

Return of Organization Exempt From Income Tax

2007

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury Internal Revenue Service(77)

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2007 calendar year, or tax year beginning, 2007, and ending

- B Check if applicable: Address change, Name change, Initial return, Termination, Amended return, Application pending

C EARTH ISLAND INSTITUTE INC. 300 BROADWAY STREET #28 SAN FRANCISCO, CA 94133

D Employer Identification Number 94-2889684 E Telephone number 415 788 3666 F Accounting method: Cash [ ] Accrual [X] Other (specify) [ ]

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

- H and I are not applicable to section 527 organizations. H (a) Is this a group return for affiliates? ... Yes [ ] No [X] H (b) If 'Yes,' enter number of affiliates H (c) Are all affiliates included? ... Yes [ ] No [ ] H (d) Is this a separate return filed by an organization covered by a group ruling? ... Yes [ ] No [X] I Group Exemption Number M Check [ ] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

G Web site: WWW.EARTHISLAND.ORG

J Organization type (check only one) [X] 501(c) 3 (insert no.) [ ] 4947(a)(1) or [ ] 527

K Check here [ ] if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 9,766,331.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with 21 rows and 4 columns: Description, (A) Securities, (B) Other, and Total. Includes sections for Revenue (lines 1-12), Expenses (lines 13-17), and Assets (lines 18-21).

**Part II Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See *instruct.*)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22a</b> Grants paid from donor advised funds (attach sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here... <input type="checkbox"/> .....	<b>22a</b>				
<b>22b</b> Other grants and allocations (att sch) SEE STM 5 (cash \$ <u>1942633.</u> non-cash \$ _____) If this amount includes foreign grants, check here... <input checked="" type="checkbox"/> .....	<b>22b</b>	1,942,633.	1,942,633.		
<b>23</b> Specific assistance to individuals (attach schedule).....	<b>23</b>				
<b>24</b> Benefits paid to or for members (attach schedule).....	<b>24</b>				
<b>25a</b> Compensation of current officers, directors, key employees, etc. listed in Part V-A.....	<b>25a</b>	146,010.	59,347.	42,860.	43,803.
<b>b</b> Compensation of former officers, directors, key employees, etc. listed in Part V-B.....	<b>25b</b>	0.	0.	0.	0.
<b>c</b> Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).....	<b>25c</b>	0.	0.	0.	0.
<b>26</b> Salaries and wages of employees not included on lines 25a, b, and c.....	<b>26</b>	2,391,910.	1,939,816.	247,240.	204,854.
<b>27</b> Pension plan contributions not included on lines 25a, b, and c.....	<b>27</b>				
<b>28</b> Employee benefits not included on lines 25a - 27.....	<b>28</b>	252,878.	199,900.	28,575.	24,403.
<b>29</b> Payroll taxes.....	<b>29</b>	201,212.	159,058.	22,737.	19,417.
<b>30</b> Professional fundraising fees.....	<b>30</b>				
<b>31</b> Accounting fees.....	<b>31</b>				
<b>32</b> Legal fees.....	<b>32</b>				
<b>33</b> Supplies.....	<b>33</b>	111,525.	88,161.	12,602.	10,762.
<b>34</b> Telephone.....	<b>34</b>	64,900.	51,303.	7,334.	6,263.
<b>35</b> Postage and shipping.....	<b>35</b>	62,408.	53,075.	5,034.	4,299.
<b>36</b> Occupancy.....	<b>36</b>	250,428.	197,963.	28,298.	24,167.
<b>37</b> Equipment rental and maintenance.....	<b>37</b>	110,249.	87,152.	12,458.	10,639.
<b>38</b> Printing and publications.....	<b>38</b>	137,733.	114,041.	12,779.	10,913.
<b>39</b> Travel.....	<b>39</b>	693,011.	664,888.	15,169.	12,954.
<b>40</b> Conferences, conventions, and meetings.....	<b>40</b>	469,919.	460,491.	5,085.	4,343.
<b>41</b> Interest.....	<b>41</b>				
<b>42</b> Depreciation, depletion, etc (attach schedule).....	<b>42</b>	29,594.	23,394.	3,344.	2,856.
<b>43</b> Other expenses not covered above (itemize):					
<b>a</b> SEE STATEMENT 6	<b>43a</b>	1,115,522.	778,388.	66,035.	271,099.
<b>b</b> -----	<b>43b</b>				
<b>c</b> -----	<b>43c</b>				
<b>d</b> -----	<b>43d</b>				
<b>e</b> -----	<b>43e</b>				
<b>f</b> -----	<b>43f</b>				
<b>g</b> -----	<b>43g</b>				
<b>44</b> Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15).....	<b>44</b>	7,979,932.	6,819,610.	509,550.	650,772.

**Joint Costs.** Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_; (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_.

**Part III Statement of Program Service Accomplishments** (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? <b>GLOBAL ENVIRONMENTAL ORG.</b> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
<b>a</b> EARTH ISLAND PROMOTES THE CONSERVATION, PRESERVATION, AND RESTORATION OF THE EARTH THROUGH VARIOUS PROGRAM SERVICES WORLDWIDE UNDER THE ADMINISTRATION OF EARTH ISLAND NETWORK SERVICES.  (Grants and allocations \$ 1,942,633. ) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	6,819,610.
<b>b</b>  (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>c</b>  (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>d</b>  (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>e</b> Other program services (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services)	6,819,610.

BAA

**Part IV Balance Sheets** (See the instructions.)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
<b>ASSETS</b>	<b>45</b> Cash — non-interest-bearing .....		<b>45</b>	
	<b>46</b> Savings and temporary cash investments.....	1,990,470.	<b>46</b>	1,712,850.
	<b>47a</b> Accounts receivable.....	<b>47a</b> 171,273.		
	<b>b</b> Less: allowance for doubtful accounts .....	<b>47b</b>	141,985.	<b>47c</b> 171,273.
	<b>48a</b> Pledges receivable.....	<b>48a</b>		
	<b>b</b> Less: allowance for doubtful accounts .....	<b>48b</b>		<b>48c</b>
	<b>49</b> Grants receivable.....		361,786.	<b>49</b> 1,597,749.
	<b>50a</b> Receivables from current and former officers, directors, trustees, and key employees (attach schedule) .....			<b>50a</b>
	<b>b</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule) .....			<b>50b</b>
	<b>51a</b> Other notes and loans receivable (attach schedule) .....	<b>51a</b>		
	<b>b</b> Less: allowance for doubtful accounts .....	<b>51b</b>		<b>51c</b>
	<b>52</b> Inventories for sale or use .....		2,901.	<b>52</b> 1,302.
	<b>53</b> Prepaid expenses and deferred charges .....		85,473.	<b>53</b> 104,386.
	<b>54a</b> Investments — publicly-traded securities. STMT. 7. <input checked="" type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		609,004.	<b>54a</b> 1,196,721.
	<b>b</b> Investments — other securities (attach sch) <input type="checkbox"/> Cost <input type="checkbox"/> FMV			<b>54b</b>
<b>55a</b> Investments — land, buildings, & equipment: basis .....	<b>55a</b>			
<b>b</b> Less: accumulated depreciation (attach schedule) .....	<b>55b</b>		<b>55c</b>	
<b>56</b> Investments — other (attach schedule) .....			<b>56</b>	
<b>57a</b> Land, buildings, and equipment: basis.....	<b>57a</b> 1,366,759.			
<b>b</b> Less: accumulated depreciation (attach schedule) STATEMENT 8 .....	<b>57b</b> 328,037.	768,241.	<b>57c</b> 1,038,722.	
<b>58</b> Other assets, including program-related investments (describe <input type="checkbox"/> SEE STATEMENT 9 .....		2,892,671.	<b>58</b> 2,326,945.	
<b>59 Total assets</b> (must equal line 74). Add lines 45 through 58 .....		6,852,531.	<b>59</b> 8,149,948.	
<b>LIABILITIES</b>	<b>60</b> Accounts payable and accrued expenses .....		485,832.	<b>60</b> 188,199.
	<b>61</b> Grants payable .....			<b>61</b> 759,984.
	<b>62</b> Deferred revenue .....		243,125.	<b>62</b> 5,286.
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule) .....			<b>63</b>
	<b>64a</b> Tax-exempt bond liabilities (attach schedule).....			<b>64a</b>
	<b>b</b> Mortgages and other notes payable (attach schedule) SEE STATEMENT 10 .....			<b>64b</b> 32,500.
	<b>65</b> Other liabilities (describe <input type="checkbox"/> SEE STATEMENT 11 .....		2,952,021.	<b>65</b> 2,463,526.
<b>66 Total liabilities.</b> Add lines 60 through 65 .....		3,680,978.	<b>66</b> 3,449,495.	
<b>NET ASSETS OR FUND BALANCES</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.</b>			
	<b>67</b> Unrestricted .....		2,139,053.	<b>67</b> 2,886,866.
	<b>68</b> Temporarily restricted .....		1,032,500.	<b>68</b> 1,813,587.
	<b>69</b> Permanently restricted .....			<b>69</b>
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.</b>			
	<b>70</b> Capital stock, trust principal, or current funds .....			<b>70</b>
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund .....			<b>71</b>
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds .....			<b>72</b>
	<b>73 Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) .....		3,171,553.	<b>73</b> 4,700,453.
<b>74 Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 .....		6,852,531.	<b>74</b> 8,149,948.	

**Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return** (See the instructions.)

<b>a</b>	Total revenue, gains, and other support per audited financial statements .....	<b>a</b>	9,508,832.
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 12:		
	1 Net unrealized gains on investments .....	<b>b1</b>	
	2 Donated services and use of facilities .....	<b>b2</b>	
	3 Recoveries of prior year grants .....	<b>b3</b>	
	4 Other (specify): _____	<b>b4</b>	-44,909.
	SEE STM 12		
	Add lines <b>b1</b> through <b>b4</b> .....	<b>b</b>	-44,909.
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> .....	<b>c</b>	9,553,741.
<b>d</b>	Amounts included on Part I, line 12, but not on line <b>a</b> :		
	1 Investment expenses not included on Part I, line 6b .....	<b>d1</b>	
	2 Other (specify): _____	<b>d2</b>	
	Add lines <b>d1</b> and <b>d2</b> .....	<b>d</b>	
<b>e</b>	<b>Total revenue</b> (Part I, line 12). Add lines <b>c</b> and <b>d</b> .....	<b>e</b>	9,553,741.

**Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

<b>a</b>	Total expenses and losses per audited financial statements .....	<b>a</b>	7,979,932.
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 17:		
	1 Donated services and use of facilities .....	<b>b1</b>	
	2 Prior year adjustments reported on Part I, line 20 .....	<b>b2</b>	
	3 Losses reported on Part I, line 20 .....	<b>b3</b>	
	4 Other (specify): _____	<b>b4</b>	
	Add lines <b>b1</b> through <b>b4</b> .....	<b>b</b>	
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> .....	<b>c</b>	7,979,932.
<b>d</b>	Amounts included on Part I, line 17, but not on line <b>a</b> :		
	1 Investment expenses not included on Part I, line 6b .....	<b>d1</b>	
	2 Other (specify): _____	<b>d2</b>	
	Add lines <b>d1</b> and <b>d2</b> .....	<b>d</b>	
<b>e</b>	<b>Total expenses</b> (Part I, line 17). Add lines <b>c</b> and <b>d</b> .....	<b>e</b>	7,979,932.

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 13		146,018.	18,226.	0.



Part VI Other Information (continued)		Yes	No
<b>82a</b>	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? .....		X
<b>b</b>	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) .....		
	<b>82b</b>   N/A		
<b>83a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications? .....	X	
<b>b</b>	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions? .....	X	
<b>84a</b>	Did the organization solicit any contributions or gifts that were not tax deductible? .....		X
<b>b</b>	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? .....		N/A
<b>85a</b>	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? .....		N/A
<b>b</b>	Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....		N/A
	If 'Yes' was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
<b>c</b>	Dues, assessments, and similar amounts from members. ....		N/A
	<b>85c</b>   N/A		
<b>d</b>	Section 162(e) lobbying and political expenditures. ....		N/A
	<b>85d</b>   N/A		
<b>e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices. ....		N/A
	<b>85e</b>   N/A		
<b>f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e). ....		N/A
	<b>85f</b>   N/A		
<b>g</b>	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? .....		N/A
<b>85g</b>			N/A
<b>h</b>	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? .....		N/A
	<b>85h</b>   N/A		
<b>86</b>	501(c)(7) organizations. Enter: <b>a</b> Initiation fees and capital contributions included on line 12. ....		
	<b>86a</b>   N/A		
<b>b</b>	Gross receipts, included on line 12, for public use of club facilities .....		N/A
	<b>86b</b>   N/A		
<b>87</b>	501(c)(12) organizations. Enter: <b>a</b> Gross income from members or shareholders .....		
	<b>87a</b>   N/A		
<b>b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) .....		N/A
	<b>87b</b>   N/A		
<b>88a</b>	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX. ....		X
<b>b</b>	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI. ....		X
<b>88b</b>			X
<b>89a</b>	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0. ....		
<b>b</b>	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction. ....		X
<b>89b</b>			X
<b>c</b>	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. .... ▶ 0. ....		
<b>d</b>	Enter: Amount of tax on line 89c, above, reimbursed by the organization .....		0.
<b>e</b>	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? .....		X
<b>89e</b>			X
<b>f</b>	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? .....		X
<b>89f</b>			X
<b>g</b>	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? .....		X
<b>89g</b>			X
<b>90a</b>	List the states with which a copy of this return is filed ▶ CA .....		
<b>b</b>	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.) .....		54
<b>90b</b>			54
<b>91a</b>	The books are in care of ▶ EARTH ISLAND INSTITUTE INC. Telephone number ▶ 415 788 3666 Located at ▶ 300 BROADWAY ST., STE 28, S.F., CA ZIP + 4 ▶ 94133 .....		
<b>b</b>	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? .....		X
<b>91b</b>			X
	If 'Yes,' enter the name of the foreign country ▶ .....		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

**Part VI Other Information (continued)**

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91 c**  Yes  No

If 'Yes,' enter the name of the foreign country

**92** Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here. N/A

and enter the amount of tax-exempt interest received or accrued during the tax year. **92** N/A

**Part VII Analysis of Income-Producing Activities (See the instructions.)**

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue:					
a ADMIN FEE FOR WETLAND					94,925.
b GLOBAL SERVICE CORP.					486,302.
c INT'L MARINE MAMMAL P					297,458.
d OTHER PROGRAMS					167,326.
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
<b>94</b> Membership dues and assessments					
<b>95</b> Interest on savings & temporary cash invmnts			14	90,869.	
<b>96</b> Dividends & interest from securities					
<b>97</b> Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
<b>98</b> Net rental income or (loss) from pers prop.					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory			18	-2,335.	
<b>101</b> Net income or (loss) from special events			1	43,982.	
<b>102</b> Gross profit or (loss) from sales of inventory					-2,380.
<b>103</b> Other revenue: a					
b ADVERTISING INCOME	511120	16,956.			
c JOURNAL SALE					19,599.
d OTHER					109,206.
e ROYALTY INCOME			15	17,555.	
<b>104</b> Subtotal (add columns (B), (D), and (E))		16,956.		150,071.	1,172,436.
<b>105</b> Total (add line 104, columns (B), (D), and (E))					1,339,463.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)**

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
1	SEE STATEMENT 14

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)**

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)**

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).



**Part XI Information Regarding Transfers To and From Controlled Entities.** Complete only if the organization is a controlling organization as defined in section 512(b)(13).

	<b>Yes</b>	<b>No</b>
<b>106</b> Did the reporting organization <b>make</b> any transfers <b>to</b> a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- -----			
b	----- -----			
c	----- -----			
<b>Totals</b>				

	<b>Yes</b>	<b>No</b>
<b>107</b> Did the reporting organization <b>receive</b> any transfers <b>from</b> a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- -----			
b	----- -----			
c	----- -----			
<b>Totals</b>				

	<b>Yes</b>	<b>No</b>
<b>108</b> Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Please Sign Here**

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

▶ \_\_\_\_\_  
Signature of officer

\_\_\_\_\_ Date

▶ \_\_\_\_\_  
Type or print name and title.

<b>Paid Preparer's Use Only</b>	Preparer's signature ▶ <u>CARL T. HO</u>	Date	Check if self-employed ▶ <input checked="" type="checkbox"/>	Preparer's SSN or PTIN (See General Instruction X) ▶ <u>N/A</u>	
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ <u>LE, HO &amp; COMPANY, LLP</u> <u>1608 NORIEGA STREET</u> <u>SAN FRANCISCO, CA 94122</u>	EIN ▶ <u>N/A</u>	Phone no. ▶ <u>(415) 665-1222</u>		

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

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under  
Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No. 1545-0047

**2007**

Name of the organization: **EARTH ISLAND INSTITUTE INC.** Employer identification number: **94-2889684**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See instructions. List each one. If there are none, enter 'None.')

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
SEE STATEMENT 15		343,385.	27,851.	0.
Total number of other employees paid over \$50,000	2			

**Part II – A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	0	

**Part II – B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services	0	

**Part III** Statements About Activities (See instructions.)

	Yes	No
<b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities. . . . ▶ \$ <u>72,235.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	X	
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
<b>2</b> During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)		
<b>a</b> Sale, exchange, or leasing of property?		X
<b>b</b> Lending of money or other extension of credit?		X
<b>c</b> Furnishing of goods, services, or facilities?		X
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	X	
<b>e</b> Transfer of any part of its income or assets?		X
<b>3a</b> Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)	X	
<b>b</b> Did the organization have a section 403(b) annuity plan for its employees?		X
<b>c</b> Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement		X
<b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
<b>4a</b> Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g.		X
<b>b</b> Did the organization make any taxable distributions under section 4966?		N/A
<b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person?		N/A
<b>d</b> Enter the total number of donor advised funds owned at the end of the tax year		N/A
<b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		N/A
<b>f</b> Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		0
<b>g</b> Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year		0.

**Part IV Reason for Non-Private Foundation Status** (See instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8  A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶ -----
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12  An organization that normally receives: **(1) more than 33-1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc. functions – subject to certain exceptions, and **(2) no more than 33-1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization: ▶  
 Type I     Type II     Type III-Functionally Integrated     Type III-Other

**Provide the following information about the supported organizations.**(See instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b> .....					<b>0.</b>

14  An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

BAA

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

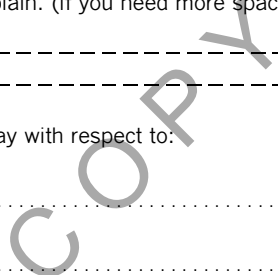
Calendar year (or fiscal year beginning in) .....	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) .....	5,104,547.	3,620,040.	2,925,090.	2,671,771.	14,321,448.
<b>16</b> Membership fees received .....	174,041.	206,007.	185,412.	211,182.	776,642.
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose .....	1,176,754.	763,682.	746,047.	690,000.	3,376,483.
<b>18</b> Gross income from interest, dividends, amts rec'd from payments on securities loans (sec. 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec. 511 taxes) from businesses acquired by the organization after June 30, 1975 .....	102,044.	215,608.	51,569.	83,823.	453,044.
<b>19</b> Net income from unrelated business activities not included in line 18 .....					0.
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf .....					0.
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge .....					0.
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets .....					0.
<b>23</b> Total of lines 15 through 22 .....	6,557,386.	4,805,337.	3,908,118.	3,656,776.	18,927,617.
<b>24</b> Line 23 minus line 17 .....	5,380,632.	4,041,655.	3,162,071.	2,966,776.	15,551,134.
<b>25</b> Enter 1% of line 23 .....	65,574.	48,053.	39,081.	36,568.	
<b>26 Organizations described on lines 10 or 11:</b> a Enter 2% of amount in column (e), line 24 .....					<b>26a</b> 311,023.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts .....					<b>26b</b> 477,954.
c Total support for section 509(a)(1) test: Enter line 24, column (e) .....					<b>26c</b> 15,551,134.
d Add: Amounts from column (e) for lines: <b>18</b> 453,044. <b>19</b> _____					<b>26d</b> 930,998.
<b>22</b> _____ <b>26b</b> 477,954.					
e Public support (line 26c minus line 26d total) .....					<b>26e</b> 14,620,136.
<b>f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) .....</b>					<b>26f</b> 94.01 %
<b>27 Organizations described on line 12:</b> N/A					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2006) _____ (2005) _____ (2004) _____ (2003) _____					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) _____ (2005) _____ (2004) _____ (2003) _____					
c Add: Amounts from column (e) for lines: <b>15</b> _____ <b>16</b> _____					<b>27c</b> _____
<b>17</b> _____ <b>20</b> _____ <b>21</b> _____					
d Add: Line 27a total _____ and line 27b total .....					<b>27d</b> _____
e Public support (line 27c total minus line 27d total) .....					<b>27e</b> _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) .....					<b>27f</b> _____
<b>g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) .....</b>					<b>27g</b> _____ %
<b>h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) .....</b>					<b>27h</b> _____ %

**28 Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

**Part V Private School Questionnaire** (See instructions.)  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? .....		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? .....		
	If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
32	Does the organization maintain the following:		
	a Records indicating the racial composition of the student body, faculty, and administrative staff? .....		
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....		
	d Copies of all material used by the organization or on its behalf to solicit contributions? .....		
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
33	Does the organization discriminate by race in any way with respect to:		
	a Students' rights or privileges? .....		
	b Admissions policies? .....		
	c Employment of faculty or administrative staff? .....		
	d Scholarships or other financial assistance? .....		
	e Educational policies? .....		
	f Use of facilities? .....		
	g Athletic programs? .....		
	h Other extracurricular activities? .....		
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
34a	Does the organization receive any financial aid or assistance from a governmental agency? .....		
	b Has the organization's right to such aid ever been revoked or suspended? .....		
	If you answered 'Yes' to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation .....		



**Part VI-A Lobbying Expenditures by Electing Public Charities** (See instructions.)  
(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a**  if the organization belongs to an affiliated group. Check **b**  if you checked 'a' and 'limited control' provisions apply.

<b>Limits on Lobbying Expenditures</b>		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term 'expenditures' means amounts paid or incurred.)			
<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	<b>36</b>	68,070.
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	<b>37</b>	4,165.
<b>38</b>	Total lobbying expenditures (add lines 36 and 37) .....	<b>38</b> 0.	72,235.
<b>39</b>	Other exempt purpose expenditures .....	<b>39</b>	7,907,697.
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39) .....	<b>40</b> 0.	7,979,932.
<b>41</b>	Lobbying nontaxable amount. Enter the amount from the following table —		
	<b>If the amount on line 40 is —</b>		
	<b>The lobbying nontaxable amount is —</b>		
	Not over \$500,000 .....	20% of the amount on line 40 .....	
	Over \$500,000 but not over \$1,000,000 .....	\$100,000 plus 15% of the excess over \$500,000 .....	
	Over \$1,000,000 but not over \$1,500,000 .....	\$175,000 plus 10% of the excess over \$1,000,000 .....	
	Over \$1,500,000 but not over \$17,000,000 .....	\$225,000 plus 5% of the excess over \$1,500,000 .....	
	Over \$17,000,000 .....	\$1,000,000 .....	
<b>41</b>			548,997.
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41) .....	<b>42</b> 0.	137,249.
<b>43</b>	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....	<b>43</b> 0.	0.
<b>44</b>	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....	<b>44</b> 0.	0.
<b>Caution:</b> If there is an amount on either line 43 or line 44, you must file Form 4720.			

**4 -Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.  
See the instructions for lines 45 through 50.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
<b>45</b> Lobbying nontaxable amount .....	548,997.	454,205.	356,259.	340,059.	1,699,520.
<b>46</b> Lobbying ceiling amount (150% of line 45(e)) .....					2,549,280.
<b>47</b> Total lobbying expenditures .....	72,235.	44,272.	59,663.	9,347.	185,517.
<b>48</b> Grassroots non-taxable amount .....	137,249.	113,551.	89,065.	85,015.	424,880.
<b>49</b> Grassroots ceiling amount (150% of line 48(e)) .....					637,320.
<b>50</b> Grassroots lobbying expenditures .....	68,070.	26,641.	29,012.	9,016.	132,739.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
<b>a</b> Volunteers .....			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines <b>c</b> through <b>h</b> .) .....			
<b>c</b> Media advertisements .....			
<b>d</b> Mailings to members, legislators, or the public .....			
<b>e</b> Publications, or published or broadcast statements .....			
<b>f</b> Grants to other organizations for lobbying purposes .....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body .....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .....			
<b>i</b> Total lobbying expenditures (add lines <b>c</b> through <b>h</b> .) .....			

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.





**STATEMENT 1  
FORM 990, PART I, LINE 8  
NET GAIN (LOSS) FROM NONINVENTORY SALES**

PUBLICLY TRADED SECURITIES

GROSS SALES PRICE: 176,011.  
COST OR OTHER BASIS: 177,989.

TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES \$ -1,978.

OTHER ASSETS

DESCRIPTION: 1 COMPUTER  
DATE ACQUIRED: 12/01/2006  
HOW ACQUIRED: PURCHASE  
DATE SOLD: 9/19/2007  
TO WHOM SOLD:  
GROSS SALES PRICE: 800.  
COST OR OTHER BASIS: 1,157.  
BASIS METHOD: COST

GAIN (LOSS) -357.

TOTAL GAIN (LOSS) OTHER ASSETS \$ -357.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ -2,335.

**STATEMENT 2  
FORM 990, PART I, LINE 9  
NET INCOME (LOSS) FROM SPECIAL EVENTS**

SPECIAL EVENTS	GROSS RECEIPTS	LESS CONTRI-BUTIONS	GROSS REVENUE	LESS DIRECT EXPENSES	NET INCOME (LOSS)
BROWER YOUTH AWARDS	74,359.	0.	74,359.	30,377.	43,982.
TOTAL	\$ 74,359.	\$ 0.	\$ 74,359.	\$ 30,377.	\$ 43,982.

**STATEMENT 3  
FORM 990, PART I, LINE 10  
GROSS PROFIT (LOSS) FROM SALES OF INVENTORY**

MECHANDISE SALE.....	\$ 687.
GROSS SALES.....	\$ 687.
LESS RETURNS & ALLOWANCES.....	0.
NET SALES.....	\$ 687.
LESS COST OF GOODS SOLD.....	3,067.
GROSS PROFIT FROM SALES OF INVENTORY.....	\$ <u>-2,380.</u>

CLIENT EARTH

EARTH ISLAND INSTITUTE INC.

94-2889684

8/01/08

10:09PM

**STATEMENT 4**  
**FORM 990, PART I, LINE 20**  
**OTHER CHANGES IN NET ASSETS OR FUND BALANCES**

UNREALIZED LOSS ON INVESTMENT IN SECURITIES.....	\$	-44,909.
TOTAL	\$	<u>-44,909.</u>

**STATEMENT 5**  
**FORM 990, PART II, LINE 22B**  
**OTHER GRANTS AND ALLOCATIONS**

CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY:	BAY AREA WILDERNESS TRAIN	
DONEE'S NAME:	TODAY'S YOUTH MATTER	
AMOUNT GIVEN:		\$ 450.
CLASS OF ACTIVITY:	ALTAI PROJECT	
DONEE'S NAME:	ARKHAR	
AMOUNT GIVEN:		1,000.
CLASS OF ACTIVITY:	ALTAI PROJECT	
DONEE'S NAME:	TENGRI	
AMOUNT GIVEN:		500.
CLASS OF ACTIVITY:	ENERGY ACTION	
DONEE'S NAME:	AASHE	
AMOUNT GIVEN:		13,415.
CLASS OF ACTIVITY:	ENERGY ACTION	
DONEE'S NAME:	ACTION CENTER	
AMOUNT GIVEN:		57,503.
CLASS OF ACTIVITY:	ENERGY ACTION	
DONEE'S NAME:	BLACK MESA WATER COALITION	
AMOUNT GIVEN:		52,192.
CLASS OF ACTIVITY:	ENERGY ACTION	
DONEE'S NAME:	CHESAPEAKE CLIMATE ACTION NETW	
AMOUNT GIVEN:		73,770.
CLASS OF ACTIVITY:	ENERGY ACTION	
DONEE'S NAME:	EJCCI	
AMOUNT GIVEN:		110,967.
CLASS OF ACTIVITY:	ENERGY ACTION	
DONEE'S NAME:	GLOBAL EXCHANGE	
AMOUNT GIVEN:		97,082.
CLASS OF ACTIVITY:	ENERGY ACTION	
DONEE'S NAME:	INDIGENOUS ENVIRONMENT	
AMOUNT GIVEN:		111,417.
CLASS OF ACTIVITY:	ENERGY ACTION	
DONEE'S NAME:	NATIONAL WILDLIFE FE	
AMOUNT GIVEN:		189,735.
CLASS OF ACTIVITY:	ENERGY ACTION	

CLIENT EARTH

EARTH ISLAND INSTITUTE INC.

94-2889684

8/01/08

10:09PM

**STATEMENT 5 (CONTINUED)**  
**FORM 990, PART II, LINE 22B**  
**OTHER GRANTS AND ALLOCATIONS**

CASH GRANTS AND ALLOCATIONS

DONEE'S NAME:	REDEFINING PROGRESS	
AMOUNT GIVEN:		\$ 91,537.
CLASS OF ACTIVITY:	ENERGY ACTION	
DONEE'S NAME:	SIERRA CLUB CANADA	
AMOUNT GIVEN:		102,841.
CLASS OF ACTIVITY:	ENERGY ACTION	
DONEE'S NAME:	SIERRA CLUB FOUNDATION	
AMOUNT GIVEN:		309,781.
CLASS OF ACTIVITY:	ENERGY ACTION	
DONEE'S NAME:	SOUTH ALLIANCE FOR CLEAN WATER	
AMOUNT GIVEN:		169,307.
CLASS OF ACTIVITY:	ENERGY ACTION	
DONEE'S NAME:	SUSTAINABLE ENDOWMENTS	
AMOUNT GIVEN:		39,988.
CLASS OF ACTIVITY:	INTERNATIONAL MARINE MAMM	
DONEE'S NAME:	PACIFIC ORCA SOCIETY	
AMOUNT GIVEN:		4,550.
CLASS OF ACTIVITY:	ENERGY ACTION	
DONEE'S NAME:	RESTORING EDEN	
AMOUNT GIVEN:		48,426.
CLASS OF ACTIVITY:	MANGROVE ACTION PROJECT	
DONEE'S NAME:	MANGROVE ACTION PROJECT	
AMOUNT GIVEN:		26,624.
CLASS OF ACTIVITY:	MANGROVE ACTION PROJECT	
DONEE'S NAME:	DEVELOPMENT & APPROPRIATE TECH	
AMOUNT GIVEN:		2,288.
CLASS OF ACTIVITY:	WILDFUTURES	
DONEE'S NAME:	BERINGIA SOUTH	
AMOUNT GIVEN:		1,100.
CLASS OF ACTIVITY:	BAIKAL WATCH	
DONEE'S NAME:	BAIKAL MICRO CREDIT AGENCY	
AMOUNT GIVEN:		910.
CLASS OF ACTIVITY:	ENERGY ACTION	
DONEE'S NAME:	CENTER FOR AMERICAN PROGRESS	
AMOUNT GIVEN:		58,064.
CLASS OF ACTIVITY:	ALTAI PROJECT	
DONEE'S NAME:	CENTER FOR ECOLOGY & CULTURE	
AMOUNT GIVEN:		2,500.
CLASS OF ACTIVITY:	ENERGY ACTION	
DONEE'S NAME:	CENTER FOR THE PUBLIC INTEREST	

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**STATEMENT 5 (CONTINUED)**  
**FORM 990, PART II, LINE 22B**  
**OTHER GRANTS AND ALLOCATIONS**

CASH GRANTS AND ALLOCATIONS

AMOUNT GIVEN:		\$	87,429.
CLASS OF ACTIVITY:	ENERGY ACTION		
DONEE'S NAME:	CLEAN AIR-COOL PLANET		
AMOUNT GIVEN:			41,315.
CLASS OF ACTIVITY:	ENERGY ACTION		
DONEE'S NAME:	EARTH DAY NETWORK		
AMOUNT GIVEN:			50,083.
CLASS OF ACTIVITY:	ALTAI PROJECT		
DONEE'S NAME:	FOUNDATION FOR SUSTAINABLE DEVELOPMENT		
AMOUNT GIVEN:			1,500.
CLASS OF ACTIVITY:	ALTAI PROJECT		
DONEE'S NAME:	FUND FOR 21ST CENTURY ALTAI		
AMOUNT GIVEN:			2,000.
CLASS OF ACTIVITY:	BAIKAL WATCH		
DONEE'S NAME:	GREAT BAIKAL TRAIL ASSOCIATION		
AMOUNT GIVEN:			910.
CLASS OF ACTIVITY:	IMMP		
DONEE'S NAME:	HUMANE SOCIETY OF DOMINICAN REPUBLIC		
AMOUNT GIVEN:			4,000.
CLASS OF ACTIVITY:	WGGAN		
DONEE'S NAME:	IRTHLINGZ		
AMOUNT GIVEN:			2,119.
CLASS OF ACTIVITY:	ENERGY ACTION		
DONEE'S NAME:	LEAGUE OF CONSERVATION VOTERS		
AMOUNT GIVEN:			12,014.
CLASS OF ACTIVITY:	WGGAN		
DONEE'S NAME:	LOWER EAST SIDE ECOLOGY		
AMOUNT GIVEN:			750.
CLASS OF ACTIVITY:	BROWER FUND		
DONEE'S NAME:	NATIVE MOVEMENT		
AMOUNT GIVEN:			3,000.
CLASS OF ACTIVITY:	ENERGY ACTION		
DONEE'S NAME:	NET IMPACT		
AMOUNT GIVEN:			37,666.
CLASS OF ACTIVITY:	ENERGY ACTION		
DONEE'S NAME:	RAINFOREST ACTION NETWORK		
AMOUNT GIVEN:			61,448.
CLASS OF ACTIVITY:	BORNEO		
DONEE'S NAME:	SADIA RESOURCES & SERVICES		
AMOUNT GIVEN:			3,000.

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**STATEMENT 5 (CONTINUED)**  
**FORM 990, PART II, LINE 22B**  
**OTHER GRANTS AND ALLOCATIONS**

CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY:	IMMP		
DONEE'S NAME:	SODOPRECA		
AMOUNT GIVEN:		\$	1,000.
CLASS OF ACTIVITY:	ENERY ACTION		
DONEE'S NAME:	SURGE		
AMOUNT GIVEN:			42,220.
CLASS OF ACTIVITY:	BROWER FUND		
DONEE'S NAME:	YES-YOUTH FOR ENVIRONMENTAL SF		
AMOUNT GIVEN:			772.
CLASS OF ACTIVITY:	RED PANADA PROJECT		
DONEE'S NAME:	RED PANDA NETWORK		
AMOUNT GIVEN:			25,460.

TOTAL GRANTS AND ALLOCATIONS \$ 1,942,633.

**STATEMENT 6**  
**FORM 990, PART II, LINE 43**  
**OTHER EXPENSES**

	(A)	(B)	(C)	(D)
	TOTAL	PROGRAM SERVICES	MANAGEMENT & GENERAL	FUNDRAISING
DIRECT MAIL COSTS	32,571.	4,239.		28,332.
INDEPENDENT CONTRACTORS	369,057.	341,488.	8,425.	19,144.
INSURANCE	18,688.	14,773.	2,112.	1,803.
MISCELLANEOUS	206,298.	164,954.	4,603.	36,741.
PROFESSIONAL FEES	62,864.	10,667.	50,895.	1,302.
PROMOTION & PUBLIC EDUCATION	273,187.	242,267.		30,920.
SPECIAL APPEALS	152,857.			152,857.
TOTAL	<u>\$ 1,115,522.</u>	<u>\$ 778,388.</u>	<u>\$ 66,035.</u>	<u>\$ 271,099.</u>

**STATEMENT 7**  
**FORM 990, PART IV, LINE 54A**  
**INVESTMENTS - PUBLICLY TRADED SECURITIES**

<u>CORPORATE STOCKS</u>	<u>VALUATION METHOD</u>	<u>AMOUNT</u>
PREFERRED STOCKS	MARKET VALUE	\$ 93,225.
	TOTAL	<u>\$ 93,225.</u>

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**STATEMENT 7 (CONTINUED)**  
**FORM 990, PART IV, LINE 54A**  
**INVESTMENTS - PUBLICLY TRADED SECURITIES**

<u>CORPORATE BONDS</u>	<u>VALUATION METHOD</u>	<u>AMOUNT</u>
CORPROATE BONDS	MARKET VALUE	\$ 99,993.
	TOTAL	\$ 99,993.
<u>OTHER PUBLICLY TRADED SECURITIES</u>	<u>VALUATION METHOD</u>	<u>AMOUNT</u>
MUTUAL FUNDS	MARKET VALUE	353,456.
	TOTAL	\$ 353,456.
<u>U.S. GOVERNMENT OBLIGATIONS</u>	<u>VALUATION METHOD</u>	<u>AMOUNT</u>
GOVERNMENT AND AGENCY SECURITIES	MARKET VALUE	50,047.
	TOTAL	\$ 50,047.
<u>STATE AND MUNICIPAL OBLIGATIONS</u>	<u>VALUATION METHOD</u>	<u>AMOUNT</u>
MUNICIPAL BONDS	COST	600,000.
	TOTAL	\$ 600,000.
		PUBLICLY TRADED SECURITIES <u>\$ 1,196,721.</u>

**STATEMENT 8**  
**FORM 990, PART IV, LINE 57**  
**LAND, BUILDINGS, AND EQUIPMENT**

<u>CATEGORY</u>	<u>BASIS</u>	<u>ACCUM. DEPREC.</u>	<u>BOOK VALUE</u>
AUTOMOBILES / TRANSPORTATION EQUIPMENT	\$ 23,645.	\$ 18,157.	\$ 5,488.
FURNITURE AND FIXTURES	363,827.	304,480.	59,347.
BUILDINGS	51,951.	5,400.	46,551.
IMPROVEMENTS	298,708.	0.	298,708.
LAND	628,628.		628,628.
TOTAL	<u>\$ 1,366,759.</u>	<u>\$ 328,037.</u>	<u>\$ 1,038,722.</u>

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**STATEMENT 9  
FORM 990, PART IV, LINE 58  
OTHER ASSETS**

OTHER RECEIVABLE.....	\$	5,500.
WETLAND RESTORATION TRUST FUND.....		2,321,445.
TOTAL	\$	<u>2,326,945.</u>

**STATEMENT 10  
FORM 990, PART IV, LINE 64B  
MORTGAGES AND OTHER NOTES PAYABLE**

OTHER NOTES PAYABLE

LENDER'S NAME:	BRIAN H. WILLIAMS	
DATE OF NOTE:	7/01/2005	
REPAYMENT TERMS:	AS SOON AS IT RAISES THE FUNDS	
PURPOSE OF LOAN:	RED PANADA PROJECT	
ORIGINAL AMOUNT:	4,000.	
BALANCE DUE:		\$ 2,500.

LENDER'S NAME:	ROGER MILLER	
RELATIONSHIP OF LENDER:	CO-EXECUTIVE DIRECTOR OF BAWT	
DATE OF NOTE:	11/20/2007	
REPAYMENT TERMS:	BAWT HAVING MONEY	
PURPOSE OF LOAN:	BAWT	
ORIGINAL AMOUNT:	10,000.	
BALANCE DUE:		\$ 10,000.

LENDER'S NAME:	MICHAEL MITRANI	
RELATIONSHIP OF LENDER:	CHIEF VOLUNTEER OFFICER-BAWT	
DATE OF NOTE:	11/20/2007	
REPAYMENT TERMS:	BAWT HAVING MONEY	
PURPOSE OF LOAN:	BAWT	
ORIGINAL AMOUNT:	20,000.	
BALANCE DUE:		\$ 20,000.

TOTAL	\$	<u>32,500.</u>
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**STATEMENT 11  
FORM 990, PART IV, LINE 65  
OTHER LIABILITIES**

AGENCY OBLIGATION.....	\$	2,321,445.
DEPOSITS.....		142,081.
TOTAL	\$	<u>2,463,526.</u>

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**STATEMENT 12**  
**FORM 990, PART IV-A, LINE B(4)**  
**OTHER AMOUNTS**

UNREALIZED LOSS ON INVESTMENT..... \$ -44,909.  
 TOTAL \$ -44,909.

**STATEMENT 13**  
**FORM 990, PART V-A**  
**LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
MICHAEL HATHAWAY 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	VICE PRESIDENT 1.00	\$ 0.	\$ 0.	\$ 0.
DAVID PHILLIPS 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	EXECUTIVE DIREC 40.00	77,719.	8,399.	0.
ROBERT WILKINSON 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	PRES. EMERITUS 1.00	0.	0.	0.
ALEX GIEDT 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	TREASURER 1.00	0.	0.	0.
KENNETH BROWER 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	VICE PRESIDENT 1.00	0.	0.	0.
PETER WINKLER 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	COUNSEL 1.00	0.	0.	0.
BARBARA BROWER 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	DIRECTOR 1.00	0.	0.	0.
BETO BORGES 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	DIRECTOR 1.00	0.	0.	0.
MARIA MOYER 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	DIRECTOR 1.00	0.	0.	0.
JENNIFER SYNDER 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	SECRETARY 1.00	0.	0.	0.



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**STATEMENT 13 (CONTINUED)**  
**FORM 990, PART V-A**  
**LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
MARTHA DAVIS 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	PRESIDENT 1.00	\$ 0.	\$ 0.	0.
JOHN KNOX 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	EXECUTIVE DIREC 40.00	68,299.	9,827.	0.
	TOTAL	\$ 146,018.	\$ 18,226.	\$ 0.

**STATEMENT 14**  
**FORM 990, PART VIII**  
**RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES**

LINE #	EXPLANATION OF ACTIVITIES
102	PROMOTIONAL ITEMS SOLD AND GIFTED TO GAIN SUPPORT FOR PROJECTS
103	INCOME FROM VARIOUS SOURCES TO FUND OPERATIONS AND PROJECTS, ALL DEVOTED TO THE PROMOTION OF SOCIAL WELFARE OF THE GENERAL PUBLIC IN GLOBAL CONSERVATION, ENVIRONMENTAL, AND ECOLOGICAL PRINCIPLES
93	REVENUE FROM SERVICES PROVIDED IN ACTIVITIES THAT PROMOTE THE EXEMPT FUNCTIONS OF THE ORGANIZATION.

**STATEMENT 15**  
**SCHEDULE A, PART I**  
**COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES**

NAME AND ADDRESS	TITLE & AVERAGE HOURS WORKED	COMPEN- SATION	CONTRIBUT. EBP & DC	EXPENSE ACCOUNT
RICHARD LATHROP 300 BROADWAY, #28 SAN FRANCISCO, CA 94133	PGM DIRECTOR 40.00	84,000.	5,528.	0.
YVETTE HASH 300 BROADWAY, #28, SAN FRANCISCO, CA 94133	DIRECTOR OF ADM 40.00	65,935.	9,967.	0.
SHYAAM SHABAKA 300 BROADWAY, #28 SAN FRANCISCO, CA 94133	PGM DIRECTOR 40.00	70,484.	890.	0.
MARK BERMAN 300 BROADWAY, #28 SAN FRANCISCO, CA 94133	ASSOCIATE DIR. 40.00	61,448.	7,216.	0.
KEVIN CONNELLY	ASSOCIATE DIR.	61,518.	4,250.	0.

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STATEMENT 15 (CONTINUED)  
SCHEDULE A, PART I  
COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE &amp; AVERAGE HOURS WORKED</u>	<u>COMPEN- SATION</u>	<u>CONTRIBUT. EBP &amp; DC</u>	<u>EXPENSE ACCOUNT</u>
300 BROADWAY, #28 SAN FRANCISCO, 94133 94133	40.00			
	TOTAL	<u>\$ 343,385.</u>	<u>\$ 27,851.</u>	<u>\$ 0.</u>

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Organization Name:  
Property and Equipment  
Year Ended:

**Earth Island Institute**  
**FYE 12/31/07**  
**FEIN # 94-2889684**  
**Depreciation Schedule**

Property Category	Date Placed Into Service	Useful Life (in yrs)	Depr. Method	Account Number	ASSETS			ACCUMULATED DEPRECIATION				
					Balance Beginning	Additions	Disposals	Balance Ending	Balance Beginning	Additions	Disposals	Balance Ending
Land: Ecovillage	November 2005	30	SL	1400-53	628,628			628,628	1410-53	2,808	2,592	5,400
Building: Ecovillage				1400-53	51,951			51,951				
Building Improvements: Ecovillage				1404-53	56,058	242,649		298,707				
Furniture and Fixtures:												
Miscellaneous - EINS & EIJ	Various	3 to 5	SL	1400-01	102,812			102,812				102,812
Gesteiner/Savin 4502	June 2002	5	SL	1400-01	14,027			14,027				14,027
Compact Server	March 2005	3	SL	1400-01	1,800			1,800		1,403		1,650
EU Mac	June 2005	3	SL	1400-01	1,853			1,853		1,050		1,544
Apple NoteBook	August 2005	3	SL	1400-01	1,026			1,026		456		798
Network Cabinet/Fan	June 2006	3	SL	1400-01	1,383			1,383		230		691
Neopost meter	January 2007	3	SL	1400-01	1,383	2,055		2,055				628
NI computer	February 2007	3	SL	1400-01	1,621	1,621		1,621				450
Dev computer	March 2007	3	SL	1400-01	1,781	1,781		1,781				445
Miscellaneous - Brower Fund	Various	3 to 5	SL	1400-04	8,913			8,913		8,913		8,913
Miscellaneous - IMMP	Various	3 to 5	SL	1400-07	56,080			56,080		56,080		56,080
Powerbook	February 2005	3	SL	1400-07	1,250			1,250		764		1,181
Rick's computer	August 2007	3	SL	1400-07	2,901	2,901		2,901				322
DP computer	December 2007	3	SL	1400-07	1,615	1,615		1,615				
Miscellaneous - MAAAT	Various	3	SL	1400-09	6,003			6,003		6,003		
Miscellaneous - ISA	Various	3	SL	1400-10	5,929			5,929		5,929		5,929
Miscellaneous - Sacred Lands Film	Various	3	SL	1400-12	42,295			42,295		42,295		42,295
Editing Equipment	May 2007	3	SL	1400-12		12,710		12,710			2,472	2,472
Editing Equipment	June 2007	3	SL	1400-12		20,702		20,702			3,455	3,455
Editing Equipment	July 2007	3	SL	1400-12		3,636		3,636			506	506
Computer	June 2006	3	SL	1400-15	1,827			1,827		305		914
Miscellaneous - Mangrove Action	Various	2 to 5	SL	1400-16	2,485			2,485		2,485		
Computer - Center for Safe Energy	March 2000	3	SL	1400-17	1,300			1,300		1,300		1,300
Computer - Energy Action	July 2006	3	SL	1400-18	3,645			3,645		1,215		1,722
Computer - Energy Action	August 2006	3	SL	1400-18	3,261			3,261		362		1,449
Computer - Energy Action	September 2006	3	SL	1400-18	3,514			3,514		1,171		1,464
Computer - Energy Action	December 2006	3	SL	1400-18	1,388			1,388		107		
Computers - Cswaw	Various	3	SL	1400-20	6,966			6,966		6,966		6,966
Computers - Cswaw	June 2006	3	SL	1400-20	1,217			1,217		406		406
Computers - John Muir	Various	3	SL	1400-24	5,500			5,500		5,500		5,500
Miscellaneous - Baikal	Various	3 to 5	SL	1400-26	7,042			7,042		7,042		7,042
Computers - Borneo	Various	3	SL	1400-27	3,485			3,485		3,485		3,485
Computer - Yodgrass	Various	3	SL	1400-28	1,947			1,947		1,947		1,947
Computer - Tibetan Plateau	July 2006	3	SL	1400-29	1,679			1,679		233		793
Miscellaneous - Re-think paper	Various	3	SL	1400-30	11,610			11,610		11,610		
Powermac	February 1999	3	SL	1400-32	2,109			2,109		2,109		2,109
Dell Computer	April 2005	3	SL	1400-32	1,699			1,699		944		
Computer	March 2007	3	SL	1400-32	1,217			1,217		566		1,510
Computer	December 2007	3	SL	1400-32	1,257			1,257		304		304
Miscellaneous - BAWT	Various	3	SL	1400-34	16,525			16,525		16,525		16,525
REI equipment	October 2004	3	SL	1400-34	1,136			1,136		820		1,136
EPSON powerlite	February 2005	3	SL	1400-34	1,247			1,247		762		1,178
PC	March 2005	3	SL	1400-34	1,665			1,665		833		1,388
REI equipment	July 2005	3	SL	1400-34	1,233			1,233		582		993

Organization Name:  
Property and Equipment  
Year Ended:

**Earth Island Institute**  
**FYE 12/31/07**  
**FEIN # 94-2889684**  
**Depreciation Schedule**

Property Category	Date Placed Into Service	Useful Life (in yrs)	Depr. Method	Account Number	ASSETS			ACCUMULATED DEPRECIATION				
					Balance Beginning	Additions	Disposals	Balance Beginning	Additions	Disposals	Balance Ending	
Computer	January 2007	3	SL	1400-34	1,769			1,769	540		540	
Lesser Printer	March 2007	3	SL	1400-34	1,516			1,516	379		379	
Computer	April 2007	3	SL	1400-34	1,164			1,164	259		259	
Computer	August 2007	3	SL	1400-34	1,080			1,080	120		120	
Computer - Global Service Corps	February 2007	3	SL	1400-41	1,401			1,401	389		389	
Computer - Global Service Corps	December 2007	3	SL	1400-41	2,279			2,279	-		-	
Laptop- Safe Food	September 2007	3	SL	1400-54	1,165			1,165	388		388	
<b>Automotive: Ecovillage</b>												
GMC Van	February 2004	5	SL	1400-53	20,975			20,975	4,195		16,081	
Ford Van	August 2005	3	SL	1400-53	2,670			2,670	890		2,077	
<b>Total</b>					1,087,298	301,353	21,892	1,366,759	319,058	29,594	20,615	328,037

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**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity. Yes No  
X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity. Yes No  
X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above? Yes No  
X

**Please Sign Here**

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

Signature of officer: *[Signature]* Date: *July 29, 2008*

Type or print name and title: *John A. Knox, Executive Director & Vice President*

**Paid Preparer's Use Only**

Preparer's signature: *CARL T. HO* Date: \_\_\_\_\_

Firm's name (or yours if self-employed), address, and ZIP + 4: *LE, HO & COMPANY, LLP*  
*1608 NORIEGA STREET*  
*SAN FRANCISCO, CA 94122*

Check if self-employed:  Preparer's SSN or PTIN (See General Instruction X): *N/A*

EIN: *N/A* Phone no.: *(415) 665-1222*