	Beginning balance						1c				
d	Additions during the year										
	Distributions during the year										
f	Ending balance										
2a	Did the organization include an amount on F							<u></u>	Yes		No
	If "Yes," explain the arrangement in Part XIII.										I
Pai	t V Endowment Funds. Complete i	f the organization ar	nswered "Yes	" on For							
		(a) Current year	(b) Prior y	/ear	(c) Two year	s back	(d) Three <u>y</u>	years back	(e) Four	years b	ack
1a	Beginning of year balance										
b	Contributions										
	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses					-					
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end baland	-	olumn (a)) held as:						
a	Board designated or quasi-endowment	0/	%								
b	Permanent endowment	%									
С	The paraentages on lines 2s 2b, and 2s abo	%									
20	The percentages on lines 2a, 2b, and 2c sho Are there endowment funds not in the posse	•	ration that are	hold on	d administa	rad for th	ho organi	zation			
Sa	by:	ssion of the organiz	alion mai are	rieiu ai	iu auriii iiste	ieu ioi ti	ne organi	Zation	Г	Yes	No
	(i) unrelated organizations								3a(i)	103	140
	(ii) related organizations								3a(ii)	-	
b	If "Yes" on line 3a(ii), are the related organiza										
4	Describe in Part XIII the intended uses of the										
Pai	t VI Land, Buildings, and Equipm										
	Complete if the organization answere	d "Yes" on Form 99	0, Part IV, line	e 11a. Se	ee Form 990), Part X,	line 10.				
	Description of property	(a) Cost or o	other (b) Cost of	or other	(c) Ad	ccumulate	ed	(d) Book	value	,
	,	basis (invest		basis (1		oreciation	I			
1a	Land										
	Buildings										
	Leasehold improvements				3,723.			70.		3,25	
	Equipment				735.		142,2	93.		7,44	
	Other			29	9,868.				29	7,86	8.

160,563.

Schedule D (Form 990) 2017 Earthworks			52	-1557765 Page
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	valuation: Cost or en	d-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"	on Form 990. Part IV.	line 11c. See Form 990.	Part X. line 13.	
(a) Description of investment	(b) Book value			d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes"	on Form 990. Part IV.	line 11d. See Form 990.	Part X. line 15.	
	Description		, . a,	(b) Book value
(1)	·			. ,
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	a 15)			
Part X Other Liabilities.	<i>5 10.)</i>		······	
Complete if the organization answered "Yes"	on Form 990 Part IV	line 11e or 11f See For	m 990 Part X line 2	5
1. (a) Description of liability	1	(b) Book value	111 000, 1 411 7, 1110 20	,
(1) Federal income taxes		(a) I con raise	_	
(2)			_	
(3)				
(4)	+		-	
(5)				
(6)				
(7)				
(8)				
(9)	. 05)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25.) ►			

^{2.} Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

732054 10-09-17 Schedule D (Form 990) 2017

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

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

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2017
Open to Public Inspection

Name of the organization

Employer identification number

Earthworks					52-155776	5
Part I General Infor	mation on A	ctivities Ou	tside the United States. Comple	ete if the organ	ization answered "Y	es" on
Form 990, Part IV	/, line 14b.					
			ds to substantiate the amount of its gra			
the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	e grants or ass	istance? X	Yes L No
2 For grantmakers. Desc United States.	ribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and o	ther assistance outs	side the
3 Activities per Region. (Th	ne following Part	I, line 3 table ca	an be duplicated if additional space is i	needed.)		
(a) Region	(b) Number of offices in the region	employees,	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	is a prodescribe	vity listed in (d) gram service, e specific type (s) in the region	(f) Total expenditures for and investments in the region
			Grants to recipients			
South America	0	0	located in region	See Part V		10,216.
				Filming Foo -Reimbursed	otage I FLIR trip to	
North America	0	0	Program Services	Edmonton AE	3 Canada	1,807.
Europe (Including				workshop (d	Mining rules	
Iceland & Greenland)	0	0	Program Services	Berlin, GEF		3,352.
Europe (Including				Conference- Renewables/ Conference-		
Iceland & Greenland)	0	0	Program Services	NED		2,231.
East Asia and the Pacific	0	1_		-	Australian for running DC Offices	3,260.
North America	0	0		Reimburseme travel expe	ent for Board enses	656.
Europe (Including					Oil Supply	
Iceland & Greenland)	0	0	Program Services	Meeting- Os	slo, NOR	1,838.
Europe (Including				Mining comr shareholder	=	
Iceland & Greenland)	0	0		London, UK	-,	3,209.
3 a Sub-total	0	1		,		26,569.
b Total from continuation sheets to Part I	0	0				2,723.
c Totals (add lines 3a						1

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

Schedule F (Form 990) 2017

29,292.

and 3b)

Part I Continuati	on of Activitie		n. (Schedule F (Form 990), Part I, line	37 - 133116	Page 1
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
				Filming Footage- Travel to film oil & gas areas in and around Mexico	
North America	0	0	Program Services	City, MEX	2,645.
North America	0	0	Program Services	Filming Footage - Footage filmed in Richmond, BC	78
NOTEN AMERICA	0	0	Frogram Services	RICHMONG, BC	78.
Totals	>				2,723.

Schedule F (Form 990) 2017 Earthworks 52-1557765

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on 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 and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	ch the grantee or cou	ınsel has provided a sec	recognized as charities by the tion 501(c)(3) equivalency lette					

Page 2

Schedule F (Form 990) 2017 Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed

Part III can be duplicated it	additional space is need	(c) Number of	(d) Amount of	(a) Mannay of	(f) Amount of	(g) Description of	(b) Mothod of
(a) Type of grant or assistance	(b) Region	recipients	cash grant	(e) Manner of cash disbursement	noncash assistance	noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
	South America -						11 / /
	Argentina,						
	Bolivia, Brazil,						
See Part V	Chile, Columbia,	1	10,216.	Wire Transfer	0.	N/A	N/A
							+

Page 3

Schedule F (Form 990) 2017 I Part IV Foreign Forms

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 separately 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; don't file with Form 990)	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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2017

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Part I, Line 2:

The organization maintain records to substantiate the amount of the grants, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance.

Earthworks Partnership Programs grants are passed through as requested and the organization then becomes responsible party for any monitoring of the use of grant funds.

Part I, line 3:

Foreign expenses are directly tracked and accounted for on the accrual method of accounting used for books.

Part III, Column (a)

Support	Maxima	Acuna	a Chaupe	in	her	def	ense	agair	ıst	Newmont	and	their	
ongoing	harassı	ment a	against	her	as	she	conti	inues	to	protect	her	land.	

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization Employer identification number Earthworks 52-1557765 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations e X Solicitation of non-government grants X Internet and email solicitations Solicitation of government grants ☐ Phone solicitations Special fundraising events **d** X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or X Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid (iii) Did (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) have custody or control of contributions? (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) David Herring - 1612 Preston Yes No 0 Road, Alexandria, VA 22302 Grant research & writing Х 5,000 -5,000. Anne McCaw, One Bright Bird -Major donor and foundation 0. 5741 Mountville Road strategy and consulting Х 10,500 -10,500. 15 500 -15 500. Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration AK, AL, AR, CA, CO, CT, DC, FL, HI, IL, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NH, NJ, NM NV, NY, OH, OK, OR, PA, RI, SC, TN, TX, UT, VA, WA, WI, WV

		of fundraising event contributions and gr	oss income on Form 990)-EZ, lines 1 and 6b. List	events with gross receip	ots greater than \$5,000.
4			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	- col. (c))
Revenue						
Rev	1	Gross receipts				
	2	Less: Contributions				
	-					
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
S	5	Noncash prizes				
pense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
⊡	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through			>	
_	11	Net income summary. Subtract line 10 from I	ine 3, column (d))	
Pa	ırt I		answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.	1	(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
eve						
<u> </u>	1	Gross revenue				
	_	Cook primes				
rses		Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	_	1	Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No No	□ No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		>	
		Not gaming income summany Subtract line 7	7 from line 1 column (d)		_	
	8	Net gaming income summary. Subtract line 7	from line 1, column (a)			ı
9	En	ter the state(s) in which the organization cond	ucts gaming activities:			
а	ls t	the organization licensed to conduct gaming a	ctivities in each of these	states?		Yes No
b	lf "	No," explain:				
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or t	erminated during the tax	year?	Yes No
		Yes," explain:				

Sch	nedule G (Form 990 or 990-EZ) 2017 Earthworks 52-1	<u> 1557</u>	765	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	13a		%
	An outside facility	13b	_	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		•	
	Name			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🔲	Yes	☐ No
ŀ	of "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party ►\$			
,	or If "Yes," enter name and address of the third party:			
	on the maine and address of the time party.			
	Name >			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation > \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
á	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	☐ No
ŀ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year ▶ \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, I	ines 9	9b, 10)b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
Sc	hedule G, Part I, Line 2b, List of Ten Highest Paid Fundraise	îs:		
(i	.) Name of Fundraiser: David Herring			
(i	.) Address of Fundraiser: 1612 Preston Road, Alexandria, VA 22	2302	,	
\ _	., nations of fundration. Total freedom Road, menantia, vii 22	1502	•	
 (i	.) Name of Fundraiser: Anne McCaw, One Bright Bird			
\i		217	110	
<u>, </u>	., Marcob of Fanararber. 5/41 Mounteville Road, Adamstown, MD			

Schedule 0	G (Form 990 or 990-EZ)	Earthworks		52-1557765	Page 4
Part IV	G (Form 990 or 990-EZ) Supplemental Infor	mation (continued)			

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 **2017**Open to Public

Inspection

Employer identification number Name of the organization Earthworks 52-1557765 **General Information on Grants and Assistance** Part I 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 criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) Big Bend Conservation Alliance P. O. Box 1721 47-3670796 501(c)(3) 18,111. 0.N/A N/A Alpine, TX 79831 Program grant Oil Change International, Inc. 714 G St. SE #202 Partnership for grant Washington, DC 20003 20-3272355 501(c)(3) deliverable 90,000. 0.N/A N/A 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.						
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance	
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	ı (b); and any other a	dditional information.		
Part I, Line 2:						
The organization maintain records	to subst	antiate th	ne amount o	f the grants,		
the grantees' eligibility for the	grants o	r assistan	ice, and th	e selection		
criteria used to award the grants	or assis	tance.				
Earthworks Partnership Programs gr	ants are	passed th	ırough as r	equested and		
the organization then becomes responsible party for any monitoring of the						
use of grant funds.						
	_					

Schedule I (Form 990) (2017)

Page 2

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

2017
Open to Public

Open to Public Inspection

Name of the organization

Earthworks

Employer identification number 52-1557765

Form 990, Part I, Line 1, Brief Summary of Organization Mission:

Earthworks is a nonprofit organization dedicated to protecting

communities and the environment from the adverse impacts of mineral and

energy development while promoting sustainable solutions.

Form 990, Part III, Line 1, Description of Organization Mission:

Earthworks stands for clean water, healthy communities and corporate accountability. We're working for solutions that protect both the Earth's resources as well as our communities.

We fulfill our mission by working with communities and grassroots
groups to reform government policies, improve corporate practices,
influence investment decisions and encourage responsible materials
sourcing and consumption.

We expose the health, environmental, economic, social and cultural impacts of mining and energy extraction through work informed by sound science.

Form 990, Part III, Line 4c, General Programming: (continued)

Research and information provided to the public and members in the form of mailings, fact sheets, electronic updates and alerts, newsletters, and responses to direct inquiries.

Organizational effectiveness tools, trainings and strategies that support Earthworks' program goals.

Name of the organization Earthworks Employer identification number 52-1557765

Form 990, Part III, Line 4d, Other Program Services:

Earthworks Partnership Programs: Earthworks provides back-office

services (including payroll, accounting, and administration), a legal

framework, and capacity building support to a variety of small programs

(single staff, or volunteer only organizations) that share our mission

of protecting communities and the environment from the negative impacts

of mineral development. This year Earthworks served as the fiscal

sponsor of the following projects:

Ethical Metalsmiths: This project seeks to stimulate demand and supply for responsibly-sourced materials for metalsmiths and jewelers.

Common Ground United: This project provides a platform allowing diverse organizations, from local to national, to express a united voice concerning the projection of our water, cultural, ecological, and economic resources and the health and safety of our citizens from the adverse impacts of all extractive resource developments.

Alaskans for Responsible Mining: A voluntary association of

nongovernmental organizations working together to raise public

awareness of the impacts of the extractive industry to Alaska's

watersheds, wildlife, fisheries, communities and public health; and to

reform Alaska's inadequate mining laws.

Arizona Mining Coalition: This project seeks to raise public awareness
and protect indigenous sacred sites and recreational areas in the state
of Arizona from irresponsible mineral development.

Name of the organization

Earthworks

Earthworks

Employer identification number
52-1557765

ShaleTest: To collect environmental data around natural gas facilities, including natural gas drilling operations; to establish baseline air and water testing; to perform post drilling testing and comprehensive testing around natural gas processing facilities in areas where natural gas drilling is occurring throughout the United States; and to provide environmental testing to lower income families and neighborhoods that are affected by natural gas exploration.

Friends of Livingston Mountain: Friends of Livingston Mountain is a non profit group made up of neighbors and concerned citizens who wish to protect and preserve Livingston Mountain in Camas and East Vancouver Washington. Life on Livingston Mountain is being negatively impacted by the threat of expansion of gravel mining operations.

Shalefield Organizing Committee: The Shalefield Organizing Committee is a group of engaged community members working to protect human and ecological rights in Appalachia. By listening to and amplifying the voices of those most directly impacted by economic and ecological degradation and demanding accountability from those who hold power, we are helping to grow a grassroots movement for healthy people and ecosystems, a sustainable economy, and empowerment for shalefield communities.

Big Bend Conservation Alliance: The BBCA seeks to preserve the natural and cultural resources of the Big Bend region of Texas (Brewster, Jeff Davis, and Presidio Counties) through education, advocacy, and participation in local, state, and federal policy.

Name of the organization	Employer identification number
Earthworks	52-1557765

Beyond Extreme Energy: People taking action to retire fossil fuels.

Beyond Extreme Energy's immediate demand is for no new permits by the

Federal Energy Regulatory Commission for fossil fuel infrastructure.

Beyond Extreme Energy's vision is a world powered by

consumer-controlled renewable energy.

Campaign to End Sacrifice Zones: Diverse coalition of individuals,
organizations, and businesses formed 1) to hear, connect, and amplify
stories from New Mexico's Sacrifice Zones; 2) to grow the climate
movement by inspiring imagination, possibility, & self-awareness toward
the rapid transition to a healthy, clean, and renewably- powered state

Coalition for Oklahoma Renewable Energy: Our mission is to facilitate a just transition within the state of Oklahoma from fossil fuels to 100% renewable energy by 2050.

Resilient Communities Network: Our is helping communities stop

fracking, and accelerate the necessary shift away from fossil fuels to

renewable energy while building resilient and sustainable systems to

rely on during the transition.

Stop the Frack Attack: Our goals is to be a movement hub that acts as a centralized place to coordinate with other groups working on oil and gas drilling using the fracking process; to ensure impacted community members are given a voice in the national debate about fracking.

Name of the organization Employer identification number 52-1557765

A copy of the 990 is reviewed by the Audit Committee and then by the full Board prior to filing.

Form 990, Part VI, Section B, Line 12c:

Officers and directors are required to disclose any potential conflicts of interest. Board members of the organization must submit annual conflict of interest reports including a Conflict-of-Interest Statement and Conflict-of-Interest Questionnaire.

The reports are reviewed by the Board or an appointed Committee of the

Board, which will attempt to resolve any actual or potential conflict(s)

and, in the absence of resolution, refer the matter to the Board of

Directors.

If not previously disclosed, officers and directors and required to make such disclosure before any relevant board or committee action.

The policy is addressed at each board meeting, and as necessary throughout the year.

Form 990, Part VI, Section B, Line 15:

The process for determining compensation of officers and key employees of the organization includes a review process and approval by the Board of Directors.

Form 990, Part VI, Line 17, List of States receiving copy of Form 990:

AL,CA,CT,FL,GA,HI,IL,KS,KY,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC,ND,OR,PA,RI,SC,TN

UT,VT,VA,WA,WV,WI

Name of the organization Earthworks	Employer identification number 52-1557765
Form 990, Part VI, Section C, Line 19:	
The governing documents, policies and financial statement	s are made
available to interested parties upon request.	
Form 990, Part XII, Line 2c:	
Earthwork's Audit Committee is responsible for oversight	of the audit
and selection of the independent acccountant. The process	s is consistent
with previous years.	