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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

2022 Open to Public Inspection

| Department of the Treasury Internal Revenue Service | | the Treasury ue Service | Go to www.irs.gov/Form990 for instruc | tions and the lates | st information. | Inspection | |
|--------------------------------------------------------|-------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------|-------------------------------|--|
| | | | r year, or tax year beginning OCT 1, 2022 | and ending | SEP 30, 2023 | | |
| Bc | heck if | C Name of organization D Employer identificatio | | | | | |
| | Addres | SEART | WATCH INSTITUTE, INC. | | | | |
| | Name change | Doing b | siness as | 23-71684 | 40 | | |
| | Initial return | Number | and street (or P.O. box if mail is not delivered to street addres | ss) Room/su | uite E Telephone numbe | r | |
| | Final return/ | 300 | VASHINGTON ST. | 713 | 800-776- | 0188 | |
| | termin- ated | City or t | wn, state or province, country, and ZIP or foreign posta | l code | G Gross receipts \$ | 4,461,507. | |
| | Amende | NEWI | DN, MA 02458 | | H(a) Is this a group re | eturn | |
| | Applica | | d address of principal officer: GITTE VENICX | | for subordinates | ? Yes X No | |
| | pending | ⁹ SAME | AS C ABOVE | | H(b) Are all subordinates in | icluded? Yes No | |
| <u>I</u> T | ax-exe | mpt status: | | 4947(a)(1) or | 527 If "No," attach a | list. See instructions | |
| | Vebsite | | EARTHWATCH.ORG | | H(c) Group exemptio | | |
| | | organization: | Corporation Trust Association Oth | er LY | ear of formation: 1972 N | A State of legal domicile: MA | |
| Pa | | Summary | | | | | |
| đ | | | e the organization's mission or most significant activities | | | | |
| uc L | <u> </u> | PEOPLE | VITH SCIENTISTS WORLDWIDE TO | CONDUCT E | NVIRONMENTAL | FIELD | |
| Governance | 2 (| Check this bo | if the organization discontinued its operation | ns or disposed of m | ore than 25% of its net ass | | |
| ove | 3 1 | Number of vo | ng members of the governing body (Part VI, line 1a) | | | 16 | |
| ي م | | Number of independent voting members of the governing body (Part VI, line 1b) | | | | 16 | |
| es 2 | | | of individuals employed in calendar year 2022 (Part V, lin | | | 47 | |
| viti | 6 1 | Total number | of volunteers (estimate if necessary) | | | 4018 | |
| Activities | | | | | <u>7a</u> | 0. | |
| _ | b١ | Net unrelated | pusiness taxable income from Form 990-T, Part I, line 11 | | | 0. | |
| | | | | | Prior Year | Current Year | |
| e | | | and grants (Part VIII, line 1h) | | 4,134,119. | 3,723,867. | |
| Revenue | | • | e revenue (Part VIII, line 2g) | Ψ. | 0. | 0. | |
| se | | | ome (Part VIII, column (A), lines 3, 4, and 7d) | | 1,034,264. | 23,775. | |
| | | | (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 15,913. | 1,231. | |
| | | | add lines 8 through 11 (must equal Part VIII, column (A) | | 5,184,296. | 3,748,873. | |
| | | | nilar amounts paid (Part IX, column (A), lines 1-3) | | 1,423,953. | 1,416,130. | |
| | | - | | | 0. | 0. | |
| es | 15 S | Salaries, othe | compensation, employee benefits (Part IX, column (A), I ndraising fees (Part IX, column (A), line 11e) ng expenses (Part IX, column (D), line 25) | ines 5-10) | 2,834,883. | 2,876,408. | |
| sue | 16 a F | Professional f | ndraising fees (Part IX, column (A), line 11e) | 257 140 | 0. | 0. | |
| Expenses | | | | | | | |
| ш | | | s (Part IX, column (A), lines 11a-11d, 11f-24e) | | 985,445. | | |
| | | | s. Add lines 13-17 (must equal Part IX, column (A), line 2 | | 5,244,281. | 5,281,493. | |
| | 19 F | Revenue less | expenses. Subtract line 18 from line 12 | | -59,985. | -1,532,620. | |
| Net Assets or Fund Balances | | | | | Beginning of Current Year | End of Year | |
| sset | 20 1 | Fotal assets (F | | | 6,080,252. | 5,459,513. | |
| et A nd F | 21 7 | | (Part X, line 26) | | 1,155,760. | 1,604,986. | |
| | 22 N Int II | Vet assets or Signature | und balances. Subtract line 21 from line 20 | | 4,924,492. | 3,854,527. | |
| | | - | | na pohodulos and the | amonto and to the bast of m | knowledge and ballef it in | |
| | | | declare that I have examined this return, including accompanyi | - | | knowledge and beller, it is | |
| ս ս ժ, | COLLECT | , מווע נטוווטופופ | Declaration of preparer (other than officer) is based on all infor | πατιστι στ WΠΙΟΠ μΓθβά | arer nas any knowledge. | | |

| Sign | Signature of officer | | | Date | | | | |
|-------------|--------------------------------------------------------------------------------------------------------|----------------------|--------|------------------|-----------|--|--|--|
| Here | GITTE VENICX, PRESIDENT & | CEO | | | | | | |
| | Type or print name and title | | | | | | | |
| | Print/Type preparer's name | Preparer's signature | Date | Check | PTIN | | | |
| Paid | NICHOLE REILLY, CPA | NICHOLE REILLY, CPA | 03/19/ | 24 self-employed | P01633587 | | | |
| Preparer | Firm's name AAFCPAS , INC. | | | Firm's EIN 04- | 2571780 | | | |
| Use Only | Firm's address 50 WASHINGTON STR | EET | | | | | | |
| | Phone no. 508 – 3 | 366-9100 | | | | | | |
| May the I | May the IRS discuss this return with the preparer shown above? See instructions | | | | | | | |
| 232001 12-1 | 132001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2022) | | | | | | | |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| Check If Scheduk D-contains a response or note to any line in this Part III. EARTHMATCH INSTITUTE CONNECTS PEOPLE WITH SCIENTISTS WORLDWIDE TO CONDUCT ENVIRONMENTAL FIELD RESEARCH AND EMPOWERS THEM WITH THE KNOWLEDGE THEY NEED TO CONSERVE THE PLANET. SINCE ITS FOUNDING IN 1971, EARTHWATCH HAS EMPOWERED OVER 100,000 VOLUNTEERS FROM ALL WALKS D dut to organization underlake any significant changes in how it conducts, any program services (PROM ALL WALKS) UT 'vs, 'describe these changes of Schedule 0. D dut to organization accesses on Schedule 0. D dut to organization contrake any angle fact program services as measured by expanse. Sector ST(0)(5)(5)(5)(5)(5)(5)(5)(5)(5)(5)(5)(5)(5) | | 990 (2022) EARTHWATCH INSTITUTE, INC. 23-7168440 Page 2 t III Statement of Program Service Accomplishments |
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| Briefly describe the organization's mission: EARTHWATCH INSTITUTE CONNECTS PEOPLE WITH SCIENTISTS WORLDWIDE TO CONDUCT ENVIRONMENTAL FIELD RESEARCH AND EMPOWERS THEM WITH THE KNOWLEDGE THEY NEED TO CONSERVE THE PLANET. SINCE ITS POUNDING IN 1971. EARTHWATCH HAS EMPOWERED OVER 100,000 VOLUNTEERS FROM ALL WALKS Did the organization indentate any significant program services of UNE of the organization indentate any significant program services during the year which were not listed on the pror form 800 or 900 627 Ves [X] 10 the organization case conducting, or make significant changes in how it conducts, any 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 reverue, if any, to each program service accompliations to factors, in the table spenses, and reverue, if any, to each program service motores. 1, 213 a [Coate:::::::::::::::::::::::::::::::::::: | 1 01 | |
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| Did the organization undertake any significant program services during the year which were not listed on the prior Form 9800 e 980 E27 | | |
| <pre>prior Form 380 or 990.827</pre> | | |
| <pre>ir "ws" describe these new services on Schedule 0. b) dithe organization cease conducting or make significant changes in how it conducts, any program services;</pre> | 2 | |
| Did the organization cases conducting, or make significant changes in how it conducts, any program services? [Vec X if 'Vec, 'scales on Schedule 0. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(6)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and reverue, if any, for each program services, RDUCATORS, STUDENTS, NGO'S AND EUSINESSES WORKING TO GETHER TOWARD A SUSTAINABLE ENVIRONMENT. THROUGH OUR FIELD EXPEDITIONS, EARTHWATCH ENGAGES INDIVIDUALS IN HANDS-ON ENVIRONMENTAL RESEARCH THAR TCONTRIBUTES TO THE UNDERSTANDING OF ENVIRONMENTAL RESEARCH FRACT CONTRIBUTES TO THE UNDERSTANDING OF ENVIRONMENTAL CHALLENGES. WHILE WE WERE ABLE TO OPEN ALL OF OUR SUPPORT IS SUPPORT IS TO VIES TO OPEN ALL OF OUR SUPPORT IS SUPPORT IS TO UNPORT TO UNDER STALE TO SUPPORT IS SUPPORT IS SUPPORT IS TO UNPORT IS ADD EARL TO SUPPORT IS SUPPORT IS SUPPORT IS ADD TO UNPORT IS ADD EARL TO SUPPORT IS SUPPORT IS ADD TO UNPORT IS | | |
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| bescribe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(4) and 501(c)(4) organizations are required to report the amount of grants and alcoations to others, the total expenses, and reverue, if, yor each program service accomplishments for each of its three largest program services, and reverue, if, yor each program service accomplishments for each of its three largest program services, and reverue, if, yor each program service accomplishments for each of its three largest program services accomplishments for each of its three largest program services, as the total expenses, and reverue, if, yor each program service accomplishments for each of its three largest program services (Describe on Schedule O.) (conce) (Expenses 1 (1) 1, 416, 130.) (Prevenes 1 (1, 2) 2 (DOIN FROM TO VOLUE A CLOBAL COMMUNITY OF RESEARCHERS, CONSERVATION VOLUNITEES RECRUITINGTE FOR OUR SUPPORTED FIELD RESEARCH PROJECTS TO VOLUNTEES RECRUITINENT FOR OUR 2023 FISCAL VEAR (OCTOBER 1, 2022- SEPTEMBER 30, 2023), THOSE RECRUITINENT NUMBERS FELL SHORT OF OUR PARTICIPANT NUMBER GOALS. WE WERE ABLE TO SUPPORT 162 FIELD RESEARCH TEAMS ACROSS 28 PROJECTS ACROSS 24 COUNTRIES THAT 162 (code) (Expenses 1) (Prevenue 5) (Prevenue 5 (code) (Expenses 1) (Prevenue 5) (Prevenue 5) (code) (Expenses 1 (I) 1, 00000000000000000000000000000000000 | 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
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| <pre>revenue_if any, for each program services reported. a (code:</pre> | 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| <pre> a (com)(comments 4,019,401. recomposed at 1,416,130.) (recomments 1,233 EARTHWATCH'S PROGRAMS INVOLVE A GLOBAL COMMUNITY OF RESEARCHERS, CONSERVATION VOLUNTEERS, EDUCATORS, STUDENTS, NGO'S AND BUSINESSES WORKING TOGETHER TOWARD A SUSTAINABLE ENVIRONMENT. THROUGH OUR FIELD EXPEDITIONS, EARTHWATCH ENGAGES INDIVIOUALS IN HANDS-ON ENVIRONMENTAL RESEARCH ALONGSIDE LEADING SCIENTISTS WHERE THEY ACTIVELY PARTICIPATE IN RESEARCH THAT CONTRIBUTES TO THE UNDERSTANDING OF ENVIRONMENTAL CHALLENGES. WHILE WE WERE ABLE TO OPEN ALL OF OUR SUPPORTED FIELD RESEARCH TRAJECTS TO VOLUNTEER RECRUITMENT FOR OUR SUPPORTED FIELD RESEARCH PROJECTS TO VOLUNTEER RECRUITMENT FOR OUR 2023 FISCAL YEAR (OCTOBER 1, 2022. SEPTEMBER 30, 2033), THOSE RECRUITMENT MUMBER FIEL SHORT OF OUR PARTICIPANT NUMBER GOALS. WE WERE ABLE TO SUPPORT 162 FIELD RESEARCH TEAMS ACROSS 28 PROJECTS WITHIN 18 COUNTRIES THAT THE APPROXIMATELY 38 FIELD-RESEARCH PROJECTS ACROSS 24 COUNTRIES THAT the APPROXIMATELY 38 FIELD-RESEARCH PROJECTS ACROSS 24 COUNTRIES THAT b (code:)(Exomest)(revenuet) (revenue 5)(revenue 5)(exomest)(revenue 5)(revenue 5)(revenue 5</pre> | | 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 |
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| SEE SCHEDULE O FOR CONTINUATION(S) | 4e | |
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 Form 990 (2022)
 EARTHWATCH INSTITUTE, INC.

 Part IV
 Checklist of Required Schedules

| | | | Yes | No |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | <u> </u> |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | 37 |
| _ | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | _ | | v |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | x |
| ~ | Schedule D, Part III | 8 | | |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | x |
| 10 | If "Yes," complete Schedule D, Part IV | 9 | | |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | 10 | х | |
| 11 | or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i> | 10 | - 11 | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D. | | | |
| u | Part VI | 11a | х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | - 114 | | |
| - | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | x |
| с | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | x |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | Х | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | Х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | 77 | |
| 4- | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | X | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | v | |
| 10 | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | X | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 10 | х | |
| 47 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | <u> </u> | <u> </u> |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I.</i> See instructions | 17 | | x |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | - 17 | | |
| 10 | | 18 | | x |
| 19 | 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," | | | |
| 13 | complete Schedule G, Part III | 19 | | x |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II | 21 | х | |
| 232003 | 12-13-22 | Form | | (2022) |

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| Form | 990 | (2022) |
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 Form 990 (2022)
 EARTHWATCH INSTITUTE, INC.
 23-7168440
 Page 4

 Part IV
 Checklist of Required Schedules (continued)
 Continued)
 Continued
 Contin

| | | | Yes | No |
|--------|-----------------------------------------------------------------------------------------------------------------------------|---------|-----|--------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | Х | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| с | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | Х | |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | Х | |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N. Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | х | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | | Х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | | |
| | Note: All Form 990 filers are required to complete Schedule O | 38 | Х | |
| Par | t 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 | <u></u> | | |
| | | | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 26 | | | |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | | | |
| с | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | Х | |
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| Form | 990 (2022) EARTHWATCH INSTITUTE, INC. | | 23-7168 | 440 | P | age 5 |
|--------|--------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------|------|-----|--------------|
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | | | |
| | | | | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a | 47 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retur | ns? | | 2b | Х | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | 3a | | Х |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule | 0 | | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other a | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial a | | | 4a | | Х |
| b | If "Yes," enter the name of the foreign country | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | ccounts | (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa | | | 5b | | Х |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did th | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributi | | | | | |
| | were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set | vices pro | vided to the payor? | 7a | | Х |
| | | | | 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | | | |
| | to file Form 8282? | | | 7c | | Х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c | ontract? | | 7e | | Х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr | | | 7f | | Х |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | as required? | 7g | | |
| - | h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | | | 7h | | |
| 8 | | | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | |
| а | bid the ensurement of the market and the she distributions upday as then 10000 | | | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | |
| а | Gross income from members or shareholders | 11a | | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | | | |
| | amounts due or received from them.) | 11b | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041? | | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | |
| с | Enter the amount of reserves on hand | 13c | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | | 14a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu | le O | | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune | | | | | |
| | excess parachute payment(s) during the year? | | | 15 | | X |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment | t income | ? | 16 | | X |
| | If "Yes," complete Form 4720, Schedule O. | | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac | | | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | | 17 | | |
| | If "Yes," complete Form 6069. | | | | | |
| 232005 | 5 12-13-22 | | | Form | 990 | (2022) |
| | б | | | | | |

10260319 715045 27167

| Form | 990 | (2022) |
|------|-----|--------|
| | 000 | |

EARTHWATCH INSTITUTE, INC.

23-7168440 Page 6

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

| Check if Schedule O contains a response or | r note to any line in this Part VI. | |
|--------------------------------------------|-------------------------------------|--|
| | | |

| Sec | tion A. Governing Body and Management | | | | |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------|---------|---------------|
| | | ا م م | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a | 16 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | 1.0 | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent 1b | 16 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any c | other | | | |
| | officer, director, trustee, or key employee? | | 2 | | <u>X</u> |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct sup | | - | | 37 |
| | of officers, directors, trustees, or key employees to a management company or other person? | | 3 | | <u>X</u> |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed | | 4 | | X |
| 5 | | | 5 | | <u>x</u> x |
| 6 | Did the organization have members or stockholders? | | 6 | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one of | | _ | | v |
| Ŀ. | more members of the governing body? | | 7a | | <u>X</u> |
| D | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders | | 71. | | х |
| 0 | persons other than the governing body? | | 7b | | л |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the follor. The governing body? | - | 80 | x | |
| a h | The governing body? Each committee with authority to act on behalf of the governing body? | | 8a 8b | X | |
| b | | | 08 | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | 9 | | х |
| Sec | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | -) | 9 | | <u> </u> |
| | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code | e.) | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 1 | 10a | 103 | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affil | liates | 100 | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | latos, | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filir | na the form? | 11a | x | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | .g | | | |
| - 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | 12a | х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | | 12b | Х | |
| c | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." descri | | | | |
| | on Schedule O how this was done | | 12c | x | |
| 13 | Did the organization have a written whistleblower policy? | | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | | 14 | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by indepe | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | |
| а | The organization's CEO, Executive Director, or top management official | | 15a | Х | |
| | Other officers or key employees of the organization | | 15b | Х | |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | | |
| | taxable entity during the year? | | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its partici | ipation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | | |
| | exempt status with respect to such arrangements? | | 16b | | |
| Sec | tion C. Disclosure | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed MA, AK, AZ, AR, CA, CT, I | DC,FL,GA, | HI, | IL, | KS |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (se | ection 501(c)(3)s | only) a | availab | ole |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | |
| | X Own website X Another's website X Upon request Other (explain on Schedu | ule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of inte | erest policy, and | financ | ial | |
| | 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 reco | ords | | | |
| | LARRY STAUB - (978)450-1211 | | | | |
| | 300 WASHINGTON ST., SUITE 713, NEWTON, MA 02458 | | | | |

SEE SCHEDULE O FOR FULL LIST OF STATES

7

232006 12-13-22

2022.05070 EARTHWATCH INSTITUTE, INC 27167_1

Form **990** (2022)

| Part VII | Compensation of Officers, | Directors, Trustees, | , Key Employees, | Highest | Compensated |
|----------|---------------------------|----------------------|------------------|---------|-------------|
| | Employees, and Independe | ent Contractors | | | |

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.
List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

List al of the organization of current key employees, if any, see the instructions for definition of Key employees.

• 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

See the instructions for the order in which to list the persons above.

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

| (A) | (B) | | (C) | | (D) | (E) | (F) | | | |
|--------------------------------|----------------------|--------------------------------|------------------------------------------------------------------|---------|--------------|---------------------------------|-----------|---------------------------------|------------------------------|--------------------------|
| Name and title | Average | (do | Position (do not check more than one | | Reportable | Reportable | Estimated | | | |
| | hours per | box | box, unless person is both an officer and a director/trustee) | | compensation | compensation | amount of | | | |
| | week | | cer an | aaa | recio | n/trus | lee) | from | from related | other |
| | (list any | irecto | | | | | | the | organizations | compensation |
| | hours for related | e or d | tee | | | sated | | organization (W-2/1099-MISC/ | (W-2/1099-MISC/ 1099-NEC) | from the organization |
| | organizations | rustee | trus | | ee | npen | | 1099-NEC) | 1099-NEC) | and related |
| | below | dual t | utiona | - | nploy | st cor | 5 | 1000 (120) | | organizations |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | e.gam_anerre |
| (1) GITTE VENICX | 40.00 | | | | | | | | | |
| PRESIDENT/CEO | | | - | X | | | | 130,844. | Ο. | 6,034. |
| (2) LARRY STAUB | 40.00 | | | | | | | | | |
| CONTROLLER | | | | Х | | | | 75,838. | 0. | 20,032. |
| (3) LEISHA JOHN | 1.00 | | | | | | | | | |
| CHAIR | | Х | | Х | | | | 0. | 0. | 0. |
| (4) VITTORIO SEVERINO | 1.00 | | | | | | | | | |
| VICE CHAIR | | Х | | Х | | | | 0. | 0. | 0. |
| (5) GEORGE KEITH FUNSTON | 1.00 | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (6) KEVIN BRYAN | 1.00 | | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (7) AMY BORUN | 1.00 | | | | | | | | | _ |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (8) JUDITH SANTANO | 1.00 | | | | | | | | | - |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (9) DAVID LANG | 1.00 | | | | | | | | | - |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (10) DONALD KENDALL JR. | 1.00 | | | | | | | | | - |
| MEMBER | 1 | Х | | | | | | 0. | 0. | 0. |
| (11) WILLIAM MOOMAW PH.D. | 1.00 | | | | | | | | | • |
| MEMBER | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (12) ERIN BILLMAN | 1.00 | | | | | | | | | • |
| MEMBER | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (13) CHRISTINE REPASY | 1.00 | | | | | | | | 0 | 0 |
| MEMBER | 1 00 | X | | | | | | 0. | 0. | 0. |
| (14) CAREN COOPER PH.D. | 1.00 | | | | | | | | 0 | 0 |
| MEMBER | 1 0 0 | Х | | | | | | 0. | 0. | 0. |
| (15) KYLE NEWELL | 1.00 | | | | | | | | <u>^</u> | 0 |
| MEMBER | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (16) GILLIAN BOWESER PH.D. | 1.00 | 37 | | | | | | | <u> </u> | <u>^</u> |
| MEMBER | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (17) HAROLD RICKENBACKER PH.D. | 1.00 | v | | | | | | 0. | 0. | 0. |
| MEMBER 232007 12-13-22 | | Х | | | | | | U . | U • | Form 990 (2022) |

Form 990 (2022)

| Form 990 (2022) EARTHWAT(| CH INSTI | TU | ΓTE | ·, | IN | IC. | | | 23-7168 | 440 | Page 8 | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------|-----------------------|-------------------------------|--------------------------------------|---------------------------------|-------------|-----------------------------------------------------|---------------------------------------------------|------------------------|--------------------------------------------------|--|
| Part VII Section A. Officers, Directors, Trus | tees, Key Em | oloy | ees, | and | l Hig | ghes | st C | ompensated Employee | s (continued) | | | |
| (A) Name and title | (B) Average hours per week | (do box | not cl , unles | (C Pos heck i ss per | C) itior more rson i | | one n an | (D) Reportable compensation from | (E) Reportable compensation from related | on amount o | | |
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Offlicer | Key em ployee | Highest compensated employee | Former | the organization (W-2/1099-MISC/ 1099-NEC) | organizations (W-2/1099-MISC/ 1099-NEC) | fron organ and r | nsation n the ization elated zations | |
| (18) JANE STEINMETZ | 1.00 | | | | | | | | | | | |
| MEMBER | | X | | | | | | 0. | 0. | | 0. | |
| | | - | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | - | - | | | | | | | | | |
| | | | | | | | | | | | | |
| 1b Subtotal | | | | | | | | 206,682. | 0. | 26 | ,066. | |
| c Total from continuation sheets to Part VII, Section A 0. 0. | | | | | | | | | 0. | | | |
| d Total (add lines 1b and 1c) | | | | | | | | 206,682. | 0. | 26 | ,066. | |
| 2 Total number of individuals (including but n compensation from the organization | ot limited to th | iose | liste | d ab | ove | e) wh | o re | eceived more than \$100, | 000 of reportable | Y | <u>1</u> es No | |
| 3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s | | · · | • | • | • | | | | | 3 | X | |
| 4 For any individual listed on line 1a, is the su | um of reportabl | le co | mpe | ensa | tion | and | oth | ner compensation from t | ne organization | | x | |
| and related organizations greater than \$150Did any person listed on line 1a receive or a | | | | | | | | | | 4 | | |
| rendered to the organization? If "Yes." con | | | | | | | | | | 5 | X | |
| Section B. Independent Contractors Complete this table for your five highest co the organization. Report compensation for | - | - | | | | | | | | ation from | | |
| (A) | | | | <u>.</u> | | | | (B) | | (C) | | |
| Name and business | address | | | | | | | Description of s | ervices | Compens | ation | |
| YALE UNIVERSITY 150 MUNSON STREET, NEW HA | VEN CT | 0 | 65 | 20 | | | | SCIENTIST | | 154 | ,150. | |
| ANNABELLE BROOKS | | 0 | 0.5 | 20 | | | | Dermiter | | | ,150. | |
| 339 DORCHESTER DR, VENICE | E, FL 34 | 27 | 5 | | | | | SCIENTIST | | 109 | ,222. | |
| AMAZONECO EIRL, MALECON I IQUITOS, LORETO, PERU | | | | | - | | | SCIENTIST | | 108 | 108,300. | |
| HAWKWATCH INTERNATIONAL I NATIONAL DR., WINTER HARE | | | | | A | | | SCIENTIST | | 101 | <u>,471.</u> | |
| 2 Total number of independent contractors (ii | ncluding but n | ot lir | nitec | d to f | | | ted | above) who received mo | pre than | | | |
| \$100,000 of compensation from the organi | zation | | | | 4 | 1 | | | | Q(|)0 (2022) | |
| | | | | | | | | | | Form 95 | (2022) | |

232008 12-13-22

| | | | EARTHWATCH IN | STITUTE, | INC. | | 23-7168 | 440 Page 9 |
|-----------------------------------------------------------|-------|-------|---------------------------------------------------------------------------------------|--------------------|-----------------------------|----------------------------------------------|---------------------------------------------|-----------------------------------------------------------------|
| Pa | rt V | /111 | Statement of Revenue | | | | | |
| | | | Check if Schedule O contains a response | or note to any lin | | | | |
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| ις N | 1 | а | Federated campaigns 1a | | | | | |
| unt | | | Membership dues 1b | | | | | |
| <u>s</u> | | | Fundraising events 1c | | | | | |
| iifts ar A | | | Related organizations 1d | | | | | |
| s, Milo | | | Government grants (contributions) 1e | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | f | All other contributions, gifts, grants, and similar amounts not included above If 3, | 723,867. | | | | |
| etis | | g | Noncash contributions included in lines 1a-1f | 29,957. | | | | |
| no' | | - | Total. Add lines 1a-1f | | 3,723,867. | | | |
| 0.0 | | | | Business Code | <u>, 10,00,0</u> | | | |
| đ | 2 | а | | | | | | |
| Program Service Revenue | ~ | b | | | | | | |
| Ser | | c | | | | | | |
| | | d | | | | | | |
| Bag | | e | | - | | | | |
| Pro | | | All other program service revenue | - | | | | |
| | | | Total. Add lines 2a-2f | | | | | |
| | 3 | | Investment income (including dividends, intere | | | | | |
| | | | other similar amounts) | | 73,598. | | | 73,598. |
| | 4 | | Income from investment of tax-exempt bond p | | | | | |
| | 5 | | Royalties | | 1,060. | 1,060. | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6 | а | Gross rents 6a | | | | | |
| | | b | Less: rental expenses 6b | | | | | |
| | | с | Rental income or (loss) 6c | | | | | |
| | | d | Net rental income or (loss) | | | | | |
| | 7 | а | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | | assets other than inventory 7a 662,811. | | | | | |
| | | b | Less: cost or other basis | | | | | |
| en | | | and sales expenses | | | | | |
| venue | | с | Gain or (loss) 7c - 49,823. | | | | | |
| Be | | d | Net gain or (loss) | | -49,823. | | | -49,823. |
| Other Re | 8 | а | Gross income from fundraising events (not | | | | | |
| ō | | | including \$ of | | | | | |
| | | | contributions reported on line 1c). See | | | | | |
| | | | Part IV, line 18 | | | | | |
| | | | Less: direct expenses 8b | 1 | | | | |
| | _ | | Net income or (loss) from fundraising events | Ι | | | | |
| | 9 | а | Gross income from gaming activities. See | | | | | |
| | | Ŀ | Part IV, line 19 9a | | | | | |
| | | | Less: direct expenses 9b | | | | | |
| | 10 | | Net income or (loss) from gaming activities Gross sales of inventory, less returns | | | | | |
| | | a | and allowances <u>10</u> 2 | 3 | | | | |
| | | þ | Less: cost of goods sold 10t | | | | | |
| | | | Net income or (loss) from sales of inventory | | | | | |
| | | | | Business Code | | | | |
| sno | 11 | а | MISCELLANEOUS INCOME | 900099 | 171. | 171. | | |
| nec | | b | | | | | | |
| ella sver | | ĉ | | | | | | |
| Miscellaneous Revenue | | | All other revenue | | | | | |
| Σ | | | Total. Add lines 11a-11d | | 171. | | | |
| | 12 | | Total revenue. See instructions | | 3,748,873. | | 0. | 23,775. |
| 23200 | 9 12- | -13-: | | | | | | Form 990 (2022) |

EARTHWATCH INSTITUTE, 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).

INC.

| | ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon | | | | |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------------------------|--------------------------------------------------|---------------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | · | | · |
| | and domestic governments. See Part IV, line 21 | 685,473. | 685,473. | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | 66,081. | 66,081. | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | 664,576. | 664,576. | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 222,063. | | 222,063. | |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section $4958(f)(1)$) and | | | | |
| | persons described in section 4958(c)(3)(B) | 0.450.640 | 1 (1 (1 7 0 | | |
| 7 | Other salaries and wages | 2,158,613. | 1,616,058. | 341,449. | 201,106 |
| 8 | Pension plan accruals and contributions (include | | | E 0.54 | 4 005 |
| | section 401(k) and 403(b) employer contributions) | 65,297. | 54,509. | 5,951. 43,094. | <u>4,837</u> 18,198 |
| 9 | Other employee benefits | 266,394. | 205,102. | | 18,198 |
| 10 | Payroll taxes | 164,041. | 111,185. | 38,138. | 14,718. |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | 42.000 | | 42.000 | |
| b | Legal | 43,000. | | 43,000. | |
| С | Accounting | 22,954. | | 22,954. | |
| d | , , , , , , , , , , , , , , , , , , , , | | | | |
| е | Professional fundraising services. See Part IV, line 17 | 24.020 | | 24.020 | |
| f | Investment management fees | 24,930. | | 24,930. | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | 112 610 | 12 261 | 12 010 | E0 E26 |
| | column (A), amount, list line 11g expenses on Sch 0.) | 113,610. | 42,264. 5,519. | 12,810. | <u>58,536</u> 969 |
| 12 | Advertising and promotion | 175,599. | 98,811. | 28,711. | 48,077 |
| 13 | Office expenses | 173,399. | 90,011. | 20,711. | 40,077 |
| 14 | Information technology | | | | |
| 15 | Royalties | 65,376. | 45,733. | 15,070. | 4,573 |
| 16 17 | Occupancy | 05,570. | =5,755. | 15,070. | Ξ,5756 |
| 17 18 | Travel Payments of travel or entertainment expenses | | | | |
| 10 | for any federal, state, or local public officials | | | | |
| 10 | Conferences, conventions, and meetings | 149,836. | 102,332. | 46,868. | 636 |
| 19 20 | | 17,124. | 102,552. | 17,124. | 0.500 |
| 20 21 | Payments to affiliates | <u> </u> | | <u> </u> | |
| 21 22 | Depreciation, depletion, and amortization | 22,084. | 15,459. | 5,079. | 1 546 |
| 22 23 | | 207,361. | 197,768. | 8,117. | <u>1,546</u> 1,476 |
| 23 24 | Other expenses. Itemize expenses not covered | | | • • • • • • • • | _, _, 0 |
| -7 | above. (List miscellaneous expenses no line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) | | | | |
| а | | 74,519. | 73,851. | 668. | |
| b | MAINTENANCE AND REPAIRS | 61,909. | 31,556. | 28,002. | 2,351 |
| c | DUES & SUBSCRIPTION | 3,349. | 2,434. | 790. | 125 |
| d | MISCELLANEOUS | 816. | 690. | 126. | |
| е | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 5,281,493. | 4,019,401. | 904,944. | 357,148 |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

11

232010 12-13-22

Form 990 (2022)

| | n 990 (/ rt X | 2022) EARTHWATCH INSTITUTE, INC. Balance Sheet | 23-7168440 Page 11 | | |
|-----------------------------|------------------|------------------------------------------------------------------------------|---------------------------------|-----|---------------------------|
| | | Check if Schedule O contains a response or note to any line in this Part X | | | |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 734,157. | 1 | 81,371. |
| | 2 | Savings and temporary cash investments | | 2 | 25. |
| | 3 | Pledges and grants receivable, net | 1,196,280. | 3 | 935,885. |
| | 4 | Accounts receivable, net | | 4 | • |
| | 5 | Loans and other receivables from any current or former officer, director, | | _ | |
| | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | | controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined | | | |
| | | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| ß | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| As | 9 | Prepaid expenses and deferred charges | 236,065. | 9 | 229,966. |
| | | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a 311,272. | | | |
| | b | Less: accumulated depreciation 10b 254,254. | 62,092. | 10c | 57,018. |
| | 11 | Investments - publicly traded securities | 3,024,473. | 11 | 3,383,165. |
| | 12 | Investments - other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | 66,895. | 14 | 66,895. |
| | 15 | Other assets. See Part IV, line 11 | 760,290. | 15 | 705,188. |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 6,080,252. | 16 | 5,459,513. |
| | 17 | Accounts payable and accrued expenses | 289,062. | 17 | 286,120. |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| s | 22 | Loans and other payables to any current or former officer, director, | | | |
| itie | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| Liabilities | | controlled entity or family member of any of these persons | | 22 | |
| Ë | 23 | Secured mortgages and notes payable to unrelated third parties | 148,718. | 23 | 500,000. |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | 717,980. | 25 | 818,866. |
| | 26 | Total liabilities. Add lines 17 through 25 | 1,155,760. | 26 | 1,604,986. |
| | | Organizations that follow FASB ASC 958, check here | | | |
| ces | | and complete lines 27, 28, 32, and 33. | | | |
| aŭ | 27 | Net assets without donor restrictions | 239,093. | 27 | 29,113. |
| Ba | 28 | Net assets with donor restrictions | 4,685,399. | 28 | 3,825,414. |
| pur | | Organizations that do not follow FASB ASC 958, check here | | | |
| г F | | and complete lines 29 through 33. | | | |
| 0 N | 29 | Capital stock or trust principal, or current funds | | 29 | |
| set | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| Net Assets or Fund Balances | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| Nei | 32 | Total net assets or fund balances | 4,924,492. | 32 | 3,854,527. |
| | 33 | Total liabilities and net assets/fund balances | 6,080,252. | 33 | 5,459,513. |

Form 990 (2022)

| Form | 990 (2022) EARTHWATCH INSTITUTE, INC. | 23- | 7168440 | Pag | _{ge} 12 |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|----------|------------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 3,748 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 5,281 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -1,532 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 4,924 | <u> </u> | |
| 5 | Net unrealized gains (losses) on investments | 5 | 462 | , 6 | 55. |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | . E. | 27 |
| Da | column (B)) rt XII Financial Statements and Reporting | 10 | 3,854 | :, J | 21. |
| га | | | | | X |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | Yes | No |
| | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | 163 | |
| 1 | | 0 | _ | | |
| 0- | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | | 0.5 | | x |
| za | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | |
| | 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: | | | | |
| L | Separate basis Consolidated basis Both consolidated and separate basis | | 2b | X | |
| D | 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 | | | 23 | |
| | consolidated basis, or both: | Dasis, | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| ~ | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit | | | |
| U | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | | | | |
| 30 | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | suule O. | | | |
| Ja | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | 3a | | x |
| h | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | | | | |
| 5 | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | | |
| | | | Form | 990 | 1 (2022) |
| | | | 101111 | | (2022) |

232012 12-13-22

Department of the Treasury Internal Revenue Service

(Form 990)

Public Charity Status and Public Support

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

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

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

| 2022 | |
|----------------|--|
| Open to Public | |

OMB No. 1545-0047

N

| Nan | ne of t | the organization | | | | | | | dentification number | | | |
|------|---------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|---------------------------------------------------|---------------------------------------|------------------|------------------|--------------|----------------------------|--|--|--|
| Da | | | HWATCH INS | | | | | | 3-7168440 | | | |
| Ра | rt I | Reason for Public (| Sharity Status. | (All organizations must o | complete th | nis part.) S | ee instructions | 6. | | | | |
| The | organ | ization is not a private found | ation because it is: (| For lines 1 through 12, c | heck only | one box.) | | | | | | |
| 1 | | A church, convention of ch | urches, or associatio | on of churches described | in sectio | on 170(b)(1 | I)(A)(i). | | | | | |
| 2 | | A school described in sect | ion 170(b)(1)(A)(ii).(| (Attach Schedule E (Forr | n 990).) | | | | | | | |
| 3 | | A hospital or a cooperative | hospital service orga | anization described in s | ection 170 |)(b)(1)(A)(ii | ii). | | | | | |
| 4 | | A medical research organiz | ation operated in co | njunction with a hospital | described | in sectio | n 170(b)(1)(A) | (iii). Enter | the hospital's name, | | | |
| | | city, and state: | | | | | | | | | | |
| 5 | | An organization operated for | | llege or university owned | d or operat | ed by a go | overnmental un | nit describe | ed in | | | |
| | | section 170(b)(1)(A)(iv). | Complete Part II.) | | | | | | | | | |
| 6 | | A federal, state, or local gov | vernment or governn | nental unit described in | section 17 | 70(b)(1)(A) | (v). | | | | | |
| 7 | X | X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in | | | | | | | | | | |
| | | section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | | | |
| 8 | | A community trust describe | | | - | | | | | | | |
| 9 | | An agricultural research org | - | | | - | | - | - | | | |
| | | or university or a non-land-g | grant college of agric | culture (see instructions). | Enter the | name, city | , and state of t | the college | e or | | | |
| | | university: | | | | | | | | | | |
| 10 | | An organization that norma | | | | | | | | | | |
| | | activities related to its exen | | | | | | | - | | | |
| | | income and unrelated busin | | (less section 511 tax) fro | om busines | ses acqui | rea by the orga | anization a | atter June 30, 1975. | | | |
| 11 | | See section 509(a)(2). (Con An organization organized a | | ively to test for public or | foty Soo | agation E(| O(a)(4) | | | | | |
| 12 | H | An organization organized a | | | | | | ny out the | nurnoses of one or | | | |
| 12 | | more publicly supported or | - | | · · · · · · · · · · · · · · · · · · · | | | • | | | | |
| | | lines 12a through 12d that | | | | | | | | | | |
| а | | Type I. A supporting orga | | | | | | | aivina | | | |
| - | | the supported organization | | | • • • • | - | | | | | | |
| | | organization. You must o | | | ·····j-···j - | | | | | | | |
| b | | Type II. A supporting org | | | tion with it | s supporte | ed organization | n(s), by hav | vina | | | |
| | | control or management o | | | | | | | | | | |
| | | organization(s). You mus | t complete Part IV, | Sections A and C. | | | - | | | | | |
| с | | Type III functionally inte | grated. A supportin | g organization operated | in connect | tion with, a | and functional | y integrate | ed with, | | | |
| | | its supported organization | n(s) (see instructions |). You must complete | Part IV, Se | ections A, | D, and E. | | | | | |
| d | | Type III non-functionally | integrated. A supp | porting organization oper | ated in co | nnection w | vith its support | ed organiz | zation(s) | | | |
| | | that is not functionally int | egrated. The organiz | zation generally must sat | isfy a distr | ibution rec | quirement and | an attentiv | veness | | | |
| | | _ requirement (see instruct | ions). You must cor | mplete Part IV, Sections | s A and D, | and Part | v . | | | | | |
| е | | Check this box if the orga | | | | | Type I, Type I | I, Type III | | | | |
| | | functionally integrated, or | r Type III non-functio | nally integrated supporti | ng organiz | ation. | | | | | | |
| f | | er the number of supported o | • | | | | | | | | | |
| g | | vide the following information i) Name of supported | n about the supporte (ii) EIN | ed organization(s). (iii) Type of organization | (iv) Is the oro | anization listed | (v) Amount of | monoton | (vi) Amount of other | | | |
| | (| organization | | (described on lines 1-10 | in your govern | ing document? | support (see in: | | support (see instructions) | | | |
| | | | | above (see instructions)) | Yes | No | | , | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
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| Tota | nl | | | | | | | | | | | |

| Schedule | A (| Forn | n s | 990 |) 2 | 2022 |
|----------|-----|------|-----|-----|-----|------|
| Part II | | Su | р | por | t | Sc |

EARTHWATCH INSTITUTE, INC.

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

fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | | | | | |
|------|----------------------------------------------|----------------------|-----------------------|-----------------------|--------------------|--------------------|-----------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 6415060. | 4657047. | 4830062. | 4098816. | 3723867. | 23724852. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge \dots | | | | | | |
| 4 | Total. Add lines 1 through 3 | 6415060. | 4657047. | 4830062. | 4098816. | 3723867. | 23724852. |
| 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) | | | | | | 3470873. |
| | Public support. Subtract line 5 from line 4. | | | | | | 20253979. |
| Sec | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | 6415060. | 4657047. | 4830062. | 4098816. | 3723867. | 23724852. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources \dots | 40,738. | 53,299. | 43,022. | 60,251. | 74,658. | 271,968. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | 69,372. | 3,722. | 1,363. | 15,913. | 171. | 90,541. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 24087361. |
| 12 | Gross receipts from related activities, | | , | | | 12 | |
| 13 | First 5 years. If the Form 990 is for the | e organization's fir | rst, second, third, f | ourth, or fifth tax y | ear as a section 5 | 01(c)(3) | |
| 0 | organization, check this box and stop | here | | | | | |
| | ction C. Computation of Publi | | | | | | 0.4.00 |
| | Public support percentage for 2022 (I | | - | olumn (f)) | | 14 | 84.09 % |
| | Public support percentage from 2021 | | | | | 15 | 82.91 % |
| 16a | 33 1/3% support test - 2022. If the c | | | | 14 is 33 1/3% or m | ore, check this bo | |
| | stop here. The organization qualifies | | - | | | | |
| b | 33 1/3% support test - 2021. If the c | | | | | | |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the fact | | | - | | VI how the organiz | zation |
| | meets the facts-and-circumstances te | - | | • • • • | | | |
| b | 10% -facts-and-circumstances test | | | | | | IU% Or |
| | more, and if the organization meets the | | | | | | [] |
| 40 | organization meets the facts-and-circu | | | | | | |
| 18 | Private foundation. If the organization | n did not check a l | oox on line 13, 16a | a, 100, 17a, 0r 17b | , check this box a | | |
| | | | | | | Schedule A | (Form 990) 2022 |

232022 12-09-22

| C C | ualli | y ui |
|-----|-------|------|
| | | |

Schedule A (Form 990) 2022

| EARTHWATCH INSTITUTE, INC | |
|---------------------------|--|

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

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

| Se | ction A. Public Support | | | | | | |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------|----------------------|----------------------|-----------------|------------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | 2 (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | 1 | |
| | Amounts included on lines 1, 2, and | | | | | | |
| 10 | 3 received from disgualified persons | | | | | | |
| k | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Se | ction B. Total Support | | | | - | | |
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | 2 (f) Total |
| | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| Ł | • 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 on line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | he organization's fi | rst, second, third, | fourth, or fifth tax | year as a section 5 | 501(c)(3) orgar | nization, |
| | | | | | | | |
| Se | ction C. Computation of Publ | ic Support Per | centage | | | | |
| 15 | Public support percentage for 2022 (| line 8, column (f), d | ivided by line 13, o | column (f)) | | 15 | % |
| 16 | Public support percentage from 2021 | 1 Schedule A, Part | III, line 15 | | | 16 | % |
| Se | ction D. Computation of Inves | stment Income | e Percentage | | | | |
| | Investment income percentage for 2 | | | | | 17 | % |
| | Investment income percentage from | | | | | 18 | % |
| 19a | a 33 1/3% support tests - 2022. If the | e organization did n | ot check the box | on line 14, and lin | e 15 is more than 3 | 33 1/3%, and I | ine 17 is not |
| | more than 33 1/3%, check this box a | | | | | | |
| k | 33 1/3% support tests - 2021. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | eck this box and st | op here. The orga | anization qualifies | as a publicly suppo | orted organiza | tion |
| 20 | Private foundation. If the organization | on did not check a | box on line 14, 19 | a, or 19b, check t | this box and see ins | | |
| 2320 | 23 12-09-22 | | | | | Scheo | dule A (Form 990) 2022 |
| | | | 16 | | | | |

EARTHWATCH INSTITUTE, INC.

1

Yes No

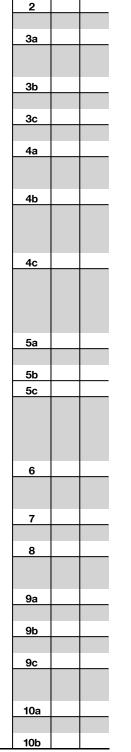
Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

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Schedule A (Form 990) 2022

EARTHWATCH INSTITUTE, INC.

| Pa | Part IV Supporting Organizations (continued) | | | |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|---------|----|
| | | | Yes | No |
| 11 | 1 Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | a A person who directly or indirectly controls, either alone or together with persons described on lines | 11b and | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | b A family member of a person described on line 11a above? | 11b | | |
| с | c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or | 11c, provide | | |
| | detail in Part VI. | 11c | | |
| Sec | Section B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | 1 Did the governing body, members of the governing body, officers acting in their official capacity, or m more supported organizations have the power to regularly appoint or elect at least a majority of the o directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported effectively operated, supervised, or controlled the organization's activities. If the organization had more organization, describe how the powers to appoint and/or remove officers, directors, or trustees were a supervised. | rganization's officers, organization(s) e than one supported allocated among the | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the | tax year. 1 | | |
| 2 | 5 1 5 1 | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain | ו in | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that open | - | | |
| 800 | supervised, or controlled the supporting organization. | 2 | | |
| Sec | | | 1 | |
| | | | Yes | No |
| 1 | | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how | | | |
| | or management of the supporting organization was vested in the same persons that controlled or man | 3 | | |
| Sec | the supported organization(s). Section D. All Type III Supporting Organizations | 1 | | |
| | | | Vee | Na |
| | Did the experimetion must ide to each of its experimental experimetions, but the lot dow of the fifth month | | Yes | No |
| 1 | | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) cop | | | |
| • | organization's governing documents in effect on the date of notification, to the extent not previously | | | |
| 2 | y y y y y y y y y y | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in F | | | |
| • | the organization maintained a close and continuous working relationship with the supported organization | () | | |
| 3 | | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization' | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization | | | |
| Sec | supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations | 3 | | |
| | | | | |
| 1 | | e year (see instructions). | | |
| a ⊾ | | | | |
| b | b The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i> | | | |

| c 🗋 | The organization supp | ported a governmental entity. | Describe in Part VI how | you supported a governi | mental entity (see instruction <u>s).</u> |
|-----|-----------------------|-------------------------------|-------------------------|-------------------------|-------------------------------------------|
|-----|-----------------------|-------------------------------|-------------------------|-------------------------|-------------------------------------------|

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

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

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. 232025 12-09-22

3b Schedule A (Form 990) 2022

2a

2b

3a

Yes No

10260319 715045 27167

2022.05070 EARTHWATCH INSTITUTE, INC 27167_1

1

1

2

Section A - Adjusted Net Income

Net short-term capital gain

Recoveries of prior-year distributions

instructions).

| 3 | Other gross income (see instructions) | 3 | | |
|----------|------------------------------------------------------------------------------------|---------|------------------------------|--------------------------------|
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| <u>a</u> | 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 | | |
| е | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally i | integra | ted Type III supporting orga | nization (see |
| | | | | |

EARTHWATCH INSTITUTE, INC. Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 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.

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(B) Current Year

(optional)

Schedule A (Form 990) 2022

(A) Prior Year

1

Schedule A (Form 990) 2022

Section D - Distributions

20 2022.05070 EARTHWATCH INSTITUTE, INC 27167_1

| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | S | 3 | |
|-------|--------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------|----|-------------------------------------------|
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the organization is responsive | | | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2022 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2022 | IS | (iii) Distributable Amount for 2022 |
| 1 | Distributable amount for 2022 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2022 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2022 | | | | |
| a | From 2017 | | | | |
| b | From 2018 | | | | |
| с | From 2019 | | | | |
| d | From 2020 | | | | |
| е | From 2021 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2022 distributable amount | | | | |
| i | Carryover from 2017 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2022 from Section D, | | | | |
| | line 7: \$ | | | | |
| a | Applied to underdistributions of prior years | | | | |
| b | Applied to 2022 distributable amount | | | | |
| C | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2023. Add lines 3j | | | | |
| | and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| a | Excess from 2018 | | | | |
| | Excess from 2019 | | | | |
| | Excess from 2020 | | | | |
| | Excess from 2021 | | | | |
| е | Excess from 2022 | | | | |
| | | | | Sc | hedule A (Form 990) 2022 |

1 Amounts paid to supported organizations to accomplish exempt purposes

organizations, in excess of income from activity

2 Amounts paid to perform activity that directly furthers exempt purposes of supported

1

2

Current Year

| Schedule A | (Form 990) 2022 | | INSTITUTE, | | 23-7168440 Page 8 |
|----------------|-----------------------------|---------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------|
| Part VI | Supplemental Infor | rmation. Provide the | explanations required 5. 9a. 9b. 9c. 11a. 11b | l by Part II, line 10; Part II, line 17a c o, and 11c; Part IV, Section B, lines | or 17b; Part III, line 12; |
| | line 1: Part IV. Section D. | lines 2 and 3: Part IV. S | Section E. lines 1c. 2a | , 2b, 3a, and 3b; Part V, line 1; Part so complete this part for any additio | V. Section B. line 1e: Part V. |
| | (See instructions.) | | 2, into 2, 0, and 0.7 i | | |
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| 232028 12-09-2 | 2 | | 21 | | Schedule A (Form 990) 2022 |

| SCHEDUL | Supplemental Financial Statements | | OMB No. 1545-0047 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| (Form 990) | Complete if the organization answered "Yes" on Form 990, | | 2022 |
| Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Department of the Treasury Attach to Form 990. | | | Open to Public |
| Internal Revenue Servi | | | Inspection |
| Name of the org | | | er identification number |
| Part I Or | EARTHWATCH INSTITUTE, INC. ganizations Maintaining Donor Advised Funds or Other Similar Funds or A | | 23-7168440 |
| | anizations Maintaining Donor Advised Funds of Other Similar Funds of A | accounts. | Complete if the |
| | (a) Donor advised funds | (b) Funds a | and other accounts |
| 1 Total numb | er at end of year | | |
| | value of contributions to (during year) | | |
| | value of grants from (during year) | | |
| | value at end of year | | |
| | anization inform all donors and donor advisors in writing that the assets held in donor advised fu | nds | |
| - | anization's property, subject to the organization's exclusive legal control? | | 🗌 Yes 📃 No |
| 6 Did the org | anization inform all grantees, donors, and donor advisors in writing that grant funds can be used | only | |
| for charital | le purposes and not for the benefit of the donor or donor advisor, or for any other purpose confe | rring | |
| | ole private benefit? | | Yes No |
| Part II Co | nservation Easements. Complete if the organization answered "Yes" on Form 990, Part I | V, line 7. | |
| 1 Purpose(s) | of conservation easements held by the organization (check all that apply). | | |
| | | | |
| Pres | ervation of land for public use (for example, recreation or education) | torically imp | ortant land area |
| Prot | ection of natural habitat | , , | |
| Prot | ection of natural habitat Preservation of a ce ervation of open space | rtified historio | c structure |
| Prote Pres 2 Complete | ection of natural habitat Preservation of a ce ervation of open space nes 2a through 2d if the organization held a qualified conservation contribution in the form of a c | rtified historio | c structure easement on the last |
| Prote Pres Complete day of the | ection of natural habitat Preservation of a ce ervation of open space nes 2a through 2d if the organization held a qualified conservation contribution in the form of a c ax year. | rtified historic | c structure |
| Prote Pres Complete day of the a Total number | ection of natural habitat Preservation of a ce ervation of open space nes 2a through 2d if the organization held a qualified conservation contribution in the form of a c ax year. er of conservation easements | rtified historic conservation Hel 2a | c structure easement on the last |
| Prote Pres Complete day of the a Total number b Total acrea | ection of natural habitat Preservation of a ce ervation of open space nes 2a through 2d if the organization held a qualified conservation contribution in the form of a c ax year. er of conservation easements ge restricted by conservation easements | conservation 2a 2b | c structure easement on the last |
| Prote Pres Complete day of the a Total number b Total acrea c Number of | ection of natural habitat Preservation of a celevration of open space nes 2a through 2d if the organization held a qualified conservation contribution in the form of a celevration conservation easements er of conservation easements ge restricted by conservation easements conservation easements on a certified historic structure included in (a) | conservation 2a 2b | c structure easement on the last |
| Prote Pres Complete day of the a Total number b Total acrea c Number of d Number of | ection of natural habitat Preservation of a cell ervation of open space nes 2a through 2d if the organization held a qualified conservation contribution in the form of a cell ax year. er of conservation easements ge restricted by conservation easements conservation easements on a certified historic structure included in (a) conservation easements included in (c) acquired after July 25,2006, and not on a | conservation Prified historic conservation Hel 2a 2b 2c | c structure easement on the last |
| Prote Pres Complete day of the a Total number b Total acreas c Number of d Number of historic str | ection of natural habitat Preservation of a ce ervation of open space nes 2a through 2d if the organization held a qualified conservation contribution in the form of a ce ax year. er of conservation easements ge restricted by conservation easements conservation easements on a certified historic structure included in (a) conservation easements included in (c) acquired after July 25,2006, and not on a ucture listed in the National Register | conservation Prified historic conservation Hel 2a 2b 2c 2c 2d | c structure easement on the last d at the End of the Tax Year |
| Prot Pres Complete day of the Total number of Number of Number of Number of | ection of natural habitat Preservation of a cell ervation of open space nes 2a through 2d if the organization held a qualified conservation contribution in the form of a cell ax year. er of conservation easements ge restricted by conservation easements conservation easements on a certified historic structure included in (a) conservation easements included in (c) acquired after July 25,2006, and not on a | conservation Prified historic conservation Hel 2a 2b 2c 2c 2d | c structure easement on the last d at the End of the Tax Year |
| Prote Pres Complete day of the a Total number b Total acrea c Number of d Number of historic str 3 Number of year | ection of natural habitat Preservation of a cell Preservation of a | conservation Prified historic conservation Hel 2a 2b 2c 2c 2d | c structure easement on the last d at the End of the Tax Year |
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| Prote Press Complete in day of the a Total number of b Total acrease c Number of d Number of historic str 3 Number of year 4 Number of 5 Does the conviolations, | ection of natural habitat Preservation of a ce ervation of open space nes 2a through 2d if the organization held a qualified conservation contribution in the form of a c ax year. er of conservation easements ge restricted by conservation easements conservation easements on a certified historic structure included in (a) conservation easements included in (c) acquired after July 25,2006, and not on a ucture listed in the National Register conservation easements modified, transferred, released, extinguished, or terminated by the orga states where property subject to conservation easement is located rganization have a written policy regarding the periodic monitoring, inspection, handling of and enforcement of the conservation easements it holds? | rtified historie conservation 2a 2b 2c 2d nization duri | c structure easement on the last d at the End of the Tax Year ng the tax U Yes No |
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| Prote Press Complete day of the a Total number of b Total acrease c Number of d Number of historic str 3 Number of 5 Does the constraints 6 Staff and weights 7 Amount of 8 Does each | ection of natural habitat Preservation of a ce ervation of open space nes 2a through 2d if the organization held a qualified conservation contribution in the form of a c exa year. er of conservation easements ge restricted by conservation easements conservation easements on a certified historic structure included in (a) conservation easements included in (c) acquired after July 25,2006, and not on a ucture listed in the National Register conservation easements modified, transferred, released, extinguished, or terminated by the orga states where property subject to conservation easement is located rganization have a written policy regarding the periodic monitoring, inspection, handling of and enforcement of the conservation easements it holds? blunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(| rtified historie conservation 2a 2b 2c 2d nization durin ion easements du | c structure easement on the last d at the End of the Tax Year ng the tax Yes No nts during the year |
| Prote Press Complete iday of the a Total number of b Total acreation c Number of d Number of d Number of press A Number of Does the constraints c Staff and weights a Total acreation a Total acreation b Total acreation c Number of d Number of b Total acreation a Total acreation c Number of b Total acreation c Number of b Total acreation a Total acreation c Number of c Number of a Number of<td>ection of natural habitat Preservation of a ce ervation of open space nes 2a through 2d if the organization held a qualified conservation contribution in the form of a c exa year. er of conservation easements ge restricted by conservation easements conservation easements on a certified historic structure included in (a) conservation easements included in (c) acquired after July 25,2006, and not on a ucture listed in the National Register conservation easements modified, transferred, released, extinguished, or terminated by the orga states where property subject to conservation easement is located rganization have a written policy regarding the periodic monitoring, inspection, handling of and enforcement of the conservation easements it holds? olunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(</td><td>rtified historie conservation 2a 2b 2c 2d nization durin ion easements du 3)(i)</td><td>c structure easement on the last d at the End of the Tax Year ng the tax Yes No nts during the year uring the year</td> | ection of natural habitat Preservation of a ce ervation of open space nes 2a through 2d if the organization held a qualified conservation contribution in the form of a c exa year. er of conservation easements ge restricted by conservation easements conservation easements on a certified historic structure included in (a) conservation easements included in (c) acquired after July 25,2006, and not on a ucture listed in the National Register conservation easements modified, transferred, released, extinguished, or terminated by the orga states where property subject to conservation easement is located rganization have a written policy regarding the periodic monitoring, inspection, handling of and enforcement of the conservation easements it holds? olunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(| rtified historie conservation 2a 2b 2c 2d nization durin ion easements du 3)(i) | c structure easement on the last d at the End of the Tax Year ng the tax Yes No nts during the year uring the year |
| Prote Press Complete iday of the a Total number of b Total acrease c Number of d Number of historic stress 3 Number of year4 Number of 5 Does the constraints 6 Staff and weights 7 Amount of 8 Does each and section 9 In Part XIII | Preservation of a cervation of open space nes 2a through 2d if the organization held a qualified conservation contribution in the form of a cervation easements ger estricted by conservation easements conservation easements on a certified historic structure included in (a) conservation easements included in (c) acquired after July 25,2006, and not on a ucture listed in the National Register conservation easements modified, transferred, released, extinguished, or terminated by the organization have a written policy regarding the periodic monitoring, inspection, handling of and enforcement of the conservation easements it holds? polunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easement expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easement conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(h 170(h)(4)(B)(ii)? | rtified historie conservation 2a 2b 2c 2d nization durin cion easements du 3)(i) ment and | c structure |

| 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. |
| 1a If the | e organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works |
| of a | t, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public |

service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990. Part VIII. line 1

| LHA | For Paperwork Reduction Act Notice, see the Instructions for Form 990. | S | chedule D (Form 990) 2022 |
|-----|------------------------------------------------------------------------------------------------------------------------------|----|---------------------------|
| b | Assets included in Form 990, Part X | \$ | |
| а | Revenue included on Form 990, Part VIII, line 1 | \$ | |
| | the following amounts required to be reported under FASB ASC 958 relating to these items: | | |
| | If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide | de | |
| | (ii) Assets included in Form 990, Part X | \$ | |
| | | Ψ. | |

232051 09-01-22

| | dule D (Form 990) 2022 EARTHWAT | CH INSTITU | | | | Othor | | | 68440 | 2 |
|--------|--------------------------------------------------------------------------------------------------------|-----------------------|--------------|------------|----------------|---------------|-------------|--------------|------------|--------------|
| | , , , , , , , , , , , , , , , , , , , | | - | | | | | | (continu | ed) |
| 3 | Using the organization's acquisition, accession | n, and other records | , check an | y of the f | ollowing that | make sig | inificant L | ise of its | | |
| - | collection items (check all that apply): | | | | | | | | | |
| a L | Public exhibition | a | | | hange progra | | | | | |
| b | Scholarly research | e | | ler | | | | | | |
| C A | Preservation for future generations | options and ovalais | how thou | furthar th | o organizatio | n'a avam | nt nurna | o in Dort | VIII | |
| 4 5 | Provide a description of the organization's coll During the year, did the organization solicit or r | • | | | • | | | se in Fart. | <u>^</u> | |
| 5 | to be sold to raise funds rather than to be mair | | | | | | | | Yes | No |
| Par | t IV Escrow and Custodial Arrange | | <u>u</u> | | | Ves" on F | | | | |
| | reported an amount on Form 990, Part | | | ganzatio | in answered | | 0111 000 | , i aitiv, i | 110 0, 01 | |
| 1a | Is the organization an agent, trustee, custodiar | | ary for con | tributions | s or other ass | ets not in | cluded | | | |
| Ĩ | on Form 990, Part X? | | | | | | | | Yes | No |
| b | If "Yes," explain the arrangement in Part XIII ar | | | | | | | | 100 | No |
| ~ | | | o ning tabl | | | | | | Amount | |
| с | Beginning balance | | | | | | 1c | | | |
| | Additions during the year | | | | | | 1d | | | |
| | Distributions during the year | | | | | | 1e | | | |
| f | Ending balance | | | | | | 1f | | | |
| 2a | Did the organization include an amount on For | | | | | | · · · · · | | Yes | No |
| | If "Yes," explain the arrangement in Part XIII. C | | | | | | | | - | |
| Par | | | | | | | Э. | | | |
| | | (a) Current year | (b) Prior | | (c) Two year | | | ears back | (e) Four y | ears back |
| 1a | Beginning of year balance | 1,920,070. | 2,44 | 16,219. | 2,023 | ,450. | 1,9 | 72,373. | 2,0 | 51,290. |
| | Contributions | | | | | | | | | |
| с | Net investment earnings, gains, and losses | 282,197. | -42 | 26,594. | 509 | ,463. | 1 | 36,869. | | 7,740. |
| d | Grants or scholarships | | | | | | | | | |
| | Other expenditures for facilities | | | | | | | | | |
| | and programs | 107,738. | 2 | 9,555. | 86 | ,694. | | 85,792. | | 86,657. |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | 2,094,529. | 1,92 | 20,070. | 2,446 | ,219. | 2,0 | 23,450. | 1,9 | 72,373. |
| 2 | Provide the estimated percentage of the current | nt year end balance | (line 1g, c | olumn (a) |) held as: | | | | | |
| а | Board designated or quasi-endowment | | % | | | | | | | |
| b | Permanent endowment 75.7290 | _% | | | | | | | | |
| с | Term endowment 24.2710 % | | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c shoul | d equal 100%. | | | | | | | | |
| 3a | Are there endowment funds not in the possess | sion of the organizat | ion that ar | e held ar | nd administere | ed for the | • | | _ | |
| | organization by: | | | | | | | | Y | es No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) | <u> </u> |
| | (ii) Related organizations | | | | | | | | 3a(ii) | <u> </u> |
| b | If "Yes" on line 3a(ii), are the related organization | ons listed as require | d on Sche | dule R? | | | | | 3b | |
| 4 | Describe in Part XIII the intended uses of the o | | ment func | ls. | | | | | | |
| Par | t VI Land, Buildings, and Equipme | | | | | | | | | |
| | Complete if the organization answered | "Yes" on Form 990, | Part IV, lir | ne 11a. S | ee Form 990, | Part X, li | ine 10. | | | |
| | Description of property | (a) Cost or ot | her | (b) Cost | or other | (c) Ac | cumulate | d | (d) Book | /alue |
| | | basis (investm | ent) | basis | (other) | dep | reciation | | | |
| 1a | Land | | | | | | | | | |
| b | Buildings | | | | | | | | | |
| с | Leasehold improvements | | | | | | | | | |
| d | Equipment | | | | 4,847. | | 76,14 | | | <u>,702.</u> |
| e | Other | | | 10 | 6,425. | | 78,10 |)9. | | <u>,316.</u> |
| Tota | . Add lines 1a through 1e. (Column (d) must equ | ual Form 990, Part X | (, column (| B), line 1 | 0c.) | | | | 57 | ,018. |
| | | | | | | | | Schedule | D (Form 9 | 990) 2022 |

| 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. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" | on Form 000 Dart IV line | 11a Saa Farm 000 Dart V lina 12 | |
| | | (c) Method of valuation: Cost or end- | |
| (a) Description of investment | (b) Book value | (c) Method of Valuation: Cost of end- | or-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" | | 11d. See Form 990, Part X, line 15. | (1) 5 |
| | Description | | (b) Book value |
| (1) INTEREST IN INSURANCE POL | ICY CONTRACTS | | 480,035. |
| (2) RIGHT-OF-USE ASSET | | | 223,054. |
| (3) DUE FROM AFFILIATE | | | 2,099. |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | . 15.) | | 705,188. |
| 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) CONDITIONAL ADVANCES | | | 503,183. |
| (3) DUE TO AFFILIATES | | | 80,958. |
| (4) LEASE LIABILITY | | | 234,725. |
| (\$) | | | |
| | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | 010 000 |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | 25.) | | 818,866. |

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

Schedule D (Form 990) 2022

232053 09-01-22

10260319 715045 27167

Part VII Investments - Other Securities.

Schedule D (Form 990) 2022

| | , , | |
|--------------------------------------------------------------------------|----------------|-----------------------------------------------------------|
| (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) | | |
| fotal . (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | |

| (a) Description | (b) Book value |
|-------------------------------------------------------------------------------------------------------------------|----------------|
| (1) INTEREST IN INSURANCE POLICY CONTRACTS | 480,035. |
| (2) RIGHT-OF-USE ASSET | 223,054. |
| (3) DUE FROM AFFILIATE | 2,099. |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) | 705,188. |
| 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. | |
| | |

X organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

| _ | aule D (Form 990) 2022 EARTHWATCH INSTITUTE, INC. | 1 - \A/:1 - | Deveryon a set Dev | | 7100440 Page - |
|----|----------------------------------------------------------------------------------|-------------|--------------------|-------|----------------|
| Pa | t XI Reconciliation of Revenue per Audited Financial Statemen | ts with | Revenue per Re | turn. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 4,307,740. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains (losses) on investments | 2a | 462,655. | | |
| b | Donated services and use of facilities | | 121,142. | | |
| С | Recoveries of prior year grants | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | 583,797. |
| 3 | Subtract line 2e from line 1 | | | 3 | 3,723,943. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 24,930. | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | 24,930. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | 3,748,873. |
| Pa | t XII Reconciliation of Expenses per Audited Financial Stateme | nts Wit | h Expenses per F | Retur | n. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 5,377,705. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | 2a | 121,142. | | |
| b | Prior year adjustments | 2b | | | |
| С | Other losses | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | 121,142. |
| 3 | Subtract line 2e from line 1 | | | 3 | 5,256,563. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 24,930. | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| с | Add lines 4a and 4b | | | 4c | 24,930. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | 5 | 5,281,493. |
| Pa | rt XIII Supplemental Information. | | | | |
| | | | | | |

TNC

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.

PART V, LINE 4:

EARTHWATCH'S ENDOWMENT ASSETS ARE INVESTED IN A MANNER THAT IS INTENDED TO

PRODUCE LONG-TERM YIELDS WHILE ASSUMING A CONSERVATIVE RISK. THE

ENDOWMENT ASSETS ARE USED TO GENERATE INCOME, BASED ON AN APPROVED

SPENDING POLICY OF THE BOARD USED TO SUPPORT PROGRAM AND ADMINISTRATIVE

ACTIVITIES OF EARTHWATCH.

PART X, LINE 2:

EARTHWATCH ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES IN ACCORDANCE WITH ASC

TOPIC, INCOME TAXES. THIS STANDARD CLARIFIES THE ACCOUNTING FOR

UNCERTAINTY IN TAX POSITIONS AND PRESCRIBES A RECOGNITION THRESHOLD AND

MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENTS REGARDING A TAX

232054 09-01-22

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23-7168110 p.

10260319 715045 27167

| Schedule D (Form 990) 2022 EARTHWATCH INSTITUTE, INC. | 23-7168440 Page 5 |
|-------------------------------------------------------------|----------------------------|
| Part XIII Supplemental Information (continued) | <u>а</u> |
| POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. EA | RTHWATCH HAS |
| DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS WHICH | QUALIFY FOR |
| EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENT | S AT SEPTEMBER |
| 30, 2023. EARTHWATCH'S INFORMATION RETURNS ARE SUBJECT TO | EXAMINATION BY |
| THE FEDERAL AND STATE JURISDICTIONS. | |
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| | Schedule D (Form 990) 2022 |

232055 09-01-22

| SCHEDULE F | Stateme | nt of Act | ivities Outside the Ur | nited Sta | ites – | OMB No. 1545-0047 |
|--------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------------------------------|----------------------------------------------------------------------|
| (Form 990) | Complete if the | e organization a | nswered "Yes" on Form 990, Part IV, | line 14b, 15, o | or 16. | 2022 |
| Department of the Treasury Internal Revenue Service | Gotow | www.irs.gov/Form | Attach to Form 990. 1990 for instructions and the latest i | nformation | | Open to Public nspection |
| Name of the organization | | ww.iis.gov/i om | | | | entification number |
| EARTHWATCH INST | יד ידיידיידי | NC | | | 23-7168 | 8440 |
| Part I General Info | rmation on A | ctivities Out | side the United States. Comple | ete if the orgar | | |
| Form 990, Part I | V, line 14b. | | | | | |
| - | • | | ds to substantiate the amount of its gra the selection criteria used to award the | | | X Yes No |
| 2 For grantmakers. Dese United States. | cribe in Part V the | e organization's | procedures for monitoring the use of its | s grants and ot | her assistance | outside the |
| | | | an be duplicated if additional space is n | | | |
| (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, pro- gram services, investments, grants to recipients located in the region) | is a pro describe | vity listed in (d) gram service, specific type (s) in the region | (f) Total expenditures for and investments in the region |
| | | ÿ | | | | |
| EUROPE (INCLUDING | | | | | | |
| ICELAND & GREENLAND) | 0 | 0 | CUSTOMER PAYMENTS RECEIVED | | | 0. |
| | | | | | | |
| / / | | | | | | |
| EUROPE (INCLUDING ICELAND & GREENLAND) | 0 | 0 | GRANTS RECEIVED | , , , , , , , , , , , , , , , , , , , | | 0. |
| | | | | | | |
| | | | | | | |
| EUROPE (INCLUDING | | | | | | 100.000 |
| ICELAND & GREENLAND) | 0 | 0 | EXPENSES PAID TO AFFILIATE | | | 120,293. |
| | | | | | | |
| | | | | | | |
| SUB-SAHARAN AFRICA | 0 | 0 | GRANTMAKING | | | 95,932. |
| | | | | | | |
| EUROPE (INCLUDING | | | | | | |
| ICELAND & GREENLAND) | 0 | 0 | GRANTMAKING | | | 318,342. |
| | | | | | | |
| | | | | | | |
| NORTH AMERICA | 0 | 0 | GRANTMAKING | | | 55,695. |
| | | | | | | |
| | | | | | | |
| SOUTH AMERICA | 0 | 0 | GRANTMAKING | | | 194,607. |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 3 a Subtotal | 0 | 0 | | | | 784,869. |
| b Total from continuation | 0 | 0 | | | | _ |
| sheets to Part I c Totals (add lines 3a | 0 | 0 | | | | 0. |
| and 3b) | 0 | 0 | | | | 784 869. |

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

Schedule F (Form 990) 2022

232071 10-17-22

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) |
|-------------------------------|----------------------------------------------|----------------------------|----------------------------------|-----------------------------|---------------------------------|-----------------------------------------------|---------------------------------------------|-------------------------------------------------------------------|
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA - ANGOLA, | | | | | | |
| | | | PRINCIPAL | | | | | |
| | | BURKINA FASO, | INVESTIGATOR | 10,454. | WIRE TRANSFER | 0. | | |
| | | EUROPE (INCLUDING | | | | | | |
| | | ICELAND & | | | | | | |
| | | GREENLAND) - | PRINCIPAL | | | | | |
| | | ALBANIA, ANDORRA, | INVESTIGATOR | 197,587. | WIRE TRANSFER | 0. | | |
| | | NORTH AMERICA - | | | | | | |
| | | CANADA AND | | | | | | |
| | | MEXICO, BUT NOT | PRINCIPAL | | | | | |
| | | THE UNITED STATES | INVESTIGATOR | 55,695. | WIRE TRANSFER | Ο. | | |
| | | SOUTH AMERICA - | | | | | | |
| | | ARGENTINA, | | | | | | |
| | | BOLIVIA, BRAZIL, | PRINCIPAL | | | | | |
| | | | INVESTIGATOR | 107,550. | WIRE TRANSFER | ٥. | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 2 Enter total number of | recipient organization | ns listed above that are i | recognized as charities by the f | oreign country, | recognized as a tax | | | |
| | | | or counsel has provided a sect | | | ▶ | | |
| 3 Enter total number of | | - | | .,., | | ▶ | | 1 |

EARTHWATCH INSTITUTE, INC.

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.

23-7168440

| Part III can be duplicated if (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 |
|---------------------------------------------------------------|-----------------------|--------------------------|--------------------------|---------------------------------|-----------------------------------------------|---------------------------------------|---------------------------------------------------------------|
| | SUB-SAHARAN | | | | | | |
| | AFRICA - ANGOLA, | | | | | | |
| | , BENIN, BOTSWANA, | | | | | | |
| PRINCIPAL INVESTIGATOR | BURKINA FASO, | 1 | 85,478. | WIRE TRANSFER | 0. | | |
| | SOUTH AMERICA - | | , | | | | |
| | ARGENTINA, | | | | | | |
| | , BOLIVIA, BRAZIL, | | | | | | |
| RINCIPAL INVESTIGATOR | CHILE, COLUMBIA, | 1 | 87 057. | WIRE TRANSFER | 0. | | |
| | EUROPE (INCLUDING | | | | | | |
| | ICELAND & | | | | | | |
| | GREENLAND) - | | | | | | |
| PRINCIPAL INVESTIGATOR | ALBANIA, ANDORRA, | 3 | 120 755 | WIRE TRANSFER | 0. | | |
| FRINCIPAL INVESTIGATOR | ALBANIA, ANDORRA, | 5 | 120,755. | WIRE IRANSFER | 0. | | |
| | | | | | | | |
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Schedule F (Form 990) 2022

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

Schedule F (Form 990) 2022

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

PART I, LINE 2:

EARTHWATCH RECEIVES BOTH SOLICITED AND UNSOLICITED PRELIMINARY APPLICATIONS FROM THE SCIENCE COMMUNITY. PRE-PROPOSALS ARE REVIEWED AND EVALUATED. THE INITIAL BUSINESS CASE REVIEW IS COMPLETED BY FIELD MANAGEMENT, RESEARCH, DEVELOPMENT/CORPORATE PROGRAMS, VOLUNTEER PROGRAMS AND FINANCE. RECOMMENDATIONS ARE SUBMITTED WHICH ARE ACCEPTED OR REJECTED BY THE EXECUTIVE TEAM. IF THE DECISION IS TO INVITE A FULL PROPOSAL THEN WE INVITE THE SCIENTIST TO SUBMIT A DETAILED PROPOSAL, INCLUDING DRAFT BUDGETS. UPON RECEIPT OF THE PROPOSAL, IT IS SENT TO BE EXTERNALLY PEER REVIEWED TO ASSESS AND AS WARRANTED IMPROVE RESEARCH DESIGN AND ANALYSIS. BUDGET AND ALL FIELDING DETAILS ARE CONFIRMED. FINAL DETAILS ARE APPROVED BY THE INTERNAL REVIEW COMMITTEE (IF IT IS RECOMMENDED TO REJECT AT THIS POINT IT GOES BACK TO THE EXECUTIVE TEAM). SELECTED GRANTEES ARE NOTIFIED. PAYMENTS ARE MADE TO GRANTEES PER BUDGET AND TIMELINE OF PROJECTS. AΤ THE END OF THE FIRST FIELD SEASON GRANTEE IS REQUIRED TO SUBMIT RECEIPTS TO DOCUMENT SPENDING OF FUNDS. FOR SUBSEQUENT SEASONS, RECEIPTS MUST BE AVAILABLE UPON REQUEST. BUDGETS, FIELDING DETAILS AND RESEARCH RESULTS ARE RE-EVALUATED AND APPROVED ON AN ANNUAL BASIS. PROJECTS MUST RESUBMIT A SCIENTIFIC PROPOSAL EVERY 3-5 YEARS.

232075 10-17-22

| SCHEDULE I (Form 990) | Go | arants and Oth vernments, an ete if the organization | d Individual | s in the Ŭni on Form 990, Pa | ted States | | OMB No. 1545-0047 2022 Open to Public |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------|-----------------------------|----------------------------------------|-----------------------------------------------------------------------|---------------------------------------|----------------------------------------------|
| Internal Revenue Service | | Go to www.irs | .gov/Form990 for | | ation. | | Inspection |
| Name of the organization EARTHWATC | H INSTITU | TE, INC. | | | | | Employer identification number 23-7168440 |
| Part I General Information on Grants a | nd Assistance | | | | | | |
| Does the organization maintain records t criteria used to award the grants or assis Describe in Part IV the organization's pro- | tance? | oring the use of grant | funds in the United | l States. | | | X Yes No |
| Part II Grants and Other Assistance to I recipient that received more than \$ | • | | | | anization answered "Y | es" on Form 990, Part | IV, line 21, for any |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| EASTERN KENTUCKY UNIVERSITY 521 LANCASTER AVENUE COATES CPO 3A RICHMOND, KY 40475 | 61-1011211 | 501(C)3 | 72,234. | 0. | | | PRINCIPAL INVESTIGATORS |
| HAWKWATCH INTERNATIONAL INC. 2240 S 990 E SALT LAKE CITY, UT 84106-2327 | 85-0358519 | 501(C)3 | 76,952. | 0. | | | PRINCIPAL INVESTIGATORS |
| MOTE MARINE LABORATORY 1600 KEN THOMPSON PKWY SARASOTA, FL 34236 | 59-0756643 | 501(C)3 | 175,120. | 0. | | | PRINCIPAL INVESTIGATORS |
| PURDUE UNIVERSITY 2101 E COLISEUM BLVD FORT WAYNE, IN 46805 | 35-6002041 | 501(C)3 | 36,777. | 0. | | | PRINCIPAL INVESTIGATORS |
| SCHOODIC INST AT ACADIA NATIONAL PARK - 64 ACADIA DR - WINTER HARBOR, ME 04693 | 20-1054593 | 501(C)3 | 98,311. | 0. | | | PRINCIPAL INVESTIGATORS |
| SOUTH YUBA RIVER CITIZENS LEAGUE 313 RAILROAD AVE STE 101 NEVADA CITY, CA 95959 | 68-0171371 | 501(C)3 | 17,910. | 0. | | | PRINCIPAL INVESTIGATORS |
| 2 Enter total number of section 501(c)(3) and 3 Enter total number of other organizations | • | • | | | | | 12. |

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

EARTHWATCH INSTITUTE, INC.

| Schedule I (Form 990) EARTHWATC | | | | | | | 23-7168440 Page |
|----------------------------------------------------|-------------------|----------------------------------|--------------------------|-----------------------------------------------|-----------------------------------------------------------------------|----------------------------------------|---------------------------------------|
| Part II Continuation of Grants and Other | Assistance to Doi | nestic Organizations | and Domestic Go | overnments (Scho | edule I (Form 990), Pa I | rt II.) T | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SOUTHERN UTAH UNIVERSITY | | | | | | | |
| 351 W UNIVERSITY BLVD | | | | | | | |
| CEDAR CITY, UT 84720 | 87-6000481 | 501(C)3 | 29,779. | 0. | | | PRINCIPAL INVESTIGATORS |
| CEDAR CIII, 01 04720 | 07 0000401 | 501(0/5 | 25,115. | •. | | | FRINCIPAL INVESTIGATORS |
| RESEARCH FOUNDATION OF THE CITY OF | | | | | | | |
| NEW YORK - 230 WEST 41ST STREET - | | | | | | | |
| NEW YORK, NY 10036 | 14-1368361 | 501(0)3 | 16,013. | ο. | | | PRINCIPAL INVESTIGATORS |
| NEW TORK, NI 10030 | 14-1300301 | 501(0/5 | 10,013. | 0. | | | FRINCIPAL INVESTIGATORS |
| SAM HOUSTON STATE UNIVERSITY | | | | | | | |
| PO BOX 2183 | | | | | | | |
| | 74 6001420 | E01/(0) 2 | 22.244 | 0. | | | DETNOTENT TWINGTON OF |
| HUNSTVILLE, TX 77341 | 74-6001430 | 501(0)5 | 23,344. | 0. | | | PRINCIPAL INVESTIGATORS |
| MUE LIVING DECEDM | | | | | | | |
| THE LIVING DESERT | | | | | | | |
| 47-900 PORTOLA AVENUE | 05 2205254 | F01/(0) 2 | 44.075 | | | | |
| PALM DESERT, CA 92260 | 95-3385354 | 501(C)3 | 44,275. | 0. | | | PRINCIPAL INVESTIGATORS |
| | | | | | | | |
| WESTERN UNIVERSITY OF HEALTH | | | | · · · · · · · · · · · · · · · · · · · | | | |
| SCIENCE - 309 E SECOND STREET - | | | 50.000 | | | | |
| POMONA, CA 91766 | 95-3127273 | 501(C)3 | 50,200. | 0. | | | PRINCIPAL INVESTIGATORS |
| | | | | | | | |
| WILDLIFE CONSERVATION SOCIETY | | | | | | | |
| 2300 SOUTHERN BLVD | | | | | | | |
| BRONX, NY 10460 | 13-1740011 | 501(C)3 | 44,558. | 0. | | | PRINCIPAL INVESTIGATORS |
| | | | Y | | | | |
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Schedule I (Form 990)

Schedule I (Form 990) 2022

EARTHWATCH INSTITUTE, INC.

Page 2

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 noncash assistance |
|--------------------------------------------------------------|--------------------------|-----------------------------|---------------------------------------|----------------------------------------------------------|---------------------------------------|
| PRINCIPAL INVESTIGATOR | 2 | 52,981. | 0. | | |
| | 1 | 7.000 | 0. | | |
| COMMUNITY GRANTS | | 7,800. | 0. | | |
| COMMUNITY GRANTS | 1 | 300. | 0. | | |
| COMMUNITY GRANTS | 1 | 5,000. | 0. | | |
| Part IV Supplemental Information. Provide the information re | equired in Part I, lin | e 2; Part III, column | (b); and any other ad | ditional information. | |
| PART I, LINE 2: | | | | | |
| EARTHWATCH RECEIVES BOTH SOLICITE | | | | | |
| | | | G DRAFT BUD | | |
| FIELD MANAGEMENT, RESEARCH, DEVEL | | | | | |
| PROGRAMS AND FINANCE. RECOMMENDAT | | | | | |
| PROPOSAL THEN WE INVITE THE SCIEN | TIST TO SU | JBMIT A DET | AILED PROP | OSAL. UPON | |
| RECEIPT OF THE PROPOSAL, IT IS SEN | NT TO BE E | XTERNALLY | PEER REVIE | WED TO | |

| Schedule I (Form 990) EARTHWATCH INSTITUTE, INC. 23-7168440 Page 2 Part IV Supplemental Information Page 2 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|
| ASSESS AND AS WARRANTED IMPROVE RESEARCH DESIGN AND ANALYSIS. BUDGET AND |
| ALL FIELDING DETAILS ARE CONFIRMED. FINAL DETAILS ARE APPROVED BY THE |
| INTERNAL REVIEW COMMITTEE (IF IT IS RECOMMENDED TO REJECT AT THIS POINT IT |
| GOES BACK TO THE EXECUTIVE TEAM). SELECTED GRANTEES ARE NOTIFIED. |
| PAYMENTS ARE MADE TO GRANTEES PER BUDGET AND TIMELINE OF PROJECTS. AT THE |
| END OF THE FIRST FIELD SEASON GRANTEE IS REQUIRED TO SUBMIT RECEIPTS TO |
| DOCUMENT SPENDING OF FUNDS. FOR SUBSEQUENT SEASONS, RECEIPTS MUST BE |
| AVAILABLE UPON REQUEST. |
| BUDGETS, FIELDING DETAILS AND RESEARCH RESULTS ARE RE-EVALUATED AND |
| APPROVED ON AN ANNUAL BASIS. PROJECTS MUST RESUBMIT A SCIENTIFIC PROPOSAL |
| EVERY 3-5 YEARS. |
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Schedule I (Form 990)

232291 04-01-22

(Form 990)

Transactions With Interested Persons

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

| OMB No. 1545-0047 |
|-------------------|
| 2022 |

| Nama | of | tha | organ | ization |
|---------|-----|-----|-------|---------|
| INALLIC | UI. | uie | ugai | Ization |

| Department of the Treasury Internal Revenue Service | Go to | ww | w.irs.gov/Form | 990 f | or inst | ructions and the lat | est | information. | | | - | spect | | |
|--------------------------------------------------------|---------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------|-----------|---------------------------------|-----------------------------------|----------------------|-----------|---------------------------|----------------|-------------------|-------|---------|
| Name of the organization | | Employer identifi | | | | | | | ificati | cation number | | | | |
| | | | | | | | | | 168440 | | | | | |
| Part I Excess Be | enefit Transa | ictic | ons (section 50 | 01(c)(3 | 3), secti | ion 501(c)(4), and see | ctior | n 501(c)(29) orgar | nizatio | ns on | ly). | | | |
| Complete if t | | | | | | art IV, line 25a or 25b | , or | Form 990-EZ, Pa | art V, li | ne 40 | b. | | | |
| 1 (a) Name of disqualifie | ed person | (b) Relationship between disqualified person and organization | | | | ified (c | ed (c) Description of transaction | | | | ion | | | cted? |
| () | | | | | | | | | | | | <u> </u> | es | No |
| | | | | | | | | | | | | + | | |
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| 2 Enter the amount of t | ax incurred by tl | he or | ganization mana | agers | or disc | jualified persons duri | ing t | he year under | | | | | | |
| | | | | | | | | | | | | | | |
| 3 Enter the amount of t | ax, if any, on line | e 2, a | above, reimburs | ed by | the org | ganization | | | | \$ | | | | |
| Part II Loans to a | and/or From | Into | prosted Dere | one | | | | | | | | | | |
| | | | | | | | | 000 Dest IV line | | : : | | | | |
| - | - | | | | | , Part V, line 38a or F | orm | 1 990, Part IV, line | e 26; C | or it th | e orgai | nizatio | n | |
| (a) Name of | (b) Relations | rm 990, Part X, line 5, 6, or 22. onship (c) Purpose (d) Loan to or | | | | (e) Original | (f | (f) Balance due | | In | (h) Approved (| | (i) W | /ritten |
| interested person | with organiza | | | from the organization? | | principal amount | | | | default? | | ard or hittee? | agree | ment? |
| | | | | То | From | | | | Yes | No | Yes | No | Yes | No |
| | | | | | | | | | | | | | | |
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| Total | | | | | | \$ | | | | | | | | |
| | Assistance I | | | | | | | | | | | | | |
| · · · · · · · · · · · · · · · · · · · | he organization | answ T | ered "Yes" on F | Form 9 | 990, Pa | | | | | | | | | |
| (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 | | | f | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990) 2022

232131 11-01-22

| Schedule L | | | NSTITUTI | | INC | • | 23-7168 | 3440 | Page 2 |
|------------|---------------------------------------|--------------|--------------------------------|----------|---------------|---------------------------|--------------------------------|-----------------------------------------------|--------|
| Part IV | Business Transactions Involv | ing Interes | sted Persor | ıs. | | | | | |
| | Complete if the organization answered | "Yes" on For | m 990, Part IV | , line 2 | 28a, 28 | 8b, or 28c. | | | |
| | (a) Name of interested person | | nship between and the organ | | | (c) Amount of transaction | (d) Description of transaction | (e) Sharing or organization's revenues? | |
| | | | | | | | | Yes | No |
| BRIAN | ROSBOROUGH | FORMER | MEMBER | OF | \mathbf{TH} | 575,314. | EARTHWATCH | | X |
| | | | | | | | | | |
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| Death | | | | | | | | | |

Part V Supplemental Information.

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

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: BRIAN ROSBOROUGH

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

FORMER MEMBER OF THE BOARD

(D) DESCRIPTION OF TRANSACTION: EARTHWATCH PARTICIPATES IN A SPLIT

DOLLAR AND COLLATERAL ASSIGNMENT AGREEMENT WITH MR. ROSBOROUGH,

EARTHWATCH'S FOUNDING CHAIRMAN AND BOARD MEMBER (RESIGNED NOVEMBER 2017)

WHO IS THE OWNER OF THE INSURANCE POLICIES. THE CASH SURRENDER VALUES OF

THE INSURANCE POLICY CONTRACTS AT SEPTEMBER 30, 2023 WAS \$575,314.

Schedule L (Form 990) 2022

232132 11-01-22

| SCHEDULE | Μ |
|------------|---|
| (Form 990) | |

Department of the Treasury Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public

. Inspection

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

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

Name of the organization

| Employer | identification number |
|----------|-----------------------|
| 2 | 3-7168440 |

| | EARTHWATCH | INSTITUTE, | INC. | |
|--|------------|------------|------|--|
| | | | | |

| Pa | rt I Types of Property | | | | | | | |
|-----|------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------|-------------|---------|----|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of de noncash contribu | etermining | | |
| 1 | Art - Works of art | | | | | | | |
| 2 | Art - Historical treasures | | | | | | | _ |
| 3 | Art - Fractional interests | | | | | | | _ |
| 4 | Books and publications | | | | | | | _ |
| 5 | Clothing and household goods | | | | | | | _ |
| 6 | Cars and other vehicles | | | | | | | _ |
| 7 | Boats and planes | | | | | | | — |
| 8 | | | | 4 | | | | — |
| | | X | 2 | 29,957. | ЕМ Т/ | | | — |
| 9 | Securities - Publicly traded | | <u> </u> | <u> </u> | | | | — |
| 10 | Securities - Closely held stock | | | | | | | — |
| 11 | Securities - Partnership, LLC, or | | | | | | | |
| | trust interests | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | |
| | Historic structures | | | · · · · | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | | |
| 15 | Real estate - Residential | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | |
| 17 | Real estate - Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other (| | | | | | | |
| 26 | Other (| | | | | | | |
| 27 | Other (| | | | | | | |
| 28 | Other (| | | | | | | |
| 29 | Number of Forms 8283 received by the organiz | ation during | the tax vear for co | ontributions | • | | | _ |
| | for which the organization completed Form 828 | | , , | | | | | |
| | 5 | , , | 5 | | | Ye | es No | 5 |
| 30a | During the year, did the organization receive by | contributio | n any property rep | orted in Part I, lines 1 throug | nh 28, that it | | | |
| | must hold for at least 3 years from the date of t | | | | | | | |
| | exempt purposes for the entire holding period? | | | · | | 30a | X | |
| Ь | If "Yes," describe the arrangement in Part II. | | | | | 000 | | |
| 31 | Does the organization have a gift acceptance p | olicy that re | ouires the review o | of any nonstandard contribut | tions? | 31 | x | |
| | Does the organization have a girl acceptance p Does the organization hire or use third parties of | | | | | | | — |
| JZd | | | 0 | , , , | | 220 | x | |
| L | contributions? | | | | | 32a | | |
| | If "Yes," describe in Part II. | aluman (a) fa | o tupo of more t | for which column (-) is | alrad | | | |
| 33 | If the organization didn't report an amount in co | olumn (C) fo | a type of property | i lor which column (a) is che | JKed, | | | |
| | describe in Part II. | u | | | <u> </u> | | | |
| LHA | For Paperwork Reduction Act Notice, see | the Instruc | tions for Form 990 |). | Schedule N | /l (⊢orm 9′ | 90) 202 | 22 |

| Schedule M | (Form 990) 2022 | EARTHWATCH | INSTITUTE, | INC. | | 23-7168440 | Page 2 |
|----------------|--------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------|------------------------------------------------------|--------------------------------------------------------|---------------|
| Part II | Supplemental is reporting in Part | I Information. Pro t I, column (b), the nun dditional information. | vide the information r nber of contributions, | required by Part I, the number of ite | lines 30b, 32b, and 33, a ms received, or a combi | and whether the organiza ination of both. Also comp | tion olete |
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| 232142 09-09-2 | 2 | | | | | | 5501 2022 |

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SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.



23-7168440

EARTHWATCH INSTITUTE, INC.

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

RESEARCH AND EMPOWERS THEM WITH THE KNOWLEDGE THEY NEED TO CONSERVE THE

PLANET. SINCE ITS FOUNDING IN 1971, EARTHWATCH HAS EMPOWERED OVER

100,000 VOLUNTEERS FROM ALL WALKS OF LIFE TO JOIN LEADING SCIENTISTS ON

RESEARCH EXPEDITIONS THAT TACKLE CRITICAL ENVIRONMENTAL CHALLENGES

AROUND THE GLOBE - FROM CLIMATE CHANGE TO OCEAN HEALTH, HUMAN-WILDLIFE

CONFLICT, AND MORE. EARTHWATCH INVITES PEOPLE FROM ALL SECTORS TO JOIN

ITS MISSION, FROM THE PUBLIC TO TEACHERS, STUDENTS, COMPANIES, AND

MORE. DURING 2023 WE SUPPORTED MORE THAN 30 RESEARCH PROJECTS.

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

OF LIFE TO JOIN LEADING SCIENTISTS ON RESEARCH EXPEDITIONS THAT TACKLE

CRITICAL ENVIRONMENTAL CHALLENGES AROUND THE GLOBE - FROM CLIMATE

CHANGE TO OCEAN HEALTH, HUMAN-WILDLIFE CONFLICT, AND MORE. EARTHWATCH

INVITES PEOPLE FROM ALL SECTORS TO JOIN ITS MISSION, FROM THE PUBLIC TO

TEACHERS, STUDENTS, COMPANIES, AND MORE. DURING 2023 WE SUPPORTED MORE

THAN 30 RESEARCH PROJECTS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: WERE A PART OF OUR PRE-PANDEMIC PROGRAMS). 878 PEOPLE PARTICIPATED ON EARTHWATCH PUBLIC FIELD PROJECTS. THESE INDIVIDUALS CONTRIBUTED APPROXIMATELY 45,000 HOURS TO RESEARCH DATA COLLECTION. SUPPORTED SCIENTISTS PUBLISHED AN ESTIMATED 18 PEER-REVIEWED PAPERS AND/OR BOOK CHAPTERS DURING THIS FISCAL YEAR, WITH OVER 65 ADDITIONAL PUBLICATIONS FROM PREVIOUSLY-SUPPORTED RESEARCH PROJECTS. IN ADDITION, THE EARTHWATCH MODEL WAS FEATURED IN AT LEAST 35 OTHER PEER-REVIEWED

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990) 2022

 232211
 10-28-22

45

WITHIN 2023 (3 PHDS, 1 MSC).

EARTHWATCH IS DEDICATED TO CREATING AN ENVIRONMENTAL LEGACY THROUGH OUR RESEARCH PROJECTS, EXPERIENTIAL EDUCATIONAL PROGRAMS AND HANDS-ON VOLUNTEER OPPORTUNITIES IN FIELD RESEARCH. IN RECOGNITION THAT PART OF OUR MODEL'S CONTINUED VULNERABILITY TO THIS GLOBAL CRISIS HAS BEEN ITS RELIANCE ON TRAVEL, WE CONTINUED CHANNELING MORE EFFORT IN EXPANDING SEVERAL PROGRAMS THAT APPEAL TO BOTH CORPORATE PARTNERS (CURRENT AND POTENTIAL) AND MEMBERS OF THE PUBLIC THAT ARE NOT AS DEPENDENT ON TRAVEL. IN 2023, WE EXPANDED OUR CLIMATE CHANGE MASTER CLASS WEBINAR SERIES FOR CORPORATE PARTNERS TO OVER 2,100 PARTICIPANTS. OPERATION HEALTHY AIR (OHA) HAD 753 PARTICIPANTS FOR BOTH WEBINAR AND FIELD ACTIVITIES, AND OUR INATURALIST-BASED GLOBAL POLLINATOR WATCH PROJECT GREW TO INCLUDE A TOTAL OF FOUR CORPORATE PARTNERS THAT CONTRIBUTED OVER 3,300 POLLINATOR OBSERVATIONS, WHILE THE PUBLIC VERSION OF THIS PROGRAM HAS NOW REACHED OVER 415,000 POLLINATOR OBSERVATIONS, REPRESENTING NEARLY 20,000 SPECIES BY THE END OF 2023.

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

THE FORM 990 IS PROVIDED TO THE SENIOR LEADERSHIP TEAM FOR REVIEW AND THE CHAIRMAN OF THE BOARD AND THE HEAD OF THE FINANCE COMMITTEE FOR REVIEW AND APPROVAL. THE CEO WILL THEN SIGN OFF FOR ELECTRONIC FILING OF THE FORM 990. A COPY OF THE FINAL SIGNED 990 WILL BE SENT TO ALL MEMBERS OF THE BOARD OF DIRECTORS.

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

232212 10-28-22

Schedule O (Form 990) 2022

INTEREST POLICY TO ENSURE THAT ALL APPROPRIATE PERSONNEL HAVE SIGNED THE

FORMS FOR THE CURRENT FISCAL YEAR.

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD CHAIR REVIEWS PERFORMANCE AND COMPENSATION FOR THE CEO AND

REVIEWS EMPLOYMENT CONTRACTS FOR ALL EXECUTIVES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

MA, AK, AZ, AR, CA, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND

OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

FORM 990, PART VI, SECTION C, LINE 19:

EARTHWATCH MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND

FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XII, SECTION A:

EARTHWATCH INSTITUTE DID NOT CHANGE ITS OVERSIGHT OR

SELECTION PROCESS FOR THE AUDIT OF THEIR FINANCIAL STATEMENTS DURING

THE TAX YEAR.

FORM 990, PART VII, SECTION A:

EARTHWATCH INSTITUTE, INC. AND EARTHWATCH EUROPE (AN UNRELATED U.K.

NON-PROFIT ENTITY) ORGANIZED AND INCORPORATED EARTHWATCH INTERNATIONAL,

INC. (EARTHWATCH INTERNATIONAL). EARTHWATCH INTERNATIONAL HAS NO

ASSETS AND HAD NO ACTIVITY AS OF AND FOR THE YEAR ENDED SEPTEMBER 30,

2023. THE BOARD OF DIRECTORS OF EARTHWATCH INTERNATIONAL CONSISTS OF 232212 10-28-22 Schedule O (Form 990) 2022

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| Schedule O (Form 990) 2022 | Page 2 |
|------------------------------------------------------------|-------------------------------------------|
| Name of the organization EARTHWATCH INSTITUTE, INC. | Employer identification number 23-7168440 |
| THE BOARD MEMBERS OF EACH OF THE INCORPORATORS, WITH EACH | INCORPORATOR |
| HAVING EQUAL VOTING POWER. EARTHWATCH INTERNATIONAL'S PUR | POSE IS TO |
| PROVIDE INTERNATIONALLY COORDINATED GOVERNANCE AND ADMINIS | TRATION FOR |
| THE BENEFIT OF ORGANIZATIONS THROUGHOUT THE WORLD THAT USE | EARTHWATCH |
| TRADEMARKS AND BRAND. EACH PARTY MAINTAINS ITS OWN INDEPE | NDENT |
| GOVERNANCE AND FINANCIAL INTEGRITY. COSTS RELATING TO INF | ORMATION |
| TECHNOLOGY STAFF SERVE BOTH EARTHWATCH AND EARTHWATCH EURO | PE AND COSTS |
| ARE SHARED UNDER A MEMORANDUM OF AGREEMENT BETWEEN THE ORG | SANIZATIONS. |
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| 232212 10-28-22 | Schedule O (Form 990) 2022 |

| SCH | IEDULE R |
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(Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number 23 - 7168440

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

Name of the organization

EARTHWATCH INSTITUTE, INC.

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 |
|-------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------|---------------------|----------------------------------|--------------------------------------------|
| CLOCK TOWER FILMS LLC - 34-2005695 | | | | | |
| 300 WASHINGTON ST, SUITE 713 | | | | | |
| NEWTON, MA 02458 | VIDEO PRODUCTION | MASSACHUSETTS | 0. | 0. | N/A |
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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 | (f) Direct controlling entity | | g) 512(b)(13) rolled ity? |
|-----------------------------------------------------------------|-------------------------|-----------------------------------------------------|-------------------------------|----------------------------------------------------|--------------------------------------------|-----|-------------------------------------------|
| | | | | 501(c)(3)) | | Yes | No |
| | | | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2022

Schedule R (Form 990) 2022 EARTHWATCH INSTITUTE, INC.

23-7168440 Page 2

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) | (b) | (c) | (d) | (e) | (f) | (g) | (1 | h) | (i) | (j) | | | | | | | | |
|------------------------------------------------|------------------|-------------------------------------------|------------------------------|--------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------|-----------------------------------|--|---------------------|-----------------------------------------------|---------------------------|----------------------------|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling entity | Predominant income (related, unrelated, | Predominant income (related, unrelated, excluded from tax under | redominant income (related, unrelated, excluded from tax under sections 512-514) | Predominant income (related, unrelated, excluded from tax under | Predominant income (related, unrelated, excluded from tax under | Share of total income | Share of end-of-year assets | | ortionate tions? | Code V-UBI amount in box 20 of Schedule | Genera manag partne | or Percentage ownership |
| | | country) | | sections 512-514) | | 400010 | Yes | No | K-1 (Form 1065) | Yesl | | | | | | | | |
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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 | (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 Sec 512(t contr enti | i) :tion b)(13) rolled tity? |
|-----------------------------------------------------------------|--------------------------------|-----------------------------------------------|--------------------------------------------|--------------------------------------------------------|----------------------------------------|-------------------------------------------------|--------------------------------|-------------------------------------|------------------------------------------|
| | | country) | | | | | | Yes | No |
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Schedule R (Form 990) 2022 EARTHWATCH INSTITUTE, INC.

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

| _ | | | | | | | | | |
|------------|-------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------|--------|-----|----|--|--|--|
| Not | ote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | Yes | No | | | |
| 1 | 5 , , , , , , , , , , , , , , , , , , , | 5 | | | | | | | |
| а | a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | | 1a | | | | | |
| b | Gift, grant, or capital contribution to related organization(s) | | | | | | | | |
| с | c Gift, grant, or capital contribution from related organization(s) | | | 1c | | | | | |
| d | Loans or loan guarantees to or for related organization(s) | | | | | | | | |
| е | e Loans or loan guarantees by related organization(s) | | | 1e | | | | | |
| | | | | | | | | | |
| f | f Dividends from related organization(s) | | | 1f | | | | | |
| g | g Sale of assets to related organization(s) | | | 1g | | | | | |
| h | h Purchase of assets from related organization(s) | | | 1h | | | | | |
| i | i Exchange of assets with related organization(s) | | | 1i | | | | | |
| j | Lease of facilities, equipment, or other assets to related organization(s) | | | | | | | | |
| | | | | | | | | | |
| k | k Lease of facilities, equipment, or other assets from related organization(s) | | | | | | | | |
| - 1 | Performance of services or membership or fundraising solicitations for related organization(s) | , | | 11 | | | | | |
| | m Performance of services or membership or fundraising solicitations by related organization(s) | | | 1m | | | | | |
| n | n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | 1n | | | | | |
| 0 | o Sharing of paid employees with related organization(s) | | | 10 | | | | | |
| | | | | | | | | | |
| р | P Reimbursement paid to related organization(s) for expenses | | | 1p | | | | | |
| q | q Reimbursement paid by related organization(s) for expenses | | | 1q | | | | | |
| | | | | | | | | | |
| r | r Other transfer of cash or property to related organization(s) | | | 1r | | | | | |
| s | | | | 1s | | | | | |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on who must complete | this line, including covered r | elationships and transaction thresholds. | | | | | | |
| | (a) (b) Name of related organization Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount inv | volved | | | | | |
| (1) | | | | | | | | | |
| (2) | | | | | | | | | |
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| <u>(3)</u> | | | | | | | | | |
| <u>(4)</u> | | | | | | | | | |
| (5) | | | | | | | | | |
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Schedule R (Form 990) 2022 EARTHWATCH INSTITUTE, INC.

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.

| | 3 3 | | | <u> </u> | | | | | | | | | |
|------------------------|------------------|-------------------|--------------------------------------------------------------------------------------------|----------------------------------------|----------------|----------|-------------|----------------------------|--------|------------------------------------------------------------------|----------|---------|------------|
| (a) | (b) | (c) | (d) | (e | e) | (f) | (g) | (h |) | (i) | (j) | | (k) |
| Name, address, and EIN | Primary activity | Legal domicile | Predominant income | (e Are partners 501(c orgs | all 's sec. | Share of | Share of | Dispro tion allocati | por- | Code V-UBI | Gener | al or F | Percentage |
| of entity | , , | (state or foreign | (related, unrelated, | 501(c | :)(3) | total | end-of-year | tion | ate | amount in box 20 | manag | ging | ownership |
| | | country) | Predominant income (related, unrelated, excluded from tax under sections 512-514) | orgs | | income | | | 0113 ! | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | parin | | |
| | | oodritry) | Sections 512-514) | Yes | No | | 400010 | Yes | No | (FUIII 1003) | Yes | NO | |
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Schedule R (Form 990) 2022

| Schedule R (Form 990) 2022 EARTHWATCH INSTITUTE, INC. Part VII Supplemental Information | 23-7168440 Page 5 |
|--------------------------------------------------------------------------------------------|-------------------|
| Part VII Supplemental Information | |
| Provide additional information for responses to questions on Schedule R. See instructions. | |
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232165 09-14-22

(Rev. January 2022)

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

Department of the Treasury Internal Revenue Service

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.

| Туре о | Name of exempt organization or other filer, see instru | Taxpayer identification number (TIN) | | | | | | |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------|-------------------------------------------------|--------------------|--|--|
| print | EARTHWATCH INSTITUTE, INC. | | | | | | | |
| File by the due date for filing your | Number, street, and room or suite no. If a P.O. box, s | | | | | | | |
| return. See instruction | See | | | | | | | |
| Enter th | e Return Code for the return that this application is for (fil | le a separa | te application for each return) | | | | | |
| Applica | tion | Return | Application | Return | | | | |
| ls For | | Code | Is For | Code | | | | |
| Form 99 | 00 or Form 990-EZ | 01 | Form 1041-A | 08 | | | | |
| Form 47 | 720 (individual) | 03 | Form 4720 (other than individual) | 09 | | | | |
| Form 99 | 90-PF | 04 | Form 5227 | 10 | | | | |
| Form 99 | 90-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | 11 | | | | |
| Form 99 | 90-T (trust other than above) | 06 | Form 8870 | 12 | | | | |
| Form 99 | 00-T (corporation) LARRY STAUB | 07 | | | | | | |
| Telep If the If this box 1 In th 2 If [| the tax year entered in line 1 is for less than 12 months, c | s in the Un Group Exe and atta AUGU ganization's , an check reaso | Fax No. $978-461-008$ ited States, check this box | 81 f this is fo all memb | r the whole g ers the exter npt organizat | group, check this | | |
| | this application is for Forms 990-PF, 990-T, 4720, or 6069 ny nonrefundable credits. See instructions. | 3a | \$ | 0. | | | | |
| | If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 3b estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b | | | | | | | |
| сB | alance due. Subtract line 3b from line 3a. Include your pa | ayment with this form, if required, by | | | | | | |
| u | sing EFTPS (Electronic Federal Tax Payment System). Se | e instructio | ns. | 3c | \$ | 0. | | |
| Cautior instruct | If you are going to make an electronic funds withdrawations. | l (direct del | bit) with this Form 8868, see Form 84 | 153-TE and | d Form 8879 | -TE for payment | | |
| LHA | For Privacy Act and Paperwork Reduction Act Notice. | , see instru | ictions. | | Form 8 | 8868 (Rev. 1-2022) | | |

223841 04-01-22