			** PUBLIC DISCLOSURE COPY			
		I	Extended to May 15, 202 Return of Organization Exempt From		×	OMB No. 1545-0047
For	9	90				2022
1 011			Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code Do not enter social security numbers on this form as it m		uations)	
		of the Treasury nue Service	Go to www.irs.gov/Form990 for instructions and the lat			Open to Public Inspection
			ar year, or tax year beginning $ m JUL1$, 2022 and endin	g JUN 30, 20	23	
BC	heck if pplicab	C Name of	organization	D Employer ide	entificati	ion number
	Addre	wood	well Climate Research Center, Inc.			
	Name		isiness as	04-300	5094	(
	Initial		and street (or P.O. box if mail is not delivered to street address) Room,			
	Final	149 1	Woods Hole Road	508-54		00
	termir ated	City or to	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$		25,084,350.
	Amen		outh, MA 02540-1644	H(a) Is this a gro	up retur	
	Applie tion pendi		nd address of principal officer: Robert Max Holmes	for subordir		
		same	as C above	H(b) Are all subordin		
-		empt status:				. See instructions
	Vebsi	forganization:	woodwellclimate.org X Corporation Trust Association Other L	H(c) Group exem Year of formation: 198		
	rt I	Summary		Tear of formation. 190		ate of legal dofinicile. PLA
	1		e the organization's mission or most significant activities: See Sch	edule O		
Activities & Governance		billing decemb				
rna	2	Check this box	if the organization discontinued its operations or disposed of	more than 25% of its n	et asset	is.
ove	3	Number of vot		· · · · · · · · · · · · · · · · · · ·	3	26
8	4	Number of ind	ependent voting members of the governing body (Part VI, line 1b)		4	25
es			of individuals employed in calendar year 2022 (Part V, line 2a)		5	128
ivit			of volunteers (estimate if necessary)		6	150
Act			business revenue from Part VIII, column (C), line 12		7a	0.
	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11	1	7b	
10.57		Cantributions	and events (Dart) (III Fine 16)	Prior Year 42,170,12	1	Current Year 18, 269, 940.
Revenue	8 9		and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g)	A EE2 14		4,234,240.
evel		-	ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4, and 7d)			681,517.
Ř			(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		7.	19,930.
8	0.000		add lines 8 through 11 (must equal Part VIII, column (A), line 12)	47,265,25		23,205,627.
	13	Grants and sin	nilar amounts paid (Part IX, column (A), lines 1-3)	1,714,02		3,209,673.
	14	Benefits paid t	o or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other	compensation, employee benefits (Part IX, column (A), lines 5-10)			13,837,692.
Expenses	16a	Professional fu	compensation, employee benefits (Part IX, column (A), lines 5-10) undraising fees (Part IX, column (A), line 11e) ng expenses (Part IX, column (D), line 25) 1,703,890.	15,00	0.	61,400.
хb	b	Total fundraisi	ng expenses (Part IX, column (D), line 25)			
			es (Part IX, column (A), lines 11a-11d, 11f-24e)			6,755,810. 23,864,575.
	18 19		s. Add lines 13·17 (must equal Part IX, column (A), line 25) expenses. Subtract line 18 from line 12	29,595,02		-658,948.
es	19	Neveriue less e		Beginning of Current Y		End of Year
Net Assets or Fund Balances	20	Total assets (F	Part X, line 16)	62 122 40		63,603,476.
Ass d Ba	21	•	(Part X, line 26)	3,232,57		3,684,601.
Fun	22		fund balances. Subtract line 21 from line 20	59,889,91	.8.	59,918,875.
Pa	Irt II	Signature				
			declare that I have examined this return, including accompanying schedules and s			owledge and belief, it is
true,	corre	1	Declaration of preparer (other than officer) is based on all information of which pro	eparer has any knowledge.		
		Signature of of	HOV MES	Date -	-14-	2.4
Sig			Max Holmes, President & CEO	Date		
Her	e	Type or print na				
		Print/Type prep		Date Chec	ck	PTIN
Paid	1		E. Waterhouse (Imaple F. Woluhaus	05/14/24 ^{if} self-		P02014004
Prep	arer	Firm's name	Rogers & Company PLLC	Firm's EIN		2676261
Use	Only	Firm's address	8300 Boone Boulevard, Suite 600			
			Vienna, VA 22182	Phone no	.(703	8) 893-0300
May	the I	RS discuss this	s return with the preparer shown above? See instructions			X Yes No
2320	01 12-	13-22 LHA F	or Paperwork Reduction Act Notice, see the separate instructions.			Form 990 (2022)

	990 (2022) Woodwell Climate Research Center, Inc. 04-3005094 Page 2
Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: Woodwell Climate Research Center conducts science for solutions at the
	nexus of climate, people and nature. We partner with leaders and
	communities for just, meaningful impact to address the climate crisis.
	<u></u>
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ? Yes X No
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
4	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 11,233,018. including grants of \$ 2,959,724.) (Revenue \$ 1,155,548.)
	Policy Relevant Research: Scientific excellence is the foundation for
	all of Woodwell Climate Research Center's activities, and distinguishes
	WCRC from other NGOs in the environmental sector. Through a holistic,
	multidisciplinary, applied, and team-focused approach, we seek to create breakthrough understanding of climate change impacts and
	solutions, for the purpose of informing sound environmental policies
	from the local to global scale. WCRC's research is focused on the
	land-climate connection - how changes in land use effect the climate
	system; how the changing climate is altering systems on land such as
	forests, ecosystems and agriculture; and what land-management
	strategies can harness the power of nature to slow climate change. Most
41	of this research is conducted in the arctic and the tropics-critical(Code:) (Expenses \$ 3,523,883. including grants of \$ 249,949.) (Revenue \$ 2,175,000.)
4b	(Code:) (Expenses \$ 3,523,883. including grants of \$ 249,949.) (Revenue \$ 2,175,000.) Center Funded Science: This category of expenditures represents
	Woodwell Climate Research Center's commitment to stimulating
	innovation, investing in future science leaders and investing in our
	scientific staff by funding projects of our own choosing. Center funded
	science aims to supplement/extend existing projects, or seed-fund
	projects that have the potential to have outsized impact in science and
	policy or which have good potential for return on investment by enabling external funding.
	enabring excernar runaring.
4c	(Code:)(Expenses 1,831,966. including grants of \$)(Revenue \$ 903,692.) Policy Engagement, Education and Communication: Woodwell Climate
	Research Center has a long and rich history of impacting climate policy
	processes at multiple levels, and sharing our scientific understanding
	of climate change with the world through cutting-edge communication and
	education programs. WCRC builds partnerships with local and national
	governments, non-governmental and private-sector organizations to
	implement and measure progress towards national commitments to the
	Paris agreement. To leave an educational legacy, WCRC offers hands-on
	experiential programs to train a new generation of climate science leaders. WCRC fosters immersive educational programs that encourage
	students to link field research with big-picture solutions in the
	challenging and fast-changing environments where we work.
4d	Other program services (Describe on Schedule O.)

	(Expenses \$	including grants of \$) (Revenue \$)
4e	Total program service expenses	16,588,867.		
				Form 990 (2022)

Form	990	(2022)
	330	

1 Its for organization described in section 501(3) or 4047[401] (after than a private foundation? 1 X 2 Its the organization required to complete Schedule 8. Schedule of Contributors See instructions 2 X 2 Its the organization required to complete Schedule 0. Part II 3 X 3 Section 501(6)(3) organizations. Did the organization requipe in obbying activities, or have a section 501(6) election in effect of index of possibility activities, or have a section 501(6) election in effect of index of possibility activities, or have a section 501(6) election in effect of index of possibility activities, or have a section 501(6) election in effect of index of possibility activities, or have a section 501(6) election in effect of index of possibility activities, or have a section 501(6) election in effect of index of possibility activities, or have a section 501(6) election in effect of index of possibility activities, or have a section 501(6) election in effect of index of possibility activities, or have a section 501(6) election in effect of index organization index organizatin index organizatin index organization index organizatio				Yes	No
2 Is the organization enguned to complete Schedule 0, Schedule of Contribution See instructions 2 X 3 Did the organization engune in direct or indirect political campaign activities on heal of or in opposition to candidates for public official of Yes, "complete Schedule C, Part I 3 X 4 Section 501(b)(8) organizations. Did the organization engage in lobbying activities, or have a section 501(b) decidien in effect of the organization as activated in provise activities. Or have a section 501(b) decidient of the organization assection 501(b) decidient of the organization assection 501(b) decidient of the organization and the organization and vises of the organization and the organization and vises of the organization and vises of the organization on investment of the organization assection 501(b) decidient on investment of the organization and vises of the organization associates of the organization and vises of the organization associates of the organization associates of the organization associates of the organization and vises of the organization and vises of the organization and vises of the organization associates of the organization associates of the organization and vises of the organization associates of the organization and vises of the	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3 Did the organization regage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public official "Yes," complete Schedule C, Part II 3 X 4 Section 501(QS) organizations. Did the organization regage in lobbying activities, or have a section 501(t)) election in effect during the tax year // Yes," complete Schedule C, Part II 4 X 5 Is the organization assection 300(t)(d) so10(t)(d): so 50(t)(d): so 50(t)(d): so 50(t)(d): so 50(t)(d): so 70(t)(d): so 70(t)(
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4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect ouring the taxy year // "Yes," complete Schedule C, Pert I/ 4 X 1 Is the organization ascence for biol(c)(b, 001(c)(b, 001(c)), or 001(c)(b) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-197 // Yes, "complete Schedule C, Part II/ 5 X 0 Did the organization maintain any dooro adviced funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 6 X 10 Did the organization maintain collections of works of at, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 7 X 9 Did the organization, meeting provide credit consense, full-timage assents? If "Yes," complete Schedule D, Part IV 8 X 9 Did the organization and port an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 10 X 11 If the organization negort an amount for investments - organicated maintagement, schedule D, Part X, III, VIII, XI, XI, XI, XII, XIII, XIII, XII, XII, XIII, XIIII, XIII, XIII, XIIII, XIII, XIII, XIII, XIII, XIII, XIII	3				
during the tax year <i>II</i> "Yes," complete Schedule <i>Q</i> , Part <i>II</i> . 4 X 5 Is the organization a section S01(c)(a), S01(c)(b), cos S01(c)(b) organization that review membership dues, assessments, or similar amoutts as defined in Rev. Proc. 98:197 <i>II</i> Yes," complete Schedule <i>D</i> , Part <i>II</i> . 5 X 6 Ut the organization maintain any dono advised funds or accounts for which donors have the right to provide advised on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advised on the distribution or investment of amounts in such funds or accounts for which donors have the right to the environment, historic land areas, or historic and areas or historic and areas or historic and areas or historic and areas, or historic andit areastic and areas, or historic and areas, or historic			3		<u> </u>
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complete Schedule G, Part III 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 0 0			18		
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 0 0	19				v
b 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 0	~				
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or					
			200		
	~ 1	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	

Form	990	(2022)
	330	(2022)

			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	Х	
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	Х	
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			37
	any tax-exempt bonds?	24c		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
_	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	051		x
	Schedule L, Part I	25b		
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%			x
07	controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		
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		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	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		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
•-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
~-	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	07		x
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	20	х	
Pa	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance	38	17	
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 84			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

Form 990 (2022)	Woodwell					0
Part V Statements I	Regarding Oth	er IRS Filing	s and Tax Cor	npliance (con	ntinued)	

a 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: 10a a 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						Yes	No
b If a least one is reported on line 2a, did the organization file all required federal employment tax holdward 2a 2b 2	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
3a Difference 3a Difference 3b Difference 3b Difference 3b Difference 3b Difference 3b Difference 3b Difference 3b Difference 3c Difference 3c Difference 3c Difference 3c Difference 3c Difference 3c Difference 3c Difference 3c Difference 3c Difference 3c Difference 3c X		filed for the calendar year ending with or within the year covered by this return	2a	128			
b If Yas, "that it field a form 390.1 for the yaar? // No' to fire 30, provide an expleration on Schedule O 36 4 At any time during the calendar year, did the organization have an interest in, or a signature or other authenty over, a financial account, a towing country (such as a bark account, securities account, or other financial account, other financial account, such as a bark account, securities account, or other financial accounts (FBAR). 56 Was the organization the organization that was or is a party to a prohibited tax shelfer transaction at any time during the tax year? 5a X 57 Was the organization the organization that was or is a party to a prohibited tax shelfer transaction? 5a X 60 Does the organization the organization that was or is a party to a prohibited tax shelfer transaction? 5a X 11 */*s: "idle the organization that was or is a party to a prohibited tax shelfer transaction? 6a X 11 */*s: "idle the organization include with every solicitation and expless tatement that such contributions or gifts were not tax deductible? 7a X 11 */*s: "idle the organization index disposed tangbip personal property tor which it was required to the payor? 7a X 11 */*s: "idle the organization index disposed tangbip personal property or which it. 7a X 11 **s: "idle tax organization. 10 widle organization it. <t< th=""><th>b</th><th>If at least one is reported on line 2a, did the organization file all required federal employment tax return</th><th>rns?</th><th></th><th>2b</th><th>Х</th><th></th></t<>	b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	rns?		2b	Х	
4a A any time during the calendary year, dif the organization have an interest in, or a signature or other subnetly over, a financial accountly (such as a bank account, securities account), or other financial accountly. 4a X b If 'ves,' enter the name of the foreign country. 5a X b If 'ves,' enter the name of the foreign country. 5a X b Did any taxable party notify the organization in that twas or is a party to a prohibited tax sheller transaction? 5b X c) If 'ves,' is off the organization in form 386-7. 5a X c) If 'ves,' is off the organization include with every solicitation an express statement that such contributions colit any contributions fraw even cale admitable contributions? 6a X c) Organization shat may receive deductible contributions under section 170(c). 0b 17a X d) If 'ves,' i did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as chantable contributions? 7a X d) If 'ves,' i did the organization include with every solicitation and party for yould the any event section 170(c). 7a X d) If 'ves,' indicate the number of Form 5820. He during the veran Zd 7a	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		Х
If Yes, 'end the organization are varied by a contribution of any true during the tax year? 4a X If Yes, 'end the organization aparty to a prohibited tax shefter transaction at any time during the tax year? 5a X So Use the organization aparty to a prohibited tax shefter transaction? 5a X So Use the organization the organization that twos or is a party to a prohibited tax shefter transaction? 5c X If Yes, 'additional party tot a prohibite tax shefter transaction? 5c X If Yes, 'additional party tot a prohibite tax shefter transaction? 5c X If Yes, 'additional party tot approhibite tax shefter transaction? 5c X If Yes, 'addition of any contributions that are normally greater than \$100,000, and did the organization neal expansion. 6a X If Yes, 'addition sheft may receive deductible contributions and express statement that such contributions or gifts 6b C If the organization selve apyment in excess of \$3^{2} made party as a contribution and party for goods and services provided to the payor? 7a X If Yes, 'addit the organization neave payment in excess of \$3^{2} made party as a contribution and party for goods and services provided to the payor? 7a X If Yes, 'addit the organization neave pay permises a contribution and party for goods and services provided to the payor? 7a X If Yes, 'addita the runnamizatin donor odvice donor donor advices provided to the payor?<	b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	Ο		3b		
b If "Yes," enter the name of the foreign country The instructions for ling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), 58 Set instructions for ling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), 58 Set instructions for ling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), 58 Set instructions for ling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), 58 Set instructions for ling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), 58 Set instructions for ling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), 58 Set instructions for ling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), 58 Set instructions for ling requirements for financial Accounts (FBAR), 58 Set instructions for ling requirements for Set instruction and parity for goods and services provided to the organization include with every solicitation are express statement that such contributions or gifts were not tax doubtelbe as charlable contributions? Fin Set instructions or gifts Set instructio	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a			
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Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? Sb X c If "Yes" to line 5a or 5b, did the organization file Form 8896-T7. Sc Sc Sc a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solution include with every solicitation an express statement that such contributions or gifts were not tax deductible? Sc Sc 0 To reganization set, are proceive deductible contributions under section TQ(c). Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Ta X 0 If "ves," did the organization motify the donor of the value of the goods or services provided? Ta X 1 If "ves," indicate the number of Forms 8282 filed during the year Td Td X 1 If "ves," indicate the number of Forms 8282 filed during the year Td Td X 1 If the organization neeves any funds, directly or indirectly, to pay premiums on a personal benefit contract? Tf X 1 If the organization neeves any funds, directly or indirectly, to pay premiums on a personal benefit contract? Tf X 1 If the organization neeves any funds, directly or indirectly, to pay premiums on a personal benefit contract? Tf X 1 If the organization neeves any funds, diterctly o		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccou	nts (FBAR).			
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6a Des the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 6a c Organizations that may receive deductible contributions under section 170(c). 6b 6b a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7a X b If "Yes," did the organization receive apyment in excess of \$15 made partly as a contribution and partly for yoods and services provided to the payor? 7a X d If "Yes," indicate the number of Forms 8282 field during the year Id Id Yes,"							X
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b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c X d If "Yes," indicate the number of Forms 8282 filed during the year 7d 7c X d If "Yes," indicate the number of Forms 8282 filed during the year, pay premiums, on a personal benefit contract? 7e X f Did the organization, during the year, pay premiums, ointo a pustodim benefit contract? 7e X g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098 Cf 7n 7n Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9a 9a 9 Sponsoring organization make any taxable distributions under section 4966? 9a 9b 9b 10 the sponsoring organization. Ther." 10a 10b 10a 10	7				_		v
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	Form 990 (
I	Part VI	Gov

Woodwell Climate Research Center, Inc. 04-3005094 Page 6

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

			<u></u>			X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	26			
	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.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	25			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with any other				
	officer, director, trustee, or key employee?	-		2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the	e direct supervision				
	of officers, directors, trustees, or key employees to a management company or other person?			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's ass			5		Х
6	Did the organization have members or stockholders?			6		Х
- 7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap		···· –	_		
	more members of the governing body?			7a		х
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, st		···· ⊢	<u> </u>		
D	persons other than the governing body?		-	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		···· -'	<u> </u>		
	The governing body?			8a	x	
-	Each committee with authority to act on behalf of the governing body?			oa 8b	X	
b				00		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read					x
800	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		- 72
Sec	tion B. Policies (This Section B requests information about policies not required by the internal Re	venue Code.)			Vaa	Na
10-	Did the eventimation have lead shorters, hypershee, or efficience			10-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?		···· -'	l0a		- 22
D	If "Yes," did the organization have written policies and procedures governing the activities of such ch					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			l0b	x	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before filling the forn	1? 1	11a	~	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.				v	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			l2a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise		1	l2b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye				v	
	on Schedule O how this was done			l2c	X	
13	Did the organization have a written whistleblower policy?			13	X	
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 approva	l by independent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization		1	l5b	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 arrangen	nent with a				
	taxable entity during the year?		1	l6a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat	e its participation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	ization's				
	exempt status with respect to such arrangements?		1	l6b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed DC, AK, AZ, CA, CO),FL,GA,ID,	IN,	KΥ	, ME	,MD
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	d 990-T (section 501	(c)(3)s (only)	availa	able
	for public inspection. Indicate how you made these available. Check all that apply.					
		on Schedule O)				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict of interest polic	y, and t	finan	icial	
	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 boo	oks and records				
	The Organization - 508-540-9900					

149 Woods Hole Road, Falmouth, MA 02540-1644

 	110000, 101		/ 4 / 12 /		0 1 0 1 0		
See	Schedule	0	for	full	list	of	states

6

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 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.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	Position (do not check more than one		Reportable	Reportable	Estimated				
	hours per	box	, unle	ss pe	erson i	is bot	h an	compensation	compensation	amount of
	week		cer an	id a d I	Irecto	or/trus	tee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or di	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	rustee	l trustee		ee	npen		1099-NEC)	1099-NEC)	and related
	below	d ual ti	Institutional t		Key employee	Highest compensated employee	5	1000 NEO		organizations
	line)	ndivi	nstitu	Officer	key ei	Highe	Former			5
(1) Philip Duffy	40.00	_	_	_	_		_			
Past President & Advisor to the Pres				X				470,711.	0.	59,559.
(2) Robert Max Holmes	40.00									
President & Chief Executive Officer		Х		Х				402,078.	0.	33,137.
(3) Leslie Kolterman	40.00									
Chief Philanthropic Officer				Х				236,838.	0.	54,639.
(4) Christopher Schwalm	40.00									
Senior Scientist & Risk Program Dire						Х		190,550.	0.	62,175.
(5) Christopher Neil	40.00									
Senior Scientist PI						Х		208,496.	0.	36,465.
(6) Michael Coe	40.00									
Senior Scientist & Tropics Program D						Х		188,336.	0.	49,952.
(7) Susan Natali	40.00								_	
Senior Scientist PI						Х		190,377.	0.	46,841.
(8) David McGlinchey	40.00								_	
Chief of Government Relations						Х		186,398.	0.	45,555.
(9) Wayne Walker	40.00									
Chief Scientific Officer PI				х				152,095.	0.	61,461.
(10) Lee Davis	40.00									
Chief People & Culture Officer				х				151,092.	0.	45,951.
(11) Heather Goldstone	40.00									4 9 9 5 5
Chief Communications Officer				Х				174,571.	0.	19,355.
(12) Corrie Martin	40.00							186 080		1 200
<u> </u>				X				176,279.	0.	1,329.
(13) Barry Leonard	40.00							100 001	0	10 000
Chief Financial Officer	– 00			X				106,831.	0.	18,287.
(14) Gail Greenwald	5.00								0	0
Chair	F 00	X		X				0.	0.	0.
(15) Thomas Hynes	5.00	37		37				0	0	0
Vice Chair		X		X				0.	0.	0.
(16) Michael Fanger	2.00	v							^	•
	1 00	Х		X				0.	0.	0.
(17) Roger Kranenburg	1.00	x		x				0.	0.	0.
Clerk		Δ		A				0.	0.	U •

232007 12-13-22

Form 990 (2022)

Form 990 (2022) Woodwell	Climate	e I	Rea	sea	irc	ch	C	enter, Inc.	04-30	05	094	Pa	age 8
Part VII Section A. Officers, Directors, Tru	stees, Key Em	ploy	/ees	, anc	d Hi	ghe	st C	compensated Employe	es (continued)				
(A) Name and title	(B) Average hours per week	box offi	not c , unle	(C Posi heck r ss per id a dii	tion ^{more} rson i	than d is both	n an	(D) Reportable compensation from	(E) Reportable compensation from related	۱	Est am	(F) imate ount o other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MIS(1099-NEC)		orga and	oensa om the nizati relate nizatio	e ion ed
(18) Andre Guimarraes Director	1.00	x						0.		ο.			0.
(19) Christina Deconcini	2.00												•
Director	2 00	X						0.		0.			0.
(20) Constance Roosevelt Director	2.00	x						0.		ο.			0.
(21) Cyrus Wadia	1.00							0.					0.
Director	1.00	x						0.		0.			Ο.
(22) Daniel Reifsnyder Director	2.00	x						0.		0.			0.
(23) Georgia Nassikas	3.00												
Director		x						0.		0.			0.
(24) Glenn Prickett	3.00												
Director		X						0.		0.			0.
(25) Ihsan Speede	1.00												•
Director	1 0 0	X						0.		0.			0.
(26) Izabella Teixeira Director	1.00	x						0.		ο.			0.
								2,834,652.		0.	534	1 7	
1b Subtotal c Total from continuation sheets to Part V								0.		0.		.,,	$\frac{000}{0}$
d Total (add lines 1b and 1c)								2,834,652.		0.	534	1,7	06.
2 Total number of individuals (including but								eceived more than \$100	,000 of reportable	; ;		-	
compensation from the organization													31
										г		Yes	No
3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for			-		-		-		-		3		Х
4 For any individual listed on line 1a, is the s													
and related organizations greater than \$15											4	х	
5 Did any person listed on line 1a receive or	accrue compe	nsat	ion f	rom	any	unr	elat	ed organization or indiv	idual for services				
rendered to the organization? If "Yes," cor	nplete Schedul	e J f	for si	uch p	oers	son .					5		Х
Section B. Independent Contractors													
 Complete this table for your five highest c the organization. Report compensation for 	•	•							•	oensa	ation fr	om	
(A)	the calendary	our	ona	<u></u>		01 11		(B)			(C))	
Name and busines								Description of s	ervices	C	ompen		n
90 West LLC, 867 Boylsto	n St, !	5tl	n I	Flo	or	£,							
										L,0	00.		
MothDesign, Inc					~ ~	1 11					1 2 5	- 0	<u></u>
450 Harrison Ave, Ste 30 Rubino & Company, 6903 R								Accounting	sign		130	5,0	00.
300, Bethesda, MD 20817	UCKIEUY	- 1	JT ,	, o		-		Consulting			120) . 8	66.
							f					,,,,,	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 3

Form 990 (2022)

								enter, Inc.		5094
Part VII Section A. Officers, Directors, T	rustees, Key E	mplo	oyee	es, a	nd l	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours	(c	hecł	k all i	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	-				oyee		the	organizations	compensation
	(list any	recto				emp		organization	(W-2/1099-MISC)	from the
	hours for	e or d	tee			sated		(W-2/1099-MISC)		organization and related
	related organizations	rustee	trus		ee	npen				organizations
	below	dual ti	tiona	Ι.	nploy	st cor	-			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) Jerry Brown	1.00	-	-		-		-			
Director		x						0.	0.	0.
(28) John Le Coq	3.00									
Director		X						0.	0.	0.
(29) Joseph Kennedy III	1.00									
Director		X						0.	0.	0.
(30) Joseph Mueller	3.00									
Director		X						0.	0.	0.
(31) Joseph Robinson	2.00									
Director		X						0.	0.	0.
(32) Kilaparti Ramakrishna	1.00									
Director		X						0.	0.	0.
(33) Robert Litterman	1.00									
Director		Х						0.	0.	0.
(34) Sanjay Wagle	1.00									
Director		Х						0.	0.	0.
(35) Stephanie Tomasky	3.00									_
Director		X						0.	0.	0.
(36) Victoria Lowell	1.00									
Director		X						0.	0.	0.
(37) Wilhelm Merck	1.00									
Director		х						0.	0.	0.
(38) William Pisano	1.00									
Director		X						0.	0.	0.
		-								
		<u> </u>	-	<u> </u>		-				
		{								
			-	├						
		-								
		L	L	L		I	I			
Total to Part VII, Section A, line 1c										
									I	

						lim	ate Rese	arch Cente	r, Inc.	04-3005	094 Page 9
Ра	rt V										
			Check if Schedule O	conta	ains a resp	onse	or note to any lin	e in this Part VIII (A)	(B)	(C)	[]
								Total revenue	Related or exempt	Unrelated	Revenuè excluded
									function revenue	business revenue	from tax under sections 512 - 514
sσ			<u> </u>								
unt			Federated campaigns								
٦ġ			Membership dues								
ifts, LA			Fundraising events								
nia G			Related organizations				3,000,106.				
Sic			All other contributions, gifts,				5,000,100.				
her			similar amounts not included				15,269,834.				
ġđ		a	Noncash contributions included in			\$	60,000.				
Contributions, Gifts, Grants and Other Similar Amounts		-					,	18,269,940.			
							Business Code	, ,			
e	2	а	Contract revenue				900099	4,216,578.	4,216,578.		
° Zio		b	Other program reven	ue			900099	17,662.	17,662.		
Se		с									
eve		d									
Program Service Revenue		е									
4	1	f	All other program service	reve	nue						
		g	Total. Add lines 2a-2f					4,234,240.			
	3		Investment income (inclue	ding	dividends,	intere	est, and				
								502,922.			502,922.
	4		Income from investment of		-	-	r i i i i i i i i i i i i i i i i i i i				
	5		Royalties								
			_		(i) Rea	al	(ii) Personal				
			Gross rents	6a							
			Less: rental expenses	6b							
			Rental income or (loss)	6c							
			Net rental income or (loss) Gross amount from sales of (i) Securities			(ii) Other					
		a		ets other than inventory 7a 2,057,318							
		b	Less: cost or other basis		, ,						
ne			and sales expenses	7b	1,878,	723.					
venue		с	Gain or (loss)	7c	178,	595.					
Be			Net gain or (loss)					178,595.			178,595.
Other R			Gross income from fundraisi								
Ð			including \$		of						
			contributions reported on		,						
			Part IV, line 18								
			Less: direct expenses								
			Net income or (loss) from								
	9	a	Gross income from gamin	-							
		h	Part IV, line 19 Less: direct expenses								
			Net income or (loss) from								
			Gross sales of inventory,								
			and allowances			10a					
		b	Less: cost of goods sold								
			Net income or (loss) from								
Ś							Business Code				
Miscellaneous Revenue	11 :	а	Other income				900099	19,930.			19,930.
ent		b									ļ
Scel		С									ļ
Νi			All other revenue								
		е	Total. Add lines 11a-11d					19,930.			
	12		Total revenue. See instruction	ons				23,205,627.	4,234,240.	0.	701,447.

Woodwell Climate Research Center, Inc.

0<u>4-3005094 Page 10</u>

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a respor	nse or note to any line in	this Part IX		
	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	2,688,788.	2,688,788.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	520,885.	520,885.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,		1 501 000		005 400
	trustees, and key employees	2,404,700.	1,591,090.	586,202.	227,408.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0 552 000			000 000
7	Other salaries and wages	8,553,988.	5,659,818.	2,085,237.	808,933.
8	Pension plan accruals and contributions (include			125 010	
	section 401(k) and 403(b) employer contributions)	553,832.	366,447.	135,010.	52,375.
9	Other employee benefits	1,504,353.	995,367.	366,722.	142,264.
10	Payroll taxes	820,819.	543,102.	200,094.	77,623.
11	Fees for services (nonemployees):				
	Management	165 010		120 506	
	Legal	165,912.	26,316.	139,596.	
	Accounting	73,129.		73,129.	
	Lobbying	90,768.	90,768.		<u> </u>
е	Professional fundraising services. See Part IV, line 17	61,400.			61,400.
f	Investment management fees	67,549.		67,549.	
g	Other. (If line 11g amount exceeds 10% of line 25,	2 0 2 2 7 0 0	1 172 206	017 570	12 022
	column (A), amount, list line 11g expenses on Sch 0.)	2,033,798. 48,198.	1,173,206. 1,050.	817,570. 29,193.	43,022. 17,955.
12	Advertising and promotion	255,081.	231,093.	10,622.	13,366.
13	Office expenses	285,942.	1,738.	279,164.	5,040.
14	Information technology	203,942.	1,750.	279,104.	5,040.
15	Royalties	141,373.	20,201.	121,172.	
16		1,217,595.	993,031.	66,854.	157,710.
17	Travel	1,211,393.	<u>99</u> 5,051.	00,054.	137,710.
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials	688,566.	293,155.	311,196.	84,215.
19 00	Conferences, conventions, and meetings	12,924.	255,155.	12,924.	04,213.
20	Interest	10,704.			
21 22	Payments to affiliates Depreciation, depletion, and amortization	488,154.	403,597.	84,557.	
22 23		113,487.	3,453.	110,034.	
23 24	Other expenses. Itemize expenses not covered	110,107.	5,455.	110,0010	
24	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	Common costs	767,914.	690,413.	64,922.	12,579.
b	Research supplies	305,420.	295,349.	10,071.	• -
с				-	
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	23,864,575.	16,588,867.	5,571,818.	1,703,890.
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)				
00001	0 12-13-22				Form 990 (2022)

Woodwell Climate Resear	ch Center, Ir	nc.
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04-3005094 Page 11

Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year 1 Cash - non-interest-bearing 25,274,971.1 2 Savings and temporary cash investments 6,690,766.2 3 Pledges and grants receivable, net 14,756,665.3 4 Accounts receivable, net 2,048,151.4 5 Loans and other receivables from any current or former officer, director, 1	(B) End of year 8,605,129. 22,153,318. 14,726,498. 2,041,251.
Beginning of year1Cash - non-interest-bearing2Savings and temporary cash investments3Pledges and grants receivable, net4Accounts receivable, net22,048,151.4	End of year 8,605,129. 22,153,318. 14,726,498.
2Savings and temporary cash investments6,690,766.23Pledges and grants receivable, net14,756,665.34Accounts receivable, net2,048,151.4	22,153,318. 14,726,498.
2Savings and temporary cash investments6,690,766.23Pledges and grants receivable, net14,756,665.34Accounts receivable, net2,048,151.4	14,726,498.
3 Pledges and grants receivable, net 14,756,665.3 4 Accounts receivable, net 2,048,151.4	
4 Accounts receivable, net 2,048,151. 4	2,041,251.
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	
بع 7 Notes and loans receivable, net 7	
8 Inventories for sale or use	
Image: Second system 320,642.9	238,606.
10a Land, buildings, and equipment: cost or other	
basis. Complete Part VI of Schedule D 10a 15,257,821.	
b Less: accumulated depreciation 10b 9,725,079. 4,685,284. 10c	5,532,742.
11 Investments - publicly traded securities 9,122,559.11	9,968,619.
12 Investments - other securities. See Part IV, line 11 12	
13 Investments - program-related. See Part IV, line 11 13	
14 Intangible assets 14	
15 Other assets. See Part IV, line 11 223, 454 • 15	337,313.
16 Total assets. Add lines 1 through 15 (must equal line 33) 63, 122, 492. 16	63,603,476.
17 Accounts payable and accrued expenses 1,641,619. 17	2,662,833.
18 Grants payable 18	
19 Deferred revenue 417,185 • 19	0.
20 Tax-exempt bond liabilities 1,062,649. 20	947,276.
21 Escrow or custodial account liability. Complete Part IV of Schedule D 21	
22 Loans and other payables to any current or former officer, director,	
trustee, key employee, creator or founder, substantial contributor, or 35%	
22 Loans and other 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 22	
23 Secured mortgages and notes payable to unrelated third parties 23	
24 Unsecured notes and loans payable to unrelated third parties 24	
25 Other liabilities (including federal income tax, payables to related third	
parties, and other liabilities not included on lines 17-24). Complete Part X	
of Schedule D 111,121. 25	74,492.
26 Total liabilities. Add lines 17 through 25 3,232,574.26	3,684,601.
Organizations that follow FASB ASC 958, check here	
g and complete lines 27, 28, 32, and 33.	
Image: Second state Image: Second state Image:	15,131,549.
28 Net assets with donor restrictions 45,073,703. 28	44,787,326.
G Organizations that do not follow FASB ASC 958, check here	
and complete lines 29 through 33.	
o 29 Capital stock or trust principal, or current funds 29	
30 Paid-in or capital surplus, or land, building, or equipment fund 30	
and complete lines 27, 28, 32, and 33. 14,816,215.27 27 Net assets without donor restrictions 14,816,215.27 28 Net assets with donor restrictions 45,073,703.28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 29 Capital stock or trust principal, or current funds 29 30 Paid-in or capital surplus, or land, building, or equipment fund 30 31 Retained earnings, endowment, accumulated income, or other funds 59,889,918.32	
	59,918,875.
33 Total liabilities and net assets/fund balances	63,603,476.

Form **990** (2022)

Form 990 (2022)
Part X Balance Sheet

Part XI Reconciliation of Net Assets		
Check if Schedule O contains a response or note to any line in this Part XI		X
		<u>,627.</u>
		,575.
		,948.
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		,918.
5 Net unrealized gains (losses) on investments 5	675	,099.
6 Donated services and use of facilities6		
7 Investment expenses 7		
8 Prior period adjustments 8		
9 Other changes in net assets or fund balances (explain on Schedule O) 9	12	,806.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,		
column (B)) 10 59	<u>,918</u>	,875.
Part XII Financial Statements and Reporting		
Check if Schedule O contains a response or note to any line in this Part XII		X
	Y	es No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a		
separate basis, consolidated basis, or both:		
Separate basis Consolidated basis Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	2b	X
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,		
consolidated basis, or both:		
X Separate basis Consolidated basis Both consolidated and separate basis		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,		
review, or compilation of its financial statements and selection of an independent accountant?	2c	X
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the		
Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a	x
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit		
or audits, explain why on Schedule O and describe any steps taken to undergo such audits		X

Form **990** (2022)

SCHEDULE A (Form 990)	\vdash Public Charity Status and Public Support \vdash											
Department of the Treasury Internal Revenue Service	Go to www	Attach to Form irs.gov/Form990 for i	990 or Form 9	990-EZ.		ormation.		Open to Public Inspection				
Name of the organizatio	Woodwell C	limate Rese					0	identification number $4-3005094$				
	or Public Charity S					ee instructior	IS.					
1 A church, con 2 A school desc 3 A hospital or a 4 A medical ress city, and state		ssociation of churches)(A)(ii). (Attach Schedu vice organization desc red in conjunction with	described in sule E (Form 990 ribed in sectio a hospital des	section)).) n 170(b) cribed in	170(b)(1))(1)(A)(iii n sectior	i). n 170(b)(1)(A						
5 An organizatio	on operated for the benef	t of a college or univer	sity owned or o	operated	d by a go	overnmental u	unit describ	ed in				
6 A federal, stat 7 X An organizatio	b)(1)(A)(iv). (Complete Pa e, or local government or on that normally receives b)(1)(A)(vi). (Complete Par	governmental unit des a substantial part of its		•			he general	public described in				
9 An agricultura	trust described in section I research organization d r a non-land-grant college	escribed in section 17	0(b)(1)(A)(ix) o									
activities relat income and u See section 5 11 An organizatio	on that normally receives ed to its exempt function nrelated business taxable i09(a)(2). (Complete Part on organized and operate on organized and operate	s, subject to certain ex income (less section s III.) d exclusively to test fo	ceptions; and 511 tax) from b r public safety.	(2) no m ousinesso See sec	iore than es acqui ction 50	33 1/3% of ired by the oi 9(a)(4).	its support ganization	from gross investment after June 30, 1975.				
lines 12a throi a Dype I. A su the support	supported organizations ugh 12d that describes th pporting organization op ed organization(s) the por h. You must complete Pa	ne type of supporting o erated, supervised, or wer to regularly appoin	rganization an controlled by it t or elect a maj	d comple s suppo	ete lines orted org	12e, 12f, an anization(s),	d 12g. typically by	giving				
control or m organization	upporting organization su anagement of the suppo n(s). You must complete	rting organization vestor Part IV, Sections A a	ed in the same n d C.	persons	s that co	ntrol or mana	age the sup	ported				
c its supporte	ctionally integrated. A s d organization(s) (see ins a-functionally integrated	tructions). You must c	omplete Part	IV, Sect	ions A, I	D, and E.						
requirement e Check this I	unctionally integrated. Th (see instructions). You n pox if the organization rec integrated, or Type III no	eived a written determ	, Sections A a ination from th	nd D, ar e IRS th	n d Part V nat it is a	v.		iveness				
	of supported organization											
	ng information about the							L				
(i) Name of suppo organization			anization (iv) Is lines 1-10	s the organizat ir governing d es	document?	(v) Amount of support (see ir		(vi) Amount of other support (see instructions)				

Total

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 Woodwell Climate Research Center, Inc. 04-3005094 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						-
Cale	endar 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.")	9,804,388.	13,695,014.	17,100,999.	42,170,121.	18,269,940.	101,040,462.
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	9,804,388.	13,695,014.	17,100,999.	42,170,121.	18,269,940.	101,040,462.
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)						23,984,787.
6	Public support. Subtract line 5 from line 4.						77,055,675.
Se	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	9,804,388.	13,695,014.	17,100,999.	42,170,121.	18,269,940.	101,040,462.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots	191,198.	219,828.	185,814.	193,697.	502,922.	1,293,459.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on \dots						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10						102,333,921.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 13	,503,343.
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third, ⁻	fourth, or fifth tax	year as a section 5	501(c)(3)	
	organization, check this box and stor		·····				
	ction C. Computation of Publ						75.30 %
	Public support percentage for 2022 (14	70 00
	Public support percentage from 2021					15	
168	33 1/3% support test - 2022. If the c						
	stop here. The organization qualifies						
Ľ	33 1/3% support test - 2021. If the c						
47	and stop here. The organization qual						
1/2	10% -facts-and-circumstances tes						
	and if the organization meets the fact			-	-	VI how the organiz	
	meets the facts-and-circumstances te	-		• • • •	-	17a and lina 15 ia	
Ľ	10% -facts-and-circumstances tes						10% Or
	more, and if the organization meets the						
40	organization meets the facts-and-circ						
18	Private foundation. If the organization	п ии пот спеск а	box on line 13, 16	a, 100, 17a, or 17k	o, check this dox a		

Schedule A (Form 990) 2022

Schedule A							Inc.	04-3005094	Page 3
Part III	Support	Schedule fo	or Organizatior	ns Described	d in Section 50)9(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						
Ŭ	furnished by a governmental unit to						
	the organization without charge						
6							
	Total. Add lines 1 through 5						
72	Amounts included on lines 1, 2, and						
t	3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the encount of the 12 for the uncert						
	amount on line 13 for the year						
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2010	(a) 2020	(4) 2021	(a) 2020) (f) Total
		(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	2 (f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	L					
14	First 5 years. If the Form 990 is for the	ne organization's f	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) orga	anization,
	check this box and stop here						<u></u>
Se	ction C. Computation of Publ	ic Support Pe	ercentage				
15	Public support percentage for 2022 (line 8, column (f),	divided by line 13,	column (f))		15	%
16	Public support percentage from 2021	Schedule A, Par	t III, line 15			16	%
Se	ction D. Computation of Invest	stment Incom	ne Percentage)			
17	Investment income percentage for 20)22 (line 10c, colu	mn (f), divided by I	ine 13, column (f))		17	%
	Investment income percentage from		B			18	%
	33 1/3% support tests - 2022. If the						line 17 is not
	more than 33 1/3%, check this box a	-					
k	33 1/3% support tests - 2021. If the						/3%, and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization					-	
_							

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.)

Yes No 1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

Woodwell Climate Research Center, Inc. 04-3005094 Page 5 Schedule A (Form 990) 2022 Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
6~~	stion P. Type I Supporting Organizations			

Section B. Type I Supporting Organizations

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

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1	1	

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions). 1
- ____ The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. b
- I The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С
- 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.

Yes No

Yes

1

2

No

Woodwell Climate Research Center, Inc. 04-3005094 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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

Section A - Adjusted Net Income			(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital ga	in	1		
2 Recoveries of prior-year	distributions	2		
3 Other gross income (see	instructions)	3		
4 Add lines 1 through 3.		4		
5 Depreciation and depleti	on	5		
6 Portion of operating exp	enses paid or incurred for production or			
collection of gross incom	e or for management, conservation, or			
maintenance of property	held for production of income (see instructions)	6		
7 Other expenses (see inst	tructions)	7		
· · · ·	ubtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset A			(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market va	lue of all non-exempt-use assets (see			
instructions for short tax	year or assets held for part of year):			
a Average monthly value of	f securities	1a		
b Average monthly cash b	alances	1b		
c Fair market value of othe	r non-exempt-use assets	1c		
d Total (add lines 1a, 1b, a		1d		
e Discount claimed for blo	ockage or other factors			
(explain in detail in Part \	/1):			
2 Acquisition indebtednes	s applicable to non-exempt-use assets	2		
3 Subtract line 2 from line	1d.	3		
4 Cash deemed held for ex	kempt 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 Amoun		8		
Section C - Distributable Am				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 f	or 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 p		5		
· · · · · · · · · · · · · · · · · · ·	Subtract line 5 from line 4, unless subject to			
	duction (see instructions).	6		
	current year is the organization's first as a non-function	hally integrate	ed Type III supporting or	anization (see

instructions).

Schedule A (Form 990) 2022

Woodwell Climate Research Center, Inc. 04-3005094 Page 7 Functionally Integrated 509(a)(3) Supporting Organizations (centinued)

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes	1	
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity	2		
3	Administrative expenses paid to accomplish exempt purpos	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 t	he 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) Underdistributions Pre-2022	(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 - <i>explain in</i> Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
С	From 2019			
d	From 2020			
e	From 2021			
f	Total of lines 3a through 3e			
	Applied to underdistributions of prior years			
	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: \$			
-	Applied to underdistributions of prior years			
	Applied to 2022 distributable amount			
	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:			
	Excess from 2018			
	Excess from 2019			
	Excess from 2020			
	Excess from 2021			
e	Excess from 2022			

Schedule A (Form 990) 2022

Schedule A	(Form 990) 2022	Woodwell	Climate	Research	Center,	Inc.	04-3005094 Page 8
Part VI	Supplemental Inform Part IV, Section A, lines 1,	mation. Provide 2, 3b, 3c, 4b, 4c, lines 2 and 3; Part	the explanations 5a, 6, 9a, 9b, 9c IV, Section E, lin	s required by Part , 11a, 11b, and 11 es 1c, 2a, 2b, 3a,	II, line 10; Part II, c; Part IV, Sectio and 3b; Part V, lii	line 17a or n B, lines 1 ne 1; Part V,	17b; Part III, line 12; and 2; Part IV, Section C, Section B, line 1e; Part V,

Schedule B

(Form 990)

partment of the Treasury

Schedule of Contributors

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

2022

mber

Internal Revenue Service		
Name of the organization	•	Employer identification nu
	Noodwell Climate Research Center, Inc.	04-3005094
Organization type (check	k one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
, ,	n is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special F	Rule. See instructions.
General Rule		
For an organizat	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totalions totalions one contributor. Complete Parts I and II. See instructions for determining a contributor	
Special Rules		
sections 509(a)(contributor, duri	tion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% suppo 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, ing the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i EZ, line 1. Complete Parts I and II.	and that received from any one
contributor, dur	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from ing the year, total contributions of more than \$1,000 exclusively for religious, charitable, s	scientific,

literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

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

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

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

<u> 1 </u>		\$ <u>4,187,716.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$1,327,509.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>1,010,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>		\$ <u>1,000,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No	(b)	(c) Total contributions	(d) Type of contribution
No	Name, address, and ZIP + 4	\$1,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u> 452 11-15-22		\$\$\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2022)

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

(b)

Name, address, and ZIP + 4

Employer identification number

(d)

Type of contribution

04 - 3005094

Name of organization

Part I

(a)

No.

(c)

Total contributions

Page 2

	_		
11-1	5-22		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$908,438.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ <u>772,550.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ <u>500,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$379,822.	Person X Payroll
(a)	(b)	()	
No.	Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		Total contributions	Type of contribution Person Payroll Noncash (Complete Part II for
No.	Name, address, and ZIP + 4	Total contributions \$ (c)	Type of contribution Person

24

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

04 - 3005094

Employer identification number

Part I

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

223453 11-15-22

Schedule B (Form 990) (2022)

Woodwell Climate Research Center, Inc.

Name of organization

. ..

04 - 3005094

Employer identification number

Page 3

Schedule	B (Form 990) (2022)		Page 4					
Name of o	organization		Employer identification number					
Woodw	ell Climate Research Cer	nter, Inc.	04-3005094					
Part III	Exclusively religious, charitable, etc., contributio from any one contributor. Complete columns (a) th	ns to organizations described in sec	tion 501(c)(7), (8), or (10) that total more than \$1,000 for the year					
	completing Part III, enter the total of exclusively religious, cha Use duplicate copies of Part III if additional sp	aritable, etc., contributions of \$1,000 or les	ss for the year. (Enter this info. once.) \$					
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
		(e) Transfer of gift						
	Transferee's name, address, and	d ZIP + 4	Relationship of transferor to transferee					
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
		(e) Transfer of gift						
	Transferee's name, address, and	d ZIP + 4	Relationship of transferor to transferee					
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
		(e) Transfer of gift						
	Transferee's name, address, and	d 7I D ± 4	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
			_					
	I	(e) Transfer of gift						
	Transferee's name, address, and	d ZIP + 4	Relationship of transferor to transferee					
		[

SCHEDULE C	Po	olitical Campaign a	nd Lobbyin	g Activities	5		OMB No. 1	545-0047
(Form 990)	For Org	anizations Exempt From Income	Tax Under section	501(c) and section	527		20	22
Department of the Treasury Internal Revenue Service	Complete	if the organization is described I to www.irs.gov/Form990 for ins	pelow. Attach to F	orm 990 or Form 9			Open to Inspec	
If the organization ans	wered "Yes," or	n Form 990, Part IV, line 3, or For	m 990-EZ, Part V, li	ne 46 (Political Can	npaign /	Activitie	es), then	
 Section 501(c)(3) org 	ganizations: Con	nplete Parts I-A and B. Do not corr	plete Part I-C.					
		01(c)(3)) organizations: Complete F	Parts I-A and C below	. Do not complete P	art I-B.			
Section 527 organization	•	•						
-		Form 990, Part IV, line 4, or For			-			
	•	have filed Form 5768 (election und	()/	•		•		
	•	have NOT filed Form 5768 (electio 1 Form 990, Part IV, line 5 (Proxy	·					
Tax) (See separate inst		11 of 11 330, Part 14, line 3 (Proxy	Tax) (See Separate		III 330-	LZ , Fai	ι v, inte (
,, ,		tions: Complete Part III.						
Name of organization					Emplo	oyer ide	ntificatio	on number
	Woodwel	1 Climate Researc	h Center,	Inc.		04-	3005	094
Part I-A Comple	ete if the org	anization is exempt unde	r section 501(c)	or is a section	527 or	rganiz	ation.	
1 Provide a description	on of the organiz	ation's direct and indirect political	campaign activities	in Part IV.				
2 Political campaign	activity expendit	ures			\$			
3 Volunteer hours for	political campai	gn activities						
Part I-B Comple	oto if the ore	anization is exempt unde	r contion 501(a)	(3)				
-		•	. ,	.,	<u>۴</u>			
	•	incurred by the organization unde incurred by organization manager						
		n 4955 tax, did it file Form 4720 fo					Yes	No
						··· _	Yes	
b If "Yes," describe in						<u> </u>		
		janization is exempt unde	r section 501(c)	, except sectior	n 501(d	c)(3).		
1 Enter the amount d	irectly expended	d by the filing organization for sect	ion 527 exempt func	tion activities	\$			
2 Enter the amount o	f the filing organ	ization's funds contributed to othe	er organizations for se	ection 527				
exempt function ac	tivities				\$			
3 Total exempt function	on expenditures	. Add lines 1 and 2. Enter here an	d on Form 1120-POL	,				
							_	
		1120-POL for this year?					Yes	└── No
,		nployer identification number (EIN)		0			0 0	
		tion listed, enter the amount paid omptly and directly delivered to a						
		additional space is needed, provid			ooparat	.e eegre	gated fai	
(a) Name		(b) Address	(c) EIN	(d) Amount paid	from	(e) A	mount of	fpolitical
(4) - 14			(0) =	filing organizati		contrib	utions re	ceived and
				funds. If none, en	ter -0		nptly and	l directly separate
							ical organ	
						lf	none, ent	ter -0
				+				
				+				

Schedule C (Form 990) 2022

		limate Resea			
Part II-A Complete if the organ	nization is ex	empt under sectio	on 501(c)(3) and fil	ed Form 5768 (e	lection under
section 501(h)).		ffiliated averus (and list i	n Davit IV an alta affiliata d		
	-	ffiliated group (and list i	n Part IV each affiliated	group member's nar	ne, address, EIN,
expenses, and share		• • •	- defense og en de		
B Check if the filing organizatio	n checked box A	and "limited control" pr	ovisions apply.	() ===	
	on Lobbying Exp ures" means am	enditures ounts paid or incurred	.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influe	nce public opinior	n (grassroots lobbying)			
b Total lobbying expenditures to influe			1		
c Total lobbying expenditures (add line			l l l l l l l l l l l l l l l l l l l		
d Other exempt purpose expenditures					
e Total exempt purpose expenditures (
f Lobbying nontaxable amount. Enter			l l l l l l l l l l l l l l l l l l l		
If the amount on line 1e, column (a) or (obbying nontaxable an	11		
Not over \$500,000		of the amount on line 1e			
Over \$500,000 but not over \$1,000,0		000 plus 15% of the exe	,		
Over \$1,000,000 but not over \$1,500		000 plus 10% of the exe			
Over \$1,500,000 but not over \$17,00		000 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000	\$1,00	0,000.			
g Grassroots nontaxable amount (ente	r 25% of line 1f				
•					
h Subtract line 1g from line 1a. If zero o					
i Subtract line 1f from line 1c. If zero o					
j If there is an amount other than zero					Yes No
reporting section 4911 tax for this ye		veraging Period Under		I	
(Some organizations that	t made a section		have to complete all	of the five columns I	pelow.
	Lobbying Exp	enditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount					
 b Lobbying ceiling amount (150% of line 2a, column(e)) 					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))					
f Grassroots lobbying expenditures					ule C (Form 990) 2022

Schedule C (Form 990)

Schedule C (Form 990) 2022Woodwell Climate Research Center, Inc. 04-3005094 Page 3Part II-BComplete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description					(b)	
of the	e lobbying activity.	Yes	r	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			x		
d 1	Volunteers?	x				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?			x		
	Mailings to members, legislators, or the public?			Х		
	Publications, or published or broadcast statements?			Х		
	Grants to other organizations for lobbying purposes?			Х		
	Direct contact with legislators, their staffs, government officials, or a legislative body?	X			20),000.
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			Х		•
	Other activities?	Х			100),768.
	Total. Add lines 1c through 1i					,768.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			х		1
	If "Yes," enter the amount of any tax incurred under section 4912					
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5).	or se	ction	
	501(c)(6).		(-))			
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the			3		
Fai	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."					e 3, is
1	Dues, assessments and similar amounts from members			1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	cal				
	expenses for which the section 527(f) tax was paid).					
а	Current year			2a		
	Carryover from last year			2b		
	Total			2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues			3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	ess				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical				
	expenditures next year?			4		
5	Taxable amount of lobbying and political expenditures. See instructions			5		
Par	t IV Supplemental Information					
Prov	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part I	I-A, li	nes 1 a	and 2 (See	
	uctions); and Part II-B, line 1. Also, complete this part for any additional information. ct II-B, Line 1, Lobbying Activities:					
Woo	odwell Climate Research Center engaged in direct lo	bbying	g b	y m	eeting	J
wit	ch federal legislators virtually and directly in Wa	shingt	con	., D	C. WCF	RC
ut	ilized its own staff as well as a professional lobb	ying f	Eir	m t	o plar	ı
and	l execute its activities during the fiscal year end	ed Jur	ne	30,	2023	,

SCHEDULE	D
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(Form	990)
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Part I

Supplemental Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.



04 - 3005094

Department of the Treasury Internal Revenue Service Name of the organization

organization						Employer identification		
	Woodwell	Climate	Research	Center,	Inc.	04-300509		
Organizatio	ns Maintaining	g Donor Adv	ised Funds or	Other Simila	ar Funds o	r Accounts.Complete if the		
organization answered "Yes" on Form 990, Part IV, line 6.								
			(a) Dor	nor advised fund	s	(b) Funds and other account		

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	d funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes 🗌 No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be u	ised only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose c	onferring
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recrea	ation or education)	historically important land area
	Protection of natural habitat	Preservation of a	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form o	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
с	Number of conservation easements on a certified historic str		2c
d			
	historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	organization during the tax
	year		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the per		
•	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, inspecting,	nandling of violations, and enforcing conse	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and onforcing concernation	on occoments during the year
'	Amount of expenses incurred in monitoring, inspecting, hand		on easements during the year
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170/h	a)(4)(B)(i)
Ŭ	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservati		
•	balance sheet, and include, if applicable, the text of the foot	•	
	organization's accounting for conservation easements.		
Pa	rt III Organizations Maintaining Collections o	f Art, Historical Treasures, or Otl	her Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1 a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement an	nd balance sheet works
	of art, historical treasures, or other similar assets held for pul	blic exhibition, education, or research in fur	therance of public
	service, provide in Part XIII the text of the footnote to its final	ncial statements that describes these items	5.
b	If the organization elected, as permitted under FASB ASC 95	58, to report in its revenue statement and ba	alance sheet works of
	art, historical treasures, or other similar assets held for public	e exhibition, education, or research in furthe	erance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial	gain, provide
	the following amounts required to be reported under FASB A	SC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		\$
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2022

232051 09-01-22

-		1 Climate 1				-3005094 Page 2	
Par	rt III Organizations Maintaining C	Collections of Ar	t, Historical Tr	easures, or Oth	er Similar	Assets(continued)	
3	Using the organization's acquisition, access	ion, and other record	s, check any of the	following that make	significant use	e of its	
	collection items (check all that apply):						
а	Public exhibition	d	Loan or exc	hange program			
b	Scholarly research	е	Other				
С	Preservation for future generations						
4	Provide a description of the organization's co	-	•	-		in Part XIII.	
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets						
	to be sold to raise funds rather than to be m		0			Yes No	
Par	t IV Escrow and Custodial Arran		ete if the organization	on answered "Yes" o	n Form 990, P	art IV, line 9, or	
	reported an amount on Form 990, Pa						
1a	Is the organization an agent, trustee, custod						
	on Form 990, Part X?					Ves 📖 No	
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing table:			Amount	
						Amount	
	Beginning balance						
	Additions during the year						
e r	Distributions during the year						
20	Ending balance Did the organization include an amount on F					Yes No	
	If "Yes," explain the arrangement in Part XIII.				• • • • • • • • • • • • • • • • • • • •		
Par							
		(a) Current year	(b) Prior year			s back (e) Four years back	
1a	Beginning of year balance	8,277,290.	8,702,468.	.,			
	Contributions	1,509,277.	610,200.			,200. 5,700.	
	Net investment earnings, gains, and losses	1,035,663.	-1,035,378.			,011. 473,372.	
	Grants or scholarships	, ,	, ,	, ,		, , ,	
	Other expenditures for facilities						
	and programs				265	,188. 250,570.	
f	Administrative expenses						
	End of year balance	10,822,230.	8,277,290.	8,702,468.	7,061	,933. 6,889,910.	
2	Provide the estimated percentage of the cur	rent year end balanc	e (line 1g, column (a	a)) held as:			
а	Board designated or quasi-endowment	24.4400	%				
b	Permanent endowment 49.8900	%	_				
с	Term endowment 25.6700	%					
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.					
3a	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	and administered for	the		
	organization by:					Yes No	
	(i) Unrelated organizations					3a(i) X	
	(ii) Related organizations						
b	If "Yes" on line 3a(ii), are the related organiza					3b	
4	Describe in Part XIII the intended uses of the		wment funds.				
Par	t VI Land, Buildings, and Equipm						
	Complete if the organization answere						
	Description of property	(a) Cost or of			Accumulated	(d) Book value	
		basis (investr	,	. ,	epreciation		
	Land			7,571.	242 000	517,571.	
	Buildings		10,51	6,042. 8,	242,806	. 2,273,236.	
	Leasehold improvements		1 1 1 1	1 200 1	100 070		
	Equipment		4,22	4,208. 1,	482,273	. 2,741,935.	
	Other		V aalumer (D) //			5,532,742.	
rotal	I. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part .	∧, coiumn (B), line 1			. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

Schedule D (Form 990) 2022

Sched	ule D (Form 990) 2022	Woodwell Cl	imate Researc	h Center,	Inc.	04 - 3005094	Page 3
Part		Other Securities.					
		anization answered "Yes"					
	escription of security or cate		(b) Book value	(c) Method of	valuation: Cost o	r end-of-year market	value
	nancial derivatives						
	osely held equity interests						
(3) Ot	her						
(A)							
(B) (C)							
(D)							
(E)							
(F)							
(G)							
(H)							
	Col. (b) must equal Form 990						
Part	VIII Investments -						
		anization answered "Yes"					
	(a) Description of	investment	(b) Book value	(c) Method of	valuation: Cost o	r end-of-year market	value
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
<u>(7)</u> (8)							
<u>(0)</u> (9)							
	Col. (b) must equal Form 990), Part X, col. (B) line 13.)					
Part		,, , , , , , , , , , , , , , , , , , ,					
	Complete if the org	anization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990), Part X, line 15.		
		(a)	Description			(b) Book va	alue
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
<u>(9)</u> Totol	(Column (b) must oqual E	orm 990, Part X, col. (B) lin	0.15)				
Part			e 15.)				
I urt		anization answered "Yes"	on Form 990. Part IV. line	11e or 11f. See Fo	rm 990. Part X. lin	ne 25.	
1.	-	escription of liability				(b) Book va	alue
(1)	Federal income taxes	. ,					
(2)		der charitabl	e gift				
(3)	annuities					72	,297.
(4)	Refundable a	dvances					,195.
(5)							
(6)							
(7)							
(8)							
(9)							
Total.	(Column (b) must equal Fo	orm 990, Part X, col. (B) lin	e 25.)			74	,492.
	•	sitions. In Part XIII, provide		-		-	
org	ganization's liability for un	certain tax positions unde	FASB ASC 740. Check h	ere if the text of the	e footnote has bee	en provided in Part X	III X

Schedule D (Form 990) 2022

Sche	edule D (Form 990) 2022 Woodwell Climate Research Center, Inc.	04-	3005094 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per F	Retur	n.
	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	23,825,983.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments 2a 675,099.		
b	Donated services and use of facilities 2b		
с			
d	Other (Describe in Part XIII.) 2d 12,806.		
е	Add lines 2a through 2d	2e	687,905.
3	Subtract line 2e from line 1	3	23,138,078.
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 67,549.		
b	Other (Describe in Part XIII.) 4b		
с	Add lines 4a and 4b	4c	67,549.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	23,205,627.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	23,797,026.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a		
b	Prior year adjustments 2b		
с	Other losses 2c		
d	Other (Describe in Part XIII.) 2d		
е	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	23,797,026.
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 67,549.		
b	Other (Describe in Part XIII.) 4b		
с	Add lines 4a and 4b	4c	67,549.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	23,864,575.
Pa	rt XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part V, line 4:

σU	to	4.0%	of	the	13-month	average	of	the	Endowment	Fund	investment
ΔÞ	20		OT.	CIIC	TO MONON	uveruge	OT.	CIIC	HIIGOWINCIIC	r una	THACDCHICHC

balance is appropriated annually to support the operations of the Center.

Part X, Line 2:

Management has reviewed all open tax years for all tax jurisdictions and

has concluded that the Center has taken no uncertain tax positions that

require adjustment to the financial statements to comply with the

provisions of this guidance.

Part XI, Line 2d - Other Adjustments:

Change in value of split-interest agreements

Schedule D) (Form 990) 2022	Woodwell Information (continue	Climate	Research	Center,	Inc.	04-3005094	Page 5
Part XIII	Supplemental	Information (continue	ed)					

(Fulli 990)	Complete if the	e organization a		, line 140, 15,	or 10.	ZUZZ
Department of the Treasury Internal Revenue Service	Go to W	ww.irs.gov/Forg	Attach to Form 990.	information		
Name of the organization	GO 10 W	•••••s.yov/rolli				-
Nume of the organization						
			-			
		Attach to Form 990. Depent to Public Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification numt Research Center , Inc. 04-3005094 attion on Activities Outside the United States. Complete if the organization answered "Yes" on e 14b. 04-3005094 organization maintain records to substantiate the amount of its grants and other assistance, and the selection criteria used to award the grants or assistance? Image:	ed "Yes" on			
Form 990, Par						
-	-		-			X Yes No
	y for the grante of t			grante er dee		
2 For grantmakers. De	escribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and o	ther assistance	e outside the
United States.						
3 Activities per Region. (a) Region					vity listed in (d)	(f) Total
		employees,			• • • •	expenditures
	in the region	independent				investments
			recipients located in the region)	of service	(s) in the region	n in the region
North America	0	0	Grants to Recipients			285,265.
South America		0	Grants to Pecipients			183 171
		Ů				103,171.
Europe (Including						
Iceland & Greenland)	0	0	Grants to Recipients			43,733.
East Asia and the						
Pacific	0	0	Grants to Recipients			8,716.
				Strategic a	eccerement (.,f
				-		
Sub-Saharan Africa	1	1	Program Services	region.	-	78,537.
3 a Subtotal b Total from continuation	<u>1</u>					599,422.
sheets to Part I		c				0.
c Totals (add lines 3a						
and 3b)	1	1				599,422.

Statement of Activities Outside the United States

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

Schedule F (Form 990) 2022

OMB No. 1545-0047

າດວາ

SCHEDULE F

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)
		North America -						
		Canada and						
		Mexico, but not						
		the United States	Scientific Research	285,265.	Wire	٥.		
		East Asia and the						
		Pacific -						
		Australia,						
			Scientific Research	8,716.	Wire	٥.		
		South America -						
		Argentina,						
		Bolivia, Brazil,						
		Chile, Columbia,	Scientific Research	183,171.	Wire	٥.		
		Europe (Including						
		Iceland &						
		Greenland) -						
		Albania, Andorra,	Scientific Research	32,483.	Wire	٥.		
		Europe (Including						
		Iceland &						
		Greenland) -						
		Albania, Andorra,	Scientific Research	11,250.	Wire	0.		
2 Enter total number of	recipient organizatio	ns listed above that are	recognized as charities by the	foreign country,	, recognized as a tax	:		
			or counsel has provided a sec		quivalency letter	► _		
3 Enter total number of	other organizations	or entities				🕨		

04-3005094

Page 3

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

(a) Type of grant or assistance	(b) Region	(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)

Schedule F (Form 990) 2022

				Climate	Research	Center,	Inc.	04-3005094	Page 4
Part IV	Foreign F	Forms	;						

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? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	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? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2022

Schedule F (Form 990) 2022 Woodwell Climate Research Center, Inc. 04-3005094 Page 5 Part V Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
Part I, Line 2:
Subgrants with foreign entities are prepared through the offices of
Finance and SRO and signed by the Finance Director. These subgrants
contain a scope of work and a detailed budget plan. Sub-recipients
prepare and submit invoices to the Finance Director. The invoices are
reviewed for appropriateness and compliance for allowable/unallowable
expenses. Supporting documents may include copies of receipts or copies
of the sub-recipient accounting records. These invoices are then reviewed
by the grant accountant and traced to the general ledger to determine
eligibility for payment. The grant accountant also reviews invoices for
compliance to line item budgets as applicable. The Principal
Investigator reviews and approves payment. Significant variances to
budget are reviewed by Finance and Principal Investigators, and if
determined necessary, reported to the prime funder in the form of a
re-budget request. The Center's accounting system tracks revenues
expenditures on a project or "award" basis.

Part I, line 3:

Foreign expenditures are directly tracked and accounted for on the accorual method of accounting.

SCHEDULE G	Suppleme	ental Information Regarding	, Fun	drais	ing or Gaming	Acti	vities	OMB No. 1545-0047
(Form 990)		e organization answered "Yes" on organization entered more than \$1					or if the	2022
Department of the Treasury		Attach to Form 990	or Fori	m 990	-EZ.			Open to Public
Internal Revenue Service	Go t	o www.irs.gov/Form990 for instru	ctions	and t	he latest informatio	on.		Inspection
Name of the organizatio								dentification number
		1 Climate Research					04-300	
	complete this par	Complete if the organization answe t.	ered "\	/es" o	n Form 990, Part IV,	line 1	7. Form 990	EZ filers are not
 a X Mail solicitation b X Internet and c Phone solicitation d X In-person solicitation 2 a Did the organization key employees listing b If "Yes," list the 1000 	tions d email solicitations itations blicitations on have a written o ted in Form 990, P D highest paid indir	s f X Solicita g Special or oral agreement with any individua Part VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra l (inclu	non-g gover aising ding o sional f	overnment grants nment grants events fficers, directors, tru fundraising services?	stees	ΧY	
compensated at le	east \$5,000 by the	e organization.						
(i) Name and addres or entity (fund		(ii) Activity	fund have c or cor	Did raiser custody ntrol of outions?	(iv) Gross receipts from activity	tò (c	Amount paic or retained by fundraiser ted in col. (i)	
Marts&Lundy - 160	Chubb Ave,		Yes	No				
Ste 303, Lyndhurst	, NJ 07071	Campaign Planning Study		х	٥.		46,40	046,400.
Developmet Guild D	DDI - One	Fundraising Projection &						
Boston Pl, Ste 260	0, Boston,	Infrastructure Assessment		х	0.		15,00	015,000.
Total							61,40	
 List all states in wh or licensing. 	ich the organizatio	on is registered or licensed to solicit	contrib	oution	s or has been notifie	d it is	exempt from	n registration

AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

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Woodwell Climate Research Center, Inc. 04-3005094 Page 2

Part II	Fun

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		or fundraiding event contributions and gre			evente with groop receip	10 groutor than \$0,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
Ð			(event type)	(event type)	(total number)	COI. (C))
Revenue	4	Gross receipts				
Re	•					
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
SS	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct E	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
		Direct expense summary. Add lines 4 through				
Pa	11	Net income summary. Subtract line 10 from lin	ne 3, column (d)	- 000 Dest N/ Kee 10		
Га		 Gaming. Complete if the organization a \$15,000 on Form 990-EZ, line 6a. 	answered "Yes" on Form	n 990, Part IV, line 19, or l	reported more than	
			<u>-</u> .	(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Reve						
ш.	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes%	└── Yes %	└── Yes %	
	0					
	7	Direct expense summary. Add lines 2 through	1 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
_	_					
		ter the state(s) in which the organization condu		atataa?		Yes No
		he organization licensed to conduct gaming ac No," explain:		states?		
D		No," explain:				
10a	We	re any of the organization's gaming licenses re	evoked, suspended, or t	erminated during the tax	year?	Yes No
b	lf "	Yes," explain:				

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Schedule G (Form 990) 2022

11 Description or conduct gaming activities with nonmentors?	Sche	dule G (Form 990) 2022	Woodwell	Climate	Research	Center,	Inc. 04	-3005094	Page 3
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Image: Comparised or the presentage of gaming activity conducted in: 13 Indicate the percentage of gaming activity conducted in: Image: Comparised of the percentage of gaming activity conducted in: 14 Enter the mane and address of the person who prepares the organization's gaming/special events books and records: Name	11	Does the organization conduct ga	aming activities with	n nonmembers?				Yes	No
13 Indicate the percentage of gaming activity conducted in: 13a 96 An outside facility 13b 96 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: 13b 96 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name 14 Address	12	Is the organization a grantor, ben	eficiary or trustee o	f a trust, or a me	ember of a partner	rship or other en	tity formed		
a The organization's facility									
b An outside facility 13b 95 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name Address 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? If Yes,* enter the amount of gaming revenue received by the organization b If "Yes,* enter the amount of gaming revenue received by the organization c If Yes,* enter the amount of gaming revenue received by the organization c If Yes,* enter name and address of the third party Name			0 ,					13a	%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name									
Name Address 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? If "Yes," enter the amount of gaming revenue received by the organization of gaming revenue retained by the third party \$ and the amount of gaming revenue retained by the third party \$ and the amount of gaming revenue retained by the third party: Name									,,,
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$ and the amount of gaming revenue retained by the third party \$ and the amount of gaming revenue retained by the third party: Name		Name							
b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$ if "Yes," enter name and address of the third party: Name Address Gaming manager information: Name Gaming manager compensation \$ Description of services provided Description of services provided Director/officer Employee Independent contractor Mandatory distributions: a is the organization required under state law to make charitable distributed to other exempt organizations or spent in the organization organization organizations org	150						rovonuo?		
of gaming revenue retained by the third party \$	15a	Does the organization have a cor	itract with a third pa	arty from whom	the organization re	eceives gaming i	revenue?		
Address 16 Gaming manager information: Name Gaming manager compensation Gaming manager compensation Gaming manager compensation Description of services provided		of gaming revenue retained by th	e third party \$	ed by the organi	zation \$		and the amount		
16 Gaming manager information: Name Gaming manager compensation \$ Description of services provided Description of services provided Description of services provided Director/officer Employee Independent contractor 17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b,		Name							
Name Gaming manager compensation \$		Address							
Gaming manager compensation \$ Description of services provided Director/officer Employee Independent contractor 17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b,	16	Gaming manager information:							
Description of services provided Description of services provided Director/officer Employee Independent contractor 17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b,		Name							
 Director/officer Employee Independent contractor Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 		Gaming manager compensation	\$						
 17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 		Description of services provided							
 17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 									
 a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 		Director/officer	Employee		ndependent contr	actor			
 b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 		Is the organization required unde	r state law to make	charitable distri	butions from the g	aming proceeds	s to		
 b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 		retain the state gaming license?						Yes	🗌 No
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b,	b	Enter the amount of distributions	required under stat	te law to be dist	ributed to other e	kempt organizati	ons or spent in the)	
	Pa							Part III, lines 9	, 9b, 10b,

Schedule G	G (Form 990) Supplemental Infor	Woodwell	Climate	Research	Center,	Inc.	04-3005094	Page 4
Part IV	Supplemental Infor	mation (continue	d)					

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service	Go	Grants and Oth overnments, ar lete if the organizatio Go to www.irs	nd Individua	s in the Ŭni on Form 990, Pa 990.	ted States rt IV, line 21 or 22.		OMB No. 1545-0047
Name of the organization	<u></u>	1 7					Employer identification number
Woodwell Part I General Information on Grants a		Research Cer	nter, Inc.				04-3005094
		a amount of the grant	a ar aggistange the	arontooo' oligibilit	v for the grante or ac	istance and the color	tion
1 Does the organization maintain records							X Yes No
criteria used to award the grants or assi 2 Describe in Part IV the organization's pr		itoring the use of grant	t funds in the Linite	d States			
Part II Grants and Other Assistance to					anization answered "	/es" on Form 990. Par	t IV. line 21. for any
recipient that received more than	-						···, ···· _ ·, ··· ,
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
Alaska Institute for Justice 431 West 7th Avenue Anchorage, AK 99501	56-2533062	501(C)(3)	1,177,164.	0.			Scientific Research
Bryn Mawr College 101 N. Merion Avenue Bryn Mawr, PA 19010-2899	23-1352621	501(C)(3)	9,291.	0.			Scientific Research
Buzzards Bay Coalition 114 Front Street New Bedford, MA 02740	04-2971978	501(C)(3)	96,373.	0.			Scientific Research
Colorado State University 2002 CAMPUS DELIVERY Fort Collins, CO 80523-2002	84-6000545	501(C)(3)	138,025.	0.			Scientific Research
Dept of the Interior USGS 12201 Sunrise Vly Dr., RM 6A221, M Reston, VA 20192		501(C)(3)	11,890.	0.			Scientific Research
GeoHazards International 687 Bay Road Menlo Park, CA 94025	76-0404723	501(C)(3)	10,058.	0.			Scientific Research
2 Enter total number of section 501(c)(3) a	and government o	rganizations listed in th	ne line 1 table			•	24.
3 Enter total number of other organization	is listed in the line	1 table	·····	<u></u>		·····	0.
LHA For Paperwork Reduction Act Notice	e, see the Instruc	tions for Form 990.					Schedule I (Form 990) 2022

Schedule I (Form 990) Woodwell Climate Research Center, Inc.

04-3003034 Page 1	04-3005094	Page 1
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(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
Harvard University							
P.O. Box 4999							
Boston, MA 02212	04-2103580	501(C)(3)	388,061.	0.			Scientific Research
International Cryosphere Climate							
ICCI - 281 Sargent Hill Road -							
Pawlet, VT 05761	27-2065612	501(C)(3)	74,000.	٥.			Scientific Research
Kachemak Bay Conservation Society							
3734 Ben Walters Lane							
Homer, AK 99603	92-0090831	501(C)(3)	9,355.	0.			Scientific Research
National Institute of Aerospace							
100 Exploration Way							
Hampton, VA 23666-6186	54-2065665	501(C)(3)	19,099.	Ο.			Scientific Research
	51 2005005		19,099.	0.			
Northeastern University							
360 HUNTINGTON AVENUE							
Boston, MA 02115	04-1679980	501(C)(3)	50,965.	0.			Scientific Research
Northern Arizona University							
1298 S Knoles Dr, ARD Bldg 56							
Flagstaff, AZ 86011-4130	04-1679980	501(C)(3)	9,061.	0.			Scientific Research
State of Alaska							
3354 College Road							
Fairbanks, AK 99701	86-0193726	501(C)(3)	6,288.	0.			Scientific Research
,			, = •				
The College of William & Mary							
PO BOX 8795							
Williamsburg, VA 23187-8795	54-6001802	501(C)(3)	37,982.	0.			Scientific Research
The Council on Strategic Risks							
1025 Connecticut Ave. NW							
Washington, DC 20036	82-3106472	501(C)(3)	34,136.	0.			Scientific Research

Schedule I (Form 990)

Schedule I (Form 990) Woodwell Climate Research Center, Inc.

04-3005094 Page 1

Part II Continuation of Grants and Other	Assistance to Do	mestic Organization	and Domestic G	overnments (Sche	edule I (Form 990), Pa	rt II.)	
(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
Trustees of Tufts College 136 Harrison Ave			40.500				
Boston, MA 02111-1817	04-2103634	501(C)(3)	10,582.	0.			Scientific Research
Univ of Florida Board of Trustees PO Box 113001							
Gainesville, FL 32611-3001	59-6002052	501(C)(3)	107,359.	0.			Scientific Research
University of Alaska 505 S Chandalar Drive			200 501				
Fairbanks, AK 99775	92-6000147	501(C)(3)	309,621.	0.			Scientific Research
University of Maryland Room 4101, Chesapeake Bldg							
College Park, MD 20742	52-6002033	501(C)(3)	175,112.	0.			Scientific Research

Schedule I (Form 990)

04-3005094

Page 2

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III 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
Dart IV Supplemental Information Dravide the information re-	Juirod in Dart I. lir		(b): and any other a	dditional information	•

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

Part I, Line 2:

Consulting agreements and subawards for individuals and organizations

within the US are prepared through the offices of the COO and signed by the

President/CEO and COO. These documents contain a scope of work and a

detailed budget plan. The individuals/organizations prepare and submit

invoices to the accounting department. These invoices are reviewed for

appropriateness and compliance for allowable/unallowable expenses. The

grant accountant reviews the invoices for compliance to budget line items.

Significant variances to budget are reviewed by the CFO and Principal

Schedule I (Form 990) Woodwell Climate Research Center, Inc. 04-3005094 Pag Part IV Supplemental Information	je 2
Investigator, and if determined necessary, reported to the prime funder i	n
the form of a re-budget request. The Center's accounting system tracks	
expenditures on a project or "award" basis. Annually, applicable subaward	Ĺ
organizations are requested to submit their uniform guidance reports, whi	ch
are reviewed by the CFO.	

SC	HEDULE J	Compensation Information	1	OMB No. 1	545-00	47	
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	22)	
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20			
Dena	tment of the Treasury	Attach to Form 990.		Open to		ic	
Intern	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe			
Nan	ne of the organizatio			identificatio		mber	
		Woodwell Climate Research Center, Inc.	04	300509	4		
Ра	rt I Question	s Regarding Compensation					
					Yes	No	
1a		iate box(es) if the organization provided any of the following to or for a person listed on Form	1 990,				
		line 1a. Complete Part III to provide any relevant information regarding these items.					
	First-class or c	, j					
	Travel for com						
		cation and gross-up payments					
		spending account Personal services (such as maid, chauffe	ur, chet)				
h	If any of the bayes	on line to are abacked, did the arganization follow a written policy regarding payment or					
b	-	on line 1a are checked, did the organization follow a written policy regarding payment or provision of all of the expenses described above? If "No," complete Part III to explain		1b			
2		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				<u> </u>	
2		rrs, including the CEO/Executive Director, regarding the items checked on line 1a?		2			
	trustees, and once						
3	Indicate which if a	ny, of the following the organization used to establish the compensation of the organization'	's				
-		ector. Check all that apply. Do not check any boxes for methods used by a related organization					
		ation of the CEO/Executive Director, but explain in Part III.					
	Compensation						
	·	compensation consultant Compensation survey or study					
	X Form 990 of o		committee				
4	During the year, did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing					
	organization or a re	lated organization:					
а	Receive a severand	e payment or change-of-control payment?		4a	Х		
b	Participate in or rec	eive payment from a supplemental nonqualified retirement plan?		4b		X X	
С	c Participate in or receive payment from an equity-based compensation arrangement?						
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
_		c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.					
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on				
	contingent on the r			-		v	
a L	The organization?	ation 2	•••••	5a		X	
D		ation?		5b		Λ	
~		or 5b, describe in Part III.	ion				
6	contingent on the r	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	OII				
2	0	5		6a		x	
		ation?				X	
5		ation? or 6b, describe in Part III.					
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payment	ïS				
•		nes 5 and 6? If "Yes," describe in Part III		7	х		
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to		···· •			
-		eption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		х	
9		id the organization also follow the rebuttable presumption procedure described in					
		n 53.4958-6(c)?		9			
LHA		eduction Act Notice, see the Instructions for Form 990.		dule J (Forn	n 990)	2022	

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

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

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

		(B) Breakdown of W	-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) Philip Duffy	(i)	395,711.	75,000.	0.	30,500.	29,059.	530,270.	0.
Past President & Advisor to the Pres	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Robert Max Holmes	(i)	352,078.	50,000.	0.	30,500.	2,637.	435,215.	0.
President & Chief Executive Officer	(ii) [0.	0.	0.	0.	0.	0.	0.
(3) Leslie Kolterman	(i)	225,947.	10,891.	0.	24,379.	30,260.	291,477.	0.
Chief Philanthropic Officer	(ii) [0.	0.	0.	0.	0.	0.	0.
(4) Christopher Schwalm	(i)	181,030.	9,520.	0.	19,871.	42,304.	252,725.	0.
Senior Scientist & Risk Program Dire	(ii) [0.	0.	0.	0.	0.	0.	0.
(5) Christopher Neil	(i)	202,494.	6,002.	0.	20,885.	15,580.	244,961.	0.
Senior Scientist PI	(ii) [0.	0.	0.	0.	0.	0.	0.
(6) Michael Coe	(i)	182,677.	5,659.	0.	19,692.	30,260.	238,288.	0.
Senior Scientist & Tropics Program D	(ii) [0.	0.	0.	0.	0.	0.	0.
(7) Susan Natali	(i)	180,857.	9,520.	0.	19,609.	27,232.	237,218.	0.
Senior Scientist PI	(ii) [0.	0.	0.	0.	0.	0.	0.
(8) David McGlinchey	(i)	176,998.	9,400.	0.	19,191.	26,364.	231,953.	0.
Chief of Government Relations	(ii) [0.	0.	0.	0.	0.	0.	0.
(9) Wayne Walker	(i)	147,735.	4,360.	0.	16,106.	45,355.	213,556.	0.
Chief Scientific Officer PI	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) Lee Davis	(i)	143,042.	8,050.	0.	15,701.	30,250.	197,043.	0.
Chief People & Culture Officer	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) Heather Goldstone	(i)	165,981.	8,590.	0.	16,718.	2,637.	193,926.	0.
Chief Communications Officer	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) Corrie Martin	(i)	176,279.	0.	0.	0.	1,329.	177,608.	0.
COO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

Part I, Line 4a:

One person listed in 990 Part VII received a severance payment from

Woodwell Climate Research Center. Additional details are available to the

IRS upon request.

Part I, Line 7:

At times the Organization provides employees with additional

performance-based compensation. At the discretion of the President/CEO, the

bonus provided in 2022 for all staff was provided to recognize excellent

work by those individuals over the prior fiscal year. The amount provided

was the same 3% of base compensation for all and was determined an

appropriate amount by the President/CEO.

The President/CEO's employment contract provides for a merit based bonus if approved by the Board of Directors. The Board determines incentive goals each year and then annually determines whether sufficient progress toward those goals has been made. In 2022 the Board approved a bonus to the President/CEO in the amount indicated based on successful attainment of those incentive goals.

(Form Departm	HEDULE K Supplemental Information on Tax-Exempt Bonds Irm 990) Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, artment of the Treasury artment of the Treasury explanations, and any additional information in Part VI. nal Revenue Service Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.										c	OMB No. 1545-0047 2022 Open to Public Inspection		
-	e of the organization Employer i										identification number			nber
Part	Bond Issues Se	e Part VI	for Colum	ns (a) an	d (f)	Conti	nuations		•					
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issu	le price	(f) Descripti	on of purpose	(q) De	feased	(h) On	behalf	(i) Po	oled
						·					of is		finan	
									Yes	No	Yes	No	Yes	No
M	assachusetts Health &						Construc	tion -						
ΑE	ducational Facilities A	04-2456011	57586ELD1	08/14/09	2,531	,484.	\$603,900	; Current		X		Х	x	
						-	· · ·	-						
В														
С														
D														
Part	I Proceeds		•						•					
				A			В	С				D		
1 /	Amount of bonds retired													
	Amount of bonds legally defeased													
	Total proceeds of issue			2,53	1,484.									
	Gross proceeds in reserve funds				9,277.									
	Capitalized interest from proceeds													
	Proceeds in refunding escrows													
-	ssuance costs from proceeds													
	Credit enhancement from proceeds													
	Working capital expenditures from proceeds													
					3,900.									
11 (Other spent proceeds													
12 (Other unspent proceeds													
13 `				2										
				Yes	No	Yes	No	Yes	No		Yes		No	
14	Were the bonds issued as part of a refunding	issue of tax-exempt	bonds (or,											
i	f issued prior to 2018, a current refunding iss	ue)?		X										
15	Were the bonds issued as part of a refunding	issue of taxable bon	ds (or, if											
i	ssued prior to 2018, an advance refunding is	sue)?			Х									
	Has the final allocation of proceeds been mad													
	Does the organization maintain adequate boo													
1	inal allocation of proceeds?			X										

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

Schedule K (Form 990) 2022

Schedule K (Form 990) 2022 Woodwell Climate Research Center, Inc. 04-3005094

	t III Private Business Use		A		В	(0	C)
1	Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
	which owned property financed by tax-exempt bonds?		X						
2	Are there any lease arrangements that may result in private business use of								
	bond-financed property?		X						
3a	Are there any management or service contracts that may result in private								
	business use of bond-financed property?		X						
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?								
c	Are there any research agreements that may result in private business use of								
	bond-financed property?		X						
c	If "Yes" to line 3c, does the organization routinely engage bond counsel or other								
	outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities								
	other than a section 501(c)(3) organization or a state or local government		.00 %		%		%		%
5	Enter the percentage of financed property used in a private business use as a								
	result of unrelated trade or business activity carried on by your organization,								
	another section 501(c)(3) organization, or a state or local government		.00 %		%		%		%
6	Total of lines 4 and 5		.00 %		%		%		%
7	Does the bond issue meet the private security or payment test?		X						
8a	Has there been a sale or disposition of any of the bond-financed property to a non-								
	governmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or								
	disposed of		%		%		%		%
c	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations								
	sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all								
	nonqualified bonds of the issue are remediated in accordance with the								
	requirements under Regulations sections 1.141-12 and 1.145-2?		X						
Pa	t IV Arbitrage								
			A		В	(0	0)
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?		X						
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?		X						
	Exception to rebate?		X						
	No rebate due?		X						
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
	performed								
3	Is the bond issue a variable rate issue?	Х							

Page **2**

Schedule K (Form 990) 2022 Woodwell Climate Research Center, Inc. 04-3005094

Part IV Arbitrage (continued)								
		A		B		c		D
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No
hedge with respect to the bond issue?		X						
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the								
requirements of section 148?		X						
Part V Procedures To Undertake Corrective Action								
		A		B		c		D
Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No
of federal tax requirements are timely identified and corrected through the								
voluntary closing agreement program if self-remediation isn't available under								
applicable regulations?	Х							
Part VI Supplemental Information. Provide additional information for responses to questions	s on Schedu	le K. See inst	ructions.					
Schedule K, Part I, Bond Issues:								
(a) Issuer Name:								
Massachusetts Health & Educational Facilities Au	thorit	y (MA)						
(f) Description of Purpose:								
Construction - \$603,900; Current Refunding - \$1,	927,58	4						

Page 3

Noncash Contributions

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

Woodwell Climate Research Center, Inc. 04 - 3005094Part I Types of Property

Check if applicable Number of contributions or items contributed Noncash contributio amounts reported of form 990, Part VIII, line 1 Art - Works of art	n noncash c	d of determir contribution a	•	s
items contributed Form 990, Part VIII, line Art - Works of art Art - Historical treasures Art - Fractional interests Books and publications Clothing and household goods Cars and other vehicles Boats and planes Intellectual property Securities - Publicly traded Securities - Closely held stock Securities - Partnership, LLC, or trust interests Qualified conservation contribution - Historic structures Qualified conservation contribution - Historic structures Real estate - Residential Real estate - Commercial				
2 Art - Historical treasures 3 Art - Fractional interests 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities - Publicly traded 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				
3 Art - Fractional interests				
4 Books and publications Image: Clothing and household goods 5 Clothing and household goods Image: Closel and planes 6 Cars and other vehicles Image: Closel and planes 7 Boats and planes Image: Closel and planes 8 Intellectual property Image: Closel and planes 9 Securities - Publicly traded Image: Closel and planes 10 Securities - Closel and btock Image: Closel and btock 11 Securities - Partnership, LLC, or trust interests Image: Closel and btock 12 Securities - Miscellaneous Image: Closel and btock 13 Qualified conservation contribution - Historic structures Image: Closel and btock 14 Qualified conservation contribution - Other Image: Closel and btock 15 Real estate - Residential Image: Closel and btock 16 Real estate - Commercial Image: Closel and btock				
5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities - Publicly traded 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				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property 9 Securities - Publicly traded 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				
9 Securities - Publicly traded				
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				
trust interests				
12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Residential 16 Real estate - Commercial				
12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Residential 16 Real estate - Commercial				
Historic structures				
14 Qualified conservation contribution - Other 15 Real estate - Residential 16 Real estate - Commercial				
14 Qualified conservation contribution - Other 15 Real estate - Residential 16 Real estate - Commercial				
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 (Wading boots) X 200 60,00)0.FMV			
26 Other ()				
27 Other ()				
28 Other (
29 Number of Forms 8283 received by the organization during the tax year for contributions				
for which the organization completed Form 8283, Part V, Donee Acknowledgement 29			0	
	•		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 t	hrough 28, that it			
must hold for at least 3 years from the date of the initial contribution, and which isn't required to be	used for			
exempt purposes for the entire holding period?		30a		Х
b If "Yes," describe the arrangement in Part II.				
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard co	ntributions?	31	Х	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non				
contributions?		32a		х
b If "Yes," describe in Part II.				
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is				
describe in Part II.	s checked,			
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	s checked,			

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

2022

OMB No. 1545-0047

Open to Public

Employer identification number

. Inspection

Schedule M (Form 990) 2	022 Woodwell	Climate	Research	Center,	Inc.	04-3005094	Page 2
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Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Schedule M, Part I, Column (b):

The number in column (b) represents the number of items received.

Schedule M (Form 990) 2022

			OMB No. 1545-0047	
SCHEDULE O (Form 990) Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on			2022	
Department of the Treasury Internal Revenue Service	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.		Open to Public Inspection	
Name of the organizatio			identification number	
Form 990, Part I, Line 1, Description of Organization Mission:				
Woodwell Climate Research Center is an organization of scientists who				
work with a worldwide network of partners to understand and manage				
climate change. We bring together 35 years of hands-on research				
experience and policy impact to find societal-scale solutions that can				
be put into immediate action.				
Form 990, Part III, Line 4a, Program Service Accomplishments:				
regions where natural systems contain disproportionate shares of the				
planet's biodiversity and stored carbon, but where deforestation,				
agriculture, fire, and climatic warming place these assets at great				
risk.				
Form 990, Part VI, Section A, line 2:				
Robert Max Holmes and Stephanie Tomasky have a family relationship.				
Form 990, Part VI, Section B, line 11b:				
Form 990 is drafted by the Center's independent auditors and reviewed by				
senior management and the Chairs of the Board, Audit and Finance				
Committees. Once reviewed, a complete copy of the return is furnished to				
all board members before filing.				
air board members berore riring.				
Form 990, Part VI, Section B, Line 12c:				
Reported conflicts are reviewed and addressed as needed with disclosure				
and/or recusal of individuals from decision making as appropriate.				

Schedule O (Form 990) 2022	Page 2			
Name of the organization Woodwell Climate Research Center, Inc.	Employer identification number $04 - 3005094$			
Form 990, Part VI, Section B, Line 15:				
The Compensation Committee of the board determines the CEO's compensation				
using comparability data, external sources and histroic data. The decision				
making process is documented by the Chair. In some cases, recruitment				
organizations are used and all compensation decisions reference regular				
compensation surveys by outside firms.				
Form 990, Part VI, Line 17, List of States receiving copy	of Form 990:			
DC, AK, AZ, CA, CO, FL, GA, ID, IN, KY, ME, MD, MA, MT, NV, NJ, NY, OR, PA, N	RI,TX,VA,WA,WV,WI			
Form 990, Part VI, Section C, Line 19:				
The Center's financial statements are available by request and on our				
website (www.woodwellclimate.org). The Center makes available its				
governance documents or its conflict of interest policy w	hen requested.			
Form 990, Part XI, line 9, Changes in Net Assets:				
Change in value of split-interest agreements	12,806.			
Form 990, Part XII, Line 2c:				
The Organization has a separate chartered Audit Committee	that selects			
the independent accountant, subject to approval by the boa	ard, approves			
fees and statements and reviews audit opinions and finding	gs. Statements			
are reviewed in a plenary board meeting and individuals ma	ay raise			
questions to the independent accountant.				