WEGNER CPAS LLP 230 PARK AVE FL 3 NEW YORK, NY 10169-0005

CLIMATE SCIENCE LEGAL DEFENSE FUND 475 RIVERSIDE DRIVE, SUITE 246 NEW YORK, NY 10115

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PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 44-69-75

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Department of the Treasury Internal Revenue Service

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.



AF	or th	e 2021 calendar year, or tax year beginning and o	ending		
	heck if pplicab	e: C Name of organization		D Employer identific	ation number
X	Addre	CLIMATE SCIENCE LEGAL DEFENSE FUND			
	Name			47-19411	71
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final return	475 RIVERSIDE DRIVE, SUITE 246		646-801-0)853
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	570,528.
	Amen	NEW TORK, NY TOTIS		H(a) Is this a group re	turn
	Applie tion	F Name and address of principal officer: DAUKEN KUKIZ		for subordinates	? Yes X No
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
		empt status: 🚺 501(c)(3) 🚺 501(c) () ◀ (insert no.) 🗌 4947(a)(1) c	or 📃 527	lf "No," attach a	list. See instructions
		te: WWW.CSLDF.ORG		H(c) Group exemption	
		f organization: 🔀 Corporation 🔄 Trust 🦳 Association 🦳 Other 🕨	L Year	of formation: 2014 N	I State of legal domicile: ${ m DE}$
Pa	rt I	Summary			
e	1	Briefly describe the organization's mission or most significant activities:	SCHEDU	LE O	
Governance					
srna	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispos	ed of more	than 25% of its net ass	-
0V6	3				8
	4	Number of independent voting members of the governing body (Part VI, line 1b) $\ $.			8
es	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			0
iviti	6	Total number of volunteers (estimate if necessary)			15
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u> </u>	7b	0.
				Prior Year	Current Year
e	8	Contributions and grants (Part VIII, line 1h)		357,913.	569,124.
ent	9	Program service revenue (Part VIII, line 2g)		7,500.	0.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,960.	1,157.
-	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		394.	247.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		368,767.	570,528.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $\$		208,499.	190,788.
sue		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses		Total fundraising expenses (Part IX, column (D), line 25) 63,75		006 010	101 410
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		236,213.	181,419.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		444,712.	372,207.
		Revenue less expenses. Subtract line 18 from line 12		-75,945.	198,321.
s or			Be	ginning of Current Year	End of Year
Assets or d Balances	20	Total assets (Part X, line 16)		759,396.	962,460.
et A:	21	Total liabilities (Part X, line 26)		48,487.	53,230.
Euno		Net assets or fund balances. Subtract line 21 from line 20		710,909.	909,230.
	rt II	Signature Block			
Unde	er pena	alties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	nts, 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.

	auren Kurti			October 2	26, 2022
Sign	Signature of officer			Date	
Here		E DIRECTOR			
	Type or print name and title				
	Print/Type preparer's name	Preparer's signature	D	Date Check	PTIN
Paid	YIGIT UCTUM, CPA	YIGIT UCTUM,	CPA 1	0/26/22 self-employ	ed P01269549
Preparer	Firm's name WEGNER CPAS LLP			Firm's EIN 🕨	39-0974031
Use Only	Firm's address 230 PARK AVE FL	3			
	NEW YORK, NY 101	69-0005		Phone no. (2	12) 551-1724
May the I	RS discuss this return with the preparer shown abo	ove? See instructions			X Yes No

132001 12-09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions.

	990 (2021) CLIMATE SCIENCE LEGAL DEFENSE FUND t III Statement of Program Service Accomplishments	47-1941171	Page 2
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission: <u>SEE SCHEDULE O</u>		[11]
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	Yes	s X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.	Yes	s X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as a Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$238,041. including grants of \$0.) (Revenue (Re	ue \$	0.)
	THE CLIMATE SCIENCE LEGAL DEFENSE FUND WORKS TO EDUCATE		
	COMMUNITY ABOUT THEIR RIGHTS AND THEIR RESPONSIBILITIES	REGARDING LE	GAL
	ISSUES SURROUNDING THEIR WORK, AS WELL AS EDUCATE THE PU	BLIC ON LEGA	L
	ISSUES FACING SCIENTISTS. CSLDF ALSO SERVES AS A CLEARING	GHOUSE FOR	
	INFORMATION RELATED TO LEGAL ACTIONS TAKEN AGAINST SCIEN		ER
	TO PROVIDE LAWYERS REPRESENTING SCIENTISTS WITH INFORMAT		
	CASES AND STRATEGIES. THE CLIMATE SCIENCE LEGAL DEFENSE		
	ACTIVE INTEREST IN LITIGATION INVOLVING SCIENTISTS, INCL		
	RAISE FUNDS FOR SCIENTISTS' DEFENSE, SERVING AS A RESOURCE		
	PRO BONO REPRESENTATION, FILING COURT PAPERS URGING THE		
	·		
	SCIENCE AND SCIENTISTS, AND PROVIDING SUPPORT DURING DIF	FICULT	
	LITIGATION OR THREATENED LITIGATION.		
4b	(Code:) (Expenses \$) (Revenue (Code:) (Revenue (Code: Code:) (ue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue (Revenu((Revenue (ue\$)
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 238,041.		
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	З		

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Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u>X</u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
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		<u> </u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			77
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		_X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			77
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			v
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
40	column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"			v
00	complete Schedule G, Part III	19		X X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u> </u>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i>	21		х
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າວ∠ປປີວ				<u> <u></u> <u></u> <u></u> <u></u> <u></u> (<u></u> <u></u> <u></u> <u></u>)</u>

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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
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		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		x
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	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	25h		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		
26				
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	26		x
27	controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		- 23
21	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? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
u	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		x
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
•	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete			
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
_	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			X
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 9			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
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021)				DEFENSE	
Statemen	ts Regarding Otl	her IRS Filing	gs and Ta	ax Complian	ce (continued)

					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instruction	s				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	Ο.		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a	Iccoui	nt)?	4a		Х
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	ccour	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transac			5b		Х
с	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					
	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribution					
	were not tax deductible?			6b		
7	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 ser	vices	provided to the payor?	7a		Х
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	as req	uired			
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontrac	t?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 88	99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by th	e			
				8		
9	Sponsoring organizations maintaining donor advised funds.					
а				9a		
				9b		
10	Section 501(c)(7) organizations. Enter:		1			
	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 facilities	10b		-		
11	Section 501(c)(12) organizations. Enter:		1			
a	Gross income from members or shareholders	<u>11a</u>	+			
Ø	Gross income from other sources. (Do not net amounts due or paid to other sources against					
10-	amounts due or received from them.)	11b	1	10-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1041	۲ 	12a		
ы 13	Section 501(c)(29) qualified nonprofit health insurance issuers.		1			
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
a	Note: See the instructions for additional information the organization must report on Schedule O.			154		
h	Enter the amount of reserves the organization is required to maintain by the states in which the					
D	organization is licensed to issue qualified health plans	13b	1			
c	Enter the amount of reserves on hand	13c				
		·		14a		x
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b		
15 15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner					
	excess parachute payment(s) during the year?			15		х
	If "Yes," see the instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	inco	ne?	16		х
	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in	anv				
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.	•••••				
10005	к. К.			Form	990	(2021)

Form 990 (2021)

Part V

Form 990	(2021)
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CLIMATE SCIENCE LEGAL DEFENSE FUND

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

						X
C	tion A. Governing Body and Management					
			1	. —	Yes	No
I	Enter the number of voting members of the governing body at the end of the tax year	1 a		8		
	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 on Schedule O.					
C	Enter the number of voting members included on line 1a, above, who are independent			8		
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with a	any other			
	officer, director, trustee, or key employee?			2		X
	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision			
	of officers, directors, trustees, or key employees to a management company or other person?			3		X
	Did the organization make any significant changes to its governing documents since the prior Form	990 wa	s filed?	4		Х
	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		Х
	Did the organization have members or stockholders?			6		Х
а	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or			
	more members of the governing body?			7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockho	lders, or			
	persons other than the governing body?			7b		Х
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the	e following:			
а	The governing body?	-	-	8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea					
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		х
C	tion B. Policies (This Section B requests information about policies not required by the Internal R					
					Yes	No
а	Did the organization have local chapters, branches, or affiliates?			10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such c					
			,,	10b		
а	Has the organization provided a complete copy of this Form 990 to all members of its governing body			11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	. ,				
a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	Х	
č	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "					
-	on Schedule O how this was done	,		12c	х	
	Did the organization have a written whistleblower policy?			13	X	
	Did the organization have a written document retention and destruction policy?			14	X	
	Did the process for determining compensation of the following persons include a review and approv					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		dependent			
a	The organization's CEO, Executive Director, or top management official			15a	х	
h	Other officers or key employees of the organization			15a		х
U	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			150		
_	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	mont w	ith a			
a				16a		х
L	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua			104		
D			-			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga			1 Ch		
	exempt status with respect to such arrangements?			16b		
<u> </u>	List the states with which a copy of this Form 990 is required to be filed CA , FL , MA , MD , I	/T N			772	
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	10 990	-1 (section 501(c)(3	s)s only)	avalla	Jie
	for public inspection. Indicate how you made these available. Check all that apply.	_				
	Own website Another's website Upon request Other (explain Description request Other (explain Description request I other (,	مما 20		
	Describe on Schedule O whether (and if so, how) the organization made its governing documents, c	onflict o	or interest policy, a	nd finano	cial	
	statements available to the public during the tax year.	. 1.				
	State the name, address, and telephone number of the person who possesses the organization's bo	oks and	a records 🕨			
	LAUREN KURTZ - 646-801-0853					
	475 RIVERSIDE DR STE 246, NEW YORK, NY 10115			-	000	(0.0 -
06	12-09-21			Form	990	(202
	7					
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Form 990 (2021)	CLIMATE SCIENCE LEGAL DEFENSE FUND	47-1941171	Page 7
Part VII Compe	nsation of Officers, Directors, Trustees, Key Employees, Highest	Compensated	
Employ	ees, and Independent Contractors		
Check if S	chedule 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	e for all persons required to be listed. Report compensation for the calendar year end	ling with or within the organization's	s tax year.
List all of the ord	anization's current officers, directors, trustees (whether individuals or organizations)	regardless of amount of compension	ation.

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 the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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)	(B)	(C)		(D)	(E)	(F)				
Name and title	Average	Position (do not check more than one		Reportable	Reportable	Estimated				
	hours per	box	box, unless person is both officer and a director/trust		n an	compensation	compensation	amount of		
	week				irecto	r/trus	tee)	from	from related	other
	(list any	rector	ector					the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC/	from the
	related organizations	ustee	trust		ee	bens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	ual tr	tional		yolqr	vee Vee	_	1039-1120)		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizationo
(1) LAUREN KURTZ	40.00									
EXECUTIVE DIRECTOR				Х				83,823.	0.	5,000.
(2) JOSHUA WOLFE	5.00									
PRESIDENT		Х		Х				0.	0.	0.
(3) SCOTT MANDIA	1.00									
SECRETARY		X		X				0.	Ο.	0.
(4) CHARLES ZELLER	2.00									
TREASURER		Х		Х				0.	0.	0.
(5) ANDREW FREY	5.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
(6) NAOMI ORESKES	1.00									
DIRECTOR		Х						0.	0.	0.
(7) JEFFREY MASTERS	1.00									
DIRECTOR		Х						0.	0.	0.
(8) MICHAEL OPPENHEIMER	1.00									
DIRECTOR		Х						0.	0.	0.
(9) MICHAEL GERRARD	1.00									
DIRECTOR		Х						0.	0.	0.
						-				
		1								
		1								
		1								
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Form 990 (2021)

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	990 (2021) CLIMATE S	SCIENCE	LE	:GA	L	DE	FE	NS	E FUND	47-19	<u>411</u>	.71	P	age 8
Par	t VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	d Hig	ghes	st Co	ompensated Employee	s (continued)				
	(A)	(B)				C)			(D)	(E)			(F)	
	Name and title	Average	(do		Pos heck		۱ than d	one	Reportable	Reportable		Es	timate	ed
		hours per	box	, unles	ss per	rson i	s both	n an	compensation	compensation		am	nount	of
		week		cer an	id a di	Irecto	or/trus T	tee)	from	from related			other	
		(list any hours for	recto						the	organizations			pensa	
		related	e or di	ee			sated		organization	(W-2/1099-MISC	"		om th	
		organizations	rustee	trust		ee	npens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)		•	anizat 1 relat	
		below	dual ti	tiona		yolqr	st cor	5	1000 1120)				nizati	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				0.90		0110
				_		-					-+			
											+			
											+			
											+			
			 								\square			
1b	Subtotal						1		83,823.		0.	Ĩ	5,0	00.
	Total from continuation sheets to Part VI								0.		0.			0.
	Total (add lines 1b and 1c)								83,823.		0.	ŗ	5,0	00.
	Total number of individuals (including but n							o re	ceived more than \$100,	000 of reportable				
	compensation from the organization													0
											_		Yes	No
3	Did the organization list any former officer,	director, trust	ee, k	key e	empl	oye	e, or	higl	hest compensated emp	loyee on				
	line 1a? If "Yes," complete Schedule J for se	uch individual									L	3		Х
4	For any individual listed on line 1a, is the su	m of reportabl	e co	mpe	ensa	tion	and	oth	er compensation from t	he organization				
	and related organizations greater than \$150	,000? If "Yes,	" со	mple	ete S	Sche	dule	e J fo	or such individual		L	4		Х
5	Did any person listed on line 1a receive or a													
	rendered to the organization? If "Yes," com	plete Schedule	e J fo	or sı	ich r	oers	on .					5		Х
Sect	tion B. Independent Contractors													
1	Complete this table for your five highest con	-									nsati	on fro	m	
	the organization. Report compensation for t	ne calendar ye	ear e	enair	ig w	nth c	or wi	<u>inin</u>		ear.		(C	••	
	(A) Name and business	address	NC	ONE	3				(B) Description of s	ervices	Cc	omper		n
2	Total number of independent contractors (ir	•	ot lin	nitec	d to f			ted	above) who received me	ore than				
	\$100,000 of compensation from the organiz	zation 🕨				C	J						000 /	

132008 12-09-21

			2021) CLIMATE SCIEN	NCE LEGAL	DEFENSE FU	UND	47-1941	171 Page 9
Pa	rt V	/111	Statement of Revenue					
			Check if Schedule O contains a response	e or note to any lin				
					(A) Tatal management	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded
					Total revenue	function revenue	business revenue	from tax under
								sections 512 - 514
s s	1	а	Federated campaigns 1a					
un.			Membership dues 1b					
۵Ğ			Fundraising events 1c					
Contributions, Gifts, Grants and Other Similar Amounts			Related organizations 11					
nila,			Government grants (contributions) 1e	38,102.				
Sir			All other contributions, gifts, grants, and					
uti,		•	similar amounts not included above 1f	531,022.				
dt		-		551,022.				
u pu		-		`	569,124.			
<u></u> $\overline{0}$		n	Total. Add lines 1a-1f		509,124.			
				Business Code				
e	2	а						
ervi		b						
am Ser		С						
an eve		d						
Program Service Revenue		е						
Ъ		f	All other program service revenue					
			Total. Add lines 2a-2f					
	3		Investment income (including dividends, inter					
			other similar amounts)		1,157.			1,157.
	4		Income from investment of tax-exempt bond					-
	5		Royalties	•				
	-		(i) Real	(ii) Personal				
	6	a	Gross rents 6a					
		b	Less: rental expenses 6b					
			Rental income or (loss) 6c					
		C						
			Net rental income or (loss) Gross amount from sales of (i) Securities	(ii) Other				
	'	а						
			assets other than inventory 7a					
		b	Less: cost or other basis					
evenue			and sales expenses 7b					
evel			Gain or (loss) 7c					
			Net gain or (loss)	····· •				
Other R	8	а	Gross income from fundraising events (not					
ð			including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 18	a				
		b	Less: direct expenses 8	b				
		с	Net income or (loss) from fundraising events	►				
	9		Gross income from gaming activities. See					
			Part IV, line 19	a				
		b	Less: direct expenses 9					
			Net income or (loss) from gaming activities					
			Gross sales of inventory, less returns					
		-	and allowances)a				
		h						
			J					
-+		С	Net income or (loss) from sales of inventory					
ŝ				Business Code				
eor	11	а						
enu		b						
cell levi		С						
Miscellaneous Revenue			All other revenue		247.			247.
_		е	Total. Add lines 11a-11d	►	247.		-	
	12		Total revenue. See instructions	►	570,528.	0.	0.	1,404.
13200	9 12-	-09-	-21					Form 990 (2021

CLIMATE SCIENCE LEGAL DEFENSE FUND Part IX Statement of Functional Expenses

not include amounts repo	edule O contains a response rted on lines 6b,	e or note to any line in t (A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
8b, 9b, and 10b of Part V	///.	Total expenses	expenses	general expenses	expenses
Grants and other assistanc	e to domestic organizations				
and domestic governments	. See Part IV, line 21 🛛 🛄				
Grants and other assista	ance to domestic				
individuals. See Part IV,	line 22				
Grants and other assista	ance to foreign				
	overnments, and foreign				
individuals. See Part IV,					
Benefits paid to or for m	embers				
Compensation of currer			51 050		
trustees, and key emplo		88,822.	71,058.	8,882.	8,882
Compensation not included					
persons (as defined under					
persons described in section					
Other salaries and wage	es	76,053.	68,681.	6,950.	422
Pension plan accruals and					
section 401(k) and 403(b)		10	10.100		
Other employee benefit		12,758.	12,688.	35.	35
Payroll taxes	L	13,155.	11,729.	713.	713
Fees for services (noner	nployees):				
Management					
• Legal					
Accounting		6,400.		6,400.	
Lobbying					
 Professional fundraising set 					
Investment managemer	t fees				
Gother. (If line 11g amount	exceeds 10% of line 25,				
	ie 11g expenses on Sch O.)	107,061.	41,228.	17,645.	48,188
Advertising and promot		1,105.	901.	155.	
Office expenses		11,760.	110.	10,156.	1,494
Information technology		5,203.	2,466.	207.	2,530
Royalties	······ _				
Occupancy	······ _	26,202.	23,320.	1,441.	1,441
Travel					
Payments of travel or er					
for any federal, state, or					
Conferences, conventio	ns, and meetings	860.	860.		
Payments to affiliates					
Depreciation, depletion,	and amortization	6,528.		6,528.	
		16,300.	5,000.	11,300.	
Other expenses. Itemize ex above. (List miscellaneous line 24e amount exceeds 1 amount, list line 24e expen	expenses on line 24e. If 0% of line 25, column (A),				
l					
)					
;					
All other expenses					
Total functional expenses		372,207.	238,041.	70,412.	63,754
•	line only if the organization				
reported in column (B) joir					
educational campaign and	fundraising solicitation.				

11

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CLIMATE SCIENCE LEGAL DEFENSE FUND

47-1941171 Page 11

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	te to any	/ line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			436,204.	1	651,126.
	2	Savings and temporary cash investments			277,960.	2	279,117.
	3	Pledges and grants receivable, net			14,109.	3	7,644.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current o					
		trustee, key employee, creator or founder, subs	tantial c	ontributor, or 35%			
		controlled entity or family member of any of the				5	
	6	Loans and other receivables from other disqual	-				
		under section 4958(f)(1)), and persons describe	d in sect	ion 4958(c)(3)(B)		6	
s	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges			13,711.	9	13,689.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	23,161.			
	b	Less: accumulated depreciation			15,382.	10c	8,854.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		2,030.	15	2,030.	
	16	Total assets. Add lines 1 through 15 (must equ			759,396.	16	962,460.
	17	Accounts payable and accrued expenses		10,385.	17	14,780.	
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
S	22	Loans and other payables to any current or form	ner offic	er, director,			
Liabilities		trustee, key employee, creator or founder, subs	tantial c	ontributor, or 35%			
iabi		controlled entity or family member of any of the	se perso	ons		22	
	23	Secured mortgages and notes payable to unrela	ated thir	d parties		23	
	24	Unsecured notes and loans payable to unrelate	d third p	arties		24	
	25	Other liabilities (including federal income tax, pa	ayables t	o related third			
		parties, and other liabilities not included on line	s 17-24).	Complete Part X			
		of Schedule D			38,102.	25	38,450.
	26	Total liabilities. Add lines 17 through 25			48,487.	26	53,230.
s		Organizations that follow FASB ASC 958, che	eck here				
Ce		and complete lines 27, 28, 32, and 33.			600 150		0.0.0.0.4.1
alar	27	Net assets without donor restrictions			682,159.	27	906,841.
ä	28	Net assets with donor restrictions			28,750.	28	2,389.
ŭ		Organizations that do not follow FASB ASC 9	958, che	ck here 🕨 🛄			
Net Assets or Fund Balances		and complete lines 29 through 33.					
ts c	29	Capital stock or trust principal, or current funds			29		
sse	30	Paid in or capital surplus, or land, building, or e				30	
μĂ	31	Retained earnings, endowment, accumulated in		E Contraction of the second seco	710 000	31	000 220
Š	32	Total net assets or fund balances			710,909.	32	909,230.
	33	Total liabilities and net assets/fund balances			759,396.	33	962,460.
							Form 990 (2021)

Form 990 (2021)
Part X Bala

£ 1,)		СПТ
a	lance	Sheet	

	990 (2021) CLIMATE SCIENCE LEGAL DEFENSE FUND	47-194	<u>1171</u>	Pag	_{ge} 12			
Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>					
1	Total revenue (must equal Part VIII, column (A), line 12)	1),52				
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,20	07. 21.			
3	Revenue less expenses. Subtract line 2 from line 1							
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))							
5	Net unrealized gains (losses) on investments	5						
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
_	column (B))	10	909	9,23	<u>30.</u>			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>					
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	• O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	X				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,						
	consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the							
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch							
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit						
	Act and OMB Circular A-133?		3a		<u> </u>			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi							
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	000/				
			— • • • • • •		(0004)			

Form **990** (2021)

Department of the Treasury Internal Revenue Service

(Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2021
Open to Public Inspection

Name of the organization

Name	lame of the organization Employer identification number											
		CLIM	ATE SCIENC	E LEGAL DEFEI	ISE FU	JND			7-1941171			
Part		Reason for Public (Charity Status.	All organizations must c	omplete th	nis part.) S	ee instruction	S.				
The or	gan	zation is not a private found	ation because it is: (F	or lines 1 through 12, c	heck only o	one box.)						
1 [A church, convention of chi	urches, or associatio	n of churches described	in sectio	n 170(b)(1	I)(A)(i).					
2		A school described in secti	ion 170(b)(1)(A)(ii).	Attach Schedule E (Forn	n 990).)							
з [A hospital or a cooperative				(b)(1)(A)(ii	i).					
4		A medical research organization)(iii). Enter	the hospital's name,			
		city, and state:										
5		An organization operated for	or the benefit of a col	lege or university owned	or operat	ed by a go	vernmental u	nit describe	ed in			
		section 170(b)(1)(A)(iv). (Complete Part II.)										
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7 🗋	X	An organization that norma	lly receives a substar	ntial part of its support fi	om a gove	ernmental	unit or from th	ne general p	oublic described in			
		section 170(b)(1)(A)(vi). (C	-		U U			•				
8 [A community trust describe	ed in section 170(b)(1)(A)(vi). (Complete Par	t II.)							
9 🗌		An agricultural research org	anization described	in section 170(b)(1)(A)(ix) operate	ed in conju	inction with a	land-grant	college			
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of	the college	or			
		university:					-	-				
10		An organization that norma	Ily receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membersh	ip fees, and	d gross receipts from			
		activities related to its exem										
		income and unrelated busir	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the org	anization a	Ifter June 30, 1975.			
		See section 509(a)(2). (Cor	mplete Part III.)									
11 [An organization organized a	and operated exclusi	vely to test for public sa	ety. See	section 50)9(a)(4).					
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform tl	ne functio	ns of, or to ca	rry out the	purposes of one or			
		more publicly supported or	ganizations describe	d in section 509(a)(1) o	r section &	509(a)(2).	See section	509(a)(3). (Check the box on			
		lines 12a through 12d that	describes the type of	f supporting organizatior	and com	plete lines	12e, 12f, and	12g.				
а] Type I. A supporting orga	anization operated, s	upervised, or controlled	by its supp	orted org	anization(s), ty	pically by	giving			
		the supported organization	on(s) the power to reg	gularly appoint or elect a	majority o	f the direc	tors or truste	es of the su	ipporting			
		organization. You must o	complete Part IV, Se	ctions A and B.								
b		Type II. A supporting org	anization supervised	or controlled in connect	ion with its	s supporte	d organizatio	n(s), by hav	ving			
		control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manag	ge the supp	ported			
		organization(s). You mus	t complete Part IV,	Sections A and C.								
с] Type III functionally inte	grated. A supporting	g organization operated	in connect	ion with, a	and functional	ly integrate	ed with,			
		its supported organization	n(s) (see instructions)	. You must complete I	Part IV, Se	ctions A,	D, and E.					
d] Type III non-functionally	integrated. A supp	orting organization oper	ated in cor	nnection w	ith its suppor	ted organiz	zation(s)			
		that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distri	ibution rec	uirement and	an attentiv	/eness			
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V .					
е		Check this box if the orga	anization received a v	vritten determination fro	m the IRS	that it is a	Туре I, Туре	II, Type III				
		functionally integrated, or	Type III non-functior	nally integrated supportion	ng organiz	ation.						
f	Ente	r the number of supported o	organizations									
g		vide the following information			(iv) is the oros	inization listed	())					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	ng document?	(v) Amount of support (see ir	3	(vi) Amount of other support (see instructions)			
		organization		above (see instructions))	Yes	No		1311 40110113)				
Total												

Schedule A (Form 990) 2021 Part II Support Sch

CLIMATE SCIENCE LEGAL DEFENSE FUND

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.)

260	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	584,132.	736,698.	502,800.	357,913.	569,124.	2750667.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	584,132.	736,698.	502,800.	357,913.	569,124.	2750667.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						667,522.
	Public support. Subtract line 5 from line 4.						2083145.
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020 357,913.	(e) 2021 569,124.	(f) Total 2750667.
	Amounts from line 4	584,132.	736,698.	502,800.	357,913.	569,124.	2/5000/.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,				2 960	1 1 5 7	1 117
-	and income from similar sources				2,960.	1,157.	4,117.
9							
	activities, whether or not the	E 0 1					581.
	business is regularly carried on	581.					.10C
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						2755365.
	Total support. Add lines 7 through 10		(ma)			10	32,588.
	Gross receipts from related activities, First 5 years. If the Form 990 is for th		,				52,500.
13	organization, check this box and stop						
Sec	ction C. Computation of Publi						
	Public support percentage for 2021 (I			column (f))		14	75.60 %
	Public support percentage from 2020		-			15	78.39 %
	33 1/3% support test - 2021. If the					· · · · ·	
	stop here. The organization qualifies						
b	33 1/3% support test - 2020. If the o		-				
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	-					
	meets the facts-and-circumstances te			-	-	~	►□
b	0 10% -facts-and-circumstances test	-			-	7a, and line 15 is	10% or
	more, and if the organization meets th	-					
	organization meets the facts-and-circu	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	zation	
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	>
						Schedule A	(Form 990) 2021

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Schedule A			CLIMATE		-		
Part III	Support	Schedule	for Organization	ons Describe	ed in Sec	tion 509(a)(2)	

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						1
	3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8 See	Public support. (Subtract line 7c from line 6.) ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	e organization's fi	irst, second, third,	fourth, or fifth tax	year as a section 5	i01(c)(3) organiza	ation,
_							
	ction C. Computation of Publi					<u> </u>	
	Public support percentage for 2021 (I			column (f))		15	%
	Public support percentage from 2020					16	%
	ction D. Computation of Inves						
17 18	Investment income percentage for 20 Investment income percentage from a					17 18	<u> </u>
19 a	33 1/3% support tests - 2021. If the					3 1/3%, and line	17 is not
	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2020. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
1320	23 01-04-22					Schedul	e A (Form 990) 2021
			16				

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Schedule A (Form 990) 2021

Part IV | Supporting Organizations

Section A. All Supporting Organizations

1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.

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

- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? // "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- **5a** Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes." provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disgualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

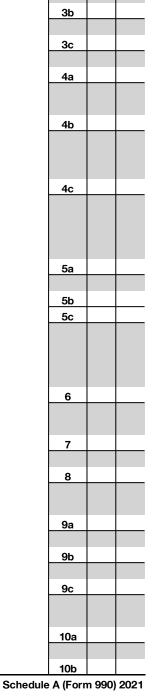
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1

2

3a

Yes No



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Schedule A (Form 990) 2021 CLIMATE SCIENCE LEGAL DEFENSE FUND Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in</i> Part VI <i>how the supported organization(s)</i> <i>effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported</i> <i>organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the</i> <i>supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i> Did the organization operate for the benefit of any supported organization other than the supported	1		
2	organization (s) that operated, supervised, or controlled the supported organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(a)	1 1		I

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the	vear (see instruction	s).
•	Check the box hext to the method that the organization used to satisfy the integral Fart rest during the	year (see mou denoi	•

a The organization satisfied the Activities Test. Complete line 2 below.

b		The organization	is the parent of	f each of its support	ed organizations.	Complete line 3 below.
---	--	------------------	------------------	-----------------------	-------------------	------------------------

c 🗌] The organization supported a governmental entity	Describe in Part VI how	you supported a governmental ent	ity (see instruction <u>s).</u>
-----	--	-------------------------	----------------------------------	---------------------------------

- 2 Activities Test. Answer lines 2a and 2b below.
- **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.**

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

3b | | Schedule A (Form 990) 2021

2a

2b

3a

Yes No

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18

_	dule A (Form 990) 2021 CLIMATE SCIENCE LEGAL I			47-1941171 Page 6
	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin			
1	Check here if the organization satisfied the Integral Part Test as a qualifyi			in Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	st complete	e Sections A through E.	
Sect	ion A - Adjusted Net Income	_	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functiona	ally integrat	ted Type III supporting c	organization (see

instructions).

Schedule A (Form 990) 2021

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Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			2
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	s i	3
4	Amounts paid to acquire exempt-use assets		4	1
5	Qualified set-aside amounts (prior IRS approval required - pr	ovide details in Part VI)	ł	5
6	Other distributions (<i>describe in</i> Part VI). See instructions.		(3
7	Total annual distributions. Add lines 1 through 6.		-	7
8	Distributions to attentive supported organizations to which the	he organization is responsive		
	(provide details in Part VI). See instructions.	•		3
9	Distributable amount for 2021 from Section C, line 6		9)
10	Line 8 amount divided by line 9 amount		1()
	·	(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2021	Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2021			
а	From 2016			
b	From 2017			
C	From 2018			
d	From 2019			
e	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2017			
b	Excess from 2018			
	Excess from 2019			
	Excess from 2020			
	Excess from 2021			

CLIMATE SCIENCE LEGAL DEFENSE FUND

Schedule A (Form 990) 2021

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Schedule A (Form 990) 2021

Schedule A	(Form 990) 2021	CLIMATE	SCIENCE	LEGAL	DEFENSE	FUND	47-1941171 Page
Part VI	Supplemental Infor	lines 2 and 3; Pa	art IV, Section E	, lines 1c, 2a	, 2b, 3a, and 3b;	Part V, line 1; Pa	or 17b; Part III, line 12; is 1 and 2; Part IV, Section C, rt V, Section B, line 1e; Part V, tional information.
132028 01-04-2	2						Schedule A (Form 990) 202
				21			-

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

► Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2021

Employer identification number

CLIMATE	SCIENCE	LEGAL	DEFENSE	FUND
k one):				

47-1941171

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \dots \blacktriangleright \$

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

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

Schedule B (Form 990) (2021)

CLIMATE SCIENCE LEGAL DEFENSE FUND

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (d) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 X Person Payroll 25,450. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 2 X Person Payroll 35,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 3 X Person Payroll 34,250. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 X Person Payroll Noncash 25,000. \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 X Person Payroll 27,750. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 6 X Person Payroll 15,743. Noncash \$ (Complete Part II for noncash contributions.)

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Schedule B (Form 990) (2021)

Name of organization

Page 2

Schedule B (Form 990) (2021)

123452 11-11-21

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Employer identification number

CLIMATE SCIENCE LEGAL DEFENSE FUND

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (d) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 7 X Person Payroll 20,600. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 8 X Person Payroll 15,450. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 9 X Person Payroll 20,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 10 X Person Payroll Noncash 100,000. \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 11 X Person Payroll 38,102. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021)

123452 11-11-21

15321026 788028 12060.8TX01

Employer identification number

47-1941171

2021.04030 CLIMATE SCIENCE LEGAL DEF 12060.81

Schedule B (Form 990) (2021)

Name of organization

CLIMATE SCIENCE LEGAL DEFENSE FUND

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

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Page 3

Employer identification number

47-1941171

Schedule I	B (Form 990) (2021)			Page 4
Name of o	organization			Employer identification number
CLIMA	TE SCIENCE LEGAL DEFENSI	E FUND		47-1941171
Part III	from any one contributor. Complete columns (a	through (a) and the following line en	try For organizations	
	completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	charitable, etc., contributions of \$1,000 or	less for the year. (Enter this info. or	nce.) ► \$
(a) No.				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
		(e) Transfer of gif	t	
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	ansferor to transferee
(c) No.			1	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
		(e) Transfer of gif	t	
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	ansferor to transferee
			·	
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
Part I				
		(e) Transfer of gif	t	
		ad 7 ID + 4	Polotionship of tra	ansferor to transferee
	Transferee's name, address, a			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
Part I	(2). 2. p	(0,000 0. g	(4) 2 3 3	
		e) Transfer of gif	t I	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	ansferor to transferee
123454 11-11	1-21			Schedule B (Form 990) (2021)
		27		_ (, (,

^{2021.04030} CLIMATE SCIENCE LEGAL DEF 12060.81

SCHEDULE)
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Department of the Treasury

Internal Revenue Service

(Form	990)
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132051 10-28-21

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.

OMB No. 1545-0047 Open to Public Inspection

Employer identification number 47-1941171

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

Name of th	e organization				
	CLIMATE	SCIENCE	LEGAL	DEFENSE	FUND
Part I	Organizations Maintainin organization answered "Yes" on	•		nds or Other	Simila
				(a) Donor advi	sed funds
1 Total	number at end of year				

Par	tl	Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		or Accounts. Complete if the
			(a) Donor advised funds	(b) Funds and other accounts
1	Total	number at end of year		
2		gate value of contributions to (during year)		
3		gate value of grants from (during year)		
4		gate value at end of year		
5		e organization inform all donors and donor advisors in wr	iting that the assets held in donor advis	ed funds
-		e organization's property, subject to the organization's ex	0	
6		e organization inform all grantees, donors, and donor adv		
-		aritable purposes and not for the benefit of the donor or o		
		nissible private benefit?		
Par	t II	Conservation Easements. Complete if the orga		
1	Purpo	se(s) of conservation easements held by the organization		· · · ·
		Preservation of land for public use (for example, recreation		f a historically important land area
		Protection of natural habitat		a certified historic structure
		Preservation of open space		
2		lete lines 2a through 2d if the organization held a qualifie	d conservation contribution in the form	of a conservation easement on the last
		the tax year.		Held at the End of the Tax Year
а	Total	number of conservation easements		2a
b				
с		er of conservation easements on a certified historic struc		
d		er of conservation easements included in (c) acquired aft		
		in the National Register		2d
3		er of conservation easements modified, transferred, relea		
	year			0
4	Numb	er of states where property subject to conservation ease	ment is located	
5		the organization have a written policy regarding the perio		
		ons, and enforcement of the conservation easements it h		Yes No
6	Staff a	and volunteer hours devoted to monitoring, inspecting, ha		
7	Amou	nt of expenses incurred in monitoring, inspecting, handlir	ng of violations, and enforcing conserva	tion easements during the year
	▶\$			
8	Does	each conservation easement reported on line 2(d) above	satisfy the requirements of section 170(h)(4)(B)(i)
	and se	ection 170(h)(4)(B)(ii)?		
9	In Par	t XIII, describe how the organization reports conservation	easements in its revenue and expense	statement and
	baland	ce sheet, and include, if applicable, the text of the footno	te to the organization's financial statem	ents that describes the
		zation's accounting for conservation easements.		
Par	t III	Organizations Maintaining Collections of A	Art, Historical Treasures, or Ot	her Similar Assets.
		Complete if the organization answered "Yes" on Form 9	90, Part IV, line 8.	
1a	If the	organization elected, as permitted under FASB ASC 958,	not to report in its revenue statement a	nd balance sheet works
	of art,	historical treasures, or other similar assets held for public	c exhibition, education, or research in fu	irtherance of public
	servic	e, provide in Part XIII the text of the footnote to its financ	ial statements that describes these item	IS.
b	If the	organization elected, as permitted under FASB ASC 958,	to report in its revenue statement and I	palance sheet works of
	art, hi	storical treasures, or other similar assets held for public e	xhibition, education, or research in furth	nerance of public service,
	provic	e the following amounts relating to these items:		
	(i) R	evenue included on Form 990, Part VIII, line 1		• • •

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a	Revenue included on Form 990, Fait	viii, iirie i	
b	Assets included in Form 990. Part X		

2021.04030 CLIMATE SCIENCE LEGAL DEF 12060.81

\$

\$

Schedule D (Form 990) 2021

Sche		SCIENCE LI						47-19			age 2
Par	t III Organizations Maintaining C	collections of Ar	t, Histo	orical Tre	easures, or	Other S	Similar	Assets	(conti	nued)	
3	Using the organization's acquisition, access	on, and other record	s, check	any of the f	following that r	nake sigr	nificant u	ise of its			
	collection items (check all that apply):										
а	Public exhibition	d	I 🗌	Loan or exc	hange program	n					
b	Scholarly research	е		Other							
с	Preservation for future generations										
4	Provide a description of the organization's c	ollections and explair	n how th	ey further th	ne organization	i's exemp	ot purpos	se in Part	XIII.		
5	During the year, did the organization solicit of	or receive donations of	of art, his	storical treas	sures, or other	similar as	ssets		_		_
_	to be sold to raise funds rather than to be m								Yes		No
Par	t IV Escrow and Custodial Arran		ete if the	e organizatio	n answered "Y	es" on F	orm 990	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa										
1 a	Is the organization an agent, trustee, custod								-		-
	on Form 990, Part X?							∟	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing ta	able:					A		
									Amoun	L	
	Beginning balance						1c				
	Additions during the year						1d				
e 4	Distributions during the year						1e 1f				
י 29	Ending balance Did the organization include an amount on F								Yes		No
	If "Yes," explain the arrangement in Part XIII.]
Par											
		(a) Current year		rior year	(c) Two years	-		ears back	(e) Fou	r years	back
1a	Beginning of year balance		,	•					. ,		
b	Contributions										
с	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end balance	e (line 1g	g, column (a))) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment	_%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
3a	Are there endowment funds not in the posse	ession of the organiza	ation that	t are held ar	nd administere	d for the	organiza	ition			
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza								3b		
4 Par	Describe in Part XIII the intended uses of the t VI Land, Buildings, and Equipm		wment fi	unds.							
T ai	Complete if the organization answere) Dart IV	/ line 112 S	See Form 990	Dart X lin	no 10				
								d		le volu	
	Description of property	(a) Cost or o basis (investr		. ,	t or other (other)	• •	cumulate reciation		(d) Boo	k valu	e
10	Land			54515		Goph	Selation				
na b	Land										
	Buildings Leasehold improvements										
	Equipment				4,411.		4,41				0.
	Other				8,750.		9,89			8,8	
	Add lines 1a through 1e. (Column (d) must e		X colur							8,8	
1010	in da milos ra tribugir ro. (Columni (u) must e	guai runni 990, rail	A, COIUIT	<u>, , , , , , , , , , , , , , , , , , , </u>	<u>vo</u> ,		<u></u>	0.1	D (5		

Schedule D (Form 990) 2021

132052 10-28-21

Schedu		IENCE LEGAL DE	FENSE FUND	47–1941171 Page 3
Part V	VII Investments - Other Securities.			
	Complete if the organization answered "Yes	" on Form 990, Part IV, line	11b. See Form 990, Part X, lin	ie 12.
(a) Des	scription of security or category (including name of security)	(b) Book value	(c) Method of valuation:	Cost or end-of-year market value
(1) Fina	ncial derivatives			
(2) Clos	sely held equity interests			
(3) Oth	er			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
<u>(H)</u>				
Total. (C	ol. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨	•		
Part	VIII Investments - Program Related.			
	Complete if the organization answered "Yes			
	(a) Description of investment	(b) Book value	(c) Method of valuation:	Cost or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	ol. (b) must equal Form 990, Part X, col. (B) line 13.) ► X Other Assets.	•		
Part I			11d Cas Faura 000 David V lia	- 15
	Complete if the organization answered "Yes		TTO. See Form 990, Part X, IIn	
	(8	a) Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
<u>(9)</u>				
Part 2	Column (b) must equal Form 990, Part X, col. (B) li X Other Liabilities.	ne 15.)		
r art z	Complete if the organization answered "Yes	" on Form 000 Part IV line	110 or 11f Son Form 000 Par	t X line 25
	(a) Description of liability			(b) Book value
<u>1.</u>	··· · ·			(b) Book value
				29 450
	PAYCHECK PROTECTION PROGE	KAM LUAN		38,450.
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	Column (b) must equal Form 990, Part X, col. (B) li	,		
	bility for uncertain tax positions. In Part XIII, provid		-	
orga	anization's liability for uncertain tax positions unde	er FASB ASC 740. Check he	ere if the text of the footnote h	as been provided in Part XIII

Schedule D (Form 990) 2021

132053 10-28-21

Sche	dule D (Form 990) 2021 CLIMATE SCIENCE LEGAL DEFE	NSE FU	ND	47-19	941171	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Stateme	nts With	Revenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a					
1	Total revenue, gains, and other support per audited financial statements			1	735	,478.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	. 2a				
b	Donated services and use of facilities	. 2b	164,950.			
с	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e	164	<u>,950.</u>
3	Subtract line 2e from line 1			3	570	,528.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a				
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)			5	570	,528.
Pa	t XII Reconciliation of Expenses per Audited Financial Statem		Expenses per H	leturn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				527	,157.
1	Total expenses and losses per audited financial statements			1	557	,157.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		161 050			
a	Donated services and use of facilities		164,950.	-		
b	Prior year adjustments			-		
С	Other losses			-		
d	Other (Describe in Part XIII.)				164	0 5 0
-	Add lines 2a through 2d			2e		,950.
3	Subtract line 2e from line 1			3	574	,207.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	Ι.Ι				
а	Investment expenses not included on Form 990, Part VIII, line 7b			-		
b	Other (Describe in Part XIII.)	4b				0
С	Add lines 4a and 4b			4c	270	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	372	,207.
Pa	t XIII Supplemental Information.					

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

132054 10-28-21

SCHEDULE O (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

CLIMATE SCIENCE LEGAL DEFENSE FUND

Employer identification number 47 - 1941171

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE CLIMATE SCIENCE LEGAL DEFENSE FUND PROVIDES LEGAL ASSISTANCE TO

CLIMATE RESEARCHERS, EXPERTS, AND INSTITUTIONS FACING CHALLENGES BY

POLITICALLY AND IDEOLOGICALLY MOTIVATED GROUPS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE CLIMATE SCIENCE LEGAL DEFENSE FUND (CSLDF) PROTECTS THE SCIENTIFIC

ENDEAVOR BY PUTTING OUR LEGAL EXPERTISE TO WORK FOR SCIENTISTS WHO ARE

THREATENED OR SILENCED FOR DOING THEIR JOBS. OUR EFFORTS AND

EDUCATIONAL RESOURCES PRESERVE AND EXPAND SCIENTISTS' RIGHTS AND

STRENGTHEN LEGAL PROTECTIONS TO PROMOTE SCIENTIFIC INTEGRITY.

FORM 990, PART V, LINE 2A, PROFESSIONAL EMPLOYMENT ORGANIZATION:

CLIMATE SCIENCE MAINTAINS A CO-EMPLOYMENT AGREEMENT WITH TRINET, A

PROFESSIONAL EMPLOYER ORGANIZATION (PEO), PROVIDING OUTSOURCED HUMAN

RESOURCES AND EMPLOYER SERVICES. IN THIS ARRANGEMENT, THE EMPLOYEES ARE

CONSIDERED COMMON LAW EMPLOYEES OF CLIMATE SCIENCE, HOWEVER, TRINET IS

THE EMPLOYER OF RECORD, PAYROLL, BENEFITS, AND OTHER FUNCTIONS

INVOLVING EMPLOYER-RELATED ADMINISTRATION.

FORM 990, PART VI, SECTION B, LINE 11B:

THE PREPARED FORM 990 IS REVIEWED BY THE ORGANIZATION'S GOVERNING BODY

BEFORE THE RETURN IS FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

Schedule O (Form 990) 2021

Name of the organization CLIMATE SCIENCE LEGAL DEFENSE FUND	Employer identification number 47-1941171
ANNUALLY ALL DIRECTORS AND OFFICERS COMPLETE AND SIGN A ST	ATEMENT THAT
PROVIDES INFORMATION REGARDING THEIR INTERESTS AND THOSE C	OF THEIR FAMILY
MEMBERS THAT COULD GIVE RISE TO CONFLICTS. THE MEMBERS OF	THE GOVERNING
BODY MAKE DETERMINATIONS OF WHETHER A CONFLICT EXISTS AND	REVIEW ACTUAL
CONFLICTS. ANY PERSON WITH A CONFLICT IS PROHIBITED FROM	PARTICIPATING IN
THE GOVERNING BODY'S DELIBERATIONS AND DECISIONS IN THE TR	ANSACTION.
FORM 990, PART VI, SECTION B, LINE 15A:	
COMPENSATION FOR MANAGEMENT PERSONNEL IS COMPARED TO THE I	NDUSTRY STANDARDS
OF SIMILAR ORGANIZATION'S UPON FIRST HIRING. ALL SUBSEQUEN	T RAISES ARE
REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS. THE BOARD	INCORPORATES THE
OVERALL FINANCIAL HEALTH OF THE ORGANIZATION INTO THEIR DE	CISION MAKING.
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MADE ITS GOVERNING DOCUMENTS, CONFLICT OF	INTEREST POLICY,
AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQU	JEST.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONSULTANTS:	
PROGRAM SERVICE EXPENSES	34,699.
MANAGEMENT AND GENERAL EXPENSES	17,645.
FUNDRAISING EXPENSES	48,188.
	100,532.

PAYROLL PROCESSING FEES:PROGRAM SERVICE EXPENSESMANAGEMENT AND GENERAL EXPENSES0.FUNDRAISING EXPENSES0.

132212 11-11-21

Schedule O (Form 990) 2021 Name of the organization CLIMATE SCIENCE LEGAL DEFENSE FUND	Page 2 Employer identification number 47-1941171
TOTAL EXPENSES	6,529.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	107,061.
¹³²²¹² ¹¹⁻¹¹⁻²¹ 34 21026 788028 12060 8TX01 2021 04030 CLIMATE SC	Schedule O (Form 990) 2021

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