

Return of Organization Exempt From Income Tax

2004

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

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

Header section A-M containing organization details: REEF ENVIRONMENTAL EDUCATION FOUNDATION, PO BOX 0246, KEY LARGO FL 33037. Includes fields for calendar year (2004), employer ID (65-0270064), and telephone (305-852-0300).

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

Main table with 21 rows detailing revenue (Total: 433,747) and expenses (Total: 429,989), resulting in a net asset change of 3,758. Includes a 'RECEIVED' stamp from OGDEN, UT dated AUG 19 2005.

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

Handwritten number: 24 913

**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 the instructions)

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>22</b> Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____)	<b>22</b>			
<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>25</b> Compensation of officers, directors, etc	<b>25</b> 42769.	42769.		
<b>26</b> Other salaries and wages	<b>26</b> 121997.	95622.	12688.	13687.
<b>27</b> Pension plan contributions	<b>27</b>			
<b>28</b> Other employee benefits	<b>28</b> 16196.	13719.	1727.	750.
<b>29</b> Payroll taxes	<b>29</b> 12605.	10568.	992.	1045.
<b>30</b> Professional fundraising fees	<b>30</b>			
<b>31</b> Accounting fees	<b>31</b> 6171.		6171.	
<b>32</b> Legal fees	<b>32</b>			
<b>33</b> Supplies	<b>33</b> 5721.	1206.	3626.	889.
<b>34</b> Telephone	<b>34</b> 6167.	575.	5592.	
<b>35</b> Postage and shipping	<b>35</b> 21895.	10685.	836.	10374.
<b>36</b> Occupancy	<b>36</b>			
<b>37</b> Equipment rental and maintenance	<b>37</b> 10355.	8100.	2255.	
<b>38</b> Printing and publications	<b>38</b> 26979.	9249.	520.	17210.
<b>39</b> Travel	<b>39</b> 30508.	28758.	1750.	
<b>40</b> Conferences, conventions, and meetings.	<b>40</b>			
<b>41</b> Interest	<b>41</b> 11200.		11200.	
<b>42</b> Depreciation, depletion, etc (attach schedule)	<b>42</b> 6078.	2464.	3614.	
<b>43</b> Other expenses not covered above (itemize) <b>a SEE STMT</b>	<b>43a</b> 111348.	94510.	16751.	87.
<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>44</b> <b>Total functional expenses</b> (add lines 22 through 43). <b>Organizations completing columns (B)-(D), carry these totals to lines 13-15</b>	<b>44</b> 429989.	318225.	67722.	44042.

**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 cost\$ \_\_\_\_\_, (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)

What is the organization's primary exempt purpose? <input type="checkbox"/> _____ 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) & (4) orgs. & 4947(a)(1) trusts, but optional for others.)
<b>a</b> CONDUCT UNDERWATER SURVEYS TO COLLECT DATA ON FISH & REEF CONDITIONS, PROMOTE ENVIRONEMTNAL PROTECTION & AWERENESS THRU NEWSLETTER DIST, PUBLIC ACTIVITIES & PRODUCT SALES (Grants and allocations \$ _____)	318225.
<b>b</b> _____ (Grants and allocations \$ _____)	
<b>c</b> _____ (Grants and allocations \$ _____)	
<b>d</b> _____ (Grants and allocations \$ _____)	
<b>e</b> Other program services (attach schedule) (Grants and allocations \$ _____)	
<b>f</b> <b>Total of Program Service Expenses</b> (should equal line 44, column (B), Program services)	318225.

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

		(A) Beginning of year		(B) End of year
<b>Note:</b> Where required, attached schedules and amounts within the description column should be for end-of-year amounts only				
<b>Assets</b>	45 Cash - non-interest-bearing	35,735.	45	15,637.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	24,550.		
	47 b Less: allowance for doubtful accounts		10,015.	47c 24,550.
	48 a Pledges receivable			
	48 b Less: allowance for doubtful accounts			48c
	49 Grants receivable			49
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)			50
	51 a Other notes and loans receivable (attach schedule)			
	51 b Less: allowance for doubtful accounts			51c
	52 Inventories for sale or use	22,667.	52	29,119.
	53 Prepaid expenses and deferred charges		53	
	54 Investments - securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
	55 a Investments - land, buildings, and equipment basis	276,558.		
55 b Less: accumulated depreciation (attach schedule)	26,110.	253,952.	55c 250,448.	
56 Investments - other (attach schedule)			56	
57 a Land, buildings, and equipment basis				
57 b Less: accumulated depreciation (attach schedule)			57c	
58 Other assets (describe <b>DEPOSITS &amp; PREPAID EXPENSE</b> )	6,831.	58	4,796.	
59 <b>Total assets</b> (add lines 45 through 58) (must equal line 74)	329,200.	59	324,550.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses	30,334.	60	21,926.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64 a Tax-exempt bond liabilities (attach schedule)		64a	
	64 b Mortgages and other notes payable (attach schedule)	160,000.	64b	160,000.
	65 Other liabilities (describe _____)		65	
66 <b>Total liabilities</b> (add lines 60 through 65)	190,334.	66	181,926.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	134,837.	67	137,095.
	68 Temporarily restricted	4,029.	68	5,529.
	69 Permanently restricted		69	
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> 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 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19, column (B) must equal line 21)	138,866.	73	142,624.	
74 <b>Total liabilities and net assets/fund balances</b> (add lines 66 and 73)	329,200.	74	324,550.	

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.



<b>Part VI Other Information</b> (See the instructions)		Yes	No
<b>76</b>	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	<b>76</b>	X
<b>77</b>	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	<b>77</b>	X
<b>78 a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	<b>78 a</b>	X
<b>b</b>	If "Yes," has it filed a tax return on Form 990-T for this year?	<b>78 b</b>	
<b>79</b>	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	<b>79</b>	X
<b>80 a</b>	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?	<b>80 a</b>	X
<b>b</b>	If "Yes," enter the name of the organization <input type="checkbox"/> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
<b>81 a</b>	Enter direct or indirect political expenditures See line 81 instructions	<b>81 a</b>	
<b>b</b>	Did the organization file Form 1120-POL for this year?	<b>81 b</b>	X
<b>82 a</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?	<b>82 a</b>	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>82 b</b>	
<b>83 a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications?	<b>83 a</b>	X
<b>b</b>	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	<b>83 b</b>	X
<b>84 a</b>	Did the organization solicit any contributions or gifts that were not tax deductible?	<b>84 a</b>	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? ...	<b>84 b</b>	
<b>85 a</b>	501(c)(4), (5), or (6) organizations Were substantially all dues nondeductible by members?	<b>85 a</b>	
<b>b</b>	Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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.	<b>85 b</b>	
<b>c</b>	Dues, assessments, and similar amounts from members	<b>85 c</b>	
<b>d</b>	Section 162(e) lobbying and political expenditures	<b>85 d</b>	
<b>e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	<b>85 e</b>	
<b>f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e)	<b>85 f</b>	
<b>g</b>	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	<b>85 g</b>	
<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?	<b>85 h</b>	
<b>86 a</b>	501(c)(7) orgs Enter: a Initiation fees and capital contributions included on line 12	<b>86 a</b>	
<b>b</b>	Gross receipts, included on line 12, for public use of club facilities	<b>86 b</b>	
<b>87 a</b>	501(c)(12) orgs Enter: a Gross income from members or shareholders	<b>87 a</b>	
<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)	<b>87 b</b>	
<b>88</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.	<b>88</b>	X
<b>89 a</b>	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <input type="checkbox"/> ; section 4912 <input type="checkbox"/> ; section 4955 <input type="checkbox"/>		
<b>b</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	<b>89 b</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 <input type="checkbox"/>		
<b>d</b>	Enter: Amount of tax on line 89c, above, reimbursed by the organization <input type="checkbox"/>		
<b>90 a</b>	List the states with which a copy of this return is filed <input type="checkbox"/>		
<b>b</b>	Number of employees employed in the pay period that includes March 12, 2004 (See instructions.)	<b>90 b</b>	4
<b>91</b>	The books are in care of <input type="checkbox"/> JOHN AKINS Telephone no <input type="checkbox"/> 305-852-0030 Located at <input type="checkbox"/> 98300 OVERSEAS HWY KEY LARGO FL ZIP + 4 <input type="checkbox"/> 33037-		
<b>92</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/>	<b>92</b>	

**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	
93 Program service revenue					
a PROGRAM & PROJECT					51,856.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from govt. agencies					118,778.
94 Membership dues & assessments					
95 Interest on savings and temporary cash investments			14	30.	
96 Dividends & 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					28,556.
103 Other revenue: a MISC - RE					115.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				30.	199,305.
105 Total (add line 104, columns (B), (D), and (E))					199,335.

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 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)
93A	ACTIVITIES BY DIVERS TO COLLECT DATA DISSEMINATED TO PUBLIC
93G	ACTIVITIES BY DIVERS TO COLLECT DATA DISSEMINATED TO GOVT
102	SALE OF PRODUCTS PROMOTING REEF AWARENESS & PROTECTION
103A	COVER ADMINISTRATIVE COSTS

**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 int	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See Specific Instructions)

- (a) Did the organization, during the yr, 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)

**Please Sign** 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: 8/15/05

DIRECTOR

Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. W)
08/04/2005		P00271333

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

**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.)**

OMB No 1545-0047

**2004**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization <b>REEF ENVIRONMENTAL EDUCATION FOUNDA</b>	Employer identification number <b>65-0270064</b>
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**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See 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 allowance
CHRISTY SEMMENS 4726 38TH AVE NE SEATTLE WA 98105	40	50,030.	1,634.	
Total number of other employees paid over \$50,000		▶		

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See 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
NONE		
Total number of others receiving over \$50,000 for professional services		▶

**For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.** Schedule A (Form 990 or 990-EZ) 2004

<b>Part III Statements About Activities</b> (See 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 1 of Part VI-B ) 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		X
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
3a	Do you make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a	X
b	Do you have a section 403(b) annuity plan for your employees?	3b	X
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services? . . . . .	4b	X

**Part IV Reason for Non-Private Foundation Status** (See 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  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 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 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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants See line 28)	183144	292254	436361	211324	1123083
<b>16</b> Membership fees received				1821	1821
<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	217592	262278	195118	87382	762370
<b>18</b> 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	49	654	202	236	1141
<b>19</b> Net income from unrelated business activities not included in line 18					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
<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					
<b>22</b> Other Income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	4642	5419	1689	868	12618
<b>23</b> Total of lines 15 through 22	405427	560605	633370	301631	1901033
<b>24</b> Line 23 minus line 17	187835	298327	438252	214249	1138663
<b>25</b> Enter 1% of line 23	4054	5606	6334	3016	
<b>26 Organizations described on lines 10 or 11:</b> a Enter 2% of amount in column (e), line 24. ▶					<b>26a</b> 22773
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 2000 through 2003 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> 229242
c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶					<b>26c</b> 1138663
d Add: Amounts from column (e) for lines: 18 <u>1141</u> 19 <u>        </u> 22 <u>12618</u> 26b <u>229242</u> ▶					<b>26d</b> 243001
e Public support (line 26c minus line 26d total) ▶					<b>26e</b> 895662
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶					<b>26f</b> 78.66 %
<b>27 Organizations described on line 12:</b> 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. (2003) _____ (2002) _____ (2001) _____ (2000) _____					
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 the year. (2003) _____ (2002) _____ (2001) _____ (2000) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ▶					<b>27c</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> _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶					<b>27g</b> _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶					<b>27h</b> _____ %
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, 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 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

**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred )

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>	
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>	
<b>38</b> Total lobbying expenditures (add lines 36 and 37)	<b>38</b>	
<b>39</b> Other exempt purpose expenditures	<b>39</b>	
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>	
<b>41</b> Lobbying nontaxable amount Enter the amount from the following table -		
<b>If the amount on line 40 is -</b>		
Not over \$500,000		
Over \$500,000 but not over \$1,000,000		
Over \$1,000,000 but not over \$1,500,000		
Over \$1,500,000 but not over \$17,000,000		
Over \$17,000,000		
<b>The lobbying nontaxable amount is -</b>		
20% of the amount on line 40		
\$100,000 plus 15% of the excess over \$500,000		
\$175,000 plus 10% of the excess over \$1,000,000	<b>41</b>	
\$225,000 plus 5% of the excess over \$1,500,000		
\$1,000,000		
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>	
<b>43</b> Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	<b>43</b>	
<b>44</b> Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	<b>44</b>	

**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 )

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
<b>45</b> Lobbying nontaxable amount					
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					
<b>47</b> Total lobbying expenditures					
<b>48</b> Grassroots nontaxable amount					
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					
<b>50</b> Grassroots lobbying expenditures					

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

(For reporting only by organizations that did not complete Part VI-A) (See 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
<b>a</b> Volunteers		X	
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
<b>c</b> Media advertisements		X	
<b>d</b> Mailings to members, legislators, or the public		X	
<b>e</b> Publications, or published or broadcast statements		X	
<b>f</b> Grants to other organizations for lobbying purposes		X	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body		X	
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
<b>i</b> Total lobbying expenditures (Add lines c through h.)			

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

*MH*



# Schedule of Contributors

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

**2004**

<b>Name of organization</b> REEF ENVIRONMENTAL EDUCATION FOUNDA	<b>Employer identification number</b> 65-0270064
--	---

**Organization type** (check one)

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule - see instructions )

**General Rule -**

For 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 33 1/3% 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 2 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)

**For Paperwork Reduction Act Notice, see the Instructions for Form 990, Form 990-EZ, and Form 990-PF.**

**Schedule B (Form 990, 990-EZ, or 990-PF) (2004)**

# Application for Extension of Time to File an Exempt Organization Return

File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension complete only Part I** and check this box
  - If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension of a previously filed Form 8868

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

**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.

**Electronic Filing (e-file).** Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers) However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile).

<b>Type or print</b> File by the due date for filing your return See instructions.	Name of Exempt Organization <b>REEF ENVIRONMENTAL EDUCATION FOUNDA</b>	<b>Employer identification number</b> <b>65-0270064</b>
	Number, street, and room or suite no. If a P.O. box, see instructions <b>PO BOX 0246</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>KEY LARGO FL 33037-</b>	

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

- |  |  |                                    |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)     | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                             | <input type="checkbox"/> Form 8870 |

- The books are in the care of Telephone No. FAX No.
- If the organization does **not** have an office or place of business in the United States, check this box.
- If this is for **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 a **Form 990-T corporation**) extension of time until 15, 20\_\_ to file the exempt organization return for the organization named above The extension is for the organization's return for:  
 calendar year 2004 or  
 tax year beginning \_\_\_\_\_, 20\_\_ and ending \_\_\_\_\_, 20\_\_

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

**3 a** 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 \$ \_\_\_\_\_

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box

**Note:** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

**Part II Additional (not automatic) 3-Month Extension of Time - Must File Original and One Copy.**

Type or print  File by the extended due date for filing the return See instructions	Name of Exempt Organization <b>REEF ENVIRONMENTAL EDUCATION FOUNDA</b>	Employer identification number <b>65-0270064</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>PO BOX 0246</b>	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions <b>KEY LARGO FL 33037-</b>	

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

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

**STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of **JOHN AKINS**  
Telephone No. **305-852-0030** FAX No. \_\_\_\_\_
- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return** enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the **whole** group, check this box . If it is for **part** of the group, check this box  and attach a list with the names and EINs of all members the extension is for
- 4 I request an additional 3-month extension of time until **NOV 15**, 20**05**
- 5 For calendar year **2004** or other tax year beginning \_\_\_\_\_, 20\_\_\_\_ and ending \_\_\_\_\_, 20\_\_\_\_
- 6 If this tax year is for less than 12 months, check reason  Initial return  Final return  Change in accounting period
- 7 State in detail why you need the extension **THIRD PARTY INFORMATION**

- 8a 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, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ \_\_\_\_\_
- c **Balance Due.** Subtract line 8b from line 8a. 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 \$ \_\_\_\_\_

**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 Richard L. Overholser Title Enrolled Agent Date 8/15/05

**Notice to Applicant - To Be Completed by the IRS**

- We **have** approved this application. Please attach this form to the organization's return.
- We **have not** approved this application However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return Please attach this form to the organization's return.
- We **have not** approved this application After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file We are not granting a 10-day grace period.
- We **cannot consider** this application because it was filed after the extended due date of the return for which an extension was requested
- Other \_\_\_\_\_

Director \_\_\_\_\_ By \_\_\_\_\_ Date \_\_\_\_\_

**Alternate Mailing Address** - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name <b>KEYS ACCOUNTING &amp; TAX SERVICE INC</b>
	Number, street (include suite, room, or apt. no.) or a P.O box number <b>PO BOX 1578</b>
	City or town, province or state, and country (including postal or ZIP code) <b>KEY LARGO FL 33037</b>

# Depreciation and Amortization (Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

**REEF ENVIRONMENTAL EDUCATION FREEF ENV**

**65-0270064**

**Part I Election To Expense Certain Property Under Section 179**

**Note:** If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount. See the instructions for a higher limit for certain businesses	1	\$102,000																											
2 Total cost of section 179 property placed in service (see instructions)	2																												
3 Threshold cost of section 179 property before reduction in limitation	3	\$410,000																											
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4																												
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see the instructions	5	102,000.																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 40%;">(a) Description of property</th> <th style="width: 20%;">(b) Cost (business use only)</th> <th style="width: 20%;">(c) Elected cost</th> </tr> <tr> <td colspan="3"><b>6</b></td> </tr> <tr> <td colspan="3"><b>7</b> Listed property. Enter the amount from line 29</td> </tr> <tr> <td colspan="3"><b>8</b> Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7</td> </tr> <tr> <td colspan="3"><b>9</b> Tentative deduction Enter the smaller of line 5 or line 8</td> </tr> <tr> <td colspan="3"><b>10</b> Carryover of disallowed deduction from line 13 of your 2003 Form 4562</td> </tr> <tr> <td colspan="3"><b>11</b> Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)</td> </tr> <tr> <td colspan="3"><b>12</b> Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11</td> </tr> <tr> <td colspan="3"><b>13</b> Carryover of disallowed deduction to 2005 Add lines 9 and 10, less line 12 ▶</td> </tr> </table>			(a) Description of property	(b) Cost (business use only)	(c) Elected cost	<b>6</b>			<b>7</b> Listed property. Enter the amount from line 29			<b>8</b> Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7			<b>9</b> Tentative deduction Enter the smaller of line 5 or line 8			<b>10</b> Carryover of disallowed deduction from line 13 of your 2003 Form 4562			<b>11</b> Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)			<b>12</b> Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11			<b>13</b> Carryover of disallowed deduction to 2005 Add lines 9 and 10, less line 12 ▶		
(a) Description of property	(b) Cost (business use only)	(c) Elected cost																											
<b>6</b>																													
<b>7</b> Listed property. Enter the amount from line 29																													
<b>8</b> Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7																													
<b>9</b> Tentative deduction Enter the smaller of line 5 or line 8																													
<b>10</b> Carryover of disallowed deduction from line 13 of your 2003 Form 4562																													
<b>11</b> Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)																													
<b>12</b> Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11																													
<b>13</b> Carryover of disallowed deduction to 2005 Add lines 9 and 10, less line 12 ▶																													

**Note:** Do not use Part II or Part III below for listed property. Instead, use Part V

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see the instructions)	14	
15 Property subject to section 168(f)(1) election (see the instructions)	15	
16 Other depreciation (including ACRS) (see the instructions)	16	

**Part III MACRS Depreciation (Do not include listed property.) (See the instructions)**

**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2004	17	5,820.
18 If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B-Assets Placed in Service During 2004 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		2,575.	5	HY	SL	258.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

**Section C-Assets Placed in Service During 2004 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

**Part IV Summary (see the instructions)**

21 Listed property. Enter amount from line 28	21	
22 <b>Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	6,078.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**For Paperwork Reduction Act Notice, see separate instructions.**



US 990

Other Functional Expenses: Page 2, Line 43

2004

Description of the Asset	Total	Program Services	Management and General	Fundraising
BANK FEES	3,661.	111.	3,468.	82.
CONSULTING	425.	425.		
DATA MANAGEMENT	29,815.	29,815.		
FIELD ACTIVITIES	28,410.	28,390.	20.	
DUES & SUBSCRIPTIONS	477.		477.	
INSURANCE	6,058.		6,058.	
INTERNET/WEBSITE	2,129.	5.	2,124.	
LICENSES & PERMITS	85.		85.	
MEALS/ENTERTAINMENT	5,085.	4,821.	264.	
MISCELLANEOUS	1,691.	150.	1,541.	
PHOTOGRAPHY/REPRODUCU	287.	287.		
PROGRAM FEE EXPENSES	24,598.	24,598.		
REGISTRATION FEES	1,130.	1,125.		5.
REPAIRS & MAINTENANCE	200.	138.	62.	
STAFF TRAINING/DEVEL	75.		75.	
STIPENDS	3,500.	3,500.		
UTILITIES	3,722.	1,145.	2,577.	
	111,348.	94,510.	16,751.	87.

**US 990****Investments - Land, Buildings and Equipment**  
**990: Page 3, Line 55; 990-PF: Page 2, Line 11****2004**

Description	Cost / Basis	Accumulated Depreciation	Book Value
LAND	110,250.		110,250.
BUILDING	144,551.	14,107.	130,444.
EQUIPMENT	21,757.	12,003.	9,754.
	276,558.	26,110.	250,448.

US 990

**Mortgages and Other Notes Payable as of Year End**  
**990: Page 3, Line 64b; 990-PF: Page 2, Line 21**

2004

Lender's Name and Title and Relationship to Any Officer, Director, or Other Disqualified Person	Repayment Terms, Interest Rate, Security Provided, Loan Purpose, Description and FMV of the consideration	Original Amount of Note	Balance Due	Date of Note	Maturity Date
KEN DEEVER		20,000.	20,000.		
C OSTROM		20,000.	20,000.		
E DELOACH		20,000.	20,000.		
P HUMANN		20,000.	20,000.		
M DAVID PRESTON		20,000.	20,000.		
DEL BUS ENTITY		20,000.	20,000.		
E STEINER		20,000.	20,000.		
S ISGAR		20,000.	20,000.		
		160,000.	160,000.		

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