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DLN: 93493200003173

OMB No 1545-0047

2012

Department of the Treasury Internal Revenue Service

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

**Return of Organization Exempt From Income Tax** 

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

Open to Public Inspection

| A Fo                           | rthe 2    | 2012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31        | 2012          |                        |                                       |                            |
|--------------------------------|-----------|--|---------------|------------------------|---------------------------------------|----------------------------|
| <b>B</b> Che                   | eck if ap | oplicable C Name of organization Greenpeace Fund Inc                                 |               | D Employ               | er ider                               | ntification number         |
| ☐ Add                          | ress cha  | ange   |               | 95-33                  | 13195                                 | 5                          |
| ┌ Nar                          | ne char   | Doing Business As  |               |                        |                                       |                            |
| ┌ Inıt                         | ıal retur | Number and street (of FO box if mail is not delivered to street address) Room/suit   | e             | E Telephor             | ne num                                | ber                        |
| ┌ Ter                          | mınated   | 702 H Street NW No 300   |               |                        |                                       |                            |
| ┌ Am                           | ended r   | etum City or town, state or country, and ZIP + 4                                     |               | (202)4                 | 102-1                                 | 1//                        |
| Г <sub>Арр</sub>               | lication  | Washington, DC 20001<br>pending  |               | <b>G</b> Gross re      | ceipts \$                             | 3 13,019,279               |
|                                |           | F Name and address of principal officer  | H(a) I        | s this a group i       | eturn                                 | for                        |
|                                |           | Robert Fox<br>702 H Street NW No 300   |               | ffiliates?             |                                       | ┌ Yes 🗸 No                 |
|                                |           | Washington, DC 20001   | H(b) ^        | ro all affiliator      | ınalıı                                | ded?                       |
|                                |           |  |               |                        |                                       | (see instructions)         |
| I Ta                           | k-exem    | pt status  |               | ,<br>Group exemption   |                                       |                            |
| J W                            | ebsite    | : ▶ www greenpeacefund org   | n(c)          | oroup exempen          | , , , , , , , , , , , , , , , , , , , | er F                       |
| <b>K</b> Forn                  | n of org  | anization  | <b>L</b> Year | of formation 197       | 8 <b>M</b>                            | State of legal domicile CA |
| Pa                             | rt I      | Summary  |               |                        |                                       |                            |
|                                |           | Briefly describe the organization's mission or most significant activities           |               |                        |                                       |                            |
| an.                            | <u> </u>  | o protect and preserve the environment through the funding of grants to other o      | rganızatı     | ons                    |                                       |                            |
| ≗                              | _         |  |               |                        |                                       |                            |
| Ē                              | -         |  |               |                        |                                       |                            |
| Activities & Governance        | 2 (       | Check this box 🔭 if the organization discontinued its operations or disposed of      | f more th     | an 25% of its i        | net as                                | sets                       |
| ತ್ರ                            | 3 1       | Number of voting members of the governing body (Part VI, line 1a)                    |               |                        | 3                                     | <b>l</b> 6                 |
| 20<br>(/)                      |           | Number of independent voting members of the governing body (Part VI, line 1b)        |               | 4                      | 6                                     |                            |
| Ě                              |           | otal number of individuals employed in calendar year 2012 (Part V, line 2a)          |               |                        |                                       | 0                          |
| ਹਿੰ<br>ਹ                       |           | otal number of volunteers (estimate if necessary)                                    |               |                        | 6                                     | 0                          |
| q.                             |           | otal unrelated business revenue from Part VIII, column (C), line 12                  |               |                        | 7a                                    | 0                          |
|                                | bΝ        | Net unrelated business taxable income from Form 990-T, line 34                       |               |                        | 7b                                    | 0                          |
|                                |           |  |               | Prior Year             |                                       | Current Year               |
|                                | 8         | Contributions and grants (Part VIII, line 1h)  |               | 11,555,0               | 11                                    | 12,268,497                 |
| J.                             | 9         | Program service revenue (Part VIII, line 2g)   |               |                        | 0                                     | 0                          |
| Rayenu                         | 10        | Investment income (Part VIII, column (A), lines 3, 4, and 7d)                        |               | 134,2                  | 01                                    | 340,943                    |
|                                | 11        | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)             |               |                        | 0                                     | 269,337                    |
|                                | 12        | Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)     |               | 11,689,2               | 12                                    | 12,878,777                 |
|                                | 13        | Grants and similar amounts paid (Part IX, column (A), lines 1–3)                     |               | 9,600,7                | 38                                    | 12,593,703                 |
|                                | 14        | Benefits paid to or for members (Part IX, column (A), line 4)                        |               |                        | 0                                     | 0                          |
| <b>9</b> 2                     | 15        | Salaries, other compensation, employee benefits (Part IX, column (A), lines $5-10$ ) |               | 1,151,8                | 16                                    | 1,282,708                  |
| Expenses                       | 16a       | Professional fundraising fees (Part IX, column (A), line 11e)                        |               | 85,6                   |                                       | 113,074                    |
| ੜੇ                             | ь         | Total fundraising expenses (Part IX, column (D), line 25) 1,515,287                  |               |                        |                                       |                            |
| ш                              | 17        | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)                         |               | 610,5                  | 28                                    | 660,968                    |
|                                | 18        | Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)             |               | 11,448,7               | 0 5                                   | 14,650,453                 |
|                                | 19        | Revenue less expenses Subtract line 18 from line 12                                  |               | 240,5                  | 07                                    | -1,771,676                 |
| Net Assets or<br>Fund Balances |           |  | Begin         | ning of Curren<br>Year | t                                     | End of Year                |
| 38.<br>Baga                    | 20        | Total assets (Part X, line 16)   |               | 15,730,6               | 91                                    | 15,313,140                 |
| 정물                             | 21        | Total liabilities (Part X, line 26)  |               | 6,323,2                | 70                                    | 7,599,082                  |
| ZΞ                             | 22        | Net assets or fund balances Subtract line 21 from line 20                            |               | 9,407,4                | 21                                    | 7,714,058                  |
| Par                            | t II      | Signature Block  |               |                        |                                       |                            |

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete  $\,$  Declaration of prepare preparer has any knowledge

|                 | *****      |  |                      |  |  |  |  |  |  |  |
|-----------------|------------|--|----------------------|--|--|--|--|--|--|--|
| Sign            | Sig        | Signature of officer                               |                      |  |  |  |  |  |  |  |
| Here            | _          | ert Fox Chief Operating Officer                    |                      |  |  |  |  |  |  |  |
|                 | <b>   </b> | pe or print name and title                         |                      |  |  |  |  |  |  |  |
| Deid            |            | Print/Type preparer's name<br>Lori A Collingsworth | Preparer's signature |  |  |  |  |  |  |  |
| Paid<br>Prepare | er         | Firm's name Frogers & Company                      | PLLC                 |  |  |  |  |  |  |  |
| llea On         |            | Firm's address ► 8300 Boone Boulevard Suite 600    |                      |  |  |  |  |  |  |  |

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

|         | 1990 (2012)   |  |  |   | Page <b>Z</b>  |
|---------|---|--|--|---|--|
| Par     |   |  | ce Accomplishments onse to any question in this  | Part III  | Г  |
| 1       |   | the organization's mission   | donse to any question in this  |   |  |
| _       | •   | •  | whose activities are directed  | primarily at protecting and preser  | ving the environment   |
|         |   |  | deration and funding of grants   |   | ving the environment   |
|         |   |  |  |   |  |
| 2       | the prior Form 9  | 90 or 990-EZ?  |  | the year which were not listed on   |  |
| _       |   | oe these new services on So  |  |   |  |
| 3       | services? .   |  |  | ow it conducts, any program   |  |
|         | If "Yes," describ   | oe these changes on Sched  | ıle O  |   |  |
| 4       | expenses Sect   | ion 501(c)(3) and 501(c)(4   |  | of its three largest program service<br>o report the amount of grants and a<br>ed   |  |
|         | (Code   | ) (Expenses \$   | 12,593,703 including grants  | of \$ 12,593,703 ) (Revenue \$  | )  |
|         | environment gene<br>Greenpeace Fund,<br>\$2,609,952, Ocea | erally It acts to increase public av<br>, Inc made the following progran<br>ins Campaign-\$2,789,654, Forest | rareness and understanding of envir<br>service grants in 2012 that include<br>s Campaign-\$1,106,096 Grants to | orograms to aid in the protection of marine<br>conmental issues through media and other<br>the following Grants to Stichting Greenpe<br>Greenpeace, Inc Climate Campaign-\$1,5<br>and Strategy Projects \$565,000, Arctic Cam | educational programs To this end,<br>eace Council Climate Campaign-<br>500,000, Oceans Campaign- |
| 4b      | (Code   | ) (Expenses \$   | including grants o   | of \$ ) (Revenue \$   | )  |
|         |   |  |  |   |  |
| 4c      | (Code   | ) (Expenses \$   | including grants (   | of \$ ) (Revenue \$   | )  |
|         |   |  |  |   |  |
|         |   |  |  |   |  |
|         |   |  |  |   |  |
|         |   |  |  |   |  |
| <u></u> | 0.41  |  | 4.1-0.)  |   |  |
| 4d<br>  | Other program<br>(Expenses \$                             | services (Describe in Scho<br>incl   | edule O )<br>uding grants of \$  | ) (Revenue \$   | )  |
| 4e      | Total program   | service expenses 🕨   | 12,593,703   |   |  |

| 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   | Yes |    |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏   | 2   | Yes |    |
| 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   |     | No |
| 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   | Yes |    |
| 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   |     | No |
| 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 1  | 6   |     | No |
| 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   |     | No |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III   | 8   |     | No |
| 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   |     | No |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part $\sqrt{2}$   | 10  |     | No |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  |     |     |    |
| a   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI  | 11a |     | No |
| 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 |     | No |
| c   | 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 |     | No |
| 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 |     | No |
| e   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e | Yes |    |
| 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 | Yes |    |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII   | 12a | Yes |    |
| 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 |     | No |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$   | 13  |     | No |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a |     | No |
| 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 | Yes |    |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV   | 15  | Yes |    |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV   | 16  |     | No |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)   | 17  | Yes |    |
| 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  |     | No |
| 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  |     | No |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a |     | No |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b |     |    |

| Par | t IV Checklist of Required Schedules (continued)  |     |     |    |
|-----|---|-----|-----|----|
| 21  | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21  | Yes |    |
| 22  | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22  |     | Νo |
| 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  |     | No |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25                             | 24a |     | No |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b |     |    |
| С   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  | 24c |     |    |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d |     |    |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a |     | No |
| 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 |     | Νo |
| 26  | Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II   | 26  | Yes |    |
| 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  |     | No |
| 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 |     | No |
| b   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28b |     | No |
| 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 |     | No |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29  | Yes |    |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  | 30  |     | No |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 31  |     | No |
| 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  |     | No |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I   | 33  |     | No |
| 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  |     | No |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a |     | No |
| 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  | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2  | 36  |     | No |
| 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  |     | No |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O   | 38  | Yes |    |

| Fai        | Statements Regarding Other 1R5 Fillings and Tax Compliance  |              |         | _   |
|------------|---|--------------|---------|-----|
|            | Check if Schedule O contains a response to any question in this Part V  | <del>-</del> | <br>Yes | No  |
| 1a         | Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   12  |              | 103     | 110 |
|            | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 0  |              |         |     |
|            | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable   |              |         |     |
|            | gaming (gambling) winnings to prize winners?  | <b>1</b> c   | Yes     |     |
|            | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return   |              |         |     |
| b          | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)   | 2b           |         |     |
| За         | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | 3a           |         | No  |
| b          | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  | 3b           |         |     |
| 4a         | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                            | 4a           |         | No  |
| b          | If "Yes," enter the name of the foreign country   |              |         |     |
|            | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts   |              |         |     |
| Ea         | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a           |         | No  |
|            | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  |              |         | No  |
|            |   | 5b           |         | NO  |
| С          | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  | 5c           |         |     |
| 6a         | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the  | 6a           |         | Νo  |
| _          | organization solicit any contributions that were not tax deductible as charitable contributions?  |              |         |     |
|            | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?   | 6b           |         |     |
|            | Organizations that may receive deductible contributions under section 170(c).   | ,            |         |     |
|            | 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?   | 7a           |         | No  |
|            | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b           |         |     |
| С          | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  | 7c           |         | No  |
| d          | If "Yes," indicate the number of Forms 8282 filed during the year   |              |         | 110 |
|            |   |              |         |     |
| е          | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e           |         | Νo  |
| f          | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7f           |         | Νo  |
| g          | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  | 7g           |         |     |
| h          | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a   | 7h           |         |     |
| 8          | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? |              |         |     |
|            |   | 8            |         |     |
|            | Sponsoring organizations maintaining donor advised funds.   | ,            |         |     |
| а          | Did the organization make any taxable distributions under section 4966?   | 9a           |         |     |
| b          | Did the organization make a distribution to a donor, donor advisor, or related person?  | 9b           |         |     |
| LO         | Section 501(c)(7) organizations. Enter  |              |         |     |
| а          | Initiation fees and capital contributions included on Part VIII, line 12 10a  |              |         |     |
| b          | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities   |              |         |     |
| 1          | Section 501(c)(12) organizations. Enter   |              |         |     |
| а          | Gross income from members or shareholders   |              |         |     |
| b          | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )  |              |         |     |
| l2a        | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a          |         |     |
| b          | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   |              |         |     |
| <b>.</b> 3 | Section 501(c)(29) qualified nonprofit health insurance issuers.  |              |         |     |
|            | Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  | 13a          |         |     |
| 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   |              |         |     |
| c          | Enter the amount of reserves on hand  |              |         |     |
| .4a        | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a          |         | No  |
|            | If "Ves " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O   | 14h          |         |     |

Form 990 (2012) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management

|   |   |  | Yes                         | No       |
|---|---|--|-----------------------------|----------|
| 1a  | Enter the number of voting members of the governing body at the end of the tax year   |  |                             |          |
|   | 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  |  |                             |          |
| 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  | Yes                         |          |
| 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  |                             | No       |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  | 4  |                             | No       |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's assets? .  | 5  |                             | Νo       |
| 6   | Did the organization have members or stockholders?  | 6  |                             | No       |
| 7a  | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  | 7a   |                             | No       |
| b   | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?   | 7b   |                             | N o      |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  |  |                             |          |
|   | The governing body?   | 8a   | Yes                         |          |
|   | Each committee with authority to act on behalf of the governing body?   | 8b   | Yes                         |          |
|   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O          | 9  |                             | No       |
|   |   |  |                             |          |
| Se  | ection B. Policies (This Section B requests information about policies not required by the Internal R   | evenu  |                             | e.)      |
|   |   |  | ue Cod<br>Yes               | No       |
| 10a   | Did the organization have local chapters, branches, or affiliates?  | 10a  |                             |          |
| 10a<br>b  | Did the organization have local chapters, branches, or affiliates?  |  |                             | No       |
| 10a<br>b<br>11a   | Did the organization have local chapters, branches, or affiliates?  | 10a  |                             | No       |
| 10a<br>b<br>11a<br>b  | Did the organization have local chapters, branches, or affiliates?  | 10a<br>10b   | Yes                         | No       |
| 10a<br>b<br>11a<br>b<br>12a                                       | Did the organization have local chapters, branches, or affiliates?  | 10a<br>10b   | Yes                         | No       |
| 10a<br>b<br>11a<br>b<br>12a<br>b                                  | Did the organization have local chapters, branches, or affiliates?  | 10a<br>10b   | Yes                         | No       |
| 10a<br>b<br>11a<br>b<br>12a<br>b                                  | Did the organization have local chapters, branches, or affiliates?  | 10a<br>10b<br>11a                                  | Yes<br>Yes                  | No       |
| 10a<br>b<br>11a<br>b<br>12a<br>b                                  | Did the organization have local chapters, branches, or affiliates?  | 10a<br>10b<br>11a<br>12a<br>12b                    | Yes<br>Yes<br>Yes           | No       |
| 10a<br>b<br>11a<br>b<br>12a<br>b                                  | Did the organization have local chapters, branches, or affiliates?  | 10a<br>10b<br>11a<br>12a<br>12b                    | Yes Yes Yes Yes             | No       |
| 10a<br>b<br>11a<br>b<br>12a<br>b<br>c                             | Did the organization have local chapters, branches, or affiliates?  | 10a<br>10b<br>11a<br>12a<br>12b<br>12c<br>13<br>14 | Yes Yes Yes Yes Yes Yes Yes | No       |
| 10a<br>b<br>11a<br>b<br>12a<br>b<br>c                             | Did the organization have local chapters, branches, or affiliates?  | 10a<br>10b<br>11a<br>12a<br>12b<br>12c<br>13<br>14 | Yes Yes Yes Yes Yes Yes Yes | No       |
| 10a<br>b<br>11a<br>b<br>12a<br>b<br>c                             | Did the organization have local chapters, branches, or affiliates?  | 10a<br>10b<br>11a<br>12a<br>12b<br>12c<br>13<br>14 | Yes Yes Yes Yes Yes Yes Yes | No       |
| 10a<br>b<br>11a<br>b<br>12a<br>b<br>c                             | Did the organization have local chapters, branches, or affiliates?  | 10a<br>10b<br>11a<br>12a<br>12b<br>12c<br>13<br>14 | Yes Yes Yes Yes Yes Yes Yes | No       |
| 10a<br>b<br>11a<br>b<br>12a<br>b<br>c                             | Did the organization have local chapters, branches, or affiliates?  | 10a<br>10b<br>11a<br>12a<br>12b<br>12c<br>13<br>14 | Yes Yes Yes Yes Yes Yes Yes | No       |
| 10a<br>b<br>11a<br>b<br>12a<br>b<br>c<br>13<br>14<br>15<br>a<br>b | Did the organization have local chapters, branches, or affiliates?  | 10a<br>10b<br>11a<br>12a<br>12b<br>12c<br>13<br>14 | Yes Yes Yes Yes Yes Yes Yes | No<br>No |

### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed AL, AK, AR, AR, CA, CT, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NY, NC, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI, NM, ND
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►The Organization 702 H Street NW Suite 300 Washington, DC (202) 462-1177

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

### 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

|                                      |  |              |               |            |                             |                  |          |   | ·  |  |
|--------------------------------------|--|--------------|---------------|------------|-----------------------------|------------------|----------|---|--|--|
| (A)<br>Name and Title                | (B) A verage hours per week (list any hours for related organizations below dotted line) | more<br>pers | than<br>on is | one<br>bot | not<br>box<br>h ar<br>or/tr | office<br>rustee | ss<br>er | (D) Reportable compensation from the organization (W- 2/1099- MISC) | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| (1) Jeffery Hollender                | 2 00   | ,,           |               |            |                             |                  |          |   | 0  |  |
| Chair                                |  | X            |               |            |                             |                  |          | 0   | 0  | 0  |
| (2) Adelaide Gomer                   | 2 00   | ,,           |               |            |                             |                  |          |   |  |  |
| Director                             |  | X            |               |            |                             |                  |          | 0   | 0  | 0  |
| (3) Alnoor Ladha                     | 2 00   |              |               |            |                             |                  |          |   |  |  |
| Director                             |  | X            |               |            |                             |                  |          | 0   | 0  | 0  |
| (4) John Passacantando               | 2 00   |              |               |            |                             |                  |          |   |  |  |
| Director                             |  | X            |               |            |                             |                  |          | 0   | 0  | 0  |
| (5) Liz Gilchrist                    | 2 00   |              |               |            |                             |                  |          |   |  | _  |
| Director                             |  | X            |               |            |                             |                  |          | 0   | 0  | 0  |
| (6) Ellen McPeake                    | 2 00   |              |               |            |                             |                  |          |   |  |  |
| Director                             |  | X            |               |            |                             |                  |          | 0   | 0  | 0  |
| (7) Robert Fox                       | 20 00  |              |               |            |                             |                  |          |   |  |  |
| Chief Operating Officer              |  |              |               | Х          |                             |                  |          | 76,928  | 0  | 6,965  |
| (8) Philip D Radford                 | 4 00   |              |               |            |                             |                  |          |   |  |  |
| Executive Director                   |  |              |               | Х          |                             |                  |          | 15,897  | 0  | 1,470  |
| (9) Thomas W Wetterer                | 8 40   |              |               |            |                             |                  |          |   |  |  |
| Gen Counsel/Deputy COO               |  |              |               | Х          |                             |                  |          | 21,843  | 0  | 1,819  |
| (10) Daniel McGregor                 | 10 00  |              |               |            |                             |                  |          |   |  |  |
| Development Officer                  |  |              |               | Х          |                             |                  |          | 38,304  | 0  | 3,524  |
| (11) William Richardsom              | 40 00  |              |               |            |                             |                  |          |   |  |  |
| Deputy Director/Major Gifts Officer  |  |              |               | Х          |                             |                  |          | 103,621   | 0  | 12,345   |
| Deputy Director, Major Girls Officer |  |              |               |            |                             |                  |          |   |  |  |
|                                      |  |              |               |            |                             |                  |          |   |  |  |
|                                      |  |              |               |            |                             |                  |          |   |  |  |
|                                      |  |              |               |            |                             |                  |          |   |  |  |
| -                                    |  |              |               |            | _                           | -                |          |   |  |  |
|                                      |  |              |               |            |                             |                  |          |   |  |  |
|                                      |  |              |               |            |                             |                  |          |   |  |  |
|                                      |  |              |               |            |                             |                  |          |   |  |  |
|                                      |  |              |               |            |                             |                  |          |   |  |  |
|                                      |  |              |               |            |                             |                  |          |   |  | Form <b>990</b> (2012)   |

\$100,000 of compensation from the organization -2

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| ( <b>A)</b><br>Name and Title                              | (B) A verage hours per week (list any hours                      | more t                            | han on is             | one b<br>both | oox,<br>an d | heck<br>unless<br>officer<br>stee) | į          | Report<br>compen<br>from<br>organizat | able<br>sation<br>the<br>ion (W- | (E) Reportable compensation from related organizations (W | -   (    | (F)<br>Estima<br>mount o<br>compens<br>from t | ited<br>f other<br>sation<br>the |
|--|--|-----------------------------------|-----------------------|---------------|--------------|------------------------------------|------------|---------------------------------------|----------------------------------|---|----------|---|----------------------------------|
|  | for related<br>organizations<br>below<br>dotted line)            | Individual trustee<br>or director | Institutional Trustee | Officei       | Key employee | Highest compensated employee       | Former     | 2/1099-                               | МІЗС                             | 2/1099-MISC)  |          | ganızatı<br>relatı<br>organıza                | ed                               |
|  |  |                                   |                       |               |              |                                    |            |                                       |                                  |   |          |   |                                  |
|  |  |                                   |                       |               |              |                                    |            |                                       |                                  |   |          |   |                                  |
|  |  |                                   |                       |               |              |                                    |            |                                       |                                  |   | _        |   |                                  |
|  |  |                                   |                       |               |              |                                    |            |                                       |                                  |   |          |   |                                  |
|  |  |                                   |                       |               |              |                                    |            |                                       |                                  |   |          |   |                                  |
|  |  |                                   |                       |               |              |                                    |            |                                       |                                  |   | +        |   |                                  |
|  |  |                                   |                       |               |              |                                    |            |                                       |                                  |   |          |   |                                  |
|  |  |                                   |                       |               |              |                                    |            |                                       |                                  |   |          |   |                                  |
|  |  |                                   |                       |               |              |                                    |            |                                       |                                  |   |          |   |                                  |
| 1b Sub-Total   |  |                                   | •                     |               |              |                                    | <u></u> ▶  |                                       |                                  |   |          |   |                                  |
| c Total from continua<br>d Total (add lines 1b a           | tion sheets to Part VII, §<br>and 1c)                            | Section A                         | ١.                    | •             | •            |                                    | •          |                                       | 256,593                          |   | 0        |   | 26,123                           |
| 2 Total number of indiv                                    | riduals (including but not<br>ble compensation from th           |                                   |                       |               |              | d abov                             | e) w       | ho received                           | d more th                        | an  | <u> </u> |   |                                  |
|  |  |                                   |                       |               | 1            |                                    |            |                                       |                                  | г   |          | Yes   | No                               |
|  | list any <b>former</b> officer, di<br>complete Schedule J for su |                                   |                       |               |              |                                    |            |                                       | compen                           | sated employee  | 3        |   | No                               |
| organization and rela                                      | ted on line 1a, is the sun<br>ted organizations greate           |                                   |                       |               |              |                                    |            |                                       |                                  |   |          |   | 1:                               |
| <ul><li>individual</li><li>Did any person listed</li></ul> | on line 1a receive or ac   | crue cor                          | npen                  | •<br>satio    | •<br>on fr   | om an                              | •<br>/ unr | • • •<br>elated orga                  | • •<br>anızatıon                 | or individual for   | 4        |   | No                               |
|  | the organization? If "Yes  |                                   |                       |               |              |                                    |            | _                                     |                                  | [   | 5        |   | No                               |
| Section B. Indepen   | dent Contractors   |                                   |                       |               |              |                                    |            |                                       |                                  |   |          |   |                                  |
|  | or your five highest com<br>he organization Report c             |                                   |                       |               |              |                                    |            |                                       |                                  |   |          | ax year                                       |                                  |
|  | <b>(A)</b><br>Name and business                                  | address                           |                       |               |              |                                    |            |                                       | Des                              | (B)<br>cription of services                               |          | (C<br>Comper                                  |                                  |
| Changeorg 709 Douglass Street                              |  |                                   |                       |               |              |                                    |            | !                                     | subscribers                      |   |          |   | 262,500                          |
| TC Mailing Inc 809 Keith Lane O                            | wings MD 20736   |                                   |                       |               |              |                                    |            |                                       | Bulk Mailin                      | gs  |          |   | 113,074                          |
|  |  |                                   |                       |               |              |                                    |            |                                       |                                  | ıved more than  |          |   |                                  |

| Part V   | Ш      | Statement of Revenue Check if Schedule O contains a response to any question                  | n in this Part VIII |  |                                |   |
|--|--------|---|---------------------|--|--------------------------------|---|
|  |        | and the second of contains a response to any question   | (A) Total revenue   | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512,513,or 514 |
| s છ  | 1a     | Federated campaigns 1a  |                     |  |                                |   |
| tributions, Gifts, Grants<br>Other Similar Amounts | b      | Membership dues 1b  |                     |  |                                |   |
| ا ۾ ق  | c      | Fundraising events 1c   |                     |  |                                |   |
| Contributions, Giffs,<br>and Other Similar A       | d      | Related organizations 1d  |                     |  |                                |   |
| 9;<br>m∷e  | e      | Government grants (contributions) 1e  |                     |  |                                |   |
| Sil  | f      | All other contributions, gifts, grants, and <b>1f</b> 12,268,497                              | ·                   |  |                                |   |
| buti<br>the  | -      | similar amounts not included above  |                     |  |                                |   |
|  | g      | Noncash contributions included in lines 387,057 1a-1f \$                                      |                     |  |                                |   |
| Conj   | h      | Total. Add lines 1a-1f  | 12,268,497          |  |                                |   |
| <u> </u>   |        | Business Code   |                     |  |                                |   |
| nu   | 2a     |   |                     |  |                                |   |
| <u>ھ</u>   | b      |   |                     |  |                                |   |
| 2<br>0<br>0  | C      |   |                     |  |                                |   |
| Seri   | d      |   |                     |  |                                |   |
| Ē  | e      | All other program corrupt roughly   |                     |  |                                |   |
| Program Service Revenue                            | f      | All other program service revenue   |                     |  |                                |   |
| <u>-</u>   | g      | Total. Add lines 2a-2f  |                     |  |                                |   |
|  | 3      | Investment income (including dividends, interest, and other similar amounts)                  | 273,249             |  |                                | 273,249   |
|  | 4      | Income from investment of tax-exempt bond proceeds  |                     |  |                                |   |
|  | 5      | Royalties   |                     |  |                                |   |
|  | 6a     | (i) Real (ii) Personal Gross rents  | -                   |  |                                |   |
|  | b      | Less rental   | -                   |  |                                |   |
|  | c      | expenses Rental income  | -                   |  |                                |   |
|  | d      | or (loss)  Net rental income or (loss)  | -                   |  |                                |   |
|  | u      | (i) Securities (ii) Other   |                     |  |                                |   |
|  | 7a     | Gross amount from sales of assets other 208,196   |                     |  |                                |   |
|  | b      | than inventory Less cost or other basis and sales expenses                                    | -                   |  |                                |   |
|  | c      | Gain or (loss) 67,694   |                     |  |                                |   |
|  | d      | Net gain or (loss)  | 67,694              |  |                                | 67,694  |
| Other Revenue                                      | 8a     | Gross income from fundraising events (not including  \$ of contributions reported on line 1c) |                     |  |                                |   |
| Ę  |        | See Part IV, line 18 a  |                     |  |                                |   |
| the ∣  | b      | Less direct expenses b  | ]                   |  |                                |   |
| •  | C      | Net income or (loss) from fundraising events 🛌  |                     |  |                                |   |
|  | 9a     | Gross income from gaming activities See Part IV, line 19                                      |                     |  |                                |   |
|  | b      | Less direct expenses b  | j                   |  |                                |   |
|  | С      | Net income or (loss) from gaming activities   |                     |  |                                |   |
|  | 10a    | Gross sales of inventory, less returns and allowances .                                       | _                   |  |                                |   |
|  | b      | Less cost of goods sold <b>b</b>  | 1                   |  |                                |   |
|  | с      | Net income or (loss) from sales of inventory  | <u> </u>            |  |                                |   |
| [  |        | Miscellaneous Revenue Business Code   |                     |  |                                |   |
|  | 11a    | Other Income 900099   | 269,337             |  |                                | 269,337   |
|  | b      |   |                     |  |                                |   |
|  | C      | A II a bhann an ann   |                     |  |                                |   |
|  | d<br>e | Total. Add lines 11a-11d  |                     |  |                                |   |
|  |        | Total manager Control trackers  | 269,337             |  |                                |   |
|  | 12     | Total revenue. See Instructions   | 12,878,777          | 0                                      | (                              | 610,280   |

Part IX Statement of Functional Expenses 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 to any question in this Part IX (D) (B) (C) Do not include amounts reported on lines 6b, (A) Program service Management and Fundraising 7b. 8b. 9b. and 10b of Part VIII. Total expenses expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 6,088,001 6,088,001 Grants and other assistance to individuals in the United States See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 6,505,702 6,505,702 Benefits paid to or for members Compensation of current officers, directors, trustees, and 282,716 53,853 228,863 key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages 828,433 157,803 670,630 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . Other employee benefits . . . . . 90,866 17,308 73,558 10 80,693 15,371 65,322 11 Fees for services (non-employees) Management . . . . 39,098 24,685 Legal . . . . . . . . . . 14,413 23,500 14,837 8,663 Professional fundraising services See Part IV, line 17 113,074 113,074 Investment management fees . . . . . 13,944 13,944 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on 162,242 162,242 Schedule O) . . . . . . . Advertising and promotion . . . 10,975 12 10,975 13 Office expenses . . . . . . 249,345 29,340 220,005 9,558 14 Information technology . . . 9,733 175 15 Royalties . . 16 Occupancy . . . . . . **17** 101,116 7,745 93,371 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . . 19 Conferences, conventions, and meetings . . . 20 Payments to affiliates . . . . . . 21 22 Depreciation, depletion, and amortization . . . . 11,754 23 11,754 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a Taxes, permits & fees 11,204 10,142 1,062 Miscellaneous 10,130 2,555 7,575 Temporary Help 6,837 6,837 d Periodicals/Online data 3,967 3,967 e All other expenses 7,123 3,489 3,634 Total functional expenses. Add lines 1 through 24e 1,515,287 25 14,650,453 12,593,703 541,463 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► [ if following SOP 98-2 (ASC 958-720)

| Par              | 't X | <b>Balance Sheet</b> Check if Schedule O contains a response to any question in this Part X  |                          |     |                    |
|------------------|------|--|--------------------------|-----|--------------------|
|                  |      |  | (A)<br>Beginning of year |     | (B)<br>End of year |
|                  | 1    | Cash—non-interest-bearing  | 5,888,006                | 1   | 5,810,868          |
|                  | 2    | Savings and temporary cash investments   | 1,341,077                | 2   | 1,899,121          |
|                  | 3    | Pledges and grants receivable, net   | 1,654,086                | 3   | 1,494,981          |
|                  | 4    | Accounts receivable, net   |                          | 4   |                    |
|                  | 5    | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L   |                          |     |                    |
| s                | 6    | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L |                          | 5   |                    |
| ळ्               |      |  | 771,535                  |     | 1,652,086          |
| Assets           | 7    | Notes and loans receivable, net  | 3,057,500                | 7   | 1,433,444          |
| _                | 8    | Inventories for sale or use  |                          | 8   |                    |
|                  | 9    | Prepaid expenses and deferred charges  | 6,042                    | 9   | 9,859              |
|                  | 10a  | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D  10a   |                          |     |                    |
|                  | Ь    | Less accumulated depreciation 10b  |                          | 10c |                    |
|                  | 11   | Investments—publicly traded securities   | 3,012,445                | 11  | 3,012,781          |
|                  | 12   | Investments—other securities See Part IV, line 11  |                          | 12  |                    |
|                  | 13   | Investments—program-related See Part IV, line 11   |                          | 13  |                    |
|                  | 14   | Intangible assets  |                          | 14  |                    |
|                  | 15   | Other assets See Part IV, line 11  |                          | 15  |                    |
|                  | 16   | Total assets. Add lines 1 through 15 (must equal line 34)  | 15,730,691               | 16  | 15,313,140         |
|                  | 17   | Accounts payable and accrued expenses  | 1,230,047                | 17  | 1,304,853          |
|                  | 18   | Grants payable   | 4,694,738                | 18  | 4,921,272          |
|                  | 19   | Deferred revenue   |                          | 19  |                    |
|                  | 20   | Tax-exempt bond liabilities  |                          | 20  |                    |
| Ø                | 21   | Escrow or custodial account liability $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$  |                          | 21  |                    |
| Liabilitie       | 22   | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified   |                          |     |                    |
| <u> </u>         |      | persons Complete Part II of Schedule L   |                          | 22  |                    |
|                  | 23   | Secured mortgages and notes payable to unrelated third parties   |                          | 23  |                    |
|                  | 24   | Unsecured notes and loans payable to unrelated third parties   |                          | 24  |                    |
|                  | 25   | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule   | 000 405                  |     | 4.070.057          |
|                  |      | D  | 398,485                  | 25  | 1,372,957          |
|                  | 26   | Total liabilities. Add lines 17 through 25   | 6,323,270                | 26  | 7,599,082          |
| S <del>S</del> 2 |      | Organizations that follow SFAS 117 (ASC 958), check here ▶ ▽ and complete lines 27 through 29, and lines 33 and 34.  |                          |     |                    |
| lan<br>L         | 27   | Unrestricted net assets  | 8,192,013                | 27  | 6,278,650          |
| Fund Balance     | 28   | Temporarily restricted net assets  | 1,215,408                | 28  | 1,435,408          |
| 2                | 29   | Permanently restricted net assets  |                          | 29  |                    |
| or Fu            |      | Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.  |                          |     |                    |
| 9                | 30   | Capital stock or trust principal, or current funds   |                          | 30  |                    |
| Assets           | 31   | Paid-in or capital surplus, or land, building or equipment fund  |                          | 31  |                    |
|                  | 32   | Retained earnings, endowment, accumulated income, or other funds   |                          | 32  |                    |
| Net              | 33   | Total net assets or fund balances  | 9,407,421                | 33  | 7,714,058          |
| ~                | 34   | Total liabilities and net assets/fund balances   | 15,730,691               | 34  | 15,313,140         |
|                  | -    |  |                          |     | _                  |

| Par | Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI   | <del></del> |    |      | r       |
|-----|---|-------------|----|------|---------|
|     |   |             |    |      |         |
| 1   | Total revenue (must equal Part VIII, column (A), line 12)   | ı           |    | 12,8 | 378,777 |
| 2   | Total expenses (must equal Part IX, column (A), line 25)  | 2           |    | 14,6 | 550,453 |
| 3   | Revenue less expenses Subtract line 2 from line 1   | 3           |    | -1,7 | 771,676 |
| 4   | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))   | 4           |    | 9,4  | 107,421 |
| 5   | Net unrealized gains (losses) on investments  | 5           |    |      | 78,313  |
| 6   | Donated services and use of facilities  | 5           |    |      |         |
| 7   | Investment expenses   | ,           |    |      |         |
| 8   | Prior period adjustments  | 3           |    |      |         |
| 9   | Other changes in net assets or fund balances (explain in Schedule O)  | •           |    |      | 0       |
| 10  | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))   | o           |    | 7,7  | 714,058 |
| Par | t XII Financial Statements and Reporting  |             |    |      |         |
|     | Check if Schedule O contains a response to any question in this Part XII  | •           |    |      | . 区     |
|     |   |             |    | Yes  | No      |
| 1   | Accounting method used to prepare the Form 990  |             |    |      |         |
| 2a  | Were the organization's financial statements compiled or reviewed by an independent accountant?   |             | 2a |      | No      |
|     | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed a separate basis, consolidated basis, or both   | d on        |    |      |         |
|     | Separate basis Consolidated basis Both consolidated and separate basis  |             |    |      |         |
| b   | Were the organization's financial statements audited by an independent accountant?  |             | 2b | Yes  |         |
|     | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separat basis, consolidated basis, or both  | :е          |    |      |         |
|     | ▼ Separate basis  |             |    |      |         |
| С   | If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight o audit, review, or compilation of its financial statements and selection of an independent accountant?  | fthe        | 2c | Yes  |         |
|     | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O  |             |    |      |         |
| 3a  | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  |             | 3a |      | No      |
| b   | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | uıred       | 3b |      |         |

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As Filed Data -

DLN: 93493200003173

**Employer identification number** 

OMB No 1545-0047

### **SCHEDULE A**

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Greenpeace Fund Inc

### **Public Charity Status and Public Support**

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

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

Inspection

|        |          |  |                            |   |                     |                     |                        |                     | 95-3313       |                    |   |
|--------|----------|--|----------------------------|---|---------------------|---------------------|------------------------|---------------------|---------------|--------------------|---|
| Par    |          |  |                            | blic Charity Sta                                    |                     | _                   |                        | •                   | •             | instructions       | 5.                                      |
|        | rganı:   |  | -                          | e foundation becaus                                 | •                   |                     | = :                    |                     |               |                    |   |
| 1      | _        |  |                            | on of churches, or as                               |                     |                     |                        | ection 170(         | b)(1)(A)(i).  |                    |   |
| 2      | <u> </u> |  |                            | in <b>section 170(b)(1</b>                          |                     |                     |                        |                     |               |                    |   |
| 3      | <u>_</u> |  |                            | perative hospital se                                |                     |                     |                        |                     |               |                    |   |
| 4      | ı        |  |                            | n organization operat                               | ted ın conjun       | ction with a        | hospital des           | cribed in <b>se</b> | ction 170(b)  | (1)(A)(iii).       | Enter the                               |
| 5      | _        |  |                            | ty, and state<br>erated for the benefi              | t of a college      | or universi         | ty owned or o          | norated by          | a dovernmen   | ntal unit doc      | cribed in                               |
| ,      | ,        | _  | •                          | A)(iv). (Complete P                                 | _                   | : Of utiliversi     | cy owned or d          | peraced by          | a governmen   | iitai uiiit ues    | cribed iii                              |
| •      | _        |  |                            |   | •                   | al unit doce        | ribad in <b>cact</b> i | ion 170/h\/         | 1\(A\(\)      |                    |   |
| 6<br>7 | <b>▽</b> |  |                            | local government or                                 |                     |                     |                        |                     |               | from the gor       | aral nublic                             |
| 8      | Γ        | 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)  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) |                            |   |                     |                     |                        |                     |               |                    |   |
| 9      |          | _  |                            |   |                     |                     |                        |                     |               |                    |   |
|        | •        | _  |                            | ities related to its ex                             |                     |                     |                        |                     | •             |                    | -                                       |
|        |          |  |                            | oss investment inco                                 | -                   | _                   |                        |                     |               |                    |   |
|        |          | acquire  | ed by the org              | janızatıon after June                               | 30,1975 S           | ee <b>section</b> ! | <b>509(a)(2).</b> (C   | omplete Pa          | rt III )      |                    |   |
| 10     | $\sqcap$ | An org   | anızatıon or               | ganized and operated                                | d exclusively       | to test for         | public safety          | See <b>sectio</b>   | n 509(a)(4).  | •                  |   |
| 11     | $\Gamma$ | An org   | anızatıon or               | ganized and operated                                | d exclusively       | for the ben         | efit of, to peri       | form the fur        | ctions of, or | to carry out       | the purposes of                         |
|        |          |  |                            | ly supported organiz                                |                     |                     |                        |                     |               | See <b>section</b> | <b>509(a)(3).</b> Check                 |
|        |          |  | _                          | bes the type of supp                                |                     |                     |                        |                     |               | lan function       | ally intograted                         |
| _      | _        |  | Type I                     | <b>b</b> Type II <b>c</b><br>ox, I certify that the |                     |                     | -                      |                     |               |                    | -                                       |
| е      | '        | other t  | -                          | on managers and otl                                 | _                   |                     |                        | •                   |               | •                  | •                                       |
| f      |          |  |                            | received a written de                               | etermination        | from the IR         | S that it is a         | Type I, Typ         | e II, or Type | e III suppor       | tıng organızatıon,                      |
|        |          | check  | this box                   |   |                     |                     |                        |                     |               |                    | , , L                                   |
| g      |          |  |                            | 2006, has the organi                                | ızatıon accep       | oted any gift       | or contributi          | on from any         | of the        |                    |   |
|        |          |  | ng persons?<br>erson who d | rectly or indirectly o                              | ontrols eith        | er alone or i       | together with          | nersons de          | scribed in (i | 1)                 | Yes No                                  |
|        |          |  |                            | governing body of th                                |                     |                     | =                      | persons ac          |               |                    | g(i)                                    |
|        |          |  |                            | er of a person descri                               |                     | _                   |                        |                     |               |                    | g(ii)                                   |
|        |          |  | •                          | lled entity of a perso                              |                     |                     | above?                 |                     |               |                    | J(iii)                                  |
| h      |          |  |                            | ng information about                                |                     |                     |                        |                     |               |                    | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
|        |          |  |                            |   |                     | J                   | . ,                    |                     |               |                    |   |
| (i     | ) Nam    | ne of  | (ii) EIN                   | (iii) Type of                                       | (iv) Is             | the                 | (v) Did you            | ı notıfy            | (vi) Is       | the                | (vii) A mount of                        |
|        | uppor    |  |                            | organization  | organızatı          |                     | the organi             |                     | organiza      |                    | monetary                                |
| or     | ganiza   | ation  |                            | (described on                                       | col (i) lis         |                     | ın col (i) d           |                     | col (i) or    | =                  | support                                 |
|        |          |  |                            | lines 1-9 above<br>or IRC section                   | your gove<br>docume | _                   | suppor                 | rt /                | in the l      | ) 5 /              |   |
|        |          |  |                            | (see  | aocume              | iie:                |                        |                     |               |                    |   |
|        |          |  |                            | instructions))                                      | Yes                 | No                  | Yes                    | No                  | Yes           | No                 | ┪                                       |
|        |          |  |                            |   | 103                 | 110                 | 1.03                   | 110                 | 1             | 1,40               | +                                       |
|        |          |  |                            |   |                     |                     |                        |                     |               |                    |   |
| Total  |          |  |                            |   |                     |                     |                        |                     |               |                    |   |

instructions

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.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (d) 2011 (c) 2010 (e) 2012 (f) Total in) 🕨 1 Gifts, grants, contributions, and membership fees received (Do not 8,183,017 7,277,510 7,830,195 11,555,011 12,268,497 47,114,230 include any "unusual grants ") Tax revenues levied for the organization'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 8,183,017 7,277,510 7,830,195 11,555,011 12,268,497 47,114,230 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 129,132 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 46,985,098 from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total beginning in) 🟲 8,183,017 7,277,510 7,830,195 11,555,011 12,268,497 47,114,230 Amounts from line 4 Gross income from interest, dividends, payments received on 819,486 271,984 212,799 134,201 273,249 1,711,719 securities loans, rents, royalties and income from similar sources 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 2,500 269,337 271,837 capital assets (Explain in Part IV) 11 Total support (Add lines 7 49,097,786 through 10) Gross receipts from related activities, etc (see instructions) 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 14 95 700 % Public support percentage for 2011 Schedule A, Part II, line 14 15 15 94 480 % 16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ►V and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this ►□ box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part III
Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Colordon (or fiscal ways beginning)

| Se  | ction A. Public Support   |  |   |  |                     |                      |            |
|---|---|--|---|--|---------------------|----------------------|------------|
| Cale  | ndar year (or fiscal year beginning<br>in) ►  | (a) 2008   | <b>(b)</b> 2009   | (c) 2010   | (d) 2011            | (e) 2012             | (f) Total  |
| 1   | Gifts, grants, contributions, and   |  |   |  |                     |                      |            |
|   | membership fees received (Do not  |  |   |  |                     |                      |            |
| •   | include any "unusual grants ") Gross receipts from admissions,  |  | +   |  |                     |                      | +          |
| 2   | merchandise sold or services  |  |   |  |                     |                      |            |
|   | performed, or facilities furnished in   |  |   |  |                     |                      |            |
|   | any activity that is related to the   |  |   |  |                     |                      |            |
|   | organızatıon's tax-exempt   |  |   |  |                     |                      |            |
|   | purpose   |  |   |  |                     |                      |            |
| 3   | Gross receipts from activities that   |  |   |  |                     |                      |            |
|   | are not an unrelated trade or business under section 513  |  |   |  |                     |                      |            |
| 4   | Tax revenues levied for the   |  |   |  |                     |                      |            |
| •   | organization's benefit and either   |  |   |  |                     |                      |            |
|   | paid to or expended on its  |  |   |  |                     |                      |            |
|   | behalf  |  |   |  |                     |                      |            |
| 5   | The value of services or facilities   |  |   |  |                     |                      |            |
|   | furnished by a governmental unit to the organization without charge   |  |   |  |                     |                      |            |
| 6   | <b>Total.</b> Add lines 1 through 5   |  |   |  |                     |                      | +          |
|   | Amounts included on lines 1, 2,   |  |   |  |                     |                      |            |
| , u   | and 3 received from disqualified  |  |   |  |                     |                      |            |
|   | persons   |  |   |  |                     |                      |            |
| b   | Amounts included on lines 2 and 3   |  |   |  |                     |                      |            |
|   | received from other than  |  |   |  |                     |                      |            |
|   | disqualified persons that exceed the greater of \$5,000 or 1% of the  |  |   |  |                     |                      |            |
|   | amount on line 13 for the year  |  |   |  |                     |                      |            |
| c   | Add lines 7a and 7b   |  |   |  |                     |                      |            |
| 8   | Public support (Subtract line 7c  |  |   |  |                     |                      |            |
|   | from line 6 )   |  |   |  |                     |                      |            |
| Se  | ction B. Total Support  |  |   |  |                     |                      |            |
|   |   |  |   |  |                     |                      |            |
|   | ndar year (or fiscal year beginning   | <b>(a)</b> 2008  | <b>(b)</b> 2009   | (c) 2010   | (d) 2011            | <b>(e)</b> 2012      | (f) Total  |
| Cale  | ndar year (or fiscal year beginning<br>in) 🟲  | <b>(a)</b> 2008  | <b>(b)</b> 2009   | <b>(c)</b> 2010  | ( <b>d)</b> 2011    | <b>(e)</b> 2012      | (f) Total  |
| Cale<br>9   | ndar year (or fiscal year beginning<br>in) ►<br>A mounts from line 6  | (a) 2008   | <b>(b)</b> 2009   | (c) 2010   | (d) 2011            | <b>(e)</b> 2012      | (f) Total  |
| Cale<br>9   | ndar year (or fiscal year beginning<br>in) 🟲  | (a) 2008   | <b>(b)</b> 2009   | <b>(c)</b> 2010  | (d) 2011            | <b>(e)</b> 2012      | (f) Total  |
| Cale  | ndar year (or fiscal year beginning<br>in) ►<br>A mounts from line 6<br>Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties  | (a) 2008   | <b>(b)</b> 2009   | (c) 2010   | (d) 2011            | (e) 2012             | (f) Total  |
| Cale<br>9   | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar   | (a) 2008   | <b>(b)</b> 2009   | (c) 2010   | (d) 2011            | (e) 2012             | (f) Total  |
| Cale<br>9<br>10a                                  | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources   | (a) 2008   | <b>(b)</b> 2009   | (c) 2010   | (d) 2011            | (e) 2012             | (f) Total  |
| Cale<br>9   | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable  | (a) 2008   | <b>(b)</b> 2009   | (c) 2010   | (d) 2011            | (e) 2012             | (f) Total  |
| Cale<br>9<br>10a                                  | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources   | (a) 2008   | <b>(b)</b> 2009   | (c) 2010   | (d) 2011            | (e) 2012             | (f) Total  |
| Cale<br>9<br>10a                                  | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes)   | (a) 2008   | <b>(b)</b> 2009   | (c) 2010   | (d) 2011            | (e) 2012             | (f) Total  |
| Cale<br>9<br>10a                                  | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after  | (a) 2008   | <b>(b)</b> 2009   | (c) 2010   | (d) 2011            | (e) 2012             | (f) Total  |
| Cale<br>9<br>10a<br>b                             | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated   | (a) 2008   | <b>(b)</b> 2009   | (c) 2010   | (d) 2011            | (e) 2012             | (f) Total  |
| Cale<br>9<br>10a<br>b                             | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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  | (a) 2008   | <b>(b)</b> 2009   | (c) 2010   | (d) 2011            | (e) 2012             | (f) Total  |
| Cale<br>9<br>10a<br>b                             | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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   | (a) 2008   | <b>(b)</b> 2009   | (c) 2010   | (d) 2011            | (e) 2012             | (f) Total  |
| Cale<br>9<br>10a<br>b<br>c<br>11                  | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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  | (a) 2008   | <b>(b)</b> 2009   | (c) 2010   | (d) 2011            | (e) 2012             | (f) Total  |
| Cale<br>9<br>10a<br>b                             | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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   | (a) 2008   | <b>(b)</b> 2009   | (c) 2010   | (d) 2011            | (e) 2012             | (f) Total  |
| Cale<br>9<br>10a<br>b<br>c<br>11                  | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part  | (a) 2008   | <b>(b)</b> 2009   | (c) 2010   | (d) 2011            | (e) 2012             | (f) Total  |
| Cale 9 10a  b  c 11                               | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  | (a) 2008   | <b>(b)</b> 2009   | (c) 2010   | (d) 2011            | (e) 2012             | (f) Total  |
| Cale<br>9<br>10a<br>b<br>c<br>11                  | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,  | (a) 2008   | <b>(b)</b> 2009   | (c) 2010   | (d) 2011            | (e) 2012             | (f) Total  |
| Cale 9 10a  b  c 11 12                            | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12)  |  |   |  |                     |                      |            |
| Cale 9 10a  b  c 11                               | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,  |  |   |  |                     |                      |            |
| Cale 9 10a  b  c 11  12                           | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is   | for the organizati   | on's first, second  |  |                     |                      | anization, |
| Cale 9 10a  b  c 11  12                           | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here  | for the organizati   | on's first, second  | , third, fourth, or  |                     |                      | anization, |
| Cale 9 10a  b  c 11  12  13 14  See 15            | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here  | for the organizati<br>lic Support Po<br>(line 8, column (  | on's first, second<br>ercentage<br>(f) divided by line  | , third, fourth, or  |                     | 501(c)(3) orga       | anization, |
| Cale 9 10a  b  c 11  12  13 14  See 15 16         | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is check this box and stop here  ction C. Computation of Pub Public support percentage from 2012                             | for the organizati<br>lic Support Po<br>(line 8, column (  | on's first, second<br>ercentage<br>f) divided by line<br>art III, line 15   | , third, fourth, or  |                     | 501(c)(3) orga       | anization, |
| Cale 9 10a  b  c 11  12  13 14  See 15 16  See    | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here  ction C. Computation of Pub Public support percentage for 2012                               | for the organizati<br>lic Support Po<br>(line 8, column (<br>.1 Schedule A, P<br>estment Inco                        | on's first, second ercentage (f) divided by line art III, line 15 me Percenta   | , third, fourth, or  | fifth tax year as a | 15 16                | anization, |
| Cale 9 10a  b  c 11  12  13 14  See 15 16  See 17 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here  ction C. Computation of Pub Public support percentage from 2012  ction D. Computation of Inve | for the organizati<br>lic Support Po<br>(line 8, column (<br>.1 Schedule A, P<br>estment Inco<br>2012 (line 10c, co  | on's first, second ercentage (f) divided by line art III, line 15 me Percentagolumn (f) divided                       | , third, fourth, or 113, column (f))  ge by line 13, colum         | fifth tax year as a | 15<br>16             | anization, |
| Cale 9 10a  b  c 11  12  13 14  Se 16  Se 17 18   | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage from 201 ction D. Computation of Inve    | for the organizati<br>lic Support Po<br>(line 8, column (<br>.1 Schedule A, P<br>estment Inco<br>2012 (line 10 c, co | on's first, second ercentage (f) divided by line art III, line 15 me Percentage olumn (f) divided A, Part III, line 1 | , third, fourth, or 13, column (f)) <b>ge</b> by line 13, column 7 | fifth tax year as a | 15<br>16<br>17<br>18 | anization, |

33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2012

DLN: 93493200003173

### OMB No 1545-0047

Inspection

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

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. ► See separate instructions.

Political Campaign and Lobbying Activities

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

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

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

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

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then ◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** Greenpeace Fund Inc 95-3313195 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures 3 Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 2 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Was a correction made? If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (e) A mount of political (a) Name (b) Address (c) EIN (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-

section 4911 tax for this year?

┌ Yes ┌ No

## Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

| 4 | Check | ►F | if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, |
|---|-------|----|---|
|   |       |    | expenses, and share of excess lobbying expenditures)  |

| В | Check I | - [ | if the filing ord | ianization | checked box . | A and "limited | l control" | brovisions apply |
|---|---------|-----|-------------------|------------|---------------|----------------|------------|------------------|
|---|---------|-----|-------------------|------------|---------------|----------------|------------|------------------|

|    | Limits on Lobbying E<br>(The term "expenditures" means ar |   | (a) Filing<br>organization's<br>totals | <b>(b)</b> Affiliated group totals |  |  |  |
|----|---|---|--|------------------------------------|--|--|--|
| 1a | Total lobbying expenditures to influence public o         | pinion (grass roots lobbying)   | 0                                      |                                    |  |  |  |
| b  | Total lobbying expenditures to influence a legisla        | ative body (direct lobbying)  | 0                                      |                                    |  |  |  |
| c  | Total lobbying expenditures (add lines 1a and 1i          | 0   |  |                                    |  |  |  |
| d  | O ther exempt purpose expenditures                        | 14,523,435  |  |                                    |  |  |  |
| е  | Total exempt purpose expenditures (add lines 1            | 14,523,435  |  |                                    |  |  |  |
| f  | Lobbying nontaxable amount Enter the amount f             | 876,172   |  |                                    |  |  |  |
|    | If the amount on line 1e, column (a) or (b) is:           | The lobbying nontaxable amount is:  |  |                                    |  |  |  |
|    | Not over \$500,000  | 20% of the amount on line 1e  |  |                                    |  |  |  |
|    | Over \$500,000 but not over \$1,000,000                   | \$100,000 plus 15% of the excess over \$500,000   |  |                                    |  |  |  |
|    | Over \$1,000,000 but not over \$1,500,000                 | \$175,000 plus 10% of the excess over \$1,000,000   |  |                                    |  |  |  |
|    | Over \$1,500,000 but not over \$17,000,000                | \$225,000 plus 5% of the excess over \$1,500,000  |  |                                    |  |  |  |
|    | Over \$17,000,000   | \$1,000,000   |  |                                    |  |  |  |
| g  | Grassroots nontaxable amount (enter 25% of lin            | 219,043   |  |                                    |  |  |  |
| h  | Subtract line 1g from line 1a If zero or less, ent        | er - O -  | 0                                      |                                    |  |  |  |
| i  | Subtract line 1f from line 1c If zero or less, ente       | r-0-  | 0                                      |                                    |  |  |  |
| j  | If there is an amount other than zero on either lii       | ere is an amount other than zero on either line 1h or line 1i, did the organization file Form 4 |  |                                    |  |  |  |

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

|    | Lobbying Expendit  | ures During 4   | 1-Year Avera    | ging Period     |                 |                  |
|----|--|-----------------|-----------------|-----------------|-----------------|------------------|
|    | Calendar year (or fiscal year<br>beginning in)             | <b>(a)</b> 2009 | <b>(b)</b> 2010 | <b>(c)</b> 2011 | <b>(d)</b> 2012 | <b>(e)</b> Total |
| 2a | Lobbying nontaxable amount                                 | 1,000,000       | 795,423         | 718,172         | 876,172         | 3,389,767        |
| b  | Lobbying ceiling amount (150% of line 2a, column(e))       |                 |                 |                 |                 | 5,084,651        |
| c  | Total lobbying expenditures                                | 0               | 0               | 0               | 0               |                  |
| d  | Grassroots nontaxable amount                               | 250,000         | 198,856         | 179,543         | 219,043         | 847,442          |
| e  | Grassroots ceiling amount<br>(150% of line 2d, column (e)) |                 |                 |                 |                 | 1,271,163        |
| f  | Grassroots lobbying expenditures                           | 0               | 0               | 0               | 0               |                  |

Identifier

| Pa    | rt II-B Complete if the organization is exempt under section 501(c)(3) and has filed Form 5768 (election under section 501(h)).  | ТОИ    |          |      |      | .gc <u>-</u> |
|-------|--|--------|----------|------|------|--------------|
| For e | each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying  | (a     | )        |      | (b)  |              |
| activ |  | Yes    | No       | A    | moun | t            |
| 1     | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of |        |          |      |      |              |
| а     | Volunteers?  |        |          |      |      |              |
| 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     | 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     | O ther 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?   |        |          |      |      |              |
| Par   | rt III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).  | 501(c) | )(5), oı | r se | ctio | n            |
|       |  |        |          |      | Yes  | No           |
| 1     | Were substantially all (90% or more) dues received nondeductible by members?   |        | <u> </u> | 1    |      |              |
| 2     | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  |        |          | 2    |      |              |
| 3     | Did the organization agree to carry over lobbying and political expenditures from the prior year?  |        |          | 3    |      |              |
| Pai   | rt III-B Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."                                       |        |          |      |      |              |
| 1     | Dues, assessments and similar amounts from members   | 1      |          |      |      |              |
| 2     | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).   |        |          |      |      |              |
| а     | Current year   | 2a     |          |      |      |              |
| b     | Carryover from last year   | 2b     |          |      |      |              |
| С     | Total  | 2c     |          |      |      |              |
| 3     | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  | 3      |          |      |      |              |
| 4     | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and                    |        |          |      |      |              |
|       | political expenditure next year?   | 4      |          |      |      |              |
| 5     | Taxable amount of lobbying and political expenditures (see instructions)   | 5      |          |      |      |              |

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list),

Part II-A, line 2, and Part II-B, line 1 Also, complete this part for any additional information

Return Reference

Schedule C (Form 990 or 990EZ) 2012

Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493200003173

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury

**Supplemental Financial Statements** ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

Open to Public

| Interna | al Revenue Service                                  | ► Attach to For   | m 990. ► See separate instructions.  | Inspection   |
|---------|---|---|--|--|
|         | me of the organ                                     | ization   |  | Employer identification number   |
| - GIE   | enpeace runu IIIC                                   |   |  | 95-3313195   |
| Pa      |   |   |  | unds or Accounts. Complete if the  |
|         | organi  | zation answered "Yes" to Form 990   | , Part IV, line 6.  (a) Donor advised funds  | (b) Funds and other accounts   |
| 1       | Total number a                                      | at end of year  | (a) Donor advised funds  | (b) I unus and other accounts  |
| 2       |   | tributions to (during year)   |  |  |
| 3       |   | nts from (during year)  |  |  |
| 4       | Aggregate valu                                      | ue at end of year   |  |  |
| 5       |   | zation inform all donors and donor adviso<br>organization's property, subject to the or   |  | nor advised Yes No   |
| 6       | used only for c                                     | zation inform all grantees, donors, and de<br>haritable purposes and not for the benef  |  |  |
| Dа      |   | ermissible private benefit?<br>rvation Easements. Complete if   | the organization answered "Yes" t  | <u> </u>   |
| 2       | Preservation Protection Preservation Complete lines | conservation easements held by the org<br>on of land for public use (e g , recreation<br>of natural habitat<br>on of open space<br>s 2a through 2d if the organization held a | or education)  Preservation of ar<br>Preservation of a                             | n historically important land area<br>certified historic structure<br>the form of a conservation |
|         | easement on t                                       | he last day of the tax year   |  |  |
| _       | Total number  | of conservation easements   |  | Held at the End of the Year  |
| a<br>b  |   | restricted by conservation easements  |  | 2a 2b  |
| c       |   | servation easements on a certified histo  | oric structure included in (a)   | 2c 2c  |
| d       |   | servation easements included in (c) acq   | ` '  | 20   |
| u       |   | ure listed in the National Register   | quined after 6,17,700, and not on a  | 2d   |
| 3       |   | servation easements modified, transferr   | ed, released, extinguished, or terminate   | ed by the organization during  |
| 4       | Number of stat                                      | tes where property subject to conservat   | ion easement is located ▶  | <u></u>  |
| 5       |   | nization have a written policy regarding t<br>f the conservation easements it holds?  | the periodic monitoring, inspection, han   | dling of violations, and Yes No  |
| 6       | Staff and volur                                     | nteer hours devoted to monitoring, inspe  | cting, and enforcing conservation ease   | ments during the year  |
| 7       | •   | enses incurred in monitoring, inspecting  | g, and enforcing conservation easement   | s during the year  |
| 8       |   | nservation easement reported on line 2(o70(h)(4)(B)(ii)?  | d) above satisfy the requirements of sec   | ction 170(h)(4)(B)(i)  |
| 9       | balance sheet                                       | escribe how the organization reports cor<br>, and include, if applicable, the text of the<br>on's accounting for conservation easeme  | e footnote to the organization's financia  |  |
| Pai     |   | izations Maintaining Collection ete if the organization answered "Y   |  | or Other Similar Assets.   |
| 1a      | works of art, h                                     | tion elected, as permitted under SFAS 1<br>istorical treasures, or other similar asse<br>de, in Part XIII, the text of the footnote t   | ts held for public exhibition, education,  | or research in furtherance of public   |
| b       | If the organiza<br>works of art, h                  | tion elected, as permitted under SFAS 1<br>istorical treasures, or other similar asse<br>de the following amounts relating to thes  | .16 (ASC 958), to report in its revenue its held for public exhibition, education, | statement and balance sheet  |
|         | (i) Revenues i                                      | ncluded in Form 990, Part VIII, line 1  |  | <b>►</b> \$  |
|         | (ii) Assets inc                                     | luded in Form 990, Part X   |  | <b>▶</b> -\$   |
| 2       | If the organiza                                     | tion received or held works of art, histor<br>ints required to be reported under SFAS   |  | or financial gain, provide the   |
| а       | Revenues incl                                       | uded in Form 990, Part VIII, line 1   |  | <b>►</b> \$  |
| Ь       |   | ed in Form 990, Part X  |  | <b></b>  |
|         | c.c   |   |  | · т  |

| Part    | Organizations Maintaining Co  | llections of Ar     | t, His         | torica     | ıl Treasu                     | res, or O     | the   | r Similar A                 | ssets                   | <b>5</b> (coi | ntınued)  |
|---------|---|---------------------|----------------|------------|-------------------------------|---------------|-------|-----------------------------|-------------------------|---------------|-----------|
| 3       | Using the organization's acquisition, accessi collection items (check all that apply) | on, and other reco  | rds, ch        | eck an     | y of the foll                 | owing that a  | re a  | sıgnıfıcant us              | e of it                 | S             |           |
| а       | Public exhibition   |                     | d              | Γι         | oan or exc                    | hange progr   | ams   |                             |                         |               |           |
| b       | Scholarly research  |                     | e              |            | ther                          |               |       |                             |                         |               |           |
| c       | Preservation for future generations   |                     |                |            |                               |               |       |                             |                         |               |           |
| 4       | Provide a description of the organization's co<br>Part XIII                           | llections and expla | aın hov        | v they f   | urther the o                  | organization  | 's ex | empt purpose                | ın                      |               |           |
| 5       | During the year, did the organization solicit o                                       |                     |                |            |                               |               |       | ıılar                       | _                       |               | _         |
|         | assets to be sold to raise funds rather than to                                       |                     |                |            | _                             |               |       | ". =                        | <u> </u>                | es            | No_       |
| Par     | <b>Escrow and Custodial Arrange</b> Part IV, line 9, or reported an am                |                     |                |            |                               | n answered    | a "Y  | es to Form                  | 990,                    |               |           |
| 1a      | Is the organization an agent, trustee, custod included on Form 990, Part X?           |                     |                |            |                               | or other ass  | ets r | not                         | <b>Γ</b> γ <sub>6</sub> | es            | ┌ No      |
| b       | If "Yes," explain the arrangement in Part XII $$                                      | I and complete the  | e follov       | ving tab   | le                            | _             |       |                             |                         |               |           |
|         |   |                     |                |            |                               | _             |       | Α                           | moun                    | <u> </u>      |           |
| C       | Beginning balance   |                     |                |            |                               | <u> </u>      | 1c    |                             |                         |               |           |
| d       | Additions during the year   |                     |                |            |                               | <u> </u>      | 1d    |                             |                         |               |           |
| e       | Distributions during the year   |                     |                |            |                               | -             | 1e    |                             |                         |               |           |
| f       | Ending balance  |                     |                |            |                               |               | 1f    |                             |                         |               |           |
| 2a      | Did the organization include an amount on Fo  | rm 990, Part X, Iır | ne 21?         |            |                               |               |       |                             | Γ Ye                    | es            | ∏ No      |
| ь       | If "Yes," explain the arrangement in Part XIII  | Check here if the   | e expla        | nation     | has been p                    | rovided in P  | art > | KIII                        |                         |               |           |
| Pai     | rt V Endowment Funds. Complete r  |                     |                |            |                               |               |       |                             |                         |               |           |
| 1.      | Reginning of year halance   | (a)Current year     | (b)            | Prior ye   | ar <b> b (c)</b> ∏            | wo years back | (d)   | Three years back            | (e)F                    | our ye        | ars back  |
| 1a<br>b | Beginning of year balance   |                     |                |            |                               |               |       |                             |                         |               |           |
| b<br>c  | Net investment earnings, gains, and losses  |                     |                |            |                               |               | ┢     |                             |                         |               |           |
|         | wet investment earnings, gams, 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 curr  | ent year end balan  | ice (lin       | e 1g, c    | olumn (a))                    | held as       |       |                             |                         |               |           |
| а       | Board designated or quasi-endowment 🕨   |                     |                |            |                               |               |       |                             |                         |               |           |
| b       | Permanent endowment -   |                     |                |            |                               |               |       |                             |                         |               |           |
| c       | Temporarily restricted endowment ▶  |                     |                |            |                               |               |       |                             |                         |               |           |
|         | The percentages in lines 2a, 2b, and 2c show  | ıld equal 100%      |                |            |                               |               |       |                             |                         |               |           |
| За      | Are there endowment funds not in the posses   | sion of the organiz | zation         | hat are    | held and a                    | dministered   | d for | the                         | _                       |               |           |
|         | organization by   |                     |                |            |                               |               |       | _                           | -                       | Yes           | No        |
|         | (i) unrelated organizations   |                     |                | •          |                               |               | •     |                             | (i)<br>(ii)             |               |           |
| ь       | (ii) related organizations  |                     | · ·<br>ed on S | <br>chedul | • • •<br>e R? • •             |               | • •   |                             | 3b                      |               |           |
| 4       | Describe in Part XIII the intended uses of th   | •                   |                |            |                               |               | •     |                             |                         |               |           |
| Par     | t VI Land, Buildings, and Equipme   | nt. See Form 99     | 90, Pa         | rt X, I    | ıne 10.                       |               |       |                             |                         |               |           |
|         | Description of property   |                     |                |            | Cost or other<br>(investment) |               |       | (c) Accumula<br>depreciatio |                         | <b>(d)</b> Bo | ook value |
| 1a      | _and  |                     |                |            |                               |               |       |                             |                         |               |           |
| b       | Buildings   |                     | •              |            |                               |               |       |                             |                         |               |           |
| c       | _easehold improvements  |                     |                |            |                               |               |       |                             |                         |               |           |
| d I     | Equipment   |                     | •              |            |                               |               |       |                             |                         |               |           |
|         | Other   |                     |                |            |                               |               |       |                             |                         |               |           |
| Tota    | I. Add lines 1a through 1e <i>(Column (d) must e</i> c                                | qual Form 990, Part | X, colu        | mn (B),    | line 10(c).)                  | ·             |       | 📂                           | T                       |               | 0         |

| Part VII Investments—Other Securities. See  | Form 990, Part X, line 12               | 2.                               |
|---|---|----------------------------------|
| (a) Description of security or category   | (b)Book value                           | (c) Method of valuation          |
| (including name of security)  |   | Cost or end-of-year market value |
| (1)Financial derivatives  |   |                                  |
| (2)Closely-held equity interests Other  |   |                                  |
| Other   |   |                                  |
|   |   |                                  |
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| Tatal (Column (b) must aqual Form 000, Part V, col. (B) line 12.)   | •                                       |                                  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 12)  Part VIII Investments—Program Related. Se |   |                                  |
| (a) Description of investment type  | (b) Book value                          | (c) Method of valuation          |
|   | (=, = = = = = = = = = = = = = = = = = = | Cost or end-of-year market value |
|   |   |                                  |
|   |   |                                  |
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|   |   |                                  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  | •                                       |                                  |
| Part IX Other Assets. See Form 990, Part X, II  |   |                                  |
| (a) Descri  |   | (b) Book value                   |
|   |   |                                  |
|   |   |                                  |
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|   |   |                                  |
| Total. (Column (b) must equal Form 990, Part X, col.(B) line 15   | <del>-</del> 1                          |                                  |
| Part X Other Liabilities. See Form 990, Part X  |   |                                  |
| 1 (a) Description of liability  | (b) Book value                          |                                  |
| Federal income taxes  |   |                                  |
| Due to Greenpeace, Inc  | 1,372,957                               |                                  |
| Due to dicempeace, The  | 1,372,537                               |                                  |
|   |   |                                  |
|   |   |                                  |
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|   |   |                                  |
|   |   | 1                                |
|   | i l                                     |                                  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )   | 1,372,957                               | 1                                |

Description of Uncertain Tax Positions Under FIN 48

| Par  | t XI Reconciliation of Re   | evenue per Audited                 | Financial S         | Stateme    | nts W  | ith Re  | venue       | per R | eturn      |
|------|---|------------------------------------|---------------------|------------|--------|---------|-------------|-------|------------|
| 1    | Total revenue, gains, and othe  | r support per audited finan        | cıal statemer       | nts        |        |         |             | 1     | 12,957,090 |
| 2    | Amounts included on line 1 bu   | t not on Form 990, Part VI         | II, line 12         |            |        |         |             |       |            |
| а    | Net unrealized gains on invest  | ments                              |                     | . 2a       |        |         | 78,313      |       |            |
| b    | Donated services and use of fa  | acılıtıes                          |                     | 2b         |        |         |             |       |            |
| c    | Recoveries of prior year grants   | ;                                  |                     | . 2c       |        |         |             |       |            |
| d    | Other (Describe in Part XIII )  |                                    |                     | . 2d       |        |         |             |       |            |
| e    | Add lines <b>2a</b> through <b>2d</b> .   |                                    |                     |            |        |         |             | 2e    | 78,313     |
| 3    | Subtract line ${f 2e}$ from line ${f 1}$ .  |                                    |                     |            |        |         |             | 3     | 12,878,777 |
| 4    | Amounts included on Form 99   | 0, Part VIII, line 12, but n       | ot on line <b>1</b> |            |        |         |             |       |            |
| а    | Investment expenses not incl  | uded on Form 990, Part VI          | II, line 7b .       | 4a         |        |         |             |       |            |
| Ь    | Other (Describe in Part XIII )  |                                    |                     | 4b         |        |         |             |       |            |
| c    | Add lines 4a and 4b   |                                    |                     |            |        |         |             | 4c    | 0          |
| 5    | Total revenue Add lines <b>3</b> and  | 4c. (This must equal Form          | 990, Part I,        | line 12)   |        |         |             | 5     | 12,878,777 |
| Part | <b>XIII</b> Reconciliation of Ex  | xpenses per Audited                | Financial           | Statem     | ents V | Vith Ex | (pense      | s per | Return     |
| 1    | Total expenses and losses per   | audited financial stateme          | nts                 |            |        |         |             | 1     | 14,650,453 |
| 2    | Amounts included on line 1 bu   | t not on Form 990, Part IX         | , lıne 25           |            |        |         |             |       |            |
| а    | Donated services and use of fa  | cilities                           |                     | . 2a       | 1      |         |             |       |            |
| b    | Prior year adjustments  |                                    |                     | . 2ե       |        |         |             |       |            |
| C    | Otherlosses   |                                    |                     | . 20       | :      |         |             |       |            |
| d    | Other (Describe in Part XIII )  |                                    |                     | . 20       | ı      |         |             |       |            |
| e    | Add lines 2a through 2d   |                                    |                     |            |        |         |             | 2e    | 0          |
| 3    | Subtract line ${f 2e}$ from line ${f 1}$ .  |                                    |                     |            |        |         |             | 3     | 14,650,453 |
| 4    | Amounts included on Form 990  | ), Part IX, line 25, but not       | on line <b>1:</b>   |            |        |         |             |       |            |
| а    | Investment expenses not inclu   | ıded on Form 990, Part VI          | II, line 7b .       | .   4a     |        |         |             |       |            |
| b    | Other (Describe in Part XIII )  |                                    |                     | . 41       | ,      |         |             | 1     |            |
| c    | Add lines <b>4a</b> and <b>4b</b>   |                                    |                     |            |        |         |             | 4c    | 0          |
| 5    | Total expenses Add lines <b>3</b> ar  | ıd <b>4c.</b> (Thıs must equal For | m 990, Part 1       | I, line 18 | )      |         |             | 5     | 14,650,453 |
| Par  | Supplemental Inf  | ormation                           |                     |            |        |         |             |       |            |
| Part | plete this part to provide the des<br>V, line 4, Part X, line 2, Part XI,<br>mation | lines 2d and 4b, and Part          | XII, lines 2d       |            |        |         | nis part to | provi |            |
| 1    | Identifier  | Return Referenc                    | e                   |            |        |         | Explanat    | ion   |            |

Part X, Line 2

The Organization had no significant uncertain tax positions for

the year ended December 31, 2012

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As Filed Data -

DLN: 93493200003173

OMB No 1545-0047

**SCHEDULE F** (Form 990)

### **Statement of Activities Outside the United States**

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

Open to Public **Inspection** 

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ▶ See separate instructions.

| Name of the organizatio | vn |
|-------------------------|----|
| Greenpeace Fund Inc     |    |

**Employer identification number** 

|    |   |  |  |   | 95-3313195  |   |
|----|---|--|--|---|---|---|
| Pa | rt I General Informatio<br>"Yes" to Form 990, Pa  | <b>n on Activiti</b><br>rt IV, line 14b    | es Outside t   | he United States.   | complete if the organiza  | ation answered  |
| 1  | <b>For grantmakers.</b> Does the assistance, the grantees' eligible the grants or assistance? | organization n<br>gibility for the         | naıntaın record<br>grants or assı                                      | stance, and the select  | tion criteria used to awa   |   |
| 2  | For grantmakers. Describe in the United States.   | n Part V the o                             | rganızatıon's p  | procedures for monito   | rıng the use of grant fur   | nds outside   |
| 3  | Activites per Region (The follow  | ving Part I, line                          | 3 table can be o   | duplicated if additional sp   | pace is needed )  |   |
|    | (a) Region  | <b>(b)</b> Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region  | <b>(f)</b> Total expenditures<br>for and investments<br>in region |
|    | Europe (Including Iceland & Greenland)  | 0  | 0  | recipients located in   | Activities directed at protecting and preserving the environment Specific grant activities during 2012 include Oceans Campaign, Forests Campaign and Climate Campaign | 6,505,702   |
|    |   |  |  |   | 1 3   |   |
|    |   |  |  |   |   |   |
|    | -   |  |  |   |   |   |
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|    |   |  |  |   |   |   |
| За | Sub-total   | 0  | 0  |   |   | 6,505,702   |
|    | Total from continuation sheets  | 0  |  |   |   | 0   |

c Totals (add lines 3a and 3b)

6,505,702

|   | I '                  |                      | disbursement         | assistance           | assistance           | (book, FMV<br>appraisal, oth |
|---|----------------------|----------------------|----------------------|----------------------|----------------------|------------------------------|
| Europe (Including<br>Iceland & Greenland) | Oceans Campaign      | 2,789,654            | Bank Transfer        | O                    | N/A                  | N/A                          |
| Iceland & Greenland)                      | Forests Campaign     |                      | Bank Transfer        |                      | N/A                  | N/A                          |
| Europe (Including<br>Iceland & Greenland) | Climate Campaign     | 2,609,952            | Bank Transfer        | C                    | N/A                  | N/A                          |
|   |                      |                      |                      |                      |                      |                              |
|   |                      |                      |                      |                      |                      |                              |
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|   |                      |                      |                      |                      |                      |                              |
|   | Iceland & Greenland) |                              |

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

| (a) Type of grant or assistance | (b) Region                                       | (c) Number of recipients | (d) A mount of<br>cash grant                     | (e) Manner of cash<br>disbursement | ( <b>f)</b> A mount of<br>non-cash<br>assistance | (g) Description<br>of non-cash<br>assistance | (h) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|---------------------------------|--|--------------------------|--|------------------------------------|--|--|--|
|                                 |  |                          | 1  |                                    | ,  | 1  |  |
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|                                 |  | , I                      | 1  |                                    |  |  | T  |

### Part IV Foreign Forms

| 1 | 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)   | Γ | Y | 'es | <u> </u> | Νo |
|---|---|---|---|-----|----------|----|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organizationmay be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) | Γ | Y | 'es | ্য       | 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)   | Г | Y | 'es | <u> </u> | Νo |
| 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, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)                              | Γ | Υ | 'es | <u> </u> | Νo |
| 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)   | Г | Υ | 'es | <u> </u> | Νo |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).  | Γ | Υ | 'es | <u> </u> | No |

Schedule F (Form 990) 2012

### Part V Supplemental Information

Complete this part to 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).

| às applicable. Also c                               | omplete this part to provide any ac | dditional information (see instructions).  |
|---|-------------------------------------|--|
| Identifier  | ReturnReference                     | Explanation  |
| Procedure for Monitoring Grants<br>O utside the U S |                                     | Schedule F, Part I, Line 2 Grants are processed through Greenpeace Fund's development and financial departments in the Washington, DC office Grants are presented to the Greenpeace Fund, Inc. Board of Directors for approval before any funds are transferred to the appropriate Greenpeace affiliated organization either as a wire or a bank transfer. Final report is prepared by entity receiving the grant when the grant term ends. The final documentation includes an expense report, and description of program accomplishments. Any funds that have not been spent (or any funds spent outside the original grant agreement) would be repaid to Greenpeace Fund. Other documentation such as published articles, Greenpeace research and publications, press releases, and media or internet items of interest are sent to the Greenpeace Fund to update them on the progress of the funded project. |
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|   | _L                                  | Schedule F (Form 990) 2012   |

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

DLN: 93493200003173

OMB No 1545-0047

(Form 990 or 990-EZ)

**Supplemental Information Regarding** Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Form 990-EZ filers are not required to complete this part.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

SCHEDULE G

Name of the organization Greenneace Fund Inc

**Employer identification number** 

| •                     | ind The   |  |  |  |  | 95-3313195  |  |
|-----------------------|---|--|--|--|--|---|--|
| Part I F              | ındraising Ac   | <b>tivities.</b> Complete  | ıf the o                               | rganızatı  | on answered "Yes" to   | o Form 990, Part IV,  | line 17.   |
| a                     | solicitations met and email so e solicitations erson solicitation rganization have nployees listed in | licitations<br>is<br>a written or oral agre<br>n Form 990, Part VII) | ement with<br>or entity<br>entities (f | e<br>f<br>g<br>h any Indi<br>In connec           | Following activities Checological Checologic | government grants ernment grants g events s, directors, trustees undraising services? | <b>ア Yes 「 N</b><br>draiser is                           |
| ınd                   | nd address of<br>vidual<br>(fundraiser)   | (ii) Activity  | fundrais<br>custo<br>cont              | Did<br>ser have<br>ody or<br>crol of<br>outions? | (iv) Gross receipts<br>from activity   | (v) A mount paid to<br>(or retained by)<br>fundraiser listed in<br>col (i)            | (vi) A mount paid to<br>(or retained by)<br>organization |
|                       |   | Dura et Maril  | Yes                                    | No   |  |   |  |
| TC Maılır<br>809 Keit |   | Direct Mail<br>Packages  |  | No   | 937,285  | 113,074   | 824,211  |
|                       | 4D 20736  |  |  |  |  |   |  |
| licensing             |   |  |  |  | 937,285<br>solicit funds or has bee  |   |  |

| Pa          | rt II    | Fundraising Events. Comp<br>more than \$15,000 of fundra<br>events with gross receipts gr         | ising event contribu     |  |                       |  |
|-------------|----------|---|--------------------------|--|-----------------------|--|
|             |          |   | (a) Event #1             | <b>(b)</b> Event #2                              | (c) O ther events     | (d) Total events<br>(add col (a) through<br>col (c)) |
| ۵.          |          |   | (event type)             | (event type)                                     | (total number)        |  |
| Revenue     | 1        | Gross receipts  |                          |  |                       |  |
| ξeγe        | 2        | Less Contributions  |                          |  |                       |  |
| <u></u>     | 3        | Gross income (line 1 minus line 2)  |                          |  |                       |  |
|             | 4        | Cash prizes   |                          |  |                       |  |
| m           | 5        | Noncash prizes  |                          |  |                       |  |
| Expenses    | 6        | Rent/facility costs   |                          |  |                       |  |
| ă           | 7        | Food and beverages .  |                          |  |                       |  |
| Direct      | 8        | Entertainment   |                          |  |                       |  |
| δ           | 9        | Other direct expenses .   |                          |  |                       |  |
|             | 10<br>11 | Direct expense summary Add line Net income summary Combine lin                                    | <del>-</del>             | • •  |                       | ( )  |
| Par         |          |   |                          |  | urt IV line 19 or ren | orted more than                                      |
| - di        |          | \$15,000 on Form 990-EZ, lin  |                          | . Tes (0 101111 550, Fd                          |                       |  |
| Reveilue    |          |   | (a) Bingo                | (b) Pull tabs/Instant<br>bingo/progressive bingo | (c) Other gaming      | (d) Total gaming (add col (a) through col (c))       |
| <u>~</u>    | 1        | Gross revenue   |                          |  |                       |  |
| ses         | 2        | Cash prizes   |                          |  |                       |  |
| Expenses    | 3        | Non-cash prizes   |                          |  |                       |  |
|             | 4        | Rent/facility costs   |                          |  |                       |  |
| Direct      | 5        | Other direct expenses   |                          |  |                       |  |
|             | 6        | Volunteer labor   | │ Yes<br>│ No            | ☐ Yes  | ☐ Yes<br>☐ No         |  |
|             | 7        | Direct expense summary Add lines  | 2 through 5 in column    | (d)  |                       |  |
|             | 8        | Net gaming income summary Comb  | oine lines 1 and 7 in co | lumn (d)   |                       |  |
| 9<br>a<br>b | Ist      | ter the state(s) in which the organizat<br>the organization licensed to operate (<br>No," explain | gaming activities in ea  | ch of these states?                              |                       |  |
| 10a<br>b    |          | re any of the organization's gaming li<br>Yes," explain   | ıcenses revoked, suspe   | ended or terminated during                       | the tax year?         |  |
|             |          |   |                          |  |                       |  |

| JUE5       | the organization operate gaining   | activities with nonlinembers   |                                       | · · I Yes I No                           |
|------------|------------------------------------|--|---------------------------------------|--|
| 12         | Is the organization a grantor, ber | neficiary or trustee of a trust or a men   | nber of a partnership or other entity |  |
|            | formed to administer charitable o  | gamıng <sup>,</sup>  |                                       | · · · · Fyes F No                        |
| 13         | Indicate the percentage of gamir   | ng activity operated in  |                                       |  |
| а          | The organization's facility        |  |                                       | 13a                                      |
| b          | An outside facility                |  |                                       | 13b                                      |
| L4         | Enter the name and address of th   | ne person who prepares the organizati  | on's gaming/special events books      | and records                              |
|            | Name ►                             |  |                                       |  |
|            | Address ►                          |  |                                       |  |
|            | revenue?                           | ntract with a third party from whom the  |                                       |  |
| Ь          |                                    | ning revenue received by the organizated by the third party 🟲 \$   |                                       | d the                                    |
| С          | If "Yes," enter name and address   | s of the third party   |                                       |  |
|            | Name 🟲                             |  |                                       |  |
|            | Address 🟲                          |  |                                       |  |
| <b>L</b> 6 | Gaming manager information         |  |                                       |  |
|            | Name 🟲                             |  |                                       |  |
|            | Gaming manager compensation        | <b>&gt;</b> \$   |                                       |  |
|            | Description of services provided   | <b>&gt;</b>  |                                       |  |
|            | Director/officer                   | <b>□</b> Employee  | Independent contractor                |  |
| L <b>7</b> | Mandatory distributions            |  |                                       |  |
| а          | Is the organization required unde  | er state law to make charitable distrib  | utions from the gaming proceeds to    |  |
|            | retain the state gaming license?   |  |                                       | $\Gamma_{\text{Yes}} \Gamma_{\text{No}}$ |
| b          | Enter the amount of distributions  | required under state law distributed   | to other exempt organizations or sp   | ent                                      |
|            |                                    | activities during the tax year 🕨 \$  |                                       |  |
| Par        | columns (III) and (v), a           | <b>mation.</b> Complete this part to pr<br>and Part III, lines 9, 9b, 10b, 15b<br>ditional information (see instruct | , 15c, 16, and 17b, as applical       |  |
|            | Identifier                         | Return Reference   | Explana                               | tion                                     |
|            |                                    |  |                                       |  |

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Schedule I

(Form 990)

Department of the Treasury

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

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

OMB No 1545-0047

DLN: 93493200003173

**Inspection** 

Internal Revenue Service Employer identification number Name of the organization Greenpeace Fund Inc 95-3313195 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ✓ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name and address of **(b)** EIN (c) IRC Code section (d) Amount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applicable valuation non-cash assistance grant cash or assistance (book, FMV, appraisal, or government assistance other) (1) Greenpeace Inc 52-1541501 2,200,000 N/A N/A Oceans Campaign 501(c)(4) 702 H Street Suite 300 Washington, DC 20001 (2) Greenpeace Inc 52-1541501 501(c)(4) 1,500,000 N/A N/A Climate Campaign 702 H Street Suite 300 Washington, DC 20001 (3) Greenpeace Inc 52-1541501 501(c)(4) 971,500 N/A N/A Forests Campaign 702 H Street Suite 300 Washington, DC 20001 52-1541501 731,501 Polluter (4) Greenpeace Inc 501(c)(4) N/A N/A 702 H Street Suite 300 Accountability Washington, DC 20001 52-1541501 565,000 (5) Greenpeace Inc 501(c)(4) N/A N/A Training and strategy 702 H Street Suite 300 projects Washington, DC 20001 (6) Greenpeace Inc 52-1541501 501(c)(4) 120,000 0 N/A N/A Arctic Campaign 702 H Street Suite 300 Washington, DC 20001

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 . . . . . . . . . . . . . . .

0

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

| (a)Type of grant or assistance | <b>(b)</b> Number of recipients | <b>(c)</b> A mount of<br>cash grant | (d)A mount of<br>non-cash assistance | (e)Method of valuation<br>(book,<br>FMV, appraisal, other) | (f)Description of non-cash assistance |
|--------------------------------|---------------------------------|-------------------------------------|--------------------------------------|--|---------------------------------------|
|                                |                                 |                                     |                                      |  |                                       |
|                                |                                 |                                     |                                      |  |                                       |
|                                |                                 |                                     |                                      |  |                                       |
|                                |                                 |                                     |                                      |  |                                       |
|                                |                                 |                                     |                                      |  |                                       |
|                                |                                 |                                     |                                      |  |                                       |

Part IV Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

| Identifier                                    | Return Reference | Explanation   |
|---|------------------|---|
| Procedure for Monitoring<br>Grants in the U S | ,                | Schedule I, Part I, Line 2 Grants made by Greenpeace Fund, Inc to Greenpeace, Inc in the US are monitored monthly through the regular budgeting and financial cycle by the Finance department at Greenpeace Inc and Fund Funds expended are monitored by the campaign director and finance department Standing meetings are set to discuss these projects. When Greenpeace Fund, Inc considers a request from Greenpeace, Inc, a proposal must be submitted to the Board of Directors for approval. This includes a proposal narrative and budgets describing the work to be completed, goals and objectives, and key staff. If the Board approves the proposal, a grant agreement letter is approved by Greenpeace Funds legal department and signed by all involved parties. All records are saved by Greenpeace Fund both electronically and in hard copy. |

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DLN: 93493200003173

**Employer identification number** 

OMB No 1545-0047

Schedule L

(Form 990 or 990-EZ)

Name of the organization

**Transactions with Interested Persons** 

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

| Greenpeace Fund        | d Inc  |   |                           |                             |                                   |                                 | 95   | -3313  | 3195                                    |         |                          |       |
|------------------------|--|---|---------------------------|-----------------------------|-----------------------------------|---------------------------------|--|--------|---|---------|--------------------------|-------|
|                        |  | t Transactions  |                           |                             |                                   |                                 | janıza                                       | tions  | only).                                  |         |                          |       |
|                        | <u>iplete if the orc</u><br>ne of disqualifi | ganization answere                                      |                           |                             | disqualified                      | 25a or 25b, or f<br>(c) Descrip |  |        |   |         | 10b<br>( <b>d)</b> Corre | cted? |
| 1 (4)                  | no or aloqualli                              | (2)   |                           | and organiz                 |                                   | (3) 2 20 2                      |  |        | , |         | Yes                      | No    |
|                        |  |   |                           |                             |                                   |                                 |  |        |   |         |                          |       |
|                        |  |   |                           |                             |                                   |                                 |  |        |   |         |                          |       |
|                        |  |   |                           |                             |                                   |                                 |  |        |   |         |                          |       |
|                        |  |   |                           |                             |                                   |                                 |  |        |   |         |                          |       |
|                        |  |   |                           |                             |                                   |                                 |  |        |   |         |                          |       |
| <b>2</b> Enterthe      | amount of tax                                | incurred by organi                                      | zation ma                 | anagers or c                | lisqualified pers                 | sons during the                 | yearı  | ınders | section                                 |         |                          |       |
| 4958 .                 |  | , , . , , . , .   |                           |                             |                                   |                                 |  | •      | <b>&gt;</b> \$ -                        |         |                          |       |
|                        | amount of tax,                               | , ir any, on line ∠, a                                  | bove, rei                 | mbursea by                  | the organization                  | on                              | • •  | •      | <b>F</b> \$                             |         |                          |       |
| С                      | omplete if the o                             | I/or From Inte  | red "Yes                  | " on Form 9                 | 90-EZ, Part V,                    | , line 38a, or Fo               | rm 99  | 0,Par  | t IV, lın                               | e 26, o | r ıf the                 |       |
| (a) Name of            |  | orted an amount or                                      |                           |                             | (e)Original                       | (f)Balance                      | (g)  | ) In   | (h                                      | )       | (i)Wrı                   | tten  |
| interested<br>person   | with<br>organization                         | loan  | or from the organization? |                             | principal<br>amount               | due                             | default? Approved<br>by board o<br>committee |        | ved<br>rd or                            | r       |                          |       |
|                        |  |   | То                        | From                        |                                   |                                 | Yes  | No     | Yes                                     | No      | Yes                      | No    |
| 1)<br>Greenpeace<br>nc | Common<br>officers                           | Cash flow-<br>operational<br>support                    |                           | Х                           | 2,000,000                         | 1,652,086                       |  | No     | Yes                                     |         | Yes                      |       |
|                        |  |   |                           |                             |                                   |                                 |  |        |   |         | _                        |       |
|                        |  |   |                           |                             |                                   |                                 |  |        |   |         | <b>-</b><br>-            |       |
|                        |  |   |                           |                             |                                   |                                 |  |        |   | 1       | _                        |       |
| otal                   | •  | •   | ►                         | \$                          |                                   | 1,652,086                       |  |        |   |         | ]                        |       |
| Part III Gr            | ants or Ass                                  | sistance Benef<br>e organization ar                     | itting I                  | <b>ntereste</b><br>"Yes" on | <b>d Persons.</b><br>Form 990. Pa | rt IV. line 27.                 |  |        |   |         |                          |       |
| (a) Name of perso      | ınterested                                   | (b) Relationship b<br>interested person<br>organization | etween<br>and the         |                             | t of assistance                   |                                 |  | tance  | (e)                                     | Purpos  | e of assı                | stanc |
|                        |  |   |                           |                             |                                   |                                 |  |        |   |         |                          |       |
|                        |  |   |                           |                             |                                   | <del>-</del><br>-               |  |        |   |         |                          |       |
|                        |  |   |                           |                             |                                   | _                               |  |        |   |         |                          |       |

| Part IV Business Transactions I Complete if the organizatio |  |                               | e 28a, 28b, or 28c.            |                            |               |
|---|--|-------------------------------|--------------------------------|----------------------------|---------------|
| (a) Name of interested person                               | (b) Relationship<br>between interested<br>person and the<br>organization | (c) A mount of<br>transaction | (d) Description of transaction | (e) Sh<br>organiz<br>reven | f<br>zatıon's |
|   |  |                               |                                | Yes                        | No            |
|   |  |                               |                                |                            |               |
|   |  |                               |                                |                            |               |
|   |  |                               |                                |                            |               |
|   |  |                               |                                |                            |               |
|   |  |                               |                                |                            |               |
|   |  |                               |                                | 1                          |               |

### Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

| Ident if ier | Return Reference | Explanation                          |
|--------------|------------------|--------------------------------------|
|              |                  | Sahadula I (Farm 000 at 000 F7) 2012 |

Schedule L (Form 990 or 990-EZ) 2012

DLN: 93493200003173

OMB No 1545-0047

Open to Public Inspection

### **SCHEDULE M** (Form 990)

Department of the Treasury

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

**Noncash Contributions** 

Internal Revenue Service Name of the organization Greenpeace Fund Inc

Employer identification number

|          |   |                                  |  |  | 95-3313195                                  |        |     |    |
|----------|---|----------------------------------|--|--|---|--------|-----|----|
| Pa       | rt I Types of Property  |                                  |  |  |   |        |     |    |
| 1        | Art Works of art  | (a)<br>Check<br>If<br>applicable | (b)<br>Number of contributions<br>or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line | <b>(d</b><br>Method of d<br>noncash contrib | etermı | _   | ts |
|          | Art—Works of art  |                                  |  |  |   |        |     |    |
|          | Art—Historical treasures  |                                  |  |  |   |        |     |    |
|          | Art—Fractional Interests  |                                  |  |  |   |        |     |    |
|          | Books and publications  |                                  |  |  |   |        |     |    |
| 5        | Clothing and household goods                                    |                                  |  |  |   |        |     |    |
| 6        | Cars and other vehicles   |                                  |  |  |   |        |     |    |
| 7        | Boats and planes  |                                  |  |  |   |        |     |    |
| 8        | Intellectual property   |                                  |  |  |   |        |     |    |
| 9        | Securities—Publicly traded .                                    | Х                                | 9  | 387,057  | Quoted market price                         | es     |     |    |
| 10       | Securities—Closely held stock .                                 |                                  |  |  |   |        |     |    |
| 11       | Securities—Partnership, LLC, or trust interests                 |                                  |  |  |   |        |     |    |
| 12       | Securities—Miscellaneous  |                                  |  |  |   |        |     |    |
| 13       | Qualified conservation contribution—Historic                    |                                  |  |  |   |        |     |    |
| 14       | structures  |                                  |  |  |   |        |     |    |
| . –      | contribution—Other  |                                  |  |  |   |        |     |    |
|          | Real estate—Residential .                                       |                                  |  |  |   |        |     |    |
|          | Real estate—Commercial  |                                  |  |  |   |        |     |    |
|          | Real estate—O ther  |                                  |  |  |   |        |     |    |
|          | Collectibles  |                                  |  |  |   |        |     |    |
|          | Food inventory  |                                  |  |  |   |        |     |    |
|          | Drugs and medical supplies .                                    |                                  |  |  |   |        |     |    |
|          | Taxidermy   |                                  |  |  |   |        |     |    |
|          | Historical artifacts  |                                  |  |  |   |        |     |    |
|          | Scientific specimens  |                                  |  |  |   |        |     |    |
|          | Archeological artifacts   |                                  |  |  |   |        |     |    |
|          | O ther ► ()   |                                  |  |  |   |        |     |    |
|          | O ther ▶()  |                                  |  |  |   |        |     |    |
|          | O ther ▶()  |                                  |  |  |   |        |     |    |
|          | O ther ▶ ()   |                                  |  |  |   |        |     |    |
| 29       | Number of Forms 8283 received for which the organization comple |                                  | <del>-</del> .   |  | 29  |        |     |    |
|          |   |                                  |  |  | 4 20 11 1 :                                 |        | Yes | No |
| 30a      | During the year, did the organiza                               |                                  |  |  |   |        |     |    |
|          | must hold for at least three year                               |                                  |  | on, and which is not require   | d to be used                                |        |     |    |
|          | for exempt purposes for the enti                                | re holding p                     | period?  |  |   | 30a    |     | No |
|          | If "Yes," describe the arrangem                                 |                                  |  | _  |   |        |     |    |
| 31       | Does the organization have a gif                                | t acceptan                       | ce policy that requires the i                          | review of any non-standard   | contributions?                              | 31     | Yes |    |
| 32a      | Does the organization hire or us contributions?                 |                                  | ies or related organizations                           | to solicit, process, or sell   | noncash<br>• • •                            | 32a    |     | No |
| h        | If "Yes," describe in Part II                                   |                                  |  |  |   |        |     |    |
| 33<br>33 | If the organization did not report                              | an amount                        | : in column (c) for a type of                          | property for which column (  | a) is checked                               |        |     |    |
|          | describe in Part II   | . a amount                       | solu (c) for a cype of                                 | r. spece, for mineri columni (   | _, .b ccc.ca,                               |        |     |    |

Page 2

| Schedule M | (Form 990) (201: |
|------------|------------------|
| Part II    | Supplem          |

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

Identifier Return Reference Explanation

Schedule M (Form 990) (2012)

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DLN: 93493200003173

OMB No 1545-0047

2012

Open to Public Inspection

## 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 to provide any additional information.

► Attach to Form 990 or 990-EZ.

Name of the organization
Greenpeace Fund Inc

95-3313195

| ldentifier | Return<br>Reference  | Explanation  |
|------------|--|--|
|            | Form 990, Part<br>VI, Section A,<br>line 2                   | Business relationships Officers Philip Radford, Robert Fox, Tom Wetterer, and Daniel McGregor serve as officers of Greenpeace, Inc   |
|            | Form 990, Part<br>VI, Section B,<br>Ine 11                   | The 990 is prepared by an independent public accounting firm and reviewed by the organization's executive management team. The 990 is then reviewed and approved by the audit committee. After this approval, the 990 is provided to the full Board prior to filing it with the Internal Revenue Service. These various levels of review ensure the information filed is complete, accurate, and in compliance with regulations.   |
|            | Form 990, Part<br>VI, Section B,<br>Iine 12c                 | Each director, officer, executive and key employee is required to review a copy of the conflict of interest policy annually and to acknowledge in writing that he or she has done so Each person annually completes a disclosure form identifying any relationships, positions or circumstances in which he or she believes could contribute to a conflict. Following full disclosure of a possible conflict of interest, the Board of Directors shall determine whether a conflict of interest exists, and, if so, the Board shall vote to authorize or reject the transaction or take any other action deemed necessary to address the conflict and protect the organization's best interests. This policy is reviewed annually by each member of the Board of Directors. Any changes to the policy are communicated immediately to all persons subject to the policy. |
|            | Form 990, Part<br>VI, Section B,<br>Ine 15                   | Compensation for executives, top management and key employees is independently reviewed and based on analysis of comparable data obtained from industry resources, publicly disclosed 990s, peer organizations. Review and approvals are documented accordingly, based on the position being evaluated, at either at Board level, through delegated committees, or with senior executives.   |
|            | Form 990, Part<br>VI, Section C,<br>line 18                  | Form 990 is posted on the organization's website. The 990 is also made available, as well as Form 1023, upon request in accordance with U.S. Title 26, Subtitle F, Chapter 61, Subchapter B, Section 6104(d)(1)(B)   |
|            | Form 990, Part<br>VI, Section C,<br>line 19                  | Greenpeace, Fund's organizational documents, code of ethics (which includes conflict of interest policy), annual reports, and related documents are posted on the organization's website. In addition, audited financial statements are periodically posted to the website.  |
|            | Form 990, Part<br>XII, line 2c,<br>Oversight of the<br>audit | The Audit Committee reviews and accepts the audit report and financial statements  |