

TAX RETURN FILING INSTRUCTIONS

PUBLIC INSPECTION COPY

Prepared by	Grant Thornton LLP 1000 Wilson Boulevard, Suite 1400 Arlington, VA 22209
Special Instructions	Returns should be signed and dated by the appropriate officer(s). Exempt organizations are required to provide copies of their most recent Forms 990, and their Application for Recognition of Exemption (Form 1023 or 1024) for public inspection upon request. Charities must also make available Forms 990-T filed after August 17, 2006. Schedules, attachments, and supporting documents filed with Form 990-T that do not relate to the imposition of unrelated business income tax are not required to be made available for public inspection and copying (e.g. Form 5471, <i>Information Return of U.S. Persons With Respect to Certain Foreign Corporations</i> and Form 8886, <i>Reportable Transaction Disclosure Statement</i>). Forms 990 and 990-T must be made available for the three-year period beginning on the last day prescribed for filing such return (determined with regard to any extension of time for filing). The names of any contributors should not be disclosed, so we have deleted them.
Application for Recognition of Exemption	The copy of the Application for Recognition of Exemption must include any papers submitted in support of such application and any letter or other document issued by the Internal Revenue Service with respect to such application. An organization that submitted its Form 1023 or 1024 on or before July 15, 1987 must make this form available for public inspection only if they had a copy of the Application on July 15, 1987.
Requests made in person	If the request is made in person, the organization must respond by the end of the business day.
Requests made in writing	If the request is made in writing, the organization must respond within 30 days.
Fees charged for copies	The organization can make a reasonable charge for copying and posting. The regulations limit the copying charge to that charged by the IRS for providing copies, currently \$0.20 for each page.
What if we post Form 990 on our website?	The requirement to provide copies can be eliminated if the organization posts the relevant documents on its website. The public must be able to download the documents and print them in the exact form they were filed with the IRS (except for disclosing contributors). The download must be free and use software that is available without charge. Even if the documents are posted on the web, the organization must still have a copy available for inspection at its offices.
What if we fail to comply with requests?	The IRS may impose significant monetary penalties on an organization that does not adhere to the disclosure requirements.

Cumulative e-File History 2018

Federal

Tax Return 90340H	Return Type 990
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Taxpayer
World Resources Institute

Submitted Date	2020-08-14 13:43:46
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Acknowledgement Date	2020-08-14 13:56:25
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Status	Accepted
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Submission ID	54681420202275000000
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Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2018, or fiscal year beginning 10/01, 2018, and ending 09/30, 20 19

▶ Do not send to the IRS. Keep for your records.
▶ Go to www.irs.gov/Form8879EO for the latest information.

2018

Department of the Treasury
Internal Revenue Service

Name of exempt organization

WORLD RESOURCES INSTITUTE

Employer identification number

52-1257057

Name and title of officer

STEVEN BARKER, VP AND CFOO

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here ▶ <input checked="" type="checkbox"/>	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . .	1b	<u>159318068.</u>
2a	Form 990-EZ check here ▶ <input type="checkbox"/>	b	Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here ▶ <input type="checkbox"/>	b	Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here ▶ <input type="checkbox"/>	b	Tax based on investment income (Form 990-PF, Part VI, line 5),	4b	
5a	Form 8868 check here ▶ <input type="checkbox"/>	b	Balance Due (Form 8868, line 3c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

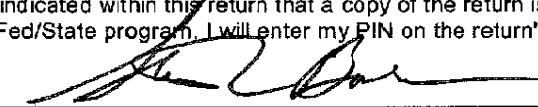
I authorize GRANT THORNTON LLP to enter my PIN 1 4 2 4 1 as my signature

ERO firm name

Enter five numbers, but do not enter all zeros

on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ 

Date ▶ 8/13/2020

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

5 4 6 8 1 4 3 6 6 0 5

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ 

Date ▶ 08/11/2020

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2018)

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047
2018
Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

A For the 2018 calendar year, or tax year beginning 10/01, 2018, and ending 09/30, 2019

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization WORLD RESOURCES INSTITUTE		D Employer identification number 52-1257057
	Doing business as		E Telephone number (202) 729-7600
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	10 G STREET NE		G Gross receipts \$ <u>170,161,686.</u>
	City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20002		
F Name and address of principal officer: <u>ANDREW STEER</u> SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ WWW.WRI.ORG

H(c) Group exemption number ▶

K Form of organization: Corporation Trust Association Other ▶ **L** Year of formation: 1982 **M** State of legal domicile: DE

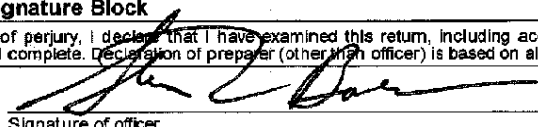
Part I Summary

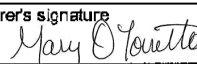
1 Briefly describe the organization's mission or most significant activities: <u>WRI'S MISSION IS TO MOVE HUMAN SOCIETY TO LIVE IN WAYS THAT PROTECT EARTH'S ENVIRONMENT AND ITS CAPACITY TO PROVIDE FOR THE NEEDS & ASPIRATIONS OF CURRENT AND FUTURE GENERATIONS.</u>																																																										
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.																																																										
Activities & Governance	3 Number of voting members of the governing body (Part VI, line 1a) 26.																																																									
	4 Number of independent voting members of the governing body (Part VI, line 1b) 24.																																																									
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 622.																																																									
	6 Total number of volunteers (estimate if necessary) 28.																																																									
	7a Total unrelated business revenue from Part VIII, column (C), line 12 0.																																																									
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COPY FOR PUBLIC INSPECTION

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer 	Date <u>8/13/2020</u>
	STEVEN BARKER Type or print name and title	VE AND CFOO

Paid Preparer Use Only	Print/Type preparer's name MARY TORRETTA	Preparer's signature 	Date 8/11/2020	Check <input type="checkbox"/> if self-employed	PTIN P00847851
	Firm's name ▶ GRANT THORNTON LLP			Firm's EIN ▶ 36-6055558	
	Firm's address ▶ 1000 WILSON BLVD, SUITE 1400 ARLINGTON, VA 22209			Phone no. 703-847-7500	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2018)

Application for Automatic Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	WORLD RESOURCES INSTITUTE	52-1257057
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
10 G STREET, NE		
City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
WASHINGTON, DC 20002		

Enter the Return Code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

WILFRED YARTEY

• The books are in the care of ▶ 10 G STREET, NE WASHINGTON DC 20002

Telephone No. ▶ 202 729-7929 Fax No. ▶ _____

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until 08/17, 2020, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ calendar year 20____ or
▶ tax year beginning 10/01, 2018, and ending 09/30, 2019.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Cumulative e-File History 2018	
FED	
Locator:	90340H
Taxpayer Name:	World Resources Institute
Return Type:	990, 990 & 990T (Corp)
Submitted Date:	02/06/2020 10:16:17
Acknowledgement Date:	02/06/2020 10:26:22
Status:	Accepted
Submission ID:	54681420200375000000

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III Yes No

1 Briefly describe the organization's mission:

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 42,150,380. including grants of \$ 15,237,701.) (Revenue \$)

FOOD, FOREST, WATER AND OCEAN PROGRAM - SEE SCHEDULE O

4b (Code:) (Expenses \$ 22,466,741. including grants of \$ 7,613,883.) (Revenue \$)

WRI ROSS CENTER FOR SUSTAINABLE CITIES - SEE SCHEDULE O

4c (Code:) (Expenses \$ 20,778,957. including grants of \$ 2,005,656.) (Revenue \$)

CLIMATE PROGRAM - SEE SCHEDULE O

4d Other program services (Describe in Schedule O.)

(Expenses \$ 24,314,223. including grants of \$ 4,734,462.) (Revenue \$)

4e Total program service expenses ▶ 109,710,301.

Part IV Checklist of Required Schedules

Table with 3 columns: Question number, Yes, No. Rows 1-21 with various questions about organizational activities and financial reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question, Yes, No. Rows 22-38 covering various organizational requirements and reporting obligations.

Part 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]

Table with 3 columns: Question, Yes, No. Rows 1a-1c regarding Form 1096, W-2G forms, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, business income, foreign accounts, prohibited transactions, and charitable contributions.

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

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a (26), 1b (24), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ATTACHMENT 2
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ANDREW STEER PRESIDENT & CEO	40.00 0.	X		X				458,315.	0.	35,178.
(2) JAMES A. HARMON CO-CHAIR	1.00 0.	X		X				0.	0.	0.
(3) DAVID BLOOD CO-CHAIR	1.00 0.	X		X				0.	0.	0.
(4) PAMELA FLAHERTY VICE-CHAIR	1.00 0.	X		X				0.	0.	0.
(5) DR. SUSAN TIERNEY VICE-CHAIR/DIRECTOR	1.00 0.	X		X				0.	0.	0.
(6) DR. DINO PATTI DJALAL DIRECTOR	1.00 0.	X						0.	0.	0.
(7) FRANCES G. BEINECKE DIRECTOR	1.00 0.	X						0.	0.	0.
(8) ROBIN CHASE DIRECTOR	1.00 0.	X						0.	0.	0.
(9) STEPHEN BRENNINKMEIJER DIRECTOR	1.00 0.	X						0.	0.	0.
(10) AFSANEH BESCHLOSS DIRECTOR	1.00 0.	X						0.	0.	0.
(11) JAMSHYD N. GODREJ DIRECTOR	1.00 0.	X						0.	0.	0.
(12) JOAQUIM LEVY DIRECTOR	1.00 0.	X						0.	0.	0.
(13) MICHAEL POLSKY DIRECTOR	1.00 0.	X						0.	0.	0.
(14) STEPHEN M. ROSS DIRECTOR	1.00 0.	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) FELIPE CALDERON ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(16) CLINTON A. VINCE ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(17) ROGER W. SANT ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(18) TAMARA ARNOLD ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(19) CAIO KOCH-WESER ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(20) CHRISTINA FIGUERES ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(21) JENNIFER SCULLY ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(22) WILLIAM CHEN ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(23) NADER MOUSAVIZADEH ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(24) DANIEL WEISS ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(25) KATHLEEN MCLAUGHLIN ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
1b Sub-total								458,315.	0.	35,178.
c Total from continuation sheets to Part VII, Section A								4,745,339.	0.	505,382.
d Total (add lines 1b and 1c)								5,203,654.	0.	540,560.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 104

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	X	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 3		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 35

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(26) JONATHAN LASH ----- DIRECTOR - END 3/2019	1.00 ----- 0.	X						0.	0.	0.
(27) DANIEL CRUISE ----- DIRECTOR - END 10/2018	1.00 ----- 0.	X						0.	0.	0.
(28) TIFFANY CLAY ----- DIRECTOR - END 4/2019	1.00 ----- 0.	X						0.	0.	0.
(29) BILL RICHARDSON ----- DIRECTOR - END 8/2019	1.00 ----- 0.	X						0.	0.	0.
(30) JOKE BRANDT ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(31) STEVEN BARKER ----- VP & CFO	40.00 ----- 0.			X				230,535.	0.	31,871.
(32) JOCELYN STARZAK ----- GENERAL COUNSEL	40.00 ----- 0.			X				136,534.	0.	7,000.
(33) MANISH BAPNA ----- EXEC VP/MANAGING DIR	40.00 ----- 0.				X			283,415.	0.	44,657.
(34) ELIZABETH COOK ----- VP, INSTITUTIONAL STRATEGY/DEV	40.00 ----- 0.				X			235,581.	0.	30,391.
(35) JANET RANGANATHAN ----- VP, RESEARCH DATA INNOVATION	40.00 ----- 0.				X			237,524.	0.	18,916.
(36) LAWRENCE MACDONALD ----- VP COMMUNICATIONS	40.00 ----- 0.				X			221,603.	0.	18,181.
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 104

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	X	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **▶**

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(37) RENUKA IYER ----- CHIEF HUMAN RESOURCES OFFICER	40.00 0.				X		148,539.	0.	7,903.	
(38) CRAIG HANSON ----- DIR FFW AND OCEAN	40.00 0.				X		207,382.	0.	31,991.	
(39) HELEN MOUNTFORD ----- VP CLIMATE & ECONOMICS	40.00 0.				X		209,366.	0.	32,167.	
(40) PANKAJ BHATIA ----- DEP DIR CLIMATE/GLOBAL GHG DIR	40.00 0.				X		199,225.	0.	27,588.	
(41) KEVIN MOSS ----- DIR. BUSINESS CENTER	40.00 0.				X		164,078.	0.	27,850.	
(42) ELIZABETH OTTO ----- GLOBAL DIR. WATER	40.00 0.				X		166,842.	0.	13,732.	
(43) JENNIFER LAYKE ----- GLOBAL DIR. ENERGY	40.00 0.				X		180,172.	0.	34,577.	
(44) ROD TAYLOR ----- GLOBAL DIR. FOREST	40.00 0.				X		209,062.	0.	9,512.	
(45) BECKY MARSHALL ----- CHIEF OF STAFF	40.00 0.				X		188,772.	0.	9,207.	
(46) LEONARDO MARTINEZ ----- GLOBAL FIN CENTER DIR	40.00 0.				X		175,890.	0.	8,964.	
(47) MARK ROBINSON ----- FRMER DIR. GOV END 11/18	40.00 0.				X		193,185.	0.	15,157.	
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 104

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	X	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(48) PABLO VIEIRA ----- GLOBAL DIR NDC PARTNERSHIP	40.00 0.				X			192,348.	0.	20,549.
(49) CHAD SNELGAR ----- DIR FIN PLAN ANL - END 11/2018	1.00 0.				X			163,698.	0.	8,198.
(50) CHRISTINA DECONCINI ----- DIR. GOV AFFAIRS	40.00 0.					X		176,813.	0.	14,167.
(51) WALTER VERGARA ----- SENIOR FELLOW	40.00 0.					X		183,404.	0.	14,142.
(52) IAN DE CRUZ ----- GLOBAL DIR. P4G	40.00 0.					X		175,482.	0.	32,717.
(53) KEVIN KENNEDY ----- SENIOR FELLOW	40.00 0.					X		166,717.	0.	25,610.
(54) ROBERT BRADLEY ----- KNOWLEDGE & RESEARCH DIR	40.00 0.					X		180,640.	0.	14,685.
(55) PAULA CABELLERO ----- FMR CLIMATE DIR - END 6/2018	0. 0.						X	118,532.	0.	5,650.

1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 104

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	X	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **▶**

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	4,501,614.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	153,716,864.				
	g Noncash contributions included in lines 1a-1f: \$						
	h Total. Add lines 1a-1f ▶			158,218,478.			
Program Service Revenue	2a _____	Business Code					
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f ▶			0.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts). ▶			1,309,025.			1,309,025.
	4 Income from investment of tax-exempt bond proceeds . ▶			0.			
	5 Royalties ▶			720.			720.
		(i) Real	(ii) Personal				
	6a Gross rents						
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss) ▶			0.			
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		11,148,985.					
	b Less: cost or other basis and sales expenses			10,843,618.			
	c Gain or (loss)			305,367.			
	d Net gain or (loss) ▶			305,367.			305,367.
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 a			0.			
	b Less: direct expenses b			0.			
c Net income or (loss) from fundraising events ▶			0.				
9a Gross income from gaming activities. See Part IV, line 19 a			0.				
b Less: direct expenses b			0.				
c Net income or (loss) from gaming activities ▶			0.				
10a Gross sales of inventory, less returns and allowances a			0.				
b Less: cost of goods sold b			0.				
c Net income or (loss) from sales of inventory ▶			0.				
Miscellaneous Revenue		Business Code					
11a FOREIGN REALIZED GAIN (LOSS)		900099	-578,885.				-578,885.
b CREDIT CARD REBATES		900099	22,647.				22,647.
c OTHER REVENUE			40,716.				40,716.
d All other revenue							
e Total. Add lines 11a-11d ▶			-515,522.				
12 Total revenue. See instructions. ▶			159,318,068.				1,099,590.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	5,144,115.	5,144,115.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0.			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	24,447,587.	24,447,587.		
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	5,120,982.	2,576,060.	2,455,565.	89,357.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	31,982,306.	29,382,806.	1,934,670.	664,830.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,679,331.	2,307,485.	317,239.	54,607.
9 Other employee benefits	10,576,751.	9,108,874.	1,252,313.	215,564.
10 Payroll taxes	3,076,474.	2,649,511.	364,262.	62,701.
11 Fees for services (non-employees):				
a Management	0.			
b Legal	73,765.		73,765.	
c Accounting	293,669.		293,669.	
d Lobbying	0.			
e Professional fundraising services. See Part IV, line 17.	0.			
f Investment management fees	176,219.		176,219.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	0.			
12 Advertising and promotion	0.			
13 Office expenses	765,631.	700,696.	37,069.	27,866.
14 Information technology.	4,019,781.	3,755,604.	186,909.	77,268.
15 Royalties.	0.			
16 Occupancy	3,418,591.	2,894,244.	432,045.	92,302.
17 Travel	5,390,461.	4,996,787.	303,200.	90,474.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	3,331,786.	2,903,373.	127,123.	301,290.
20 Interest	46,173.	45,037.		1,136.
21 Payments to affiliates.	0.			
22 Depreciation, depletion, and amortization	1,784,541.	1,740,640.		43,901.
23 Insurance	137,286.		137,286.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a RESEARCH EXPENSES	12,438,525.	12,176,926.	91,450.	170,149.
b PUBLICATION EXPENSES	2,701,614.	2,653,777.	7,109.	40,728.
c BANK FEES	39,643.		39,643.	
d EQUIPMENT RENTAL/MAINT.	195,799.	187,966.	1,160.	6,673.
e All other expenses _____	2,952,811.	2,038,813.	867,505.	46,493.
25 Total functional expenses. Add lines 1 through 24e	120,793,841.	109,710,301.	9,098,201.	1,985,339.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)	0.			

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	42,880.	1	2,671.
	2 Savings and temporary cash investments	21,308,868.	2	21,279,396.
	3 Pledges and grants receivable, net	71,165,757.	3	99,850,881.
	4 Accounts receivable, net	0.	4	0.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0.	5	0.
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0.	6	0.
	7 Notes and loans receivable, net	0.	7	0.
	8 Inventories for sale or use	0.	8	0.
	9 Prepaid expenses and deferred charges	2,000,982.	9	1,943,262.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 17,211,100.		
	b Less: accumulated depreciation	10b 11,363,014.	6,813,298.	10c 5,848,086.
	11 Investments - publicly traded securities	37,377,650.	11	36,286,775.
	12 Investments - other securities. See Part IV, line 11	1,125,764.	12	1,979,831.
	13 Investments - program-related. See Part IV, line 11	0.	13	0.
	14 Intangible assets	0.	14	0.
	15 Other assets. See Part IV, line 11	10,304,202.	15	16,368,353.
16 Total assets. Add lines 1 through 15 (must equal line 34)	150,139,401.	16	183,559,255.	
Liabilities	17 Accounts payable and accrued expenses	12,495,215.	17	13,492,032.
	18 Grants payable	0.	18	0.
	19 Deferred revenue	8,545,995.	19	2,163,322.
	20 Tax-exempt bond liabilities	0.	20	0.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	125,533.	21	33,962.
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0.	22	0.
	23 Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	24 Unsecured notes and loans payable to unrelated third parties	0.	24	0.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	5,742,464.	25	5,476,113.
	26 Total liabilities. Add lines 17 through 25	26,909,207.	26	21,165,429.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	9,404,007.	27	12,010,924.
	28 Temporarily restricted net assets	88,726,187.	28	125,282,902.
	29 Permanently restricted net assets	25,100,000.	29	25,100,000.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	123,230,194.	33	162,393,826.	
34 Total liabilities and net assets/fund balances	150,139,401.	34	183,559,255.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	159,318,068.
2	Total expenses (must equal Part IX, column (A), line 25)	2	120,793,841.
3	Revenue less expenses. Subtract line 2 from line 1	3	38,524,227.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	123,230,194.
5	Net unrealized gains (losses) on investments	5	376,344.
6	Donated services and use of facilities	6	0.
7	Investment expenses	7	0.
8	Prior period adjustments	8	0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	263,061.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	162,393,826.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
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?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form **990** (2018)

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

Name of the organization

WORLD RESOURCES INSTITUTE

Employer identification number

52-1257057

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**.
Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Schedule A (Form 990 or 990-EZ) 2018

JSA
8E1210 1.000

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	72,738,600.	97,506,285.	86,599,329.	138,683,021.	158,218,478.	553,745,713.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 Total. Add lines 1 through 3.	72,738,600.	97,506,285.	86,599,329.	138,683,021.	158,218,478.	553,745,713.
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).						22,891,483.
6 Public support. Subtract line 5 from line 4						530,854,230.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4.	72,738,600.	97,506,285.	86,599,329.	138,683,021.	158,218,478.	553,745,713.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	541,909.	462,209.	773,839.	943,599.	1,309,745.	4,031,301.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . ATCH. 1	-611,394.	-893,244.	-710,272.	-63,613.	-515,522.	-2,794,045.
11 Total support. Add lines 7 through 10						554,982,969.
12 Gross receipts from related activities, etc. (see instructions)					12	633,800.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)).	14	95.65%
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	92.81%
16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization. ▶ <input checked="" type="checkbox"/>		
b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)
 (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.
 If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5.						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)),	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization .

b 33 1/3% support tests - 2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11 a	
b A family member of a person described in (a) above?	11 b	
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>	11 c	

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>	1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>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.</i>	2	

Section 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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>	1	

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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>	2	
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>	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 year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.		Yes	No
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? <i>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.</i>	2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>	2b		
3 Parent of Supported Organizations. Answer (a) and (b) 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? <i>Provide details in Part VI.</i>	3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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		

Section 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):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required - explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

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

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2014	2015	2016	2017	2018	TOTAL
OTHER REVENUE	-611,394.	-893,244.	-710,272.	-63,613.	-515,522.	-2,794,045.
TOTALS	<u>-611,394.</u>	<u>-893,244.</u>	<u>-710,272.</u>	<u>-63,613.</u>	<u>-515,522.</u>	<u>-2,794,045.</u>

Schedule of Contributors

2018

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization WORLD RESOURCES INSTITUTE	Employer identification number 52-1257057
---	--

Organization type (check one):

Filers of:

Section:

- Form 990 or 990-EZ 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

- 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 or 990-EZ), 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 ▶ \$ _____

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

Name of organization **WORLD RESOURCES INSTITUTE**

Employer identification number
52-1257057

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 23,080,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 10,277,512.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 8,667,172.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 7,375,503.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 6,437,298.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 10,676,218.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization **WORLD RESOURCES INSTITUTE**

Employer identification number
52-1257057

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 18,946,015.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 5,419,965.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9		\$ 5,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization **WORLD RESOURCES INSTITUTE**

Employer identification number

52-1257057

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

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

Name of organization **WORLD RESOURCES INSTITUTE**

Employer identification number
52-1257057

Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2018

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

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

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization WORLD RESOURCES INSTITUTE	Employer identification number 52-1257057
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$ _____
- 3 Volunteer hours for political campaign activities (see instructions)

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955. ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities. ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

Schedule C (Form 990 or 990-EZ) 2018

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

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

B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)		73,765.													
c Total lobbying expenditures (add lines 1a and 1b)		73,765.													
d Other exempt purpose expenditures		118,734,737.													
e Total exempt purpose expenditures (add lines 1c and 1d)		118,808,502.													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f)		250,000.													
h Subtract line 1g from line 1a. If zero or less, enter -0-		0.	0.												
i Subtract line 1f from line 1c. If zero or less, enter -0-		0.	0.												
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.
c Total lobbying expenditures	34,836.	33,918.	33,502.	43,041.	145,297.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

DIRECT CONTACT

SCHEDULE C, PART II-A, LINE 1B

WE WORK WITH CONGRESS TO DRAFT LEGISLATION ON CLIMATE CHANGE. WE ARE

CALLED ON CAPITOL HILL FROM TIME TO TIME TO TESTIFY. EXPENSES ARE TRACKED

IN PROJECT # 00162, 02103.

Part IV Supplemental Information *(continued)*

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Name of the organization

WORLD RESOURCES INSTITUTE

Employer identification number

52-1257057

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Line number, Description, (a) Donor advised funds, (b) Funds and other accounts. Includes rows for total number at end of year, aggregate values, and yes/no questions about donor advisement.

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 3 columns: Line number, Description, and Held at the End of the Tax Year. Includes rows for purpose(s) of easements, total number, acreage, and monitoring expenses.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Line number, Description, and Amount. Includes rows for reporting requirements for art and historical treasures.

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

Schedule D (Form 990) 2018

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other _____
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? **Yes** **No**

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? **Yes** **No**
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? **Yes** **No**
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	30,764,114.	30,300,622.	29,075,173.	28,422,342.	32,835,795.
b Contributions					
c Net investment earnings, gains, and losses	1,563,194.	2,220,179.	3,143,383.	2,673,548.	-2,434,865.
d Grants or scholarships					
e Other expenditures for facilities and programs	1,737,197.	1,756,687.	1,917,934.	2,020,717.	1,978,588.
f Administrative expenses					
g End of year balance	30,590,111.	30,764,114.	30,300,622.	29,075,173.	28,422,342.

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment ▶ 11.5189 %
 - b** Permanent endowment ▶ 6.4284 %
 - c** Temporarily restricted endowment ▶ 82.0527 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|---------------|----|
| (i) unrelated organizations | 3a(i) | X |
| (ii) related organizations | 3a(ii) | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | X |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		6,175,871.	2,480,791.	3,695,080.
d Equipment		8,841,871.	7,528,257.	1,313,614.
e Other		2,193,358.	1,353,966.	839,392.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				5,848,086.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ►		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) INTERCOMPANY RECEIVABLE	16,368,353.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ►	
	16,368,353.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) DEFERRED RENT	4,402,485.	
(3) TERM LOAN	1,073,628.	
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►		
	5,476,113.	

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

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

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include descriptions, sub-headers (2a-2d, 4a-4b), and totals (2e, 3, 4c, 5).

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include descriptions, sub-headers (2a-2d, 4a-4b), and totals (2e, 3, 4c, 5).

Part 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.

SEE PAGE 5

Part XIII Supplemental Information (continued)

ESCROW OR CUSTODIAL ACCOUNT LIABILITY

SCHEDULE D, PART IV, LINE 2B

WORLD RESOURCES INSTITUTE ("WRI" OR "THE INSTITUTE") HOLDS MONEY WHICH IT RECEIVES ON BEHALF OF ANOTHER TAX-EXEMPT ORGANIZATION. THE CUSTODIAL MONIES ARE SPENT FOR THE SOLE PURPOSE OF PROVIDING SCHOLARSHIPS.

INTENDED USE OF ENDOWMENT FUNDS

SCHEDULE D, PART V, LINE 4

PROCEEDS FROM THE ENDOWMENTS ARE TO BE USED TO FUND OPERATIONS. THE ORGANIZATION HAS TWO ENDOWMENTS. THE LARGEST IS \$25,000,000 FROM THE MACARTHUR FOUNDATION. THE SMALLER ENDOWMENT FUNDS INTERNSHIPS AT THE ORGANIZATION.

FIN 48 (ASC 740) FOOTNOTE

SCHEDULE D, PART X, LINE 2

THE INSTITUTE IS EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE ("IRC" OR THE "CODE"), THOUGH IT IS SUBJECT TO TAX ON INCOME UNRELATED TO ITS EXEMPT PURPOSE, UNLESS THAT INCOME IS OTHERWISE EXCLUDED BY THE CODE. THE INSTITUTE IS AN ENTITY DESCRIBED UNDER SECTION 509(A)(1) AND, THEREFORE, IS NOT CLASSIFIED AS A PRIVATE FOUNDATION.

THE INSTITUTE HAS PROCESSES PRESENTLY IN PLACE TO ENSURE THE MAINTENANCE OF ITS TAX-EXEMPT STATUS; TO IDENTIFY AND REPORT UNRELATED INCOME; TO DETERMINE ITS FILING AND TAX OBLIGATIONS IN JURISDICTIONS FOR WHICH IT HAS NEXUS; AND TO IDENTIFY AND EVALUATE OTHER MATTERS THAT MAY BE CONSIDERED TAX POSITIONS. NO MATERIAL TAXABLE UNRELATED BUSINESS INCOME

Part XIII Supplemental Information (continued)

WAS GENERATED AND, ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS. THE TAX YEARS ENDING SEPTEMBER 30, 2016, 2017, 2018 AND 2019 ARE STILL OPEN TO AUDIT FOR BOTH FEDERAL AND STATE PURPOSES.

THE INSTITUTE FOLLOWS THE ACCOUNTING GUIDANCE THAT CREATES A SINGLE MODEL TO ADDRESS UNCERTAINTY IN TAX POSITIONS AND CLARIFIES ACCOUNTING FOR INCOME TAXES BY PRESCRIBING THE MINIMUM RECOGNITION THRESHOLD A TAX POSITION IS REQUIRED TO MEET BEFORE BEING RECOGNIZED IN ITS CONSOLIDATED FINANCIAL STATEMENTS. UNDER THE REQUIREMENTS OF THIS GUIDANCE, ORGANIZATIONS COULD NOW BE REQUIRED TO RECORD AN OBLIGATION AS THE RESULT OF TAX POSITIONS THEY HAVE HISTORICALLY TAKEN ON VARIOUS TAX EXPOSURE ITEMS. THIS GUIDANCE PROVIDES THAT THE TAX EFFECTS FROM AN UNCERTAIN TAX POSITION CAN ONLY BE RECOGNIZED IN THE FINANCIAL STATEMENTS IF THE POSITION IS "MORE-LIKELY-THAN-NOT" TO BE SUSTAINED IF THE POSITION WERE TO BE CHALLENGED BY A TAXING AUTHORITY. THE ASSESSMENT OF THE TAX POSITION IS BASED SOLELY ON THE TECHNICAL MERITS OF THE POSITION, WITHOUT REGARD TO THE LIKELIHOOD THAT THE TAX POSITION MAY BE CHALLENGED. THE INSTITUTE IS NOT REQUIRED TO RECORD SUCH AN OBLIGATION.

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

WORLD RESOURCES INSTITUTE

Employer identification number

52-1257057

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) CENTRAL AMERICA/CARIBBEAN	0.	0.	GRANTMAKING		144,976.
(2) EAST ASIA AND THE PACIFIC	5.	159.	GRANTMAKING		7,308,561.
(3) EUROPE	1.	43.	GRANTMAKING		5,534,012.
(4) MIDDLE EAST AND NORTH AFRICA	0.	0.	GRANTMAKING		50,822.
(5) NORTH AMERICA	1.	59.	GRANTMAKING		2,478,252.
(6) RUSSIA/INDEPENDENT STATES	0.	0.	GRANTMAKING		435,051.
(7) SOUTH AMERICA	2.	66.	GRANTMAKING		5,403,163.
(8) SOUTH ASIA	3.	128.	GRANTMAKING		1,408,462.
(9) SUB-SAHARAN AFRICA	2.	29.	GRANTMAKING		1,684,288.
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal	14.	484.			24,447,587.
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	14.	484.			24,447,587.

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

Schedule F (Form 990) 2018

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			CENT. AMERICA/CARIBBEAN	PROTECT CLIM	13,380.	EFT OR WIRE			
(2)			CENT. AMERICA/CARIBBEAN	REVERSE RAPI	131,596.	EFT OR WIRE			
(3)			EAST ASIA/PACIFIC	SUPPORT ENVI	42,200.	EFT OR WIRE			
(4)			EAST ASIA/PACIFIC	PROMOTE ENVI	28,329.	EFT OR WIRE			
(5)			EAST ASIA/PACIFIC	PROMOTE ENVI	67,570.	EFT OR WIRE			
(6)			EAST ASIA/PACIFIC	REVERSE RAPI	69,733.	EFT OR WIRE			
(7)			EAST ASIA/PACIFIC	PROMOTE ENVI	5,390.	EFT OR WIRE			
(8)			EAST ASIA/PACIFIC	SUPPORT ENVI	38,110.	EFT OR WIRE			
(9)			EAST ASIA/PACIFIC	PROTECT CLIM	22,080.	EFT OR WIRE			
(10)			EAST ASIA/PACIFIC	REVERSE RAPI	100,000.	EFT OR WIRE			
(11)			EAST ASIA/PACIFIC	REVERSE RAPI	21,237.	EFT OR WIRE			
(12)			EAST ASIA/PACIFIC	PROMOTE ENVI	31,908.	EFT OR WIRE			
(13)			EAST ASIA/PACIFIC	PROMOTE ENVI	10,000.	EFT OR WIRE			
(14)			EAST ASIA/PACIFIC	PROTECT CLIM	12,296.	EFT OR WIRE			
(15)			EAST ASIA/PACIFIC	SUPPORT ENVI	540,000.	EFT OR WIRE			
(16)			EAST ASIA/PACIFIC	PROTECT CLIM	24,692.	EFT OR WIRE			

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ _____

3 Enter total number of other organizations or entities ▶ _____

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	PROTECT CLIM	18,931.	EFT OR WIRE			
(2)			EAST ASIA/PACIFIC	REVERSE RAPI	11,007.	EFT OR WIRE			
(3)			EAST ASIA/PACIFIC	REVERSE RAPI	13,247.	EFT OR WIRE			
(4)			EAST ASIA/PACIFIC	PROTECT CLIM	14,505.	EFT OR WIRE			
(5)			EAST ASIA/PACIFIC	REVERSE RAPI	91,728.	EFT OR WIRE			
(6)			EAST ASIA/PACIFIC	REVERSE RAPI	211,471.	EFT OR WIRE			
(7)			EAST ASIA/PACIFIC	PROMOTE ENVI	5,913,234.	EFT OR WIRE			
(8)			EAST ASIA/PACIFIC	PROTECT CLIM	21,084.	EFT OR WIRE			
(9)			EUROPE/ICELAND/GREENLAND	SUPPORT ENVI	402,422.	EFT OR WIRE			
(10)			EUROPE/ICELAND/GREENLAND	PROMOTE ENVI	19,531.	EFT OR WIRE			
(11)			EUROPE/ICELAND/GREENLAND	PROMOTE ENVI	347,004.	EFT OR WIRE			
(12)			EUROPE/ICELAND/GREENLAND	PROTECT CLIM	37,478.	EFT OR WIRE			
(13)			EUROPE/ICELAND/GREENLAND	PROTECT CLIM	11,550.	EFT OR WIRE			
(14)			EUROPE/ICELAND/GREENLAND	SUPPORT ENVI	65,672.	EFT OR WIRE			
(15)			EUROPE/ICELAND/GREENLAND	SUPPORT ENVI	50,131.	EFT OR WIRE			
(16)			EUROPE/ICELAND/GREENLAND	SUPPORT ENVI	64,967.	EFT OR WIRE			

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ _____

3 Enter total number of other organizations or entities ▶ _____

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EUROPE/ICELAND/GREENLAND	SUPPORT ENVI	118,807.	EFT OR WIRE			
(2)			EUROPE/ICELAND/GREENLAND	PROMOTE ENVI	279,540.	EFT OR WIRE			
(3)			EUROPE/ICELAND/GREENLAND	PROMOTE ENVI	271,332.	EFT OR WIRE			
(4)			EUROPE/ICELAND/GREENLAND	PROMOTE ENVI	327,931.	EFT OR WIRE			
(5)			EUROPE/ICELAND/GREENLAND	PROTECT CLIM	64,682.	EFT OR WIRE			
(6)			EUROPE/ICELAND/GREENLAND	PROMOTE ENVI	356,962.	EFT OR WIRE			
(7)			EUROPE/ICELAND/GREENLAND	PROMOTE ENVI	34,000.	EFT OR WIRE			
(8)			EUROPE/ICELAND/GREENLAND	SUPPORT ENVI	47,542.	EFT OR WIRE			
(9)			EUROPE/ICELAND/GREENLAND	REVERSE RAPI	50,905.	EFT OR WIRE			
(10)			EUROPE/ICELAND/GREENLAND	REVERSE RAPI	208,457.	EFT OR WIRE			
(11)			EUROPE/ICELAND/GREENLAND	PROMOTE ENVI	90,000.	EFT OR WIRE			
(12)			EUROPE/ICELAND/GREENLAND	REVERSE RAPI	1,224,391.	EFT OR WIRE			
(13)			EUROPE/ICELAND/GREENLAND	PROTECT CLIM	5,074.	EFT OR WIRE			
(14)			EUROPE/ICELAND/GREENLAND	PROMOTE ENVI	151,732.	EFT OR WIRE			
(15)			EUROPE/ICELAND/GREENLAND	PROTECT CLIM	19,266.	EFT OR WIRE			
(16)			EUROPE/ICELAND/GREENLAND	REVERSE RAPI	6,055.	EFT OR WIRE			

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ _____

3 Enter total number of other organizations or entities ▶ _____

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EUROPE/ICELAND/GREENLAND	REVERSE RAPI	30,000.	EFT OR WIRE			
(2)			EUROPE/ICELAND/GREENLAND	REVERSE RAPI	30,732.	EFT OR WIRE			
(3)			EUROPE/ICELAND/GREENLAND	SUPPORT ENVI	143,955.	EFT OR WIRE			
(4)			EUROPE/ICELAND/GREENLAND	REVERSE RAPI	700,000.	EFT OR WIRE			
(5)			EUROPE/ICELAND/GREENLAND	REVERSE RAPI	66,985.	EFT OR WIRE			
(6)			EUROPE/ICELAND/GREENLAND	PROMOTE ENVI	306,909.	EFT OR WIRE			
(7)			MIDDLE EAST/NORTH AFRICA	SUPPORT ENVI	28,822.	EFT AND WIRE			
(8)			MIDDLE EAST/NORTH AFRICA	SUPPORT ENVI	6,600.	EFT OR WIRE			
(9)			MIDDLE EAST/NORTH AFRICA	SUPPORT ENVI	15,400.	EFT OR WIRE			
(10)			NORTH AMERICA	PROMOTE ENVI	330,485.	EFT OR WIRE			
(11)			NORTH AMERICA	SUPPORT ENVI	107,615.	EFT OR WIRE			
(12)			NORTH AMERICA	REVERSE RAPI	9,252.	EFT OR WIRE			
(13)			NORTH AMERICA	PROMOTE ENVI	317,727.	EFT OR WIRE			
(14)			NORTH AMERICA	PROMOTE ENVI	1,711,298.	EFT OR WIRE			
(15)			RUSSIA/NEWLY IND. STATES	REVERSE RAPI	252,612.	EFT OR WIRE			
(16)			RUSSIA/NEWLY IND. STATES	REVERSE RAPI	48,671.	EFT OR WIRE			

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ _____

3 Enter total number of other organizations or entities ▶ _____

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			RUSSIA/NEWLY IND. STATES	REVERSE RAPI	49,350.	EFT OR WIRE			
(2)			RUSSIA/NEWLY IND. STATES	REVERSE RAPI	7,931.	EFT OR WIRE			
(3)			RUSSIA/NEWLY IND. STATES	REVERSE RAPI	71,500.	EFT OR WIRE			
(4)			SOUTH AMERICA	REVERSE RAPI	17,555.	EFT OR WIRE			
(5)			SOUTH AMERICA	REVERSE RAPI	40,000.	EFT OR WIRE			
(6)			SOUTH AMERICA	PROMOTE ENVI	73,042.	EFT OR WIRE			
(7)			SOUTH AMERICA	REVERSE RAPI	24,999.	EFT OR WIRE			
(8)			SOUTH AMERICA	REVERSE RAPI	125,456.	EFT OR WIRE			
(9)			SOUTH AMERICA	REVERSE RAPI	100,720.	EFT OR WIRE			
(10)			SOUTH AMERICA	PROMOTE ENVI	197,664.	EFT OR WIRE			
(11)			SOUTH AMERICA	SUPPORT ENVI	10,022.	EFT OR WIRE			
(12)			SOUTH AMERICA	REVERSE RAPI	22,000.	EFT OR WIRE			
(13)			SOUTH AMERICA	PROMOTE ENVI	4,787,425.	EFT OR WIRE			
(14)			SOUTH ASIA	PROTECT CLIM	192,218.	EFT OR WIRE			
(15)			SOUTH ASIA	PROMOTE ENVI	14,491.	EFT OR WIRE			
(16)			SOUTH ASIA	PROMOTE ENVI	25,000.	EFT OR WIRE			

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ _____

3 Enter total number of other organizations or entities ▶ _____

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SOUTH ASIA	SUPPORT ENVI	17,750.	EFT OR WIRE			
(2)			SOUTH ASIA	PROMOTE ENVI	1,010,215.	EFT OR WIRE			
(3)			SOUTH ASIA	SUPPORT ENVI	16,424.	EFT OR WIRE			
(4)			SOUTH ASIA	PROMOTE ENVI	40,000.	EFT OR WIRE			
(5)			SOUTH ASIA	REVERSE RAPI	12,000.	EFT OR WIRE			
(6)			SOUTH ASIA	PROMOTE ENVI	26,331.	EFT OR WIRE			
(7)			SOUTH ASIA	REVERSE RAPI	14,547.	EFT OR WIRE			
(8)			SOUTH ASIA	PROMOTE ENVI	17,237.	EFT OR WIRE			
(9)			SOUTH ASIA	PROTECT CLIM	22,249.	EFT OR WIRE			
(10)			SUB-SAHARAN AFRICA	PROMOTE ENVI	138,803.	EFT OR WIRE			
(11)			SUB-SAHARAN AFRICA	REVERSE RAPI	17,000.	EFT OR WIRE			
(12)			SUB-SAHARAN AFRICA	REVERSE RAPI	14,631.	EFT OR WIRE			
(13)			SUB-SAHARAN AFRICA	REVERSE RAPI	68,220.	EFT OR WIRE			
(14)			SUB-SAHARAN AFRICA	SUPPORT ENVI	8,000.	EFT OR WIRE			
(15)			SUB-SAHARAN AFRICA	SUPPORT ENVI	23,848.	EFT OR WIRE			
(16)			SUB-SAHARAN AFRICA	REVERSE RAPI	105,108.	EFT OR WIRE			

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ _____

3 Enter total number of other organizations or entities ▶ _____

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	SUPPORT ENVI	24,080.	EFT OR WIRE			
(2)			SUB-SAHARAN AFRICA	PROMOTE ENVI	55,000.	EFT OR WIRE			
(3)			SUB-SAHARAN AFRICA	REVERSE RAPI	134,361.	EFT OR WIRE			
(4)			SUB-SAHARAN AFRICA	REVERSE RAPI	8,000.	EFT OR WIRE			
(5)			SUB-SAHARAN AFRICA	PROMOTE ENVI	54,311.	EFT OR WIRE			
(6)			SUB-SAHARAN AFRICA	PROMOTE ENVI	43,100.	EFT OR WIRE			
(7)			SUB-SAHARAN AFRICA	REVERSE RAPI	200,280.	EFT OR WIRE			
(8)			SUB-SAHARAN AFRICA	SUPPORT ENVI	75,141.	EFT OR WIRE			
(9)			SUB-SAHARAN AFRICA	REVERSE RAPI	62,012.	EFT OR WIRE			
(10)			SUB-SAHARAN AFRICA	REVERSE RAPI	41,083.	EFT OR WIRE			
(11)			SUB-SAHARAN AFRICA	REVERSE RAPI	56,858.	EFT OR WIRE			
(12)			SUB-SAHARAN AFRICA	PROTECT CLIM	20,266.	EFT OR WIRE			
(13)			SUB-SAHARAN AFRICA	REVERSE RAPI	109,073.	EFT OR WIRE			
(14)			SUB-SAHARAN AFRICA	SUPPORT ENVI	23,500.	EFT OR WIRE			
(15)			SUB-SAHARAN AFRICA	REVERSE RAPI	10,932.	EFT OR WIRE			
(16)			SUB-SAHARAN AFRICA	PROTECT CLIM	36,976.	EFT OR WIRE			

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ _____

3 Enter total number of other organizations or entities ▶ _____

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	REVERSE RAPI	97,457.	EFT OR WIRE			
(2)			SUB-SAHARAN AFRICA	PROMOTE ENVI	39,760.	EFT OR WIRE			
(3)			SUB-SAHARAN AFRICA	REVERSE RAPI	250,000.	EFT OR WIRE			
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ 101.

3 Enter total number of other organizations or entities ▶ 14.

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* **Yes** **No**
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* **Yes** **No**
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* **Yes** **No**
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* **Yes** **No**
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* **Yes** **No**
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* **Yes** **No**

Part V Supplemental Information

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

PROCEDURE FOR MONITORING USE OF GRANT FUNDS OUTSIDE U.S.

SCHEDULE F, PART I, LINE 2

MONITORING GRANT FUNDS IS DONE THROUGH A COMBINATION OF REVIEWING
REQUIRED PROGRESS AND FINANCIAL REPORTS SUBMITTED BY ALL SUBRECIPIENTS,
AND RANDOM SUBRECIPIENT SITE VISITS TO REVIEW FINANCIAL & PROJECT RECORDS
AND TO OBSERVE OPERATIONS. WHERE APPLICABLE, THE ORGANIZATION REQUIRES
SUBRECIPIENT AUDITS IN ACCORDANCE WITH UNIFORM GUIDANCE, SUBPART F. ALL
OF THE ORGANIZATION'S SUBGRANTS ARE MADE TO FURTHER ITS TAX-EXEMPT
PURPOSE AND MISSION.

ACCOUNTING METHOD USED

SCHEDULE F, PART I, LINE 3, COLUMN F

THE EXPENDITURES, PER REGION, ARE PRESENTED ON THE ACCRUAL BASIS OF
ACCOUNTING.

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

WORLD RESOURCES INSTITUTE

Employer identification number

52-1257057

Part I General Information on Grants and Assistance

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) ALLOTROPE PARTNERS LLC 409 13TH STREET, 19TH FL. OAKLAND, CA 94612	46-4277309		387,969.				PROTECT CLIMATE FROM GREENHOUSE GAS EMISS
(2) AMAZON CONSERVATION TEAM 4211 N FAIRFAX DRIVE ARLINGTON, VA 22203	52-2211305	501(C)(3)	33,116.				REVERSE RAPID DEGRAD OF ECOSYSTEMS
(3) BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVE WASHINGTON, DC 20036	53-0196577	501(C)(3)	246,700.				SUPPORT ENVIR & SOCI EQUITABLE DECISIONS
(4) CLIMATE POLICY INITIATIVE AT235 MONTGOMERY ST SAN FRANCISCO, CA 94104	26-4129153	501(C)(3)	18,093.				SUPPORT ENVIR & SOCI EQUITABLE DECISIONS
(5) INTERNATIONAL FOOD POLICY RESEARCH INST. 2033 K STREET, N.W. WASHINGTON,, DC 20006	52-1041632	501(C)(3)	100,036.				SUPPORT ENVIR & SOCI EQUITABLE DECISIONS
(6) MISSOURI BOTANICAL GARDEN P.O. BOX 299 ST.LOUIS, MO 63166	43-0666759	501(C)(3)	486,846.				REVERSE RAPID DEGRAD OF ECOSYSTEMS
(7) MONGABAY ORG CORP P.O. BOX 0291 MENLO PARK, CA 94026	45-3714703	501(C)(3)	106,598.				REVERSE RAPID DEGRAD OF ECOSYSTEMS
(8) PACIFIC INSTITUTE 654 13TH STREET, OAKLAND, CA 94612	94-3050434	501(C)(3)	80,000.				REVERSE RAPID DEGRAD OF ECOSYSTEMS
(9) RAINFOREST FOUNDATION 270 LAFAYETTE ST NEW YORK, NY 10012	95-1622945	501(C)(3)	33,193.				REVERSE RAPID DEGRAD OF ECOSYSTEMS
(10) RESOLVE, INC. 1255 23RD ST. NW WASHINGTON, DC 20037	52-1841035	501(C)(3)	18,000.				REVERSE RAPID DEGRAD OF ECOSYSTEMS
(11) ROCKY MOUNTAIN INSTITUTE 2490 JUNCTION PLACE BOULDER, CO 80301	74-2244146	501(C)(3)	87,491.				PROTECT CLIMATE FROM GREENHOUSE GAS EMISS
(12) SDSN ASSOCIATION INC. 475 RIVERSIDE DR STE 530 NEW YORK, NY 10115	47-3511012	501(C)(3)	800,285.				REVERSE RAPID DEGRAD OF ECOSYSTEMS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶

3 Enter total number of other organizations listed in the line 1 table ▶

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

Schedule I (Form 990) (2018)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

WORLD RESOURCES INSTITUTE

Employer identification number

52-1257057

Part I General Information on Grants and Assistance

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) US BCSD 411 W. MONROE STREET AUSTIN, TX 78704	76-0424525	501(C)(3)	26,155.				SUPPORT ENVIR & SOCI EQUITABLE DECISIONS
(2) RESOURCE EQUITY 76 CEDAR ST, NO. 711 SEATTLE, WA 98121	81-2141200	501(C)(3)	99,985.				SUPPORT ENVIR & SOCI EQUITABLE DECISIONS
(3) INT'L COUNCIL ON CLEAN TRANSPORTATION 1225 I ST NW, STE 900, WASHINGTON, DC 20005	20-3076690	501(C)(3)	343,970.				SUPPORT ENVIR & SOCI EQUITABLE DECISIONS
(4) CENTER OF CLEAN AIR POLICY 750 FIRST ST NE, WASHINGTON, DC 20002	52-1423164	501(C)(3)	35,250.				SUPPORT ENVIR & SOCI EQUITABLE DECISIONS
(5) STATE OF WASHINGTON PO BOX 43113 OLYMPIA, WA 98504	91-6001089	GOV	171,050.				PROTECT CLIMATE FROM GREENHOUSE GAS EMISS
(6) GREENHOUSE GAS MANAGEMENT INSTITUTE 9231 VIEW AVE. NW SEATTLE, WA 98117	26-0554688	501(C)(3)	20,000.				PROTECT CLIMATE FROM GREENHOUSE GAS EMISS
(7) WORLD WILDLIFE FUND 1250 24TH ST, NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	29,586.				SUPPORT ENVIR & SOCI EQUITABLE DECISIONS
(8) ALLIANCE FOR GLOBAL WATER ADAPTATION 7640 NW HOODVIEW CIRCLE CORVALLIS, OR 97330	83-3732786	501(C)(3)	24,900.				SUPPORT ENVIR & SOCI EQUITABLE DECISIONS
(9) ICLEI LOCAL GOV'TS FOR SUSTAINABILITY 1536 WYNKOOP STREET #901 DENVER, CO 80202	04-3116623	501(C)(3)	16,815.				REVERSE RAPID DEGRAD OF ECOSYSTEMS
(10) NEW YORK UNIVERSITY 665 BROADWAY, SUITE 801 NEW YORK, NY 10012	13-5562308	501(C)(3)	61,812.				PROMOTE ENVIR SUSTAI TRANSPORT SOLUTIONS
(11) GLOBAL PHILANTHROPY PARTNERSHIP 2440 N LAKEVIEW #15A CHICAGO, IL 60614	56-2342600	501(C)(3)	28,469.				REVERSE RAPID DEGRAD OF ECOSYSTEMS
(12) ELECTRIC CAPITAL MANAGEMENT LLC 208 STATE ST. SUITE 1 HOOD RIVER, OR 97031	82-1157221		54,400.				PROTECT CLIMATE FROM GREENHOUSE GAS EMISS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶

3 Enter total number of other organizations listed in the line 1 table ▶

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

Schedule I (Form 990) (2018)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2018

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Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

WORLD RESOURCES INSTITUTE

Employer identification number

52-1257057

Part I General Information on Grants and Assistance

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) TRUST FOR CONSERVATION INNOVATION 405 14TH STREET, STE 164 OAKLAND, CA 94612	91-2166435	501(C)(3)	21,000.				PROGRAM DEVELOPMENT
(2) ALLIANCE FOR SUSTAINABLE ENERGY, LLC 15013 DENVER WEST PARKWAY GOLDEN, CO 80401	26-1939342	501(C)(3)	150,000.				REVERSE RAPID DEGRAD OF ECOSYSTEMS
(3) NEW YORK UNIVERSITY -RESEARCH FOUNDATION 230 WEST 41ST STREET NEW YORK, NY 10036	13-1988190	501(C)(3)	39,000.				PROMOTE ENVIR SUSTAI TRANSPORT SOLUTIONS
(4) OXFAM AMERICA, INC 1101 17TH ST, NW WASHINGTON, DC 20036	23-7069110	501(C)(3)	14,995.				PROTECT CLIMATE FROM GREENHOUSE GAS EMISS
(5) VERMONT LAW SCHOOL, INC 164 CHELSEA ST, SOUTH ROYALTON, VT 05068	23-7251952	501(C)(3)	19,279.				REVERSE RAPID DEGRAD OF ECOSYSTEMS
(6) GREATER GREATER WASHINGTON 1440 G ST. NW WASHINGTON, DC 20005	47-2738753	501(C)(4)	53,491.				PROMOTE ENVIR SUSTAI TRANSPORT SOLUTIONS
(7) NEW YORK UNIVERSITY 105 EAST 17TH STREET NEW YORK, NY 10003	13-5562308	501(C)(3)	24,572.				PROMOTE ENVIR SUSTAI TRANSPORT SOLUTIONS
(8) SHARED-USED MOBILITY CENTER 222 W MERCHANDISE MART PLZ	46-4996721	501(C)(3)	31,020.				PROMOTE ENVIR SUSTAI TRANSPORT SOLUTIONS
(9) UNIVERSITY OF MARYLAND UNIVERSITY OF MD COLLEGE PARK, MD 20742	52-6002033	501(C)(3)	269,171.				SUPPORT ENVIR & SOCI EQUITABLE DECISIONS
(10) UNIVERSITY OF MARYLAND UNIVERSITY OF MD COLLEGE PARK, MD 20742	52-6002033	501(C)(3)	1,207,347.				REVERSE RAPID DEGRAD OF ECOSYSTEMS
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 30.

3 Enter total number of other organizations listed in the line 1 table ▶ 3.

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

Schedule I (Form 990) (2018)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

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

PROCEDURE FOR MONITORING USE OF GRANTS

SCHEDULE I, PART I, LINE 2

MONITORING GRANT FUNDS IS DONE THROUGH A COMBINATION OF REVIEWING
 REQUIRED PROGRESS AND FINANCIAL REPORTS SUBMITTED BY ALL SUBRECIPIENTS,
 AND RANDOM SUBRECIPIENT SITE VISITS TO REVIEW FINANCIAL & PROJECT RECORDS
 AND OBSERVE OPERATIONS. WHERE APPLICABLE, THE ORGANIZATION REQUIRES
 SUBRECIPIENT AUDITS IN ACCORDANCE WITH UNIFORM GUIDANCE, SUBPART F. ALL
 OF THE ORGANIZATION'S SUBGRANTS ARE MADE TO FURTHER ITS TAX-EXEMPT
 PURPOSE AND MISSION.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

WORLD RESOURCES INSTITUTE

Employer identification number

52-1257057

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
 - b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
 - c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
 - b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
 - b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2018

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

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

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation					
1	ANDREW STEER PRESIDENT & CEO	(i)	436,457.	15,000.	6,858.	35,178.	1,440.	494,933.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
2	MANISH BAPNA EXEC VP/MANAGING DIR	(i)	278,605.	4,000.	810.	24,087.	20,570.	328,072.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
3	STEVEN BARKER VP & CFO	(i)	223,245.	4,000.	3,290.	18,898.	12,974.	262,407.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
4	ELIZABETH COOK VP, INSTITUTIONAL STRATEGY/DEV	(i)	233,318.	0.	2,263.	19,534.	10,857.	265,972.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
5	JANET RANGANATHAN VP, RESEARCH DATA INNOVATION	(i)	232,344.	3,000.	2,180.	18,916.	4,110.	260,550.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
6	LAWRENCE MACDONALD VP COMMUNICATIONS	(i)	218,399.	0.	3,204.	18,181.	8,870.	248,654.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
7	RENUKA IYER CHIEF HUMAN RESOURCES OFFICER	(i)	148,061.	0.	478.	7,903.	9,994.	166,436.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
8	CRAIG HANSON DIR FFW AND OCEAN	(i)	196,712.	10,000.	670.	16,941.	15,050.	239,373.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
9	HELEN MOUNTFORD VP CLIMATE & ECONOMICS	(i)	201,680.	7,000.	686.	17,322.	14,845.	241,533.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
10	PANKAJ BHATIA DEP DIR CLIMATE/GLOBAL GHG DIR	(i)	196,716.	1,500.	1,009.	16,615.	10,973.	226,813.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
11	KEVIN MOSS DIR. BUSINESS CENTER	(i)	163,236.	0.	842.	13,398.	14,452.	191,928.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
12	ELIZABETH OTTO GLOBAL DIR. WATER	(i)	165,332.	0.	1,510.	13,732.	6,322.	186,896.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
13	JENNIFER LAYKE GLOBAL DIR. ENERGY	(i)	177,229.	2,000.	943.	15,689.	18,888.	214,749.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
14	ROD TAYLOR GLOBAL DIR. FOREST	(i)	192,819.	13,625.	2,618.	9,512.	5,208.	223,782.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
15	BECKY MARSHALL CHIEF OF STAFF	(i)	184,134.	3,000.	1,638.	9,207.	0.	197,979.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.
16	LEONARDO MARTINEZ GLOBAL FIN CENTER DIR	(i)	174,520.	1,000.	370.	8,964.	4,752.	189,606.	0.
		(ii)	0.	0.	0.	0.	0.	0.	0.

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

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

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 MARK ROBINSON FRMER DIR. GOV END 11/18	(i)	189,401.	2,000.	1,784.	15,157.	2,927.	211,269.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2 PABLO VIEIRA GLOBAL DIR NDC PARTNERSHIP	(i)	190,714.	1,000.	634.	10,060.	10,489.	212,897.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
3 CHRISTINA DECONCINI DIR. GOV AFFAIRS	(i)	174,496.	750.	1,567.	14,167.	2,593.	193,573.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
4 WALTER VERGARA SENIOR FELLOW	(i)	176,775.	2,000.	4,629.	14,142.	0.	197,546.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
5 IAN DE CRUZ GLOBAL DIR. P4G	(i)	164,917.	10,000.	565.	12,867.	19,850.	208,199.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
6 KEVIN KENNEDY SENIOR FELLOW	(i)	163,344.	1,000.	2,373.	13,997.	11,614.	192,328.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
7 ROBERT BRADLEY KNOWLEDGE & RESEARCH DIR	(i)	180,070.	0.	570.	14,685.	3,488.	198,813.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
8 CHAD SNELGAR DIR FIN PLAN ANL - END 11/2018	(i)	158,762.	4,611.	325.	8,198.	5,190.	177,086.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
9 PAULA CABELLERO FMR CLIMATE DIR - END 6/2018	(i)	110,269.	7,000.	1,263.	5,650.	2,740.	126,922.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

NON-FIXED PAYMENTS

SCHEDULE J, PART I, LINE 7

WRI USES A BONUS PROGRAM TO RECOGNIZE MILESTONE ACHIEVEMENTS AND NURTURE TALENT. WE AWARD BOTH ANNUAL BONUSES LINKED TO THE ANNUAL PERFORMANCE REVIEW AND SPOT BONUSES WHEN STAFF ACHIEVE A SIGNIFICANT GOAL OR GO ABOVE AND BEYOND.

SCHEDULE L
(Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No. 1545-0047

2018

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990 or Form 990-EZ.**

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

Name of the organization
WORLD RESOURCES INSTITUTE

Employer identification number
52-1257057

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization, ▶ \$ _____

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

1	(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
				To	From			Yes	No	Yes	No	Yes	No
				(1)									
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
Total							\$						

Part III Grants or Assistance Benefiting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

1	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
ATTACHMENT 1					
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

ATTACHMENT 1

SCHEDULE L, PART IV

(A) NAME OF INTERESTED PERSON JOSE MARIA FIGUERES
 (B) RELATIONSHIP FAMILY MEMBER OF BOARD MEMBER
 (C) AMOUNT 15,000.
 (D) DESCRIPTION OF TRANSACTION CONSULTING CONTRACT
 (E) SHARING ORGANIZATION REVENUE? YES X NO

**SCHEDULE O
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service

Name of the organization

WORLD RESOURCES INSTITUTE

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Employer identification number

52-1257057

ORGANIZATION'S MISSION

FORM 990, PART III, LINE 1

WRI'S MISSION IS TO MOVE HUMAN SOCIETY TO LIVE IN WAYS THAT PROTECT
EARTH'S ENVIRONMENT AND ITS CAPACITY TO PROVIDE FOR THE NEEDS AND
ASPIRATIONS OF CURRENT AND FUTURE GENERATIONS.

PROTECTING THE PLANET AND THE PEOPLE ON IT HAS NEVER BEEN A JOB FOR THE
FAINT-HEARTED, BUT AT THIS PARTICULAR MOMENT - WITH DEADLY STORMS, HEAT
WAVES, DROUGHTS AND OTHER PHENOMENA DEMONSTRATING OUR INCREASING
VULNERABILITY TO A CHANGING CLIMATE - THE NEED FOR COURAGE IS ABSOLUTELY
CLEAR.

AT WRI, WE HAVE BEEN PRIVILEGED TO WORK WITH MANY IN THIS VANGUARD TO
FOSTER SUSTAINABLE PROSPERITY AND ENVIRONMENTAL RESILIENCE AROUND THE
GLOBE, FROM OPENING UP TRANSPORT IN 87 CHINESE CITIES TO IMPROVING URBAN
LIFE FOR NEARLY 2 MILLION BRAZILIANS TO CUTTING FOOD WASTE WORLDWIDE.
THESE PROJECTS AND OTHERS SHOW THE VALUE OF NURTURING PARTNERSHIPS AND
FOLLOWING OUR WINNING "COUNT IT, CHANGE IT, SCALE IT" APPROACH TO TACKLE
THE MOST COMPLEX CHALLENGES.

OUR STRATEGY FOR THE NEXT FIVE YEARS BUILDS ON THIS APPROACH, RECOGNIZING
THAT SOLUTIONS WILL REQUIRE DISRUPTIVE POLITICAL, SOCIAL AND CORPORATE
PARTNERSHIPS - MOVEMENTS RATHER THAN MERE POLICY SHIFTS - MOTIVATED BY
OPPORTUNITY FOR A BETTER FUTURE RATHER THAN BY NARROWER ENVIRONMENTAL

Name of the organization WORLD RESOURCES INSTITUTE	Employer identification number 52-1257057
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GOALS.

PROGRAM SERVICES

FORM 990, PART III

WRI'S MORE THAN 860 EXPERTS AND STAFF WORK IN MORE THAN 60 COUNTRIES, WITH INSTITUTIONAL OFFICES IN BRAZIL, CHINA, INDIA, INDONESIA, MEXICO AND THE UNITED STATES, IN ADDITION TO A PROGRAM OFFICE FOR OUR SUSTAINABLE CITIES WORK IN THE DRC. OUR REGIONAL HUB IN THE NETHERLANDS SUPPORTS OUR WORK IN EUROPE AND OUR REGIONAL HUB IN ETHIOPIA SUPPORTS AND EXPANDS WORK IN MORE THAN 20 COUNTRIES ON THE CONTINENT.

WE FOCUS ON SEVEN URGENT GLOBAL CHALLENGES THAT MUST BE ADDRESSED THIS DECADE: CITIES, CLIMATE, ENERGY, FOOD, FORESTS, WATER AND OCEAN.

1. CLIMATE: PROTECT COMMUNITIES AND NATURAL ECOSYSTEMS FROM DAMAGE CAUSED BY GREENHOUSE GAS EMISSIONS, AND GENERATE OPPORTUNITIES FOR PEOPLE BY CATALYZING A GLOBAL TRANSITION TO A LOW-CARBON ECONOMY.

2. ENERGY: DRIVE THE SCALE-UP OF CLEAN, AFFORDABLE POWER SYSTEMS THROUGHOUT THE WORLD TO DELIVER SUSTAINABLE SOCIO-ECONOMIC DEVELOPMENT.

3. FOOD: ENSURE THE WORLD'S FOOD SYSTEMS REDUCE THEIR IMPACT ON THE ENVIRONMENT, DRIVE ECONOMIC OPPORTUNITY, AND SUSTAINABLY FEED 9.6 BILLION PEOPLE BY 2050.

4. FORESTS: ALLEVIATE POVERTY, ENHANCE FOOD SECURITY, CONSERVE

Name of the organization WORLD RESOURCES INSTITUTE	Employer identification number 52-1257057
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BIODIVERSITY, AND MITIGATE CLIMATE CHANGE BY REDUCING FOREST LOSS AND RESTORING PRODUCTIVITY TO DEGRADED, DEFORESTED LANDS.

5. WATER: ACHIEVE A WATER-SECURE FUTURE BY MAPPING, MEASURING, AND MITIGATING GLOBAL WATER RISKS.

6. WRI ROSS CENTER FOR SUSTAINABLE CITIES: IMPROVE QUALITY OF LIFE IN CITIES BY DEVELOPING AND SCALING ENVIRONMENTALLY, SOCIALLY, AND ECONOMICALLY SUSTAINABLE URBAN AND TRANSPORT SOLUTIONS.

7. OCEAN: TO ADDRESS THREATS FACING THE HEALTH AND ECONOMIC VITALITY OF THE OCEAN, WRI IS EXPANDING ITS EXISTING WORK AND CARRYING FORWARD WORK THAT WRI'S PATRON, HRH THE PRINCE OF WALES, UNDERTOOK THROUGH HIS INTERNATIONAL SUSTAINABILITY UNIT. TWO HIGH-PROFILE INITIATIVES - THE HIGH LEVEL PANEL FOR A SUSTAINABLE OCEAN ECONOMY AND FRIENDS OF OCEAN ACTION - WILL HELP DRIVE A GLOBAL MOVEMENT, OCEAN ACTION AGENDA 2030.

WE DESIGN SOLUTIONS FOR AND ANALYZE THESE SEVEN CRITICAL GOALS THROUGH THE LENSES OF OUR FOUR CENTERS: BUSINESS, ECONOMICS, FINANCE AND GOVERNANCE.

PROGRAM SERVICE ACTIVITY 1
FORM 990, PART III, LINE 4A

FOOD: WRI WORKS TO MEET THESE THREE NEEDS. WE DEVELOP ANALYSES, PARTNERSHIPS, AND STRATEGIES TO SECURE A SUSTAINABLE FOOD FUTURE.

Name of the organization WORLD RESOURCES INSTITUTE	Employer identification number 52-1257057
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WRI'S WORLD RESOURCES REPORT PROJECT DEVELOPS SOLUTIONS TO THE WORLD'S FOOD PRODUCTION AND CONSUMPTION PROBLEMS. WE IDENTIFY WAYS TO REDUCE FOOD LOSS AND WASTE. WE ANALYZE STRATEGIES TO SUSTAINABLY INCREASE FOOD PRODUCTION, SUCH AS RESTORING DEGRADED LANDS BACK INTO PRODUCTIVITY, INCREASING PASTURELAND YIELDS, AND IMPROVING LAND AND WATER MANAGEMENT. WE ADVANCE METHODS TO REDUCE FOOD PRODUCTION'S IMPACT ON THE ENVIRONMENT, SUCH AS CLIMATE-SMART AGRICULTURE.

FORESTS: WRI WORKS WITH GOVERNMENTS, BUSINESSES, AND CIVIL SOCIETY TO SUSTAIN FORESTS FOR FUTURE GENERATIONS. WE AIM TO CURB DEFORESTATION WORLDWIDE AND HELP TO RESTORE AND REFOREST ALREADY-CLEARED LAND. WRI'S GLOBAL FOREST WATCH INITIATIVE USES THE MOST ADVANCED SATELLITE DATA AND CROWD-SOURCED INFORMATION TO TRACK DEFORESTATION THROUGHOUT THE WORLD IN NEAR-REAL-TIME. OUR GLOBAL RESTORATION INITIATIVE IDENTIFIES WAYS TO RESTORE TREES AND PRODUCTIVITY TO DEFORESTED AND DEGRADED LANDS. OUR FOREST LEGALITY ALLIANCE HELPS BUSINESSES ELIMINATE ILLEGALLY SOURCED WOODS FROM THEIR SUPPLY CHAINS. WE ALSO DEVELOP POLICY RECOMMENDATIONS TO ENSURE EFFECTIVE AND INCLUSIVE GOVERNANCE OF THE WORLD'S FOREST RESOURCES.

WATER: WRI WORKS WITH BUSINESSES, GOVERNMENTS, AND CIVIL SOCIETY TO ENSURE A WATER-SECURE FUTURE. WE SEEK TO ADDRESS BOTH WATER QUANTITY AND QUALITY CHALLENGES.

OUR AQUEDUCT PROJECT USES THE MOST UP-TO-DATE DATA TO PRODUCE GLOBAL

Name of the organization WORLD RESOURCES INSTITUTE	Employer identification number 52-1257057
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WATER RISK MAPS, ALLOWING STAKEHOLDERS TO ASSESS CURRENT AND FUTURE CHALLENGES. WE CONDUCT ECONOMIC AND OTHER ANALYSES TO IDENTIFY THE MOST COST-EFFECTIVE STRATEGIES TO REDUCE WATER POLLUTION. WE IDENTIFY SOLUTIONS SUCH AS RESTORING ECOSYSTEM SERVICES TO ALLEVIATE STRESSES ON THE WORLD'S WATER SUPPLIES.

PROGRAM SERVICE ACTIVITY 2
FORM 990, PART III, LINE 4B

WRI ROSS CENTER FOR SUSTAINABLE CITIES: WRI AIMS TO ENSURE THAT CITIES DRIVE ECONOMIC OPPORTUNITY WHILE SUSTAINING NATURAL RESOURCES AND IMPROVING QUALITY OF LIFE. THROUGH OUR WRI ROSS CENTER FOR SUSTAINABLE CITIES, WE USE TECHNICAL EXPERTISE, CUTTING-EDGE RESEARCH, AND ON-THE-GROUND PARTNERSHIPS TO DESIGN SOLUTIONS THAT ENABLE SUSTAINABLE CITY GROWTH.

OUR ANALYSIS AND TOOLS ALLOW CITIES TO EFFECTIVELY MANAGE THEIR NATURAL RESOURCES AND REDUCE THEIR GREENHOUSE GAS EMISSIONS WHILE IMPROVING QUALITY OF LIFE. WORKING ACROSS OUR NETWORK, WE DEVELOP AND SUPPORT THE IMPLEMENTATION OF RESEARCH-BASED SOLUTIONS IN SUSTAINABLE MOBILITY, URBAN FORM, URBAN EFFICIENCY, AND CLIMATE THAT WILL REDUCE POLLUTION, IMPROVE HEALTH, AND CREATE SAFE, ACCESSIBLE PUBLIC SPACES FOR ALL PEOPLE TO THRIVE. WE COLLABORATE WITH LOCAL AND NATIONAL DECISION-MAKERS IN BRAZIL, CHINA, INDIA, MEXICO, AND TURKEY TO IMPLEMENT PROJECTS THAT OVERCOME THE CHALLENGES OF URBANIZATION AND MAKE FOR GREATER CITIES. WE PARTNER WITH BUSINESSES, GOVERNMENTS, AND CIVIL SOCIETY TO SCALE OUR SUCCESSFUL PILOT PROJECTS GLOBALLY.

Name of the organization WORLD RESOURCES INSTITUTE	Employer identification number 52-1257057
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PROGRAM SERVICE ACTIVITY 3

FORM 990, PART III, LINE 4C

CLIMATE PROGRAM: WRI ENGAGES BUSINESSES, POLICYMAKERS AND CIVIL SOCIETY AT THE LOCAL, NATIONAL AND INTERNATIONAL LEVELS TO ADVANCE TRANSFORMATIVE SOLUTIONS THAT MITIGATE CLIMATE CHANGE AND HELP COMMUNITIES ADAPT TO ITS IMPACTS.

OUR INTERNATIONAL CLIMATE WORK USES ANALYSIS, INNOVATION AND PARTNERSHIPS TO ACHIEVE EFFECTIVE NATIONAL POLICIES AND AN AMBITIOUS, EQUITABLE GLOBAL CLIMATE ACTION AGREEMENT. OUR U.S. CLIMATE ACTION INITIATIVE IDENTIFIES COST-EFFECTIVE SOLUTIONS FOR THE UNITED STATES TO REDUCE ITS EMISSIONS IN THE SHORT- AND LONG-TERM. THE GREENHOUSE GAS PROTOCOL HELPS HUNDREDS OF COMPANIES AND ORGANIZATIONS MEASURE, MANAGE, AND REPORT THEIR GREENHOUSE GAS EMISSIONS. CLIMATE WATCH, WRI'S FREE AND OPEN ONLINE PLATFORM, EMPOWERS POLICYMAKERS, RESEARCHERS, MEDIA AND OTHER STAKEHOLDERS WITH CLIMATE DATA, VISUALIZATIONS AND RESOURCES THEY NEED TO GATHER INSIGHTS ON NATIONAL AND GLOBAL PROGRESS ON CLIMATE CHANGE.

OTHER PROGRAM SERVICES

FORM 990, PART III, LINE 4D

ENERGY: WRI WORKS WITH BUSINESSES, POLICYMAKERS, AND CIVIL SOCIETY TO TRANSFORM THE GLOBAL ENERGY SYSTEM. WE AIM TO DRAMATICALLY REDUCE GREENHOUSE GAS POLLUTION WHILE MEETING THE ENERGY NEEDS OF THE POOREST AND BUILDING COMPETITIVE ECONOMIES.

OUR CHARGE INITIATIVE WORKS TO SECURE UNIVERSAL ACCESS TO CLEAN,

Name of the organization WORLD RESOURCES INSTITUTE	Employer identification number 52-1257057
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AFFORDABLE POWER. WE SHED LIGHT ON THE COSTS, BENEFITS, AND RISKS ASSOCIATED WITH DIFFERENT ENERGY AND POLICY OPTIONS. WE DEVELOP INNOVATIVE APPROACHES TO BUYING, SELLING, AND REGULATING CLEAN ELECTRICITY. WE PROVIDE POLICY RECOMMENDATIONS TO ADVANCE RENEWABLE ENERGY--PARTICULARLY IN MAJOR EMERGING ECONOMIES LIKE INDIA AND SOUTH AFRICA. AND WE FOSTER COLLABORATION AMONGST A DIVERSE GROUP OF ENERGY STAKEHOLDERS, INCLUDING REGULATORS, UTILITIES, BUSINESSES, GOVERNMENTS, AND CIVIL SOCIETY.

OUR CENTERS: WE DESIGN SOLUTIONS FOR AND ANALYZE OUR SEVEN CRITICAL GOALS THROUGH THE LENSES OF OUR FOUR CENTERS:

1) OUR BUSINESS CENTER HARNESSSES THE PRIVATE SECTOR TO SPUR ACTION, INNOVATION, AND AMBITION IN SUPPORT OF SUSTAINABLE DEVELOPMENT OUTCOMES. WE COMBINE RESEARCH, ANALYSIS, TOOLS, AND DIRECT ENGAGEMENT WITH BUSINESSES TO CREATE SOLUTIONS THAT ADVANCE ENVIRONMENTAL SUSTAINABILITY AND DRIVE VALUE.

2) OUR ECONOMICS CENTER HELPS DECISION-MAKERS IDENTIFY OPPORTUNITIES FOR COST-EFFECTIVE ACTION TO PROTECT OR ENHANCE NATURAL RESOURCES, AND ENSURE THE DELIVERY OF ESSENTIAL ECOSYSTEM SERVICES. WE PROVIDE RESEARCH AND TOOLS TO HELP IDENTIFY AND COMPARE THE FULL COSTS AND BENEFITS OF CONTINUING ON A BUSINESS-AS-USUAL GROWTH PATH VERSUS MORE SUSTAINABLE OPTIONS.

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3) THE MISSION OF WRI'S FINANCE CENTER IS TO PROMOTE THE SHIFT OF FINANCE AWAY FROM ENVIRONMENTALLY UNSUSTAINABLE ACTIVITIES AND TOWARD SUSTAINABLE ONES. WE DO THIS THROUGH THE PRODUCTION OF DATA-DRIVEN, POLICY-ACTIONABLE RESEARCH AND KNOWLEDGE PRODUCTS AND BY CONVENING COALITIONS OF KEY STAKEHOLDERS THAT CAN DRIVE ACTION ON THE GROUND. OUR WORK IS STRUCTURED AROUND FIVE KEY THEMES:

- (A) FINANCING NDC IMPLEMENTATION,
 - (B) "GREENING" PRIVATE SECTOR FINANCE,
 - (C) STRENGTHENING PUBLIC FINANCIAL INSTITUTIONS,
 - (D) ENCOURAGING THE U.S. AND CHINA TO BE SUSTAINABLE FINANCE CHAMPIONS,
- AND
- (E) STRENGTHENING INVESTMENT IN ADAPTATION AND RESILIENCE.

4) OUR GOVERNANCE CENTER WORKS TO EMPOWER PEOPLE AND SUPPORT INSTITUTIONS TO FOSTER SOCIALLY EQUITABLE AND ENVIRONMENTALLY SOUND DECISION-MAKING. WE USE DATA AND RESEARCH TO INSTITUTIONALIZE FUNDAMENTAL DEMOCRATIC PRINCIPLES - SUCH AS TRANSPARENCY, PARTICIPATION, AND ACCOUNTABILITY - INTO DECISION-MAKING PROCESSES, POLICIES, AND LEGAL FRAMEWORKS.

PARTNERING TO CHANGE THE WORLD
BUILDING ON THE WORK OF OUR REGIONAL HUBS AND INTERNATIONAL OFFICES, GLOBAL CHALLENGE PROGRAMS, AND CENTERS OF EXCELLENCE, WRI HAS JOINED WITH FAR-SIGHTED PARTNERS TO CREATE A SMALL NUMBER OF HIGHLY AMBITIOUS, MULTI-STAKEHOLDER INITIATIVES THAT WE CALL DELIVERY PLATFORMS. THE DELIVERY PLATFORMS MIRROR OUR COUNT IT, CHANGE IT, SCALE IT APPROACH,

Name of the organization WORLD RESOURCES INSTITUTE	Employer identification number 52-1257057
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COMBINING RIGOROUS RESEARCH, REAL-WORLD TESTING AND ADJUSTMENT OF PROPOSED SOLUTIONS, AND SPECIFIC STRATEGIES TO RAPIDLY DEPLOY SUCCESSFUL SOLUTIONS AT A GLOBAL SCALE. THEIR AMBITIOUS SCOPE AND COMPREHENSIVE APPROACH TO ACHIEVING CHANGE AT SCALE ARE INFORMED BY OUR EARLY WORK ON SUCH INITIATIVES AS THE GREENHOUSE GAS PROTOCOL, GLOBAL FOREST WATCH AND AQUEDUCT. THIS SECTION ILLUSTRATES THIS APPROACH WITH UPDATES ON FOUR DELIVERY PLATFORMS.

GLOBAL COMMISSION ON ADAPTATION
EVEN AS COUNTRIES WORK TO CUT GREENHOUSE GAS EMISSIONS, THEY MUST ALSO URGENTLY ADAPT TO THE IMPACTS OF CLIMATE CHANGE. LAUNCHED IN OCTOBER 2018 WITH THE SUPPORT OF THE NETHERLANDS, THE GLOBAL COMMISSION ON ADAPTATION SEEKS TO RAISE THE VISIBILITY OF ADAPTATION SOLUTIONS ON THE GLOBAL AGENDA, CULMINATING IN A YEAR OF ACTION IN 2020. WRI IS THE MANAGING PARTNER OF THE COMMISSION, WITH THE GLOBAL CENTER ON ADAPTATION IN ROTTERDAM AND GRONINGEN.

P4G: PARTNERING FOR GREEN GROWTH AND THE GLOBAL GOALS 2030
P4G BRINGS TOGETHER BUSINESSES, GOVERNMENTS AND NON-GOVERNMENTAL ORGANIZATIONS IN INNOVATIVE PUBLIC-PRIVATE PARTNERSHIPS TO ADVANCE SUSTAINABLE DEVELOPMENT SOLUTIONS. LAUNCHED IN JANUARY 2018 AND WORKING WITH EIGHT COUNTRIES AND FOUR ORGANIZATIONS, P4G OFFERS FACILITATION, FUNDING AND RECOGNITION FOR PARTNERSHIPS FOCUSING ON FIVE AREAS: FOOD AND AGRICULTURE, WATER, ENERGY, CITIES AND THE CIRCULAR ECONOMY.

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THE NDC PARTNERSHIP

AS A GLOBAL COALITION OF OVER 100 COUNTRIES AND INSTITUTIONS LAUNCHED IN 2016, THE NDC PARTNERSHIP WORKS TO SPUR CLIMATE ACTION WHILE ENHANCING SUSTAINABLE DEVELOPMENT. MEMBERS HELP COUNTRIES IMPLEMENT THEIR NATIONALLY DETERMINED CONTRIBUTIONS (NDCS) UNDER THE PARIS AGREEMENT. THE NDC PARTNERSHIP SUPPORT UNIT IS HOSTED BY WRI AND THE UNFCCC.

NEW CLIMATE ECONOMY

THE GLOBAL COMMISSION ON THE ECONOMY AND CLIMATE AND ITS FLAGSHIP PROJECT, THE NEW CLIMATE ECONOMY (NCE), LAUNCHED IN 2014 TO HELP GOVERNMENTS, BUSINESS AND CIVIL SOCIETY ACHIEVE ECONOMIC PROSPERITY AND AMBITIOUS CLIMATE ACTION. THE COMMISSION'S MEMBERS - 28 FORMER HEADS OF GOVERNMENT, FORMER FINANCE MINISTERS AND LEADERS IN ECONOMICS AND BUSINESS - GUIDE NCE'S WORK AND ENGAGE WITH GOVERNMENT AND BUSINESS LEADERS TO SPREAD ITS MESSAGE IN THE MEDIA AND AT HIGH-PROFILE EVENTS.

PROGRAM DESCRIPTION	GRANTS	EXPENSES
BUSINESS CENTER	\$2,067,395	\$6,683,635
FINANCE CENTER	\$231,200	\$2,052,404
GOVERNANCE CENTER	\$1,122,702	\$6,756,242
SPECIAL PROJECTS	\$436,319	\$3,617,510
COMMUNICATIONS	\$0	\$506,010
ENERGY PROGRAM	\$861,846	\$4,277,371
ECONOMICS	\$15,000	\$421,051

Name of the organization

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TOTAL \$4,734,462 \$24,314,223

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FORM 990 REVIEW PROCESS

FORM 990, PART VI, LINE 11B

THE INSTITUTE'S MANAGEMENT AND AUDIT AND RISK MANAGEMENT COMMITTEE

REVIEWED A DRAFT OF THE FORM 990 WHICH WAS PREPARED BY WRI'S EXTERNAL TAX ADVISORS. THE ORGANIZATION SHARED A COPY OF THE FORM 990 WITH ITS BOARD OF DIRECTORS BEFORE FILING THE RETURN WITH THE IRS.

CONFLICT OF INTEREST POLICY

FORM 990, PART VI, LINE 12C

BOARD MEMBERS: COPIES OF CONFLICT OF INTEREST POLICY AND CERTIFICATION FORM ARE GIVEN TO BOARD MEMBERS ANNUALLY WITH LIST OF VENDORS WITH WHICH WE DO BUSINESS. BOARD MEMBERS ARE ASKED TO SIGN THE CERTIFICATION INDICATING WHETHER THEY HAVE ANY CONFLICTS. BOARD MEMBERS ARE ALSO EXPECTED TO DISCLOSE CONFLICTS AS THEY ARISE THROUGHOUT THE YEAR. THOSE WITH CONFLICTS ARE NOT PERMITTED TO PARTICIPATE IN ANY DELIBERATIONS AND DECISIONS AFFECTING THE SOURCE OF THE CONFLICT.

EMPLOYEES/OFFICERS: EVERY STAFF MEMBER SIGNS OFF ON A CONFLICT OF INTEREST FORM. OFFICERS AND MANAGEMENT TEAM RE-SIGN CONFLICT OF INTEREST FORMS EACH CALENDAR YEAR. STAFF MEMBERS ARE DIRECTED TO RAISE QUESTIONS TO THEIR IMMEDIATE SUPERVISORS OR PROGRAM DIRECTORS/VPS IF THEY HAVE A QUESTION ON AN ACTIVITY WHICH THEY THINK MIGHT POSE A CONFLICT OF

Name of the organization WORLD RESOURCES INSTITUTE	Employer identification number 52-1257057
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INTEREST. HUMAN RESOURCES STAFF IS AVAILABLE TO ASSIST WITH QUESTIONS.

THE CONFLICT OF INTEREST POLICY SPECIFIES THAT STAFF MEMBERS MUST DISCLOSE ANY CONFLICTS OF INTEREST AND RECUSE SELF FROM PARTICIPATING IN ANY DELIBERATIONS OR DECISIONS RELATED TO THE CONFLICT.

COMPENSATION DETERMINATION

FORM 990, PART VI, LINES 15A & 15B

THE ORGANIZATION ENGAGES INDEPENDENT CONSULTANTS PERIODICALLY TO CONDUCT A COMPARATIVE REVIEW OF ITS SALARY STRUCTURE AND ALSO REVIEWS SALARY SURVEYS. THE MANAGING DIRECTOR SETS PAY INCREASES FOR ALL DEPARTMENT HEADS; THE PRESIDENT DOES THE SAME FOR THE MANAGING DIRECTOR, CFOO, AND ALL VICE-PRESIDENTS. THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS DETERMINES THE PRESIDENT'S ANNUAL SALARY INCREASES AND BONUSES AS APPROPRIATE. THE GLOBAL DIRECTOR OF HUMAN RESOURCES MAKES A RECOMMENDATION ON THE PERCENTAGE INCREASE AND BONUS AMOUNT, AND PARTICIPATES IN THE EXECUTIVE COMMITTEE OF THE BOARD MEETING WHICH EVALUATES THE PRESIDENT'S PERFORMANCE. THE GLOBAL DIRECTOR OF HUMAN RESOURCES TAKES NOTES/MINUTES OF THIS PORTION OF THE MEETING TO DOCUMENT THE DECISION MADE REGARDING THE PRESIDENT'S ANNUAL SALARY.

HOW DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC

FORM 990, PART VI, LINE 19

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC TO THE EXTENT REQUIRED BY LAW.

Name of the organization WORLD RESOURCES INSTITUTE	Employer identification number 52-1257057
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OTHER CHANGES IN NET ASSETS OR FUND BALANCES

FORM 990, PART XI, LINE 9

FOREIGN UNREALIZED GAIN (LOSS) \$263,061

ATTACHMENT 1FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES

CHINA

INDIA

CONGO (KINSHASA)

UNITED KINGDOM

NETHERLANDS

ETHIOPIA

ATTACHMENT 2FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CO, CT, DE,

DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI,

MN, MS, MT, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,

RI, SC, TN, TX, UT, VA, WA, WV, WI,

ATTACHMENT 3990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
SIMBIOTICA (VIZZUALITY)	CONSULTING	1,313,522.

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ATTACHMENT 3 (CONT'D)

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
CALLE ELOY GONZALO, 27 MADRID SPAIN 28010		
MINDSHIFT TECHNOLOGIES 307 WAVERLEY OAKS ROAD WALTHAM, MA 02452	IT SUPPORT	777,767.
BLUE RASTER, LLC 2200 WILSON BLVD, SUITE 400 WALTHAM, MA 02452	CONSULTING	535,069.
BLUE ECONOMY LTD UNIT 3 MERCHANT, EVEGATE BUSINESS PARK ASHFORD KENT UNITED KINGDOM TN25 6SX	CONSULTING	500,000.
VIEGAND MAAGOE NR. GARIMAGSGADE 37 KOBENHAVN K DENMARK 1364	WEB HOSTING & MAINT.	433,234.

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2018

**Open to Public
Inspection**

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

▶ **Attach to Form 990.**

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

Department of the Treasury
Internal Revenue Service

Name of the organization

WORLD RESOURCES INSTITUTE

Employer identification number

52-1257057

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) WORLD RESOURCES INSTITUTE FUND 10 G STREET, NE WASHINGTON, DC 20002 52-1464425	SUPPORT	DC	501(C)(3)	12-TYPE I	WRI	X	
(2) WRI EUROPE STICHTING C/O FMO, ANNA VAN SAKSENLAAN 71 DEN HAAG, NL 2593	SUPPORT	NL	501(C)(3)	12-TYPE I	WRI	X	
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2018

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) WRI INDIA PRIVATE UNLIMITED 87 NEW MANGAI PURI, MEHRAULI GURGAO NEW DEHLI, DL IN	FUNCTION. SUPPORT	IN	WRI	C CORP	427,696.	1,833,907.	100.0000	X	
(2) WRI - ENVIRON. MAN. CONSULTANCY CO, LTD. NO 6. B CHAOWAI STREET 100020 BEIJING, CHAOYANG DISTRICT	FUNCTION. SUPPORT	CH	WRI	C CORP	0.	0.	100.0000	X	
(3)									
(4)									
(5)									
(6)									
(7)									

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses.		X
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) WRI EUROPE STICHTING	B	4,236,281.	CASH
(2) WRI INDIA PRIVATE UNLIMITED	B	3,000,000.	CASH
(3)			
(4)			
(5)			
(6)			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
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(5)													
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(10)													
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(12)													
(13)													
(14)													
(15)													
(16)													

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R. See instructions.
