Form 990 Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

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

2021

OMB No. 1545-

Open to Public Inspection

AterForRene 2021 calendar year, or tax year beginning 01-01-2021 , and ending 12-31-2021 D Employer identification number C Name of organization **B** Check if applicable: LEAGUE OF CONSERVATION VOTERS INC 52-1733698 Name change Initial return Doing business as Final turn/terminated E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Amended return 740 15TH STREET NW 700 Application pending (202) 785-8683 City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20005 **G** Gross receipts \$ 116,815,860 F Name and address of principal officer: H(a) Is this a group return for GENE KARPINSKI subordinates? 740 15TH STREET NW 700 **H(b)** Are all subordinates WASHINGTON, DC 20005 included? If "No," attach a list. See instructions. **H(c)** Group exemption number ▶ Website: ► WWW.LCV.ORG K Form of organization: ✓ Corporation ┌ Trust ┌ Association ┌ Other ▶ L Year of formation: 1970 M State of legal domicile: Summary 1 Briefly describe the organization's mission or most significant activities: SEE PART III, LINE 1 Activities & Governance 2 Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . 2 4 Number of independent voting members of the governing body (Part VI, line 1b) . 24 225 Total number of individuals employed in calendar year 2021 (Part V, line 2a) Total number of volunteers (estimate if necessary) 6 5,000 0 **7a** Total unrelated business revenue from Part VIII, column (C), line 12 • 0 Net unrelated business taxable income from Form 990-T, Part I, line 11 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . . . 77,700,598 114,651,263 Program service revenue (Part VIII, line 2g) 31,944 32,805 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . -771 35,041 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 314,458 113,365 78,082,041 114,796,662 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 39,760,411 35,394,191 14 Benefits paid to or for members (Part IX, column (A), line 4) . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 9,452,349 11,451,425 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . . 449,999 768,505 **b** Total fundraising expenses (Part IX, column (D), line 25) \$\infty\$4,578,851 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 21,946,003 46,493,872 71,608,762 94,107,993 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12 6,473,279 20,688,669 Beginning of Current Net Assets or Fund Balances **End of Year** 20 Total assets (Part X, line 16) . 20,456,614 40,217,616 4,714,316 Total liabilities (Part X, line 26) . 3,748,121 Net assets or fund balances. Subtract line 21 from line 20 . 15,742,298 36,469,495 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 2022-11-15 Signature of officer Sign PATRICK COLLINS ASSISTANT TREASURER Here Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check | if P01365820 **Paid** self-employed Firm's name MARCUM LLP Firm's EIN 11-1986323 **Preparer Use Only** Firm's address 1899 L STREET NW SUITE 850 Phone no. (202) 227-4000 WASHINGTON, DC 20036

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

- expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
- (Code:) (Expenses \$ 29,995,683 including grants of \$ 1.536,500) (Revenue \$ 4a EDUCATED AND LOBBIED UNITED STATES CONGRESS AND THE EXECUTIVE BRANCH ON ENVIRONMENTAL AND PUBLIC HEALTH ISSUES, HELD PUBLIC OFFICIALS
 - ACCOUNTABLE FOR THEIR POSITIONS ON ENVIRONMENTAL ISSUES THROUGH VARIOUS EFFORTS INCLUDING PUBLICATION OF THE NATIONAL ENVIRONMENTAL SCORECARD.
- 22,535,228 5.162.938) (Revenue \$ 4b (Code:) (Expenses \$ including grants of \$
 - THE CLIMATE AND ORGANIZING PROGRAM ENLISTS THE ENTIRE LEAGUE OF CONSERVATION MOVEMENT (STATE LEAGUE AND SELECT PARTNERS) TO EDUCATE THE PUBLIC AND MEDIA ABOUT THE IMPORTANCE OF ADDRESSING CLIMATE CHANGE. THE GOAL OF THE PROGRAM IS TO EDUCATE AND ENGAGE ENOUGH THE HEAT IS ON PROGRAM ENLISTS THE ENTIRE LEAGUE OF CONSERVATION MOVEMENT (STATE LEAGUE AND SELECT PARTNERS) TO EDUCATE THE PUBLIC AND MEDIA ABOUT THE IMPORTANCE OF ADDRESSING CLIMATE CHANGE. THE GOAL OF THE PROGRAM IS TO EDUCATE AND ENGAGE ENOUGH PEOPLE TO INSIST THAT THE UNITED
 - STATES BECOME A WORLD LEADER IN HELPING TO TACKLE CLIMATE CHANGE.

 - (Code:) (Expenses \$ 18.020.954 including grants of \$ 15,633,750) (Revenue \$
- 4c EDUCATED THE PUBLIC ON ISSUES GERMANE TO THE LEGISLATIVE PROCESS; CONSERVATION, ENVIRONMENTAL PROTECTION AND PUBLIC HEALTH; INFLUENCED
 - PUBLIC HEALTH OPINION ON A NON-PARTISAN BASIS: SERVED OUR MEMBERS THROUGH FULFILLING REQUESTS FOR INFORMATION, WRITING LETTERS, SENDING
 - IN NEW INFORMATION AND FACT SHEETS, AND INFORMING THEM ABOUT LEGISLATIVE ENVIRONMENTAL AGENDAS.

 - (Code:) (Expenses \$ 16,800,268 including grants of \$ 13,061,003) (Revenue \$ 32,805)
 - PROVIDED TRAINING, GUIDANCE AND FINANCIAL ASSISTANCE TO STATE LEAGUE CONSERVATION ORGANIZATIONS FOR SUPPORT OF THEIR PROGRAMS, INCLUDING
 - BOARD DEVELOPMENT, LIST ENHANCEMENT, FUNDRAISING, PROGRAMMATIC SUPPORT SUCH AS GLOBAL WARMING, AND GENERAL OPERATING SUPPORT
- Other program services (Describe in Schedule O.) 4d
 - 16,800,268 including grants of \$ 13,061,003) (Revenue \$ 32,805) (Expenses \$ Total program service expenses 87,352,133
 - Form **990** (2021)

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Pa	t 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		No
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? <i>If "Yes," complete Schedule C, Part I</i>	3	Yes	
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		
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III .	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D,Part I	6		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? <i>If "Yes," complete Schedule D, Part III </i>	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? <i>If "Yes," complete Schedule D, Part V</i>	10		Νo
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 📆	11a	Yes	

Nο

Νo

Nο

Nο

Nο

Νo

Nο

Νo

Nο

Nο

Nο

Nο

11b

11c

11d

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12a

12b

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14a

14b

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20a

20b

Yes

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Yes

Yes

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of

Did the organization's separate or consolidated financial statements for the tax year include a footnote that

. If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🐒

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

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

any foreign organization? If "Yes," complete Schedule F, Parts II and IV

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16

17

addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?

Form 990 (2021) Page 4 Checklist of Required Schedules (continued) Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Nο Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's 23 current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"

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

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . .

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

Did the organization report any amount on Part X; line 5 or 22 for receivables from or payables to any current or

former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled

뜘네사육은 어떤데이탈리용다 아마나 오늘다니다 or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member,

or to a 35% controlled entity (including an employee thereof) or family member of any of these persons?

Was the organization a party to a business transaction with one of the following parties (see the Schedule L,

c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes,"

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Statements Regarding Other IRS Filings and Tax Compliance

1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable

b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable

 $\overline{ extsf{Did}}$ the organization receive contributions of art, historical treasures, or other similar assets, or qualified

ชี้เข้Yสระ" ชีญชิคโซโซเอิร์ทิติปูนโตโลใะ, terminate, or dissolve and cease operations? If "Yes," complete schedule N. Part I

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

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 🖠 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

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

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable

a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes,"

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?

Part IV instructions for applicable filing thresholds, conditions, and exceptions):

b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV .

"Yes," complete Schedule L, Part I

If "Yes," completeSchedule L,Part III

conservation contributions?

sections 301.7701-2 and 301.7701-3?

30

Part V

entity or family member of any of these persons?

Νo

Νo

Νo

Νo

Nο

Νo

Νo

Nο

Νo

Nο

Nο

Νo

Nο

Νo

No

24a

24b

24c

24d

25a

25b

26

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28a

28b

28c

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35a

35b

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37

161

0

1a

1b

Yes

Yes

Yes

Yes

Yes

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Pa	Statements Regarding Other IRS Filings and Tax Compliance (continued)				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return				
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	Yes		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Νo	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b			
	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	4a		No	
ь	ষ্টেটেডাংট)ৰnter the name of the foreign country: ▶				
5a	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?	5b		Νo	
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c			
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a	Yes		
	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	Yes		
	Organizations that may receive deductible contributions under section 170(c).	_			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a			
b	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?	7 c			
d	If "Yes," indicate the number of Forms 8282 filed during the year				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 a required?				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8			
9	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.				
	Did the sponsoring organization make any taxable distributions under section 4966?	9a			
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10	Section 501(c)(7) organizations. Enter:				
	Initiation fees and capital contributions included on Part VIII, line 12 10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club				
11	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.) 11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
	Is the organization licensed to issue qualified health plans in more than one state?	13a			
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states				
	in which the organization is licensed to issue qualified health plans				
	Enter the amount of reserves on hand				
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No	
15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	14b 15		No	
16	If thesphaseizheionstruetioostambfilesEtuntio472@bjSchedulleeNsection 4968 excise tax on net investment income?	16		No	
17	If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17			
	If "Yes," complete Form 6069.	ı		ı	

0 (2021)	Pag
Governance, Management, and Disclosure. For each "Yes"	response to lines 2 through 7b below, and for a "No" response to lines
On the ar 10h halous describe the siresymptopes processes	or shanges in Cabadula O. Cas instructions

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI									
	· · · · · · · · · · · · · · · · · · ·	• •	•	• •	• •	•	• •	<u> </u>	•
Se	ction A. Governing Body and Management								
								Yes	N
1a	Enter the number of voting members of the governing body at the end of the tax	1a				2 4			
	Y^{e} filter are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.								
b	Enter the number of voting members included in line 1a, above, who are independent	1b				24			

Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any

2 Did the organization delegate control over management duties customarily performed by or under the direct 3

supervision of officers, directors or trustees, or key employees to a management company or other person? . 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was

Nο file the organization become aware during the year of a significant diversion of the organization's assets? . . 5 6 Yes 7a Yes b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,

Νo Νo Νo 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? . Yes **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Nο organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Νo **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Yes

10a Did the organization have local chapters, branches, or affiliates? . . 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Yes Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c Yes 13 Yes 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? . Yes Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official . . . 15a Yes

15b Nο If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b

Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed AL, AR, CA, CT, FL, GA, HI, IL, KS, KY, LA, MA, MD,

 ${\sf MN,MS,NC,NH,NJ,NY,OK,OR,PA,RI,SC,TN,UT}$, V A , WI , W V Section 6104 requires an organization to make its Form 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that

apply. Own website 🗌 Another's website 📝 Upon request 🔲 Other (explain in Schedule O)

▶GENE KARPINSKI 740 15TH STREET NW 700 WASHINGTON, DC 20005 (202) 785-8683

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, address, and telephone number of the person who possesses the organization's books and records:

(16) MICHAEL KIESCHNICK

(17) MARK MAGANA

DIRECTOR

DIRECTOR

Part VII

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's

- 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from 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. See the instructions for the order in which to list the persons above.

See the instructions for the order in which to list the persons above. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	unles	ition ore th	nan rson cer a	not one is and rust	both a		(D) Reportable compensation from the organization (W-2/1099- MISC/1099- NEC)	(E) Reportable compensation from related organizations (W-2/1099- MISC/1099- NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) GENE KARPINSKI PRESIDENT	27.00			х				201,659	0	19,535
(2) TIERNAN SITTENFELD SR. VP, POLICY AND LOBBYING	37.00					х		184,073	0	26,997
(3) ROBERT MAYSMITH SR. VP, CAMPAIGNS	34.00					х		166,801	0	21,089
(4) RICHARD THOMAS SR. VP, STRATEGIC INITIATIVES	21.00					х		155,045	0	20,048
(5) KIMBERLY GRANTHAM SR. VP, HUMAN RESOURCES	38.00					Х		123,921	0	10,101
(6) STACEY FOLSOM SR. VP, DEVELOPMENT	24.00					Х		127,756	0	5,275
(7) CAROL BROWNER CHAIR	2.00	Х		х				0	0	0
(8) ROGER KIM VICE CHAIR	2.00	Х		х				0	0	0
(9) TRIP VAN NOPPEN TREASURER	2.00	Х		х				0	0	0
(10) CARRIE CLARK SECRETARY	2.00	Х		х				0	0	0
(11) ROXANNE BROWN DIRECTOR	2.00	Х						0	0	0
(12) DONNA EDWARDS DIRECTOR	2.00	Х						0	0	0
(13) MICHAEL C FOX DIRECTOR	2.00	Х						0	0	0
(14) ELAINE FRENCH DIRECTOR	2.00	Х						0	0	0
(15) MARIA HANDLEY DIRECTOR	2.00 2.00	Х						0	0	0

2.00 2.00

2.00 2.00

2.00

Form 990 (2021) Page **8** Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (C) (D) Name and title Position (do not check Reportable Reportable Estimated Average hours per more than one box, compensation compensation amount of other unless person is both an week (list from the from related compensation any hours for organization officer and a organizations from the related director/trustee) (W-2/1099-(W-2/1099organization MISC/1099-MISC/1099organizations and related employ Former Individual trustee or director Highest NEC) below dotted NEC) Institutional organizations line) emplo 99 yee

- compensated Trustee (18) BRIONTE MCCORKLE DIRECTOR 0X 2.00 (19) MOLLY MCUSIC 2.00 DIRECTOR 0 2.00 (20) LISA MINSKY-PRIMUS 2.00 0 0 (21) GREG MOGA 2.00 0 ...X DIRECTOR 2.00 (22) NING MOSBERGER-TANG 2.00 ...X 0 DIRECTOR 2.00 DIRECTOR 2.00 0 0 ...X 2.00 (24) SCOTT NATHAN 2.00 DIRECTOR - UNTIL 12/21 0X 0 (25) POLLY O'BRIEN 2.00 0 DIRECTORX 2.00 (26) WILLIAM J ROBERTS 2.00 DIRECTOR 0 2.00 (27) LARRY ROCKEFELLER 2.00 0 ...X 0 (28) KERRY SCHUMANN 2.00 0 ...X DIRECTOR 2.00 (29) LAURA TURNER SEYDEL 2.00 0 ...X DIRECTOR 2.00 (30) KATHLEEN WELCH 2.00 0 DIRECTOR 2.00 (31) ANTHA WILLIAMS 2.00 ...X 0 0 (32) REVEREND LENNOX YEARWOOD JR 2.00
 - \$100,000 of reportable compensation from the organization ightharpoonup 9

Total number of individuals (including but not limited to those listed above) who received more than

.....

c Total from continuation sheets to Part VII, Section A .

DIRECTOR

2

3

1b Sub-Total . .

d Total (add lines 1b and 1c) .

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the

organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such

Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee 3

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

...X

2.00

5

Yes

4

Yes

0

103,045

No

Nο

Νo **Section B. Independent Contractors**

٠

Complete this table for your five highest compensated independent contra- compensation from the organization. Report compensation for the calendary	· · · · · · · · · · · · · · · · · · ·	
(A) Name and business address	(B) Description of services	(C) Compensation
SKDKNICKERBOCKER LLC	MEDIA AND CONSULTING	14,949,344
1818 N STREET SUITE 450 WASHINGTON, DC 20036		
OTG STRATEGIES	CONSULTING SERVICES	8,823,352
10130 PERIMETER PKWY SUITE 200 CHARLOTTE, NC 28216		
BULLY PULPIT INTERACTIVE LLC	MEDIA AND CONSULTING	7,694,444
1445 NEW YORK AVE NW WASHINGTON, DC 20005		
M&R STRATEGIC SERVICES	CONSULTING SERVICES	1,149,667
1101 CONNECTICUT AVE NW 7TH FL WASHINGTON, DC 20036		
RIVERSIDE ORGANIZING LLC	DATA ANALYTICS	911,118
10 FIDDLER POND LOOP BEAUFORT, SC 29907		

Form	990 (2021)						Page 9
Part	VIII Statement of Revenue Check if Schedule O contains a res	nonco or noto to	any lino in this Pa	rt VIII			П
	Check ii Schedule O Contains a res	ponse of note to	(A) Total revenue	(B) Related exem function	l or pt on	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
Contr	butions, Gifts, Grants, and OtherAmt Simi	b c d e f	Federated campaig Membership dues Fundraising events Related organizatio Government grants (co All other contributions, and similar amounts no above Noncash contributions i lines 1a - 1f:\$	ons ntributions) gifts, grants, t included	1a	52,940 114,598,323 512,897	512 - 514
		h	Total. Add lines 1a	-1f		· •	114,651,263
	2a PROGRAM REVENUE	Business Code	32,805	5	32,805		
evenue	b	90009	9				
Program Service Revenue	c						
rogram (e						
₫.	f All other program service revenue.						
	9 Total. Add lines 2a-2f	32,80	5				
	3 Investment income (including dividends other 4পুনিটেনাল্বাণিডামান্ত্ৰি) estment of tax-exempt						26,427
	5 Royalties	(ii) Personal	32,1	85			32,185
	6a Gross rents 6b Less: rental expenses 6c Rental income or d (Ness) ental income or (loss)	(II) Tersonal					
	7a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) (i) Securities 1,992,000 2,019,198	3					
enne	d Net gain or (loss)	•	-27,19	98			-27,198
Other Revenue	b Less: direct expenses c Net income or (loss) from fundraising a	events					
	9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activ	iking					
	10a Gross sales of inventory, less returns and allowances 10a	vittes					
	b Less: cost of goods sold c Net income or (loss) from sales of inve	ntory					
	Miscellaneous Revenue 11a MISCELLANEOUS REVENUE	Business Cod		80			81,180
	b						
	c						
	d All other revenue						1
	e Total. Add lines 11a-11d		81,1	80			
	12 Total revenue. See instructions	<u> </u>	114,796,6		32,805	5	0 112,594

Form 990 (2021)				Page 10
Part IX Statement of Functional Expenses				
Section 501(c)(3) and 501(c)(4) organizations must	st complete all colum	nns. All other organ	izations must comp	lete column (A).
Check if Schedule O contains a response or note to	any line in this Part	t IX		· · · · □
Do not include amounts reported on lines 6b,	(A)	(B) Program service	(C) Management and	(D) Fundraising
7b, 8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	35,394,191	35,394,191		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	221,194	79,121	126,257	15,816
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	9,019,059	6,645,419	1,120,654	1,252,986
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	278,608	205,168	34,755	38,685
9 Other employee benefits	1,047,358	768,080	134,419	144,859
10 Payroll taxes	885,206	644,898	118,635	121,673
11 Fees for services (non-employees):			•	
a Management				
b Legal	29,404	10,898	18,506	
c Accounting	88,677	33,204	50,040	5,433
d Lobbying			,-	
e Professional fundraising services. See Part IV, line 17	768,505			768,505
f Investment management fees	,			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule	3,388,784	3,179,891	208,442	451
O) 12 Advertising and promotion	25,157,358	24,829,587	39,208	288,563
13 Office expenses	2,526,703	1,554,497	43,829	928,377
14 Information technology	1,990,225	1,142,546	49,165	798,514
15 Royalties	=//	-/- /-	-, -	
16 Occupancy	744,028	624,008	26,500	93,520
17 Travel	70,195	48,579	11,591	10,025
18 Payments of travel or entertainment expenses for any federal, state, or local public officials		,		·
19 Conferences, conventions, and meetings	210,506	136,117	19,024	55,365
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	137,504	99,997	18,656	18,851
23 Insurance	132,155	96,045	17,961	18,149
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 FIELD CAMPAIGNS	11,648,895	11,648,895		
b TAXES AND LICENSES	177,388	110,577	66,445	366
c STATE REGISTRATION FEES	98,399	36,468	61,931	
d STAFF TRAINING	93,651	63,947	10,991	18,713
e All other expenses				
Total functional expenses. Add lines 1 through 24e	94,107,993	87,352,133	2,177,009	4,578,851
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▼ if following SOP 98-2 (ASC 958-720).	7,858,657	2,342,410	840,809	4,675,438
				Form 990 (2021)

	1 990 Irt X	(2021) Balance Sheet				Page 11
	II / /	-	any line in this Dort IV			
		Check if Schedule O contains a response or note to	any line in this Part IX.	(A)	- 1	(B)
				Beginning of year		End of year
	1	Cash-non-interest-bearing		9,641,674	1	23,262,602
	2	Savings and temporary cash investments		5,524,896	2	4,412,451
	3	Pledges and grants receivable, net		1,553,764	3	9,004,011
	4	Accounts receivable, net		717,789	4	304,484
	5	trustee, key employee, creator or founder, substantia controlled entity or family member of any of these pe	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			
	6	Loans and other receivables from other disqualified punder section 4958(f)(1)), and persons described in	-		6	
	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use		15,505	8	1,030
SS	9	Prepaid expenses and deferred charges		436,066	9	215,853
A		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1,549,965			2.6,600
	ь	Less: accumulated depreciation 10b	787,510	823,500	10c	762,455
	11	Investments—publicly traded securities .	,	0	11	2,035,169
	12	Investments—other securities. See Part IV, line 11	📙		12	<u> </u>
	13	Investments—program-related. See Part IV, line 11	<u>-</u>		13	
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11		1,743,420	15	219,561
	16	Total assets: Add lines 1 through 15 (must equal lin	e 33)	20,456,614	16	40,217,616
	17	Accounts payable and accrued expenses		1,993,071	17	1,984,547
	18	Grants payable		1,297,695	18	400,000
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
S	21	Escrow or custodial account liability. Complete Part I	V of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contrib	· · · · · · · · · · · · · · · · · · ·			
ap		controlled entity or family member of any of these pe	·		22	
	23	Secured mortgages and notes payable to unrelated t	hird parties		23	
	24	Unsecured notes and loans payable to unrelated thir	d parties		24	
	25	Other liabilities (including federal income tax, payab parties, and other liabilities not included on lines 17 Complete Part X of Schedule D		1,423,550	25	1,363,574
	26	Total liabilities. Add lines 17 through 25		4,714,316	26	3,748,121
es		Organizations that follow FASB ASC 958, check here	▶ ✓ and complete			
Fund Balances	27	lines 27, 28, 32, and 33. Net assets without donor restrictions		15,327,451	27	36,364,095
d Ba	28	Net assets with donor restrictions	1	414,847	28	105,400
Ė		Organizations that do not follow FASB ASC 958, che	ck here 🕨 🗌 and			
Assets or F	29	complete lines 29 through 33. Capital stock or trust principal, or current funds .			29	
ets	30	Paid-in or capital surplus, or land, building or equipme	ent fund		30	
455	31	Retained earnings, endowment, accumulated income,	or other funds		31	
Net /	32	Total net assets or fund balances		15,742,298	32	36,469,495
				20,456,614	33	40,217,616

Pai	financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			. 🔽
			Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other			
_	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on			

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

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

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

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.

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

If the organization changed either its oversight process or selection process during the tax year, explain in

Both consolidated and separate basis

Both consolidated and separate basis

2b

2c

За

3b

Yes

Yes

Νo

Form 990 (2021)

a separate basis, consolidated basis, or both:

Single Audit Act and OMB Circular A-133?

Consolidated basis

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Separate basis

Separate basis

Schedule O.

basis, consolidated basis, or both:

Form 990 (2021)		
Additional Data		Return to Form
	Software ID:	
	Software Version:	
Form 990, Special C	ondition Description:	
	Special Condition Description	

SCHEDULE C (Form 990)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

Inspection

2,583,870

15,563,750

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ►Go to <u>www.irs.gov/Form990</u> for instructions and the latest information.

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

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

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.

- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.
- If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V,

line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of the organization LEAGUE OF CONSERVATION VOTERS INC **Employer identification number** 52-1733698

Part	t I-A	Complete if the organization is exempt under section 501(c) or is a sect	ion 52	27 orgai	nization.
1		de a description of the organization's direct and indirect political campaign activities in Part IV. tion of "political campaign activities."	See ins	tructions	for
2	Politi	cal campaign activity expenditures. See instructions	▶	\$	18,147,62
3	Volur	teer hours for political campaign activities. See instructions			10,00
Par	t 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 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ┌ Yes

Was a correction made? ☐ Yes 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

Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b.......... 18,147,620

4 Did the filing organization file Fo	✓ Yes No			
organization made payments. Fo amount of political contributions	d employer identification number (EIN or each organization listed, enter the a s received that were promptly and direpolitical action committee (PAC). If additional action committee (PAC).	amount paid from ectly delivered to	the filing organization's for a separate political organ	unds. Also enter the nization, such as a
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1) CALIFORNIA LEAGUE OF CONSERVATION VOTERS STATE COMMITTEE	350 FRANK H OGAWA PLAZA SUITE 1100 OAKLAND,CA 94612	68-0448503	10,000	
(2) CONSERVATION COLORADO GRASSROOTS ACTION FUND	1536 WYNKOOP STREET SUITE 510 DENVER,CO 80202	82-2471091	16,500	
(3) CONSERVATION COLORADO VICTORY FUND	1536 WYNKOOP STREET SUITE 510 DENVER,CO 80202	81-0903344	43,500	
(4) CONSERVATION ILLINOIS PAC	520 EAST CAPITOL SPRINGFIELD,IL 62701	80-0801428	20,000	
(5) CONSERVATION OHIO	1145 CHESAPEAKE AVE SUITE I COLUMBUS, OH 43212	47-4903967	140,000	
(6) CONSERVATION VOTERS OF PA VICTORY FUND	PO BOX 2125 PHILADELPHIA, PA 19103	27-0800179	50,000	
(7) ELM ACTION FUND INDEPENDENT EXPENDITURE POLITICAL ACTION COMMITTEE	15 COURT SQUARE SUITE 1000 BOSTON, M A 02108	47-5496457	50,000	
(8) LCV VICTORY FUND	740 15TH ST NW WASHINGTON, DC 20005	27-3145176	12,750,000	
(9) MAINE CONSERVATIONS VOTERS ACTION FUND	295 WATER STREET SUITE 9 AUGUSTA,ME 04330	01-0536637	3,750	
(10) NEW JERSEY LEAGUE OF CONSERVATION VOTERS PAC	1 N JOHNSTON AVE SUITE A250 HAMILTON,NJ 08609	45-3503652	7,200	
(11) NEW JEDGEV LEAGUE OF				

11) NEW JERSEY LEAGUE OF 1 N JOHNSTON AVE SUITE A250 46-3733241 112,800 CONSERVATION VOTERS VICTORY FUND HAMILTON, NJ 08609 (12) VIRGINIA LCV PAC 100 WEST FRANKLIN STREET 54-1973929 2,360,000 SUITE 102 RICHMOND, VA 23220 For Paperwork Reduction Act Notice, see the instructions for Form 990. Cat. No. 50084S Schedule C (Form 990) 2021 Part II-B

Part III-A

activity.

(b)

Amount

No

Νo

Νo

(a)

Yes | No

	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?		
е	Publications, or published or broadcast statements?		
f	Grants to other organizations for lobbying purposes?		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		
i	Other activities?		
j	Total. Add lines 1c through 1i		
2a	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$?		

Complete if the organization is exempt under section 501(c)(3) and has NOT

filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

During the year, did the filing organization attempt to influence foreign, national, state or local

If "Yes," enter the amount of any tax incurred under section 4912

If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

section 501(c)(6). Yes Were substantially all (90% or more) dues received nondeductible by members? 1 Yes 1 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year?

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or

line 3, is answered "Yes." Dues, assessments and similar amounts from members 1 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). 2a

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A,

2b Carryover from last year 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . 3 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

4 political expenditure next year? Taxable amount of lobbying and political expenditures. See Instructions

Part IV **Supplemental Information**

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, lines 1 and

2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference Explanation

PART I-A, LINE 1: AS PART OF ITS EFFORTS TO SECURE SOUND ENVIRONMENTAL POLICIES AND HELP SECURE THE ENVIRONMENTAL FUTURE OF THE PLANET, THE LEAGUE OF CONSERVATION VOTERS SEEKS TO ELECT PRO-ENVIRONMENTAL CANDIDATES SUPPORTIVE OF SUCH POLICIES AND DEFEAT THOSE WHO STAND IN THE WAY OF THEM. THESE EFFORTS ARE CONDUCTED THROUGH COMMUNICATIONS TO THE PUBLIC INCLUDING MAIL, EMAIL, PHONE, DOOR-TO-DOOR AND ADVERTISEMENTS.

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990. ▶ Go to <u>www.irs.gov/Form990</u> for instructions and the latest information.

	nme of the organization AGUE OF CONSERVATION VOTERS INC		Em	ployer identification number
LE/	AGOL OF CONSERVATION MOTERS THE		52	-1733698
Pā	Organizations Maintaining Donor A Complete if the organization answered			or Accounts.
		(a) Donor advised funds		(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor ad the organization's property, subject to the organization	3		
6	Did the organization inform all grantees, donors, and charitable purposes and not for the benefit of the do impermissible private benefit?	nor or donor advisor, or for any other	purpose co	nferring
Рa	rt II Conservation Easements.			res _ no
·	Complete if the organization answered	"Yes" on Form 990, Part IV, line	7.	
1	Purpose(s) of conservation easements held by the o	organization (check all that apply).		
	Preservation of land for public use (e.g., recreat	ion or education) Preservation	of an histo	rically important land area
	Protection of natural habitat	Preservation	of a certifi	ed historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization he	ld a qualified conservation contributio	n in the for	m of a conservation
	easement on the last day of the tax year.			Held at the End of the Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements	5	2b	
С	Number of conservation easements on a certified his	storic structure included in (a)	2c	1
d	Number of conservation easements included in (c) a historic structure listed in the National Register		2d	
3	Number of conservation easements modified, transfetax year	erred, released, extinguished, or term	ninated by t	he organization during the
	Number of states where property subject to conserv	vation easement is located		
4 5	Does the organization have a written policy regarding		handling s	
3	violations, and enforcement of the conservation eas	sements it holds?		☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, in year	specting, handling of violations, and e	enforcing co	nservation easements during the
7	Amount of expenses incurred in monitoring, inspect \$	ing, handling of violations, and enforc	cing conser	vation easements during the year
8	Does each conservation easement reported on line (B)(i) and section $170(h)(4)(B)(ii)$?			170(h)(4)
9	In Part XIII, describe how the organization reports balance sheet, and include, if applicable, the text of the organization's accounting for conservation ease	the footnote to the organization's fin		
Pa	rt III Organizations Maintaining Collecti Complete if the organization answered	"Yes" on Form 990, Part IV, line	8.	
1a	If the organization elected, as permitted under FAS of art, historical treasures, or other similar assets h service, provide, in Part XIII, the text of the footno	eld for public exhibition, education, or	r research	in furtherance of public
b	If the organization elected, as permitted under FAS art, historical treasures, or other similar assets held provide the following amounts relating to these item	I for public exhibition, education, or re		
	(i) Revenue included on Form 990, Part VIII, line 1			. ▶\$
(ii) Assets included in Form 990, Part X			· ▶\$
2	If the organization received or held works of art, his			
	following amounts required to be reported under FA	SB ASC 958 relating to these items:		
а	Revenue included on Form 990, Part VIII, line 1 .			
b				
or	Paperwork Reduction Act Notice, see the Instructions		at. No.	Schedule D (Form 990) 2021

3	Using the organization's acquisition, acces collection items (check all that apply):	sion, and oth	ner records	s, check a	iny of th	he following that	are a signifi	cant use of	its	
а	Public exhibition			d 🗀	Loan o	or exchange prog	rams			
b	Scholarly research			e 🗆	Other					
c	Preservation for future generations									
4	Provide a description of the organization's Part XIII.	collections a	nd explain	how they	/ furthe	r the organizatio	n's exempt p	urpose in		
5	During the year, did the organization solici assets to be sold to raise funds rather that							Yes	No	
Pa	rt IV Escrow and Custodial Arrar Complete if the organization ar Part X, line 21.			rm 990,	Part I\	V, line 9, or re	ported an a	ımount on	Form	n 990,
1a	Is the organization an agent, trustee, cust included on Form 990, Part X?							Yes	No	
b	If "Yes," explain the arrangement in Part >	(III and com	plete the f	ollowing t	able:		Ar	nount		_
С	Beginning balance					1c				
d	Additions during the year					1d				<u> </u>
е	Distributions during the year					i i				_
f	Ending balance					. 1f				_
2a	Did the organization include an amount on	Form 990 F	Part X line	21 for 6	ecrow (or custodial acco	unt liability?	Yes	No	_
24	• • •									
b	If "Yes," explain the arrangement in Part	KIII. Check h	ere if the	explanati	on has	been provided in	Part XIII .	□		
Pa	rt V Endowment Funds.									
	Complete if the organization ar						(d) Thurs			
1-	Beginning of year balance	(a) Curre	nt year	(b) Prior	year	(c) Two years back	(a) Three yea	ars back (e)	rour yea	ars back
	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships				ĺ					
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cu	ırrent year e	nd balance	e (line 1g,	columr	n (a)) held as:				
а	Board designated or quasi-endowment									
ь	Permanent endowment									
С	Term endowment									
	The percentages on lines 2a, 2b, and 2c s	hould equal	100%.							
За	Are there endowment funds not in the poss	session of the	e organizat	ion that a	are held	l and administere	d for the			
	organization by:								Yes	No
	(i) Unrelated organizations							3a(i)		
b	(ii) Related organizations If "Yes" on 3a(ii), are the related organiza				 طبیام D2			3a(ii) 3b		
	· · · · · · · · · · · · ·	tions nateu e	is required	on Sche	uuie it:			30		
4	Describe in Part XIII the intended uses of	the organiza	tion's end	owment f	unds.					
Pa	t VI Land, Buildings, and Equipm									
	Complete if the organization ar Description of property (a) Cost or ot (investm	her basis	es" on For (b) Cost or						ine 10 ook valu	
12	Land									
	Buildings									
					906,679		302,226			604,453
	Leasehold improvements				493,247		357,805			135,442
đ	Equipment				150 030		127 470			22 560

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

Schedule D (Form	990) 2021				Page 3
	stments - Other Securities. plete if the organization answered "Yes" on Form 99	90, Part	IV, line 11b.See	e Form 990	, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Boo	k	(c) Method of	
(1) Financial deriv	vatives				
(2) Closely-held e (3)Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	15 000 0 1 V 1 (0V) 10 10 10 10 10 10 10 10 10 10 10 10 10				
Part Inve	estments - Program Related.	•			
VIII Com	plete if the organization answered 'Yes' on Form 99 (a) Description of investment	90, Part	IV, line 11c. Se (b) Book value		ethod of valuation:
(4)	(2, 5555) particular of mission of the control of th		(2) 2001. 14.40		id-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	ust equal Form 990, Part X, col.(B) line 13.)	Þ			
	e r Assets. plete if the organization answered 'Yes' on Form 99	0, Part I	V, line 11d. See	Form 990, P	
(1)	(a) Description				(b) Book value
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	must equal Form 990, Part X, col.(B) line 15.)				>
Comp	olete if the organization answered 'Yes' on Form 99 Form 990, Part X, line 25.	0, Part I	V, line 11e or 1	1f.	
1.	(a) Description of liability				(b) Book value
(1) Federal income	e taxes				
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
Total (Column (h) mi	ust equal Form 990, Part X, col.(B) line 25.)				1 200 55
2. Liability for unce	ertain tax positions. In Part XIII, provide the text of the fo				
organization's liab	ility for uncertain tax positions under FIN 48 (ASC 740). C	neck here	e if the text of the	rootnote ha	s been provided in Part

Part XI

1

2

3

1

2

3

Part XIII

PART X, LINE 2:

ADJUSTMENTS:

ADJUSTMENTS:

ADJUSTMENTS:

ADJUSTMENTS:

117,357,507

Page 4

Reconciliation of Revenue per Audited Financial Statements With Revenue per

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements

Amounts included on line 1 but not on Form 990, Part VIII, line 12:

11,309

b Donated services and use of facilities . Recoveries of prior year grants Other (Describe in Part XIII.)

Total expenses and losses per audited financial statements . . .

Amounts included on line 1 but not on Form 990, Part IX, line 25:

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b

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

Donated services and use of facilities

Prior year adjustments

Subtract line 2e from line 1

Add lines **4a** and **4b**

Other losses Other (Describe in Part XIII.)

Add lines **2a** through **2d** .

Other (Describe in Part XIII.)

Supplemental Information

Return Reference

PART XI, LINE 2D - OTHER

PART XI, LINE 4B - OTHER

PART XII, LINE 2D - OTHER

PART XII, LINE 4B - OTHER

Net unrealized gains (losses) on investments

2b 2c 2d

4a

4b

2a

2b 2c

2d

4a

4b

THE ORGANIZATION PERFORMED AN EVALUATION OF UNCERTAIN TAX POSITIONS FOR THE YEAR ENDED DECEMBER 31, 2021, AND DETERMINED THAT THERE ARE NO MATTERS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS OR THAT MAY HAVE ANY

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line

REVENUE OF AFFILIATED ORGANIZATIONS 15,309,536.

GRANTS TO AFFILIATED ORGANIZATIONS 12,760,000.

EXPENSES OF AFFILIATED ORGANIZATIONS 1,825,423.

GRANTS TO AFFILIATED ORGANIZATIONS 12,760,000.

2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

EFFECT ON ITS TAX-EXEMPT STATUS.

2a

15,309,536

15,320,845

Add lines 2a through 2d . . Subtract line 2e from line 1 . Amounts included on Form 990, Part VIII, line 12, but not on line 1:

3

4c

5

1

2e

4c

102,036,662

Investment expenses not included on Form 990, Part VIII, line 7b . Other (Describe in Part XIII.) Add lines **4a** and **4b** Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

12,760,000 Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1,825,423

12,760,000

12,760,000 114,796,662 83,173,416

1,825,423

81,347,993

12,760,000

94,107,993

Schedule D (Form 990) 2021

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ.

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

	me of the organization AGUE OF CONSERVATION	I VOTERS INC				Emple	oyer ide	ntification number
	AGUE OF CONSERVATION	VOTERS INC				52-1	733698	3
P		ctivities. Completers are not require		_	ation answered "Yes" this part.	on Form 990,	Part IV	, line 17.
1	Indicate whether the orga	anization raised fund	s throug	h any of	the following activities. C	heck all that app	ly.	
а			J	,	e V Solicitation of no		•	
b	■ Internet and email so	licitations			f Solicitation of go	vernment grants		
	E	Hereacions			_	-		
C					g Special fundraisi	ng events		
d	I ✓ In-person solicitation	IS						
2 a	or key employees listed i	in Form 990, Part VII	 or ent 	ity in con	nection with professiona	l fundraising	V Ye	s No
b	services? If Yes, list the 10 higher to be compensated at lea	est paid individuals o ast \$5,000 by the org	r entitie: ganizatio	s (fundrai on.	sers) pursuant to agreen	nents under whic	h the fu	ndraiser is
	(i) Name and address of	(ii) Activity	(iii) Did	(iv) Gross receipts	(v) Amount pa	id to	(vi) Amount paid to
	individual		fundrai	ser have	from activity	(or retained	by)	(or retained by)
	or entity (fundraiser)			ody or trol of		fundraiser liste col. (i)	₃d in	organization
				outions?				
1		ONLINE	Yes	No				
1	M&R STRATEGIC	ADVOCACY						
	SERVICES							
	1101 CONNECTICUT AVE NW SUITE 700			Νo	2,988,323	8	71,293	2,117,030
	WASHINGTON D.C.							
	WASHINGTON, DC 20036							
2		MAIL						
	CHAPMAN CUBINE ADAMS AND HUSSEY	CONSULTING						
	200 15TH STREET N			Νo	1,035,532	4:	27,285	608,247
	550							
	ARLINGTON, V A 22209							
3	GSI INC	TELE-ADVOCACY						
	TELEMARKETING							
	20300 S VERMONT AVE SUITE 210			Νo	363,956		92,434	271,522
4	TORRANCE, CA 90502	MAIL						
7	FM DIRECT LLC	CONSULTING						
	7311 GROVE ROAD SUITE V			Νo	34,209		7,499	26,711
5	FREDERICK, MD 21704	MATI						
3	CP DIRECT INC	MAIL CONSULTANT						
	PO BOX 64814			Νo	34,209		18,977	15,232
	BALTIMORE, MD 21264							
6		TELE-ADVOCACY						
	PACIFIC EAST 8625 SW CASCADE AVE				44 744		2 074	0.726
	SUITE 250			Νo	11,711		2,974	8,736
	BEAVERTON, OR 97008							
7		MAIL						
	BULLETPROOF INC 1840 41ST AVENUE	CONSULTANT						
	102-333			Νo	7,175		2,940	4,235
	CAPITOLA, CA 95010							
8								
9								
1 0	1							
Го	tal			.	4,475,115	1.4	23,402	3,051,713
					., ., ., .	-/ 1	-,	0,001,110

 $A\,K,\,A\,L,\,A\,R,\,C\,A,\,C\,O,\,C\,T,\,D\,C,\,F\,L,\,G\,A,\,H\,I,\,I\,L,\,K\,S,\,K\,Y,\,L\,A,\,M\,A,\,M\,D,\,M\,E,\,M\,I,\,M\,N,\,M\,O,\,M\,S,\,N\,C,\,N\,D,\,N\,H,\,N\,J,\,N\,M,\,N\,Y,\,O\,H,\,O\,K,\,O\,R,\,P\,A,\,R\,I,\,S\,C,\,A\,R\,I,\,A\,R$ T N, U T, V A, WI, W V

³ List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

	edule d (Form 990) 2021				r age a
Pa	rt II Fundraising Events. Com more than \$15,000 of fundr	aising event contribu	ion answered "Yes" or tions and gross incom	n Form 990, Part IV, ie on Form 990-EZ, li	line 18, or reported nes 1 and 6b. List
	events with gross receipts g	(a)Event #1	(b) Event #2	(c)Other events	(d) Total events (add col. (a) through
		(event type)	(event type)	(total number)	col. (c))
		(3.33, 5, 5, 5)	(3.3 3, 4.2)	(65555)	
115210					
Revenue					
eve					
~					
	1 Gross receipts				
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)				
	4 Cash prizes				
122	5 Noncash prizes				
ses	6 Rent/facility costs				
Kper	7 Food and beverages				
m t	8 Entertainment				
Direct Expenses	9 Other direct expenses				
-	10 Direct expense summary. Add lines	4 through 9 in column (c	i)		,
	11 Net income summary. Subtract line 1	10 from line 3, column (d	d)		
Pai	Gaming. Complete if the or \$15,000 on Form 990-EZ, li	rganization answered ne 6a.	"Yes" on Form 990, P	art IV, line 19, or re	ported more than
Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
Re	1 Gross revenue				
es					
Expense	2 Cash prizes				
	3 Noncash prizes				
Direct	4 Rent/facility costs				
ā	5 Other direct expenses				
		Yes%	Yes%_	Yes%	
	6 Volunteer labor	□ No	□ No	□ No	
	7 Direct expense summary. Add lines 2	2 through 5 in column (c	1)		,
			•		
	8 Net gaming income summary. Subtra	ict line / from line 1, col	umn (a)	<u> </u>	
9_	Enter the state(s) in which the organiz				☐Yes ☐No
a b	Is the organization licensed to conduct If "No," explain:				<u> </u>
					i
10a	Were any of the organization's gaming				
b	If "Yes," explain:				
					i

Sche	edule G (Form 990) 2021				Page 3
11	Does the organization conduct ga	ming activities with nonmen	nbers?		Yes No
12			or a member of a partnership or other entity		Yes No
13	Indicate the percentage of gamin	g activity conducted in:			
а	The organization's facility .			13a	%
b	An outside facility			13b	%
14	Enter the name and address of th	e person who prepares the o	organization's gaming/special events books a	and rec	cords:
	Name 🕨				
	Address				
15a	_	• • •	whom the organization receives gaming		Yes No
b	If "Yes," enter the amount of gam amount of gaming revenue retains		organization \$ andand	d the	
C	If "Yes," enter name and address	. ,			
	Name Name				
	Address				
16	Gaming manager information:				
	Name Name				
	Gaming manager compensation	' \$			
	Description of services provided				
	bescription of services provided				
	Director/officer	Employee	☐ Independent contractor		
17	Mandatory distributions:				
а			le distributions from the gaming proceeds to		
	retain the state gaming license?				Yes No
b		•	tributed to other exempt organizations or sp	ent	
Par	in the organization's own exempt rt IV Supplemental Inform		r * \$ anations required by Part I, line 2b, co	lumn	s (iii) and (v): and
r a	Part III, lines 9, 9b, 10		, as applicable. Also provide any additi		
	instructions. Return Reference		Explanation		
Α.	dditional Data		Sched	ule G (F	Form 990) 2021
AC	dditional Data				Return to Form
		Softwar	re ID:		

Software Version:

(a) Type of grant or assistance

Page 2

(1)

(2)

(3)

(4)

(5)

(6)

(7)

Part IV

Return Reference

PART I, LINE 2:

Explanation

(b) Number of

recipients

(c) Amount of

cash grant

REPORTING REOUIREMENTS DUE FROM THE GRANTEE WITHIN A CERTAIN TIMEFRAME.

THE ORGANIZATION PROVIDES A SERIES OF GRANTS TO STATE CONSERVATION VOTER ORGANIZATIONS AND OTHER STRATEGIC PARTNERS,

INCLUDING FUNDING FOR CLIMATE CHANGE AND CLEAN AIR DEFENSE CAMPAIGNS, SCORECARD ROLLOUT, STATE CAPACITY BUILDING AND ADVOCACY. GRANT AGREEMENTS DESCRIBE APPROPRIATE PROGRAMMATIC USES OF THE FUNDS AND ANY NECESSARY RESTRICTIONS. GRANT FUNDS ARE MONITORED DIRECTLY BY STAFF WHEN WORKING IN PARTNERSHIP WITH A GRANTEE AND/OR THROUGH FINANCIAL AND NARRATIVE

(d) Amount of

noncash assistance

(e) Method of valuation

(book, FMV, appraisal, other)

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Schedule I (Form 990) 2021

(Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. Department of the Treasury ▶ Go to <u>www.irs.gov/Form990</u> for instructions and the latest information. Internal Revenue Service

Schedule J

8

Compensation Information

2021 Open to Public Inspection

OMB No. 1545-0047

	me of the organization GUE OF CONSERVATION VOTERS INC		Employer identificati	ion nun	nber	
LLA	IGGE OF CONSERVATION VOTERS INC		52-1733698			
Pa	rt I Questions Regarding Compensation					
					Yes	No
a	Check the appropiate box(es) if the organization provi 990, Part VII, Section A, line 1a. Complete Part III to					
	First-class or charter travel	Housing allowance or residence	for personal use			
	Travel for companions	Payments for business use of pe	ersonal residence			
	Tax idemnification and gross-up payments	Health or social club dues or init	iation fees			
	Discretionary spending account	Personal services (e.g., maid, ch	auffeur, chef)			
b	If any of the boxes on Line 1a are checked, did the or reimbursement or provision of all of the expenses des			1b		
2	Did the organization require substantiation prior to re directors, trustees, officers, including the CEO/Execu	3 1	,	2		
3	Indicate which, if any, of the following the filing organ organization's CEO/Executive Director. Check all that used by a related organization to establish compensa	apply. Do not check any boxes for met	hods			
	Compensation committee	Written employment contract				
	Independent compensation consultant	Compensation survey or study				
	Form 990 of other organizations	Approval by the board or compe	nsation committee			
ŀ	During the year, did any person listed on Form 990, P	art VII, Section A, line 1a, with respect	to the filing			

	directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 14:		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
	Compensation committee ☐ Written employment contract Independent compensation consultant ✓ Compensation survey or study Form 990 of other organizations ✓ Approval by the board or compensation committee		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
а	Receive a severance payment or change-of-control payment?	4a	Νo
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Νo
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

Any related organization?

If "Yes," on line 5a or 5b, describe in Part III.

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed

subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was

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

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any

compensation contingent on the net earnings of:

If "Yes," on line 6a or 6b, describe in Part III.

Schedule J (Form 990) 2021

Cat. No. 50053T

5a

6a

6b

7

Νo

Νo

Νo

Νo

Νo

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990. Part VII.

instructions, on row (ii). Do not list any individuals that are not listed Note. The sum of columns (B)(i)-(iii) for each listed individual must ed	on F qual t	orm 990, Part VII the total amount o	of Form 990, Part	VII, Section A, lin	e 1a, applicable co	olumn (D) and (E	amounts for	that individual.
(A) Name and Title					(C) Retirement and other			(F) Compensation in
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(i)-(D)	column (B) reported as deferred on prior Form 990
1GENE KARPINSKI PRESIDENT	(i)	201,659	0	0	5,916	13,619	221,194	0
	(ii)	0		0	 0	0	0	 0
ZTIERNAN SITTENFELD SR. VP, POLICY AND LOBBYING	(i)	184,073	0	0	7,631	19,366	211,070	0
	(ii)	0			 0		0	 0
3ROBERT MAYSMITH SR. VP, CAMPAIGNS	(i)	166,801	0	0	6,769	14,320	187,890	0
	(ii)				 0	0		 0
4RICHARD THOMAS SR. VP, STRATEGIC INITIATIVES	(i)	155,045	0	0	6,358	13,690	175,093	0
	(ii)				 0			 0
			-	-				
							Schedule J (Form 990) 2021

Schedule J (Form 990) 2021 Page 3 Part Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2021



(Form 990)

SCHEDULE M

Department of the Treasury

Internal Revenue Service

Noncash Contributions

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

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

▶ Attach to Form 990.

2021

OMB No. 1545-0047

Open to Public Inspection

	ne of the organization GUE OF CONSERVATION VOTERS INC				Employer identification number
LLAC	INC OF CONSERVATION VOTERS INC				52-1733698
P	art I Types of Property			·	
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d) Method of determining noncash contribution amounts
1	Art—Works of art				
2	Art—Historical treasures .				
3	Art—Fractional interests				
4	Books and publications				
5	Clothing and household				
	goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded .	Х	11	512,89	7 F M V
10	Securities—Closely held stock				
11	Securities—Partnership, LLC, or trust interests				
12	Securities—Miscellaneous				
13	Qualified conservation contribution—Historic structures				
14	Qualified conservation contribution—Other				
15	Real estate—Residential .				
16	Real estate—Commercial				
17	Real estate—Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies .				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ ()				
26	Other ▶ ()				
27	Other ▶ ()				
28	Other ▶ ()				
29	Number of Forms 8283 received by for which the organization complete				29 Yes No

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

30a **b** If "Yes," describe the arrangement in Part II.

Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash **b** If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

31

32a

Νo

Νo

Νo

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

describe in Part II.

Cat. No. 51227J

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization LEAGUE OF CONSERVATION VOTERS INC

Supplemental Information to Form 990 or 990-EZ

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

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

Employer identification number

Open to Public Inspection

OMB No. 1545-0047

52-1733698 Return Explanation Reference FORM 990. THE LEAGUE OF CONSERVATION VOTERS HAS INDIVIDUAL MEMBERS PART VI. SECTION A, LINE 6 FORM 990, THE LEAGUE OF CONSERVATION VOTERS HAS INDIVIDUAL MEMBERS WHO ANNUALLY ELECT ONE MEMBER OF THE BOARD PART VI, OF DIRECTORS SECTION A, LINE 7A FORM 990, THE FEDERAL FORM 990 IS PREPARED BY OUR OUTSIDE ACCOUNTANTS AND REVIEWED BY THE CFO, COUNSEL AND PROVIDED TO THE BOARD OF DIRECTORS FOR THEIR REVIEW PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE. PART VI, SECTION B, LINE 11B FORM 990. TO IDENTIFY POSSIBLE CONFLICTS OF INTEREST ALL DIRECTORS, OFFICERS AND MEMBERS OF ANY COMMITTEE PART VI, EXERCISING BOARD-DESIGNATED POWERS MUST DISCLOSE ANY FINANCIAL INTEREST IN ANY ENTITY WITH WHICH THE SECTION B, CORPORATION OR ANY LEGALLY RELATED ORGANIZATION HAS OR IS NEGOTIATING A TRANSACTION OR AGREEMENT, AND LINE 12C ALL MATERIAL FACTS RELATED TO THAT INTEREST FINANCIAL INTERESTS INCLUDE ANY DIRECT OR INDIRECT RELATIONSHIP THROUGH BUSINESS, INVESTMENT, OR FAMILY, SUCH AS ACTUAL OR POTENTIAL OWNERSHIP OR INVESTMENT INTERESTS OR COMPENSATION ARRANGEMENTS. DIRECTORS SHALL ALSO DISCLOSE ANY FIDUCIARY DUTY TO A PERSON OR ENTITY OTHER THAN THE CORPORATION THAT MIGHT JEOPARDIZE THE DIRECTOR'S ABILITY TO EXERCISE INDEPENDENT JUDGEMENT AND ACT IN THE BEST INTERESTS OF THE CORPORATION. AFTER DISCUSSION WITH THE INTERESTED PERSON. THE REMAINING BOARD MEMBERS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS AFTER EXERCISING DUE DILIGENCE, THE BOARD SHALL DETERMINE BY A MAJORITY VOTE OF THE DISINTERESTED DIRECTORS WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE ORGANIZATION'S BEST INTEREST ALL OFFICERS, DIRECTORS AND MEMBERS OF THE COMMITTEES WITH BOARD-DELEGATED POWER SHALL RECEIVE A COPY OF THE CONFLICT OF INTEREST POLICY, AS IT APPEARS IN THE BYLAWS ALL OFFICERS, DIRECTORS AND MEMBERS OF COMMITTEES WITH BOARD-DELEGATED POWERS SHALL SIGN AN ANNUAL STATEMENT DECLARING THAT THE PERSON RECEIVED A COPY OF THE POLICY, UNDERSTANDS THAT THE POLICY APPLIES TO ALL COMMITTEES AND SUB-COMMITTEES HAVING BOARD-DELEGATED POWERS, AND UNDERSTANDS THAT THE CORPORATION IS A SOCIAL WELFARE ORGANIZATION AND THAT IN ORDER TO MAINTAIN ITS TAX EXEMPT STATUS, IT MUST CONTINUOUSLY ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX EXEMPT PURPOSES FORM 990. THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS CONDUCTS AN ANNUAL WRITTEN REVIEW OF PERFORMANCE PART VI. AND APPROVES COMPENSATION OF THE PRESIDENT AND THE FULL BOARD IS APPRISED OF THIS REVIEW DATA FROM SECTION B. COMPENSATION SURVEYS. REVIEWS OF OTHER 990S AND/OR SERVICES OF AN INDEPENDENT CONSULTANTS ARE UTILIZED LINE 15A AS APPROPRIATE AS PART OF THE REVIEW WHEN APPLICABLE. THE PRESIDENT CONDUCTS ANNUAL REVIEW OF PERFORMANCE AND ADJUSTMENTS TO COMPENSATION OF OTHER KEY EMPLOYEES. THIS COMPENSATION ADJUSTMENT IS SUPPORTED BY A REVIEW PERFORMED BY A THIRD PARTY COMPENSATION CONSULTANT. THE LAST COMPENSATION REVIEW TOOK PLACE IN DECEMBER 2020. FORM 990, THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS PART VI. AVAILABLE TO THE PUBLIC UPON REQUEST, SUBJECT TO REVIEW OF THE REQUEST BY ITS GENERAL COUNSEL. SECTION C. LINE 19 FORM 990, THE LEAGUE OF CONSERVATION VOTERS, INC. (LCV) AND LCV EDUCATION FUND HAVE ENTERED INTO A COST SHARING PART VII, ARRANGEMENT UNDER WHICH LCV EDUCATION FUND REIMBURSES LCV FOR LCV EDUCATION FUND'S ALLOCABLE SHARE SECTION A: OF THE COMPENSATION OF CERTAIN EMPLOYEES FOR SERVICES PROVIDED TO LCV EDUCATION FUND. LCV EDUCATION FUND AND LCV ARE NOT "RELATED ORGANIZATIONS" AS THAT TERM IS DEFINED IN THE FORM 990 GLOSSARY. PURSUANT TO THEIR AGREEMENT, THE ADDITIONAL COMPENSATION PAID BY THE LCV EDUCATION FUND TO THE FOLLOWING INDIVIDUALS LISTED ON PART VII IS AS FOLLOWS: GENE KARPINSKI: 11 HOURS PER WEEK; \$108,586 REPORTABLE COMPENSATION; \$10,519 OTHER COMPENSATION TIERNAN SITTENFELD: 3 HOURS PER WEEK; \$16,006 REPORTABLE COMPENSATION; \$2,348 OTHER COMPENSATION ROBERT MAYSMITH: 6 HOURS PER WEEK; \$29,435 REPORTABLE COMPENSATION; \$3,721 OTHER COMPENSATION STACEY FOLSOM: 15 HOURS PER WEEK; \$85,171 REPORTABLE COMPENSATION; \$3,518 OTHER COMPENSATION RICHARD THOMAS: 20 HOURS PER WEEK; \$83,485 REPORTABLE COMPENSATION; \$10,795 OTHER COMPENSATION FORM 990. THE LEAGUE OF CONSERVATION VOTERS, INC. IS AUDITED ON A CONSOLIDATED BASIS BY AN INDEPENDENT AUDITOR PART XII. ALONG WITH ITS FIVE SEGREGATED FUNDS: LCV POLITICAL ENGAGEMENT FUND, LCV VICTORY FUND, THE LEAGUE OF LINE 2C: CONSERVATION VOTERS ACTION FUND, THE NEW AMERICAN JOBS FUND, AND THE CHISPA ARIZONA PAC, ALL OF WHICH ARE EXEMPT UNDER SECTION 527. THE LEAGUE OF CONSERVATION VOTERS, INC. HAS AN AUDIT COMMITTEE WHICH REVIEWS THE AUDIT AND OVERSEES SELECTION OF AN INDEPENDENT AUDITOR. No. 51056K For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. Schedule O (Form 990) 2021

SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
► Attach to Form 990.

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

2021

OMB No. 1545-0047

Open to Public Inspection

Name of the organization LEAGUE OF CONSERVATION VOTERS INC

Employer identification number

52-1733698

Part I Identification of Disregarded Entities. Co	omplete if the o	organization	answere	d "Yes" or	Form 99	0, Part I	V, line	33.				
(a) Name, address, and EIN (if applicable) of disregarded entity		(b) Primary act	civity	Legal domic	(c) Legal domicile (state or foreign country)		ome	(e) End-of-year assets		Direct controlling		
Part II Identification of Related Tax-Exempt Org or more related tax-exempt organizations durin			e organ	ization ans	swered "Y	es" on F	orm 99	00, Part IV,	line 34 b	ecause it had	one	
(a) Name, address, and EIN of related organization		(b) ary activity	Legal do	(c) micile (state gn country)	Exempt Co			(e) charity status ion 501(c)(3))	Dire	(f) ect controlling entity	Sec 51 (1 cont	(g) ction .2(b) 13) trolle tity?
(1)LEAGUE OF CONSERVATION VOTERS ACTION FUND 740 15TH STREET NW SUITE 700	FEDERAL E ACTIVITY	LECTORAL		DC	527				LEAGUE OF VOTERS	CONSERVATION		No
WASHINGTON, DC 20005 46-0480489	ACTIVITY								VOTERS			
(2)LCV POLITICAL ENGAGEMENT FUND 740 15TH STREET NW SUITE 700	NON-FEDEI ACTIVITY	RAL ELECTORAL		DC	527				LEAGUE OF VOTERS	CONSERVATION	Yes	
WASHINGTON, DC 20005 91-2084140 (3)LCV VICTORY FUND 740 15TH STREET NW SUITE 700	FEDERAL E ACTIVITY	LECTORAL		DC	527				LEAGUE OF VOTERS	CONSERVATION	Yes	_
WASHINGTON, DC 20005 27-3145176												
(4) NEW AMERICAN JOBS FUND 740 15TH STREET NW SUITE 700	FEDERAL E ACTIVITY	LECTORAL		DC	527				LEAGUE OF VOTERS	CONSERVATION	Yes	
WASHINGTON, DC 20005 81-3567453 (5)CHISPA ARIZONA PAC 1943 WEST ADAMS STREET	NON-FEDEI ACTIVITY	RAL ELECTORAL		DC	527				LEAGUE OF VOTERS	CONSERVATION	Yes	
PHOENIX, AZ 85009 82-4798899	, (6114111											

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

		тот то т. р			, , , , , , , ,							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop alloca	tions?	(i) Code V-UBI amount in box 20 of Schedule K- 1 (Form 1065)	part	ral or aging tner?	(k) Percentage ownership
							Yes	No		Yes	No	
Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.												

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile	(d) Direct controlling entity	(e) Type of entity (C corp, S	(f) Share of total income	(g) Share of end- of-year	(h) Percentage ownership	(i Section 5: controlled	i) 12(b)(13) d entity?
		(state or foreign country)		corp, or trust)		assets		Yes	No
							Schedule	R (Form 99	0) 2021

Sche	dule R (Form 990) 2021					Pag	e 3
Pā	rt V Transactions With Related Organizations. Complete if the organization answered	d "Yes" on Form 9	990, Part IV, line	34, 35b, or 36.			
	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1 [uring the tax year, did the orgranization engage in any of the following transactions with one or more rela	ated organizations li	sted in Parts II-IV	?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity · · · · ·				1a		No
b	Gift, grant, or capital contribution to related organization(s)				1b	Yes	
С	Gift, grant, or capital contribution from related organization(s)				1 c		No
d	Loans or loan guarantees to or for related organization(s) \cdots				1d		No
е	Loans or loan guarantees by related organization(s)				1e		No
f	Dividends from related organization(s)				1f		No
g	Sale of assets to related organization(s)				1 g		No
h	Purchase of assets from related organization(s)				1h		No
i	Exchange of assets with related organization(s)				1i		No
j	Lease of facilities, equipment, or other assets to related organization(s) \cdot				1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		No
1	Performance of services or membership or fundraising solicitations for related organization(s)				11		No
ri	Performance of services or membership or fundraising solicitations by related organization(s)				1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No
0	Sharing of paid employees with related organization(s)				10		No
р	Reimbursement paid to related organization(s) for expenses				1p		No
q	Reimbursement paid by related organization(s) for expenses \cdots				1q		No
r	Other transfer of cash or property to related organization(s)				1r		No
s	Other transfer of cash or property from related organization(s)				1s		No
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete th	is line, including co	vered relationships	and transaction thresholds.			
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining am	ount ir	ivolved	
1) L	V VICTORY FUND	В	12,750,000	FMV			

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

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.																							
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from	section 501(c)(3) , organizations? om		(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income (g) Share of end-of-year assets	total	total	I end-of-year	Share of end-of-year	Share of end-of-year	Share of end-of-year	l end-of-year	(h) Disproprtionate allocations?		(g) Share of dof-year assets	rtionate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1	(j) Gener mana partr	aging	(k) Percentage ownership
			tax under sections 512- 514)	Yes	No			Yes	No	(Form 1065)	Yes	No											
	l	<u> </u>			<u> </u>						chedule P	(Form 9	990) 2021										

Schedule R (Form 990) 2021	Page 5	
Part VII Supplemental In		
Provide additional inf	ormation for responses to questions on Schedule R. See instructions.	
Return Reference	Explanation	
		Schedule R (Form 990) 2021
Additional Data		Return to Form
	Software ID:	
	Software Version:	