Form 990 Return of Organization Exempt From Income Tax

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2001

Open to Public Inspection

A For the 2001 calendar year, OR tax year beginning , and ending

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return ☐ Amended return ☐ Application pending	Please use IRS label or print or type. See Specific Instructions
C Name of organization	Center for Ecoliteracy
Number and street (or P O box if mail is not delivered to street address) / Room/suite	2522 San Pablo Ave
City or town / State or country / ZIP + 4	Berkeley, CA 94702
D Employer identification number	94-2911417
E Telephone number	510 845-4595
F Accounting method	☐ Cash ☒ Accrual ☐ 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

H(b) If "Yes," enter number of affiliates

H(c) Are all affiliates included? ☐ Yes ☐ No (If "No" attach a list See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Enter 4-digit GEN

G Web site

J Organization type (check only one) ☐ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ☐ if the organization's gross receipts are normally not more than $25 000 The organization need not file a return with the IRS but if the organization received a Form 990 Package in the mail it should file a return without financial data Some states require a complete return

M Check ☐ if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 — 2,027,672

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 16)

Revenue	1	Contributions, gifts, grants, and similar amounts received					
	a	Direct public support		1a	1,915,140		
	b	Indirect public support		1b			
	c	Government contributions (grants)		1c	74,636		
	d	Total (add lines 1a through 1c) (cash $ 1,989,776 noncash $)				1d	1,989,776
	2	Program service revenue including government fees and contracts (from Part VII, line 93)				2	2,382
	3	Membership dues and assessments				3	
	4	Interest on savings and temporary cash investments				4	
	5	Dividends and interest from securities				5	31,377
	6a	Gross rents		6a			
	b	Less rental expenses		6b			
	c	Net rental income or (loss) (subtract line 6b from line 6a)				6c	0
	7	Other investment income (describe)				7	
	8a	Gross amount from sales of assets other than inventory	(A) Securities	8a	(B) Other		
	b	Less cost or other basis and sales expenses		8b			
	c	Gain or (loss) (attach schedule)	0	8c	0		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))				8d	0
	9	Special events and activities (attach schedule)					
	a	Gross revenue (not including $ of contributions reported on line 1a)		9a			
	b	Less direct expenses other than fundraising expenses		9b			
	c	Net income or (loss) from special events (subtract line 9b from line 9a)				9c	0
	10a	Gross sales of inventory, less returns and allowances		10a	4,137		
	b	Less cost of goods sold		10b			
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)				10c	4,137
	11	Other revenue (from Part VII, line 103)				11	
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)				12	2,027,672
Expenses	13	Program services (from line 44, column (B))				13	1,719,109
	14	Management and general (from line 44 column (C))				14	173,668
	15	Fundraising (from line 44, column (D))				15	210,583
	16	Payments to affiliates (attach schedule)				16	
	17	Total expenses (add lines 16 and 44, column (A))				17	2,103,360
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)				18	-75,688
	19	Net assets or fund balances at beginning of year (from line 73, column (A))				19	622,765
	20	Other changes in net assets or fund balances (attach explanation)				20	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)				21	547,077

For Paperwork Reduction Act Notice, see the separate instructions (HTA) Form 990 (2001)

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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 Specific Instructions on page 21)

	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
22	Grants and allocations (attach schedule) (cash $ noncash $)	22	0			
23	Specific assistance to individuals (attach schedule)	23	0			
24	Benefits paid to or for members (attach schedule)	24	0			
25	Compensation of officers, directors, etc	25	0			
26	Other salaries and wages	26	0			
27	Pension plan contributions	27	0			
28	Other employee benefits	28	0			
29	Payroll taxes	29	0			
30	Professional fundraising fees	30	0			
31	Accounting fees	31	0			
32	Legal fees	32	0			
33	Supplies	33	0			
34	Telephone	34	0			
35	Postage and shipping	35	0			
36	Occupancy	36	0			
37	Equipment rental and maintenance	37	0			
38	Printing and publications	38	0			
39	Travel	39	0			
40	Conferences, conventions, and meetings	40	0			
41	Interest	41	0			
42	Depreciation depletion, etc (attach schedule)	42	0			
43	Other expenses not covered above (itemize) a	43a	0			
b		43b	0			
c		43c	0			
d		43d	0			
e		43e	0			
f		43f	0			
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B) - (D), carry these totals to lines 13 - 15 See Stmt 1	44	2,103,360	1,719,109	173,668	210,583

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 Specific Instructions on page 24)

What is the organization's primary exempt purpose? Educational

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)

		Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others)
a	See Statement 2 (Grants and allocations $)	1,719,109
b	(Grants and allocations $)	
c	(Grants and allocations $)	
d	(Grants and allocations $)	
e	Other program services (attach schedule) (Grants and allocations $)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	1,719,109

Part IV Balance Sheets (See Specific Instructions on page 24)

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
	Assets					
45	Cash - non-interest-bearing				45	
46	Savings and temporary cash investments			713,399	46	552,731
47a	Accounts receivable	47a	5,032			
b	Less allowance for doubtful accounts	47b		10,816	47c	5,032
48a	Pledges receivable	48a				
b	Less allowance for doubtful accounts	48b		0	48c	0
49	Grants receivable			93,090	49	100,000
50	Receivables from officers, directors, trustees and key employees (attach schedule)				50	
51a	Other notes and loans receivable (attach schedule)	51a				
b	Less allowance for doubtful accounts	51b		0	51c	0
52	Inventories for sale or use			17,236	52	13,944
53	*Prepaid expenses and deferred charges*			27,505	53	26,446
54	Investments - securities (attach schedule) ☐ Cost	☐ FMV			54	
55a	Investments - land, buildings, and equipment basis	55a				
b	Less accumulated depreciation (attach schedule)	55b		0	55c	0
56	Investments - other (attach schedule)			0	56	0
57a	Land, buildings, and equipment basis	57a	102,378			
b	Less accumulated depreciation (attach schedule) See Stmt 3	57b	46,562	70,674	57c	55,816
58	Other assets (describe)			0	58	0
59	Total assets (add lines 45 through 58) (must equal line 74)			932,720	59	753,969
	Liabilities					
60	Accounts payable and accrued expenses			66,768	60	38,291
61	Grants payable			243,187	61	168,601
62	Deferred revenue				62	
63	Loans from officers, directors, trustees, and key employees (attach schedule)				63	
64a	Tax-exempt bond liabilities (attach schedule)				64a	
b	Mortgages and other notes payable (attach schedule)				64b	
65	Other liabilities (describe)			0	65	0
66	Total liabilities (add lines 60 through 65)			309,955	66	206,892
	Net Assets or Fund Balances					
	Organizations that follow SFAS 117, check here ☒ and complete lines *67 through 69 and lines 73 and 74*					
67	Unrestricted			45,990	67	77,447
68	Temporarily restricted			576,775	68	469,630
69	Permanently restricted				69	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 70 through 74					
70	Capital stock, trust principal, or current funds				70	
71	*Paid-in or capital surplus, or land, building, and equipment fund*				71	
72	Retained earnings, endowment, accumulated income, or other funds				72	
73	Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)			622,765	73	547,077
74	Total liabilities and net assets/fund balances (add lines 66 and 73)			932,720	74	753,969

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

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See Specific Instructions, page 26.)

a	Total revenue, gains, and other support per audited financial statements	a	2,027,672
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments $		
(2)	Donated services and use of facilities $		
(3)	Recoveries of prior year grants $		
(4)	Other (specify) $		
	Add amounts on lines (1) thru (4)	b	0
c	Line a minus line b	c	2,027,672
d	Amounts included on line 12, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify) $		
	Add amounts on lines (1) and (2)	d	0
e	Total revenue per line 12, Form 990 (line c plus line d)	e	2,027,672

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

a	Total expenses and losses per audited financial statements	a	2,103,360
b	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities $		
(2)	Prior year adjustments reported on line 20, Form 990 $		
(3)	Losses reported on line 20, Form 990 $		
(4)	Other (specify) $		
	Add amounts on lines (1) thru (4)	b	0
c	Line a minus line b	c	2,103,360
d	Amounts included on line 17, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify) $		
	Add amounts on lines (1) and (2)	d	0
e	Total expenses per line 17, Form 990 (line c plus line d)	e	2,103,360

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see Specific Instructions on page 26.)

(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 & deferred compensation	(E) Expense account and other allowances
Zenobia Barlow 2522 San Pablo Ave Berkeley, CA 94702	Executive Director 40 hours per week	105,284	10,528	0
Sandy Neuman 2522 San Pablo Ave Berkeley, CA 94702	Program Director 40 hours per week	83,289	8,328	0
Nobuko Yamada 2522 San Pablo Ave Berkeley, CA 94702	Administrative Direct 40 hours per week	69,485	6,948	0
Janet Brown 2522 San Pablo Ave Berkeley, CA 94702	Program Officer 40 hours per week	62,065	6,206	0
Juan Carlos Collins 2522 San Pablo Ave Berkeley, CA 94702 See Stmt 4-Board of Directors List	Curriculum Director 40 hours per week	52,541	5,254	0

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? ☐ Yes ☒ No

If "Yes," attach schedule - see Specific Instructions on page 27

Part VI Other Information (See Specific Instructions on page 27)

			Yes or No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	No
77	Were any changes made in the organizing or governing documents but not reported to the IRS? *If "Yes," attach a conformed copy of the changes*	77	No
78a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/A
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	No
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc , to any other exempt or nonexempt organization?	80a	No
b	If "Yes," enter the name of the organization ______ and check whether it is ☐ exempt OR ☐ nonexempt		
81a	Enter direct or indirect political expenditures See line 81 instructions — 81a N/A		
b	Did the organization file Form 1120-POL for this year?	81b	No
82a	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?	82a	No
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) — 82b N/A		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Yes
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Yes
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	85b	No
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
c	Dues, assessments, and similar amounts from members — 85c N/A		
d	Section 162(e) lobbying and political expenditures — 85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices — 85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) — 85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	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?	85h	N/A
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12 — 86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities — 86b N/A		
87	501(c)(12) orgs Enter a Gross income from members or shareholders — 87a N/A		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) — 87b N/A		
88	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	88	No
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 N/A , section 4912 N/A , section 4955 N/A		
b	501(c)(3) and 501(c)(4) orgs 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	89b	No
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0
d	Enter Amount of tax on line 89c, above, reimbursed by the organization		0
90a	List the states with which a copy of this return is filed California		
b	Number of employees employed in the pay period that includes March 12, 2001 (See instructions)	90b	14
91	The books are in care of The Organization Telephone no 510-845-4595 Located at 2522 San Pablo Ave Berkeley, CA ZIP + 4 94702		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here ☐ 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 Specific Instructions on page 32)

Note Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(E)
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income
93 Program service revenue					
a Workshops					2,382
b					
c					
d					
e					
f *Medicare/Medicaid payments*					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	31,377	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b *not debt-financed property*					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					4,137
103 Other revenue a					
b					
c					
d					
e					
104 Subtotal (add cols (B), (D) and (E))		0		31,377	6,519
105 Total (add line 104, columns (B), (D), and (E))					37,896

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes

(See Specific Instructions on page 32)

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)
	See 990 Part III

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities

(See Specific Instructions on page 33)

(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 Specific Instructions on page 33)

(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)

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

Please [redacted] 7.18.02

Date

[redacted] of the Board of Directors

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 Section 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

2001

Name of the organization	Employer identification number
Center for Ecoliteracy	94-2911417

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the 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 & deferred compensation	(e) Expense account and other allowances
Zenobia Barlow 2522 San Pablo Ave Berkeley, CA 94702	Executive Director 40 hours per week	105,284	10,528	0
Sandy Neumann 2522 San Pablo Ave Berkeley, CA 94702	Program Officer 40 hours per week	83,289	8,328	0
Nobuko Yamada 2522 San Pablo Ave Berkeley, CA 94702	Administrative Director 40 hours per week	69,485	6,948	0
Janet Brown 2522 San Pablo Ave Berkeley, CA 94702	Program Officer 40 hours per week	62,065	6,206	0
Juan Carlos Collins 2522 San Pablo Ave Berkeley, CA 94702	Curriculum Coordinator 40 hours per week	52,541	5,254	0
Total number of other employees paid over $50,000				

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the 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
Margo Crabtree Santa Cruz, CA 94063	Editorial Services	50,400
Total number of others receiving over $50,000 for professional services		

Part III Statements About Activities (See page 2 of the instructions)

			Yes	No
1	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 $ ______ **(Must equal amounts on line 38,** Part VI-A, or line i of Part VI-B)	1		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			
2	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)*			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d	x	
e	Transfer of any part of its income or assets?	2e		X
3	Does the organization make grants for scholarships, fellowships, student loans, etc ? (See Note belo See Stmt 6	3	x	
4	Do you have a section 403(b) annuity plan for your employees?	4	x	

Note Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)

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 [X] 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 supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 [ ] An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions)

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) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
15 Gifts grants, and contributions received (Do not include unusual grants See line 28)	2,293,776	1,831,879	1,246,760	1,554,100	6,926,515
16 Membership fees received					0
17 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	2,604	2,329	9,613	3,441	17,987
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30 1975	24,592	13,356	11,446	12,947	62,341
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 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
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					0
23 Total of lines 15 through 22	2,320,972	1,847,564	1,267,819	1,570,488	7,006,843
24 Line 23 minus line 17	2,318,368	1,845,235	1,258,206	1,567,047	6,988,856
25 Enter 1% of line 23	23,210	18,476	12,678	15,705	

26 Organizations described on lines 10 or 11 a Enter 2% of amount in column (e), line 24 **26a** 139,777

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 1997 through 2000 exceeded the amount shown in line 26a Do not file this list with your return Enter the total of all these excess amo See Stmt 5 **26b** 3,613,664

c Total support for section 509(a)(1) test Enter line 24, column (e) **26c** 6,988,856

d Add Amounts from column (e) for lines 18 62,341 19 0
22 0 26b 3,613,664 **26d** 3,676,005

e Public support (line 26c minus line 26d total) **26e** 3,312,851

f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) **26f** 47 40%

27 Organizations described on line 12 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

(2000) ________ (1999) ________ (1998) ________ (1997) ________

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 11, 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

(2000) ________ (1999) ________ (1998) ________ (1997) ________

c Add Amounts from column (e) for lines 15 0 16 0
17 0 20 0 21 0 **27c** 0

d Add Line 27a total 0 and line 27b total 0 **27d** 0

e Public support (line 27c total minus line 27d total) **27e** 0

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) **27f** 0

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) **27g** 0 00%

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) **27h** 0 00%

28 Unusual Grants For an organization described in line 10, 11, or 12 that received any unusual grants during 1997 through 2000, 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 page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			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?	29		
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?	30		
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.)	31		
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
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.)	32d		
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	33h		
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
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.	34b		
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	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)

(To be completed ONLY by an eligible organization that filed Form 5768) N/A

Check a ☐ if the organization belongs to an affiliated group Check b ☐ if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38	0	0
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40	0	0
41 Lobbying nontaxable amount Enter the amount from the following table -			
41	41	0	0
42 Grassroots nontaxable amount (enter 25% of line 41)	42	0	0
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	0	0
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	0	0

If the amount on line 40 is -	*The lobbying nontaxable amount is -*
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

Caution 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 on page 11 of the instructions)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
45 Lobbying nontaxable amount					0
46 Lobbying ceiling amount (150% of line 45(e))					0
47 Total lobbying expenditures					0
48 Grassroots nontaxable amount					0
49 Grassroots ceiling amount (150% of line 48(e))					0
50 Grassroots lobbying expenditures					0

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions)

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
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines c through h)			0

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d *If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show* the fair market value of the goods, other assets, or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☐ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No 1545-0047

2001

Name of organization	Employer identification number
Center for Ecoliteracy	94-2911417

Organization type (check 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

Check if your organization is covered by the General rule or a Special rule (Note Only a section 501(c)(7), (8), or (10) organization can check box(es) for both the General rule and a Special rule - see instructions)

General Rule -

[X] For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor (Complete Parts I and II)

Special Rules -

[ ] For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 331/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II)

[ ] For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III)

[ ] For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc , purposes, but these contributions did not aggregate to 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 Do not complete any of the Parts unless the General rule applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year) $ ____________

Caution Organizations that are not covered by the General rule and/or the Special rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization	Employer identification number
Center for Ecoliteracy	94-2911417

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		$ 1,187,248	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2		$ 365,000	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3		$ 135,805	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4		$ 40,000	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
Center for Ecoliteracy	94-2911417

Part II Noncash Property (See Specific Instructions.) N/A

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

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

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

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

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

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

Name of organization	Employer identification number
Center for Ecoliteracy	94-2911417

Part III Exclusively religious, charitable, etc., individual cont N/A **organizations aggregating more than $1,000 for the year.** (Complete columns (a) through (e) and the following line entry)

For organizations completing Part III, enter the total of exclusively religious, charitable, etc , contributions of $1,000 or less for the year (Enter this information once-see instructions) $ N/A

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Center for Ecoliteracy

#-94-291.4171
Year Ended December 31, 2001

Schedule 5
Form 990 Schedule A
Part IV-A Line 26b
Excess Contributions

NOT OPEN TO PUBLIC INSPECTION

2000	1999	1998	1997	Total
$ 1,208,134	$ 914,833	$ 319,223	$ 879,323	$ 3,321,513
161,482	150,000	100,000		411,482
300,000				300,000
				4,032,995
	139,777 x 3			*(419,331)*
		Excess Contributions		$ 3,613,664

Disk Tax
File CELTaxSched01
Sheet SchAExcess

CENTER FOR ECOLITERACY

#94-2911417
Year Ended December 31, 2001

Statement 1
Form 990
Part II
Statement of Functional Expenses

	Program	Management & General	Fundraising	Total
Salaries	$ 400,944	$ 106,876	$ 121,344	$ 629,164
Payroll taxes	31,877	8,497	9,648	50,022
Employee benefits	62,937	16,777	19,048	98,762
	495,758	132,150	150,040	777,948
Grants	806,900			806,900
Rent	64,397	15,410	15,673	95,480
Utilities/Equipment rental	1,673	469	489	2,631
Supplies, copies	16,445	2,470	3,551	22,466
Repairs and maintenance	5,851	1,529	1,822	9,202
Insurance	3,597	899	899	5,395
Professional services	247,713	8,694	8,135	264,542
Communications	13,122	1,165	3,001	17,288
Travel	23,876	1,085	14,344	39,305
Public relations	24,976	2,818	4,966	32,760
Miscellaneous	1,734	3,441	4,125	9,300
Depreciation	13,067	3,538	3,538	20,143
	$ 1,719,109	$ 173,668	$ 210,583	$ 2,103,360

Disk Tax
File CELTaxSched01
Sheet Funct Exp

Center for Ecoliteracy

#-94-291.4171
Year Ended December 31, 2001

Statement 2
Form 990
Part III
Statement of Program Service Accomplishments

The Center for Ecoliteracy (CEL) is dedicated to education for sustainability by fostering a profound understanding of the natural world, grounded in direct experience The Center operates a grant giving program, convenes networks of its grantees, provides an educational program, manages a publishing imprint, and sponsors projects consistent with its mission

GRANT GIVING. Learning in the Real World
The Center for Ecoliteracy provides financial support to schools and educational organizations in the San Francisco Bay Area engaged in fostering ecological literacy through strategies focusing on "learning in the real world" CEL scouts for promising programs embedded in schools, communities and ecosystems, and funds those that are both practical and inspirational Grant giving strategies include gardens, food, cooking and sustainable agriculture, as well as habitat restoration and watersheds Forty-seven grants were awarded to 41 schools and organizations

GRANTEE NETWORKS· Learning in the Real World
The Center for Ecoliteracy nurtures grantee networks consisting of school principals, school-based leadership teams, and support providers as incubators for creative approaches to fostering ecological literacy CEL convenes meetings, seminars and educational events and provides coaching to selected grantees using the environment as the integrator for curriculum and community This year 14 network meetings were convened with an estimated attendance of over 415

PUBLICATIONS
The Center for Ecoliteracy influences a widening circle of decision makers in the fields of education and philanthropy through a publications program which generates a conceptual framework for mapping the terrain of CEL's work and applying this conceptual map as the basis for evaluation, publication and dissemination CEL acts as a publishing resource to selected educational organizations, forming collaborations for the purpose of publishing educational materials, including a web site

PROJECTS

Learning in the Real World, a project of the Center for Ecoliteracy, is a clearing house engaged in a process of analysis, study and research of broad pedagogical, social and economic issues related to the use of computers in education—particularly in regards to young children LRW encourages a vigorous public policy debate about the appropriate uses of computers in education for young children

Food Systems Project, a project of the Center for Ecoliteracy, is working to enhance food security through district-wide transformations of school nutrition services, linked to instructional gardens and garden-based curriculum This whole systems approach is linking family farms to schools, tackling policy issues, and improving food access and nutritional health for the communities, and the families whose lives are connected to the schools through their children,

Statement 3
Part II, Line 42
Part IV, Line 57b
Fixed Asset Schedule

Center for Ecoliteracy
#-94-2914171
Year Ended December 31, 2001

Center for Ecoliteracy Accumulated Depreciation Schedule

yr	description	cost		mthd/yrs	pr yrs	1991	1992	93	1994	1995	1996	1997	1998	1999	2000	2001	20	2003	2004	20
1990	computers, printer	13,289	a	SL/ 5		2,657	2,657	2,657	2,658	2,658										
	(2 SE and 1 LC macs)																			
1991	computers (2 LCIII)	2,554	c			2,554														
	various furniture	803	b		314	489														
	Powerbook #1	2,972	a			2,972														
1991	total at 1991	19,618				8,672														
1992	total at 1992	19,618					11,329													
1993	total at 1993	19,618						13,987												
1994	Powerbook #2	2,842	b	SL/ 5					143	568	568	568	568	425						
1994	total at 1994	22,460							16,787											
Jun-95	Performa/monitor	2,688	c	SL/ 5						254	538	538	538	538	282					
1995	total at 1995	25,148								20,267										
Jun-96	fax printer/monitor	968		SL/ 5							97	194	194	194	194	95				
Aug-96	Powerbook #3	2,425		SL/ 5							162	485	485	485	485	323				
Sep-96	duplex printer 12/640	2,284	c	SL/ 5							114	457	457	457	457	342				
Nov-96	tape recorder	845		SL/ 5							28	169	169	169	169	141				
1996	total at 1996	31,670									21,776									
Feb-97	SuperMac/monitor	2,395		SL/ 5								439	479	479	479	479	40			
Feb-97	SuperMac/monitor	1,785	b	SL/ 5								327	357	357	357	357	30			
Feb-97	scannner	679		SL/ 5								113	136	136	136	136	22			
Aug-97	printer 12/640	1,727		SL/ 5								115	345	345	345	345	232			
Oct-97	copier	704		SL/ 5								35	141	141	141	141	105			
1997	total at 1997	38,960										3,440								
	equipment disposal	-16,261	a																	
May-98	SuperMac/monitor	946	b	SL/ 5									110	189	189	189	189	80		
	total at 1998	23,645											3,979							
Feb-99	phone system-bfp	1,058		SL/ 5				102,778			with disp			176	212	212	212	212	36	
Feb-99	3 computers-bfp	3,675		SL/ 5				(26,420) PY AD			1 (h)			613	735	735	735	735	123	
Aug-99	used furniture/lamps	5,427		SL/ 5				(20,142) CY Dep.						725	1,085	1,085	1,085	1,085	362	
Oct-99	phone system, cableing, computers	57,720		SL/ 5				55,816						1,924	11,544	11,544	11,544	11,544	9,620	
	equipment disposal	-6,376	b																	
	total at 1999	85,149							3(a)	46,562				7,353						
2000	equipment disposal	-5,775	c																	
Jul-00	computer&phone/bfp	2,207		SL/5											221	441	441	441	441	221
Jul-00	copier	2,165		SL/5											217	433	433	433	433	21
Sep-00	3comptrs, 3phones	7,816		SL/5											1,042	1,563	1,563	1,563	1,563	521
Sep-00	computer/bfp	1,661		SL/5											111	332	332	332	332	22
Oct-00	install snd brd/door	1,624		SL/5											244	325	325	325	325	81
Nov-00	laptop/bfp	3,997		SL/5											133	799	799	799	799	66
	total at 2000	98,844													18,643					
2001	correct 2000 disposal	-1,751	c																	
Oct-01	slide scanner	1,096		SL/5	3(a)	5285										55	219	219	219	21
Dec-01	projector	3,429		SL/5												57	686	686	686	68
Dec-01	laptop for projector	760		SL/5												13	152	152	152	15

Center for Ecoliteracy

#-94-291-4171
Year Ended December 31, 2001

Statement 4
2001 Form 990
94-2911417

990, Part V,
List of Officers, Directors, Trustees, and Key Employees

	Average hrs per week	Compensation	Contribution to benefit plan
Fritjof Capra, Chair 2522 San Pablo Avenue, Berkeley, CA 94702	10	28,981	0
Peter Buckley, Treasurer 2522 San Pablo Avenue, Berkeley, CA 94702	10	0	0
Zenobia Barlow, Secretary 2522 San Pablo Avenue, Berkeley, CA 94702	10	0	0
Gay Hoagland, Director 2522 San Pablo Avenue, Berkeley, CA 94702	2-4	0	0
David Orr, Director 2522 San Pablo Avenue, Berkeley, CA 94702	2-4	0	0
Zenobia Barlow, Executive Diretor 2522 San Pablo Avenue, Berkeley, CA 94702	40	105,284	10,528
Sandy Neumann, Program Officer 2522 San Pablo Avenue, Berkeley, CA 94702	40	83,289	8,328
Nobuko Yamada, Administrative Director 2522 San Pablo Avenue, Berkeley, CA 94702	40	69,485	6,948
Janet Brown, Program Officer 2522 San Pablo Avenue, Berkeley, CA 94702	40	62,065	6,206
Juan Carlos Collins, Curriculum Coordinator 2522 San Pablo Avenue, Berkeley, CA 94702	40	52,541	5,254

Officers, Directors, Trustees and Key Employees do not receive expense accounts

Center for Ecoliteracy

#-94-291.4171
Year Ended December 31, 2001

Schedule 6
Form 990 Schedule A
Part III Line 4b
Fellowship Determination

As a grant giving organization we nurture sustainable learning communities using the natural world as our guide Children have grown their own lunches designed and planted gardens and mapped out the cycles and flows in their communities Each project is unique to the environment in which it occurs, and yet each represents the principles of ecology in action

We have learned from our work with communities in schools that learning will flourish, on a school-wide or district-wide level, when efforts are made to nurture a collaborative culture throughout the school community, integrate the curriculum around a shared conceptual language, and engage the natural world, especially by exploring the place or ecosystem in which learning is embedded As a part of this work, we nurture networks of grantees and encourage them to work collaboratively and exchange information and resources

Form **8868** (December 2000)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return

OMB No 1545-1709

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box [X]

If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form)

Note Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time- Only submit original (no copies needed)

Note Form 990-T corporations requesting an automatic 6-month extension-check this box and complete Part I only [ ]

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print	Name of Exempt Organization	Employer identification number
File by the due date for filing your return See instructions	Center for Ecoliteracy	94-2911417
	Number, street, and room or suite no If a P O box, see instructions 2522 San Pablo Ave	
	City, town or post office, state, and ZIP code For a foreign address, see instructions Berkeley, CA 94702	

Check type of return to be filed (file a separate application for each return)

[X] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

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

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

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until 8/15/2002 to file the exempt organization return for the organization named above The extension is for the organization's return for

[X] calendar year 2001

[ ] tax year beginning ________ and ending ________

2 If this tax year is for less than 12 months, check reason [ ] Initial return [ ] Final return [ ] Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions ________

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit ________

c Balance Due Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete and that I am authorized to prepare this form

Signature Crosby & Kaneda Title CPA Date 5·6 02