Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

2004

Open to Public Inspection

A For the 2004 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): 2528 San Pablo Avenue | Room/suite:

City or town: Berkeley | State or country: CA | ZIP + 4: 94702

D Employer identification number: 94-2911417

E Telephone number: 510-845-4595

F Accounting method: ☐ Cash [X] 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 [X] No

H(b) If "Yes," enter number of affiliates ▶ N/A

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 [X] No

G Website: ▶ www.ecoliteracy.org

J Organization type (check only one) ▶ [X] 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.**

I Group Exemption Number ▶

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 ▶ 1,106,967

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

Revenue	1	Contributions, gifts, grants, and similar amounts received:				
	a	Direct public support	1a	1,101,492		
	b	Indirect public support	1b			
	c	Government contributions (grants)	1c			
	d	**Total** (add lines 1a through 1c) (cash $ 1,101,492 noncash $)			1d	1,101,492
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	482
	3	Membership dues and assessments			3	0
	4	Interest on savings and temporary cash investments			4	4,993
	5	Dividends and interest from securities			5	0
	6 a	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	0
	8 a	Gross amount from sales of assets other than inventory — (A) Securities: 0	8a	(B) Other: 0		
	b	Less: cost or other basis and sales expenses — (A) 0	8b	(B) 0		
	c	Gain or (loss) (attach schedule) — (A) 0	8c	(B) 0		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d	0
	9	Special events and activities (attach schedule). If any amount is from gaming, check here ▶ ☐				
	a	Gross revenue (not including $ of contributions reported on line 1a)	9a	0		
	b	Less: direct expenses other than fundraising expenses	9b	0		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)			9c	0
	10 a	Gross sales of inventory, less returns and allowances	10a			
	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	0
	11	Other revenue (from Part VII, line 103)			11	0
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	1,106,967
Expenses	13	Program services (from line 44, column (B))			13	949,020
	14	Management and general (from line 44, column (C))			14	140,505
	15	Fundraising (from line 44, column (D))			15	64,001
	16	Payments to affiliates (attach schedule)			16	0
	17	**Total expenses** (add lines 16 and 44, column (A))			17	1,153,526
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	-46,559
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	426,592
	20	Other changes in net assets or fund balances (attach explanation)			20	0
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	380,033

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

G13 28

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 page 22 of 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
22 Grants and allocations (attach schedule) . See Stmt 1 (cash $ 120,000 noncash $ 0)	22	120,000	120,000		
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	102,101	83,723	10,210	8,168
26 Other salaries and wages	26	331,976	286,255	26,169	19,552
27 Pension plan contributions	27	0			
28 Other employee benefits	28	78,854	67,184	6,623	5,047
29 Payroll taxes	29	35,803	30,504	3,007	2,292
30 Professional fundraising fees	30	0			
31 Accounting fees	31	6,463		1,813	4,650
32 Legal fees	32	0			
33 Supplies	33	11,455	9,647	1,006	802
34 Telephone	34	7,635	6,287	749	599
35 Postage and shipping	35	1,607	1,339	128	140
36 Occupancy	36	99,534	82,836	9,277	7,421
37 Equipment rental and maintenance	37	2,527	340	2,187	
38 Printing and publications	38	15,263	15,263		
39 Travel	39	9,809	8,510	821	478
40 Conferences, conventions, and meetings	40	1,522	1,167		355
41 Interest	41	0			
42 Depreciation, depletion, etc. (attach schedule) See Stmt 2	42	19,236	15,773	1,924	1,539
43 Other expenses not covered above (itemize): a Consultants	43a	97,834	36,413	60,241	1,180
b Dues/books/subs	43b	2,169	398	1,593	178
c Insurance	43c	7,120	5,838	712	570
d Loss on disposed assets	43d	6,375	5,228	637	510
e Miscellaneous	43e	5,014	3,115	1,550	349
f See Statement 6	43f	191,229	169,200	11,858	10,171
44 **Total functional expenses** (add lines 22 through 43). ***Organizations completing columns (B)-(D), carry these totals to lines 13—15***	44	1,153,526	949,020	140,505	64,001

Joint Costs. Check ▶ [x] 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 [X] No

If "Yes," enter (i) the aggregate amount of these joint costs $ 0 ; (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 page 25 of the instructions.)

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 3 (Grants and allocations $)	949,020
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) ▶	949,020

Part IV **Balance Sheets** (See page 25 of the instructions.)

	Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.*			(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing			0	45	20,875
	46 Savings and temporary cash investments			505,136	46	385,350
	47 a Accounts receivable	47a	13,909			
	b Less: allowance for doubtful accounts	47b	0	1,029	47c	13,909
	48 a Pledges receivable	48a	0			
	b Less: allowance for doubtful accounts	48b	0	14,214	48c	0
	49 Grants receivable			75,000	49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)			0	50	0
	51 a Other notes and loans receivable (attach schedule)	51a	0			
	b Less: allowance for doubtful accounts	51b	0	0	51c	0
	52 Inventories for sale or use			3,563	52	3,111
	53 Prepaid expenses and deferred charges			7,298	53	
	54 Investments—securities (attach schedule) ▶ ☐ Cost ☐ FMV			0	54	0
	55 a Investments—land, buildings, and equipment: basis	55a	0			
	b Less: accumulated depreciation (attach schedule)	55b	0	0	55c	0
	56 Investments—other (attach schedule)			0	56	0
	57 a Land, buildings, and equipment: basis	57a	66,468			
	b Less: accumulated depreciation (attach schedule) . See Statement 2	57b	37,822	28,204	57c	28,646
	58 Other assets (describe ▶ Deposits)			15,177	58	9,027
	59 **Total assets** (add lines 45 through 58) (must equal line 74)			649,621	59	460,918
Liabilities	60 Accounts payable and accrued expenses			14,154	60	11,010
	61 Grants payable			208,875	61	69,875
	62 Deferred revenue			0	62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)			0	63	0
	64 a Tax-exempt bond liabilities (attach schedule)			0	64a	0
	b Mortgages and other notes payable (attach schedule)			0	64b	0
	65 Other liabilities (describe ▶)			0	65	0
	66 **Total liabilities** (add lines 60 through 65)			223,029	66	80,885
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			197,766	67	245,212
	68 Temporarily restricted			228,826	68	134,821
	69 Permanently restricted			0	69	
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74.					
	70 Capital stock, trust principal, or current funds			0	70	
	71 Paid-in or capital surplus, or land, building, and equipment fund			0	71	
	72 Retained earnings, endowment, accumulated income, or other funds			0	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)			426,592	73	380,033
	74 **Total liabilities and net assets / fund balances** (add lines 66 and 73)			649,621	74	460,918

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 page 27 of the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	N/A
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) through (4)	b	0
c	Line a minus line b	c	0
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	N/A

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

a	Total expenses and losses per audited financial statements	a	N/A
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) through (4)	b	0
c	Line a minus line b	c	0
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	N/A

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see page 27 of the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Name Zenobia Barlow Str 2528 San Pablo Ave City Berkeley ST CA ZIP 94702	Title Executive Director Hr/WK 40	102,101	10,210	0
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			
Name Board of Directors Str City See Statement 4 ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			

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 page 28 of the instructions.

Part VI Other Information (See page 28 of the instructions.)

			Yes	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		x
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		x
78 a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		x
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		x
80 a	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		X
b	If "Yes," enter the name of the organization ▶ N/A N/A and check whether it is ☐ exempt or ☐ nonexempt.			
81 a	Enter direct and indirect political expenditures. See line 81 instructions — 81a: 0			
b	Did the organization file **Form 1120-POL** for this year?	81b		x
82 a	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		x
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			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
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? 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.	85b	N/A	
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		X
89 a	*501(c)(3) organizations.* Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	*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		X
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			

90 a List the states with which a copy of this return is filed ▶ CA

b Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 90b: 8

91 The books are in care of ▶ Name The Organization Telephone no. ▶ 510-845-4595

Located at ▶ 2528 San Pablo Avenue City Berkeley ST 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 page 33 of the instructions.)

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 Book Sales, net					482
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	4,993	
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					
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		4,993	482

105 Total (add line 104, columns (B), (D), and (E)) ▶ 5,475

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 page 34 of 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	Revenue received in exchange for program related books and materials.

Part IX **Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%		0	0
	%		0	0
	%		0	0
	%		0	0

Part X **Information Regarding Transfers Associated with Personal Benefit Contracts** (See page 34 of the instructions.)

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

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

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

Please Sign Here

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

▶ Signature of officer — Date 11 Nov 2005

▶ [redacted] EX DIRECTOR

[redacted]

Date 8/2/2005 — Check if self-employed ▶ ☐ — Preparer's SSN or PTIN (See Gen Inst W)

[redacted]

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

2004

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
Name Michael Stone Str 2528 San Pablo Avenue City Berkeley ST CA Zip 94702 Country	Title Editor/Writer Avg hr/wk 40	60,923	6,092	0
Name James Koulias Str 2528 San Pablo Ave. City Berkeley ST CA Zip 94702 Country	Title Communications Projects Manager Avg hr/wk 40	58,490	5,849	0
Name Janet Brown Str 2528 San Pablo Ave. City Berkeley ST CA Zip 94702 Country	Title Program Officer Avg hr/wk 40	77,987	7,799	0
Name Str City ST Zip Country	Title Avg hr/wk			
Name Str City ST Zip Country	Title Avg hr/wk			
Total number of other employees paid over $50,000 . . . . ▶	0			

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
Name Karen Brown Check here if a business ☐ Str 21 Marina Blvd. City San Rafael ST CA ZIP 94901 Country	Graphic and Web Design	72,287
Name Margo Crabtree Check here if a business ☐ Str 313 Townsend Drive City Aptos ST CA ZIP 95003 Country	Researcher	55,765
Name Check here if a business ☐ Str City ST ZIP Country		
Name Check here if a business ☐ Str City ST ZIP Country		
Name Check here if a business ☐ Str City ST ZIP Country		
Total number of others receiving over $50,000 for professional services . . . . ▶ 0		

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 ▶ $ 0 (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)? See 990, Part V	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3 a	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.) See Statement 5	3a	X	
b	Do you have a section 403(b) annuity plan for your employees?	3b	X	
4 a	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 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** ▶ ______ City ______ ST ______ Country ______

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.)

11 a ☒ 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.)

11 b ☐ 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 5 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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,228,647	1,661,092	1,989,776	2,315,337	7,194,852
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	8,239	2,386	6,519	2,604	19,748
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	3,310	9,641	31,377	24,592	68,920
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		35			35
23	Total of lines 15 through 22	1,240,196	1,673,154	2,027,672	2,342,533	7,283,555
24	Line 23 minus line 17	1,231,957	1,670,768	2,021,153	2,339,929	7,263,807
25	Enter 1% of line 23	12,402	16,732	20,277	23,425	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶ **26a** 145,276

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 ▶ **26b** 4,329,894

c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ **26c** 7,263,807

d Add: Amounts from column (e) for lines: 18 68,920 19 0 22 35 26b 4,329,894 ▶ **26d** 4,398,849

e Public support (line 26c minus line 26d total) ▶ **26e** 2,864,958

f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶ **26f** 39.44%

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:

(2003) 0 (2002) 0 (2001) 0 (2000) 0

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:

(2003) 0 (2002) 0 (2001) 0 (2000) 0

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 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 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?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	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?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	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?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34 a	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)

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	0	0
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	0	0
38 Total lobbying expenditures (add lines 36 and 37)	38	0	0
39 Other exempt purpose expenditures	39	0	0
40 Total exempt purpose expenditures (add lines 38 and 39)	40	0	0
41 Lobbying nontaxable amount. Enter the amount from the following table—			
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	41	0	0
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			
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

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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount	0	0	0	0	0
46 Lobbying ceiling amount (150% of line 45(e))					0
47 Total lobbying expenditures	0	0	0	0	0
48 Grassroots nontaxable amount	0	0	0	0	0
49 Grassroots ceiling amount (150% of line 48(e))					0
50 Grassroots lobbying expenditures	0	0	0	0	0

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See page 11 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	0
d Mailings to members, legislators, or the public		X	0
e Publications, or published or broadcast statements		X	0
f Grants to other organizations for lobbying purposes		X	0
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	0
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	0
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 11 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

52 a 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

Center For Ecoliteracy
#94-2911417
Year Ended December 31, 2004

Statement 1
Form 990
Part II Line 22
Grants and allocations

Name/address	Amount
River of Words, Berkeley, CA	20,000
Slide Ranch, Muir Beach, CA	10,000
The Land Institute, Salinas, KS	10,000
Third World Network, Malaysia	10,000
International Forum on Globalization	20,000
David Brower Center, Berkeley, CA	50,000
TOTAL	**120,000**

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Sheet: GrantInfo

Center For Ecoliteracy
#94-2911417
Year Ended December 31, 2004

Statement 2
Part II, Line 42
Part IV, Line 57b
Fixed Asset Schedule

enter for Ecoliteracy **Accumulated Depreciation Schedule**

year	description	cost		mthd/yrs	pr yrs	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
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/lrw	550		SL/ 5							55	110	110	110	110	54			
Jun-96	monitor/lrw	418	d	SL/ 5							42	84	84	84	84	41			
Aug-96	Powerbook #3	2,425	e	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	d	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	e	SL/ 5								113	136	136	136	136	22		
Aug-97	printer 12/640	1,727	e	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	d	SL/ 5										176	212	212	212	212	36
Feb-99	2 computers-bfp	2,450	d	SL/ 5										408	490	490	490	490	82
Feb-99	1 computer-bfp	1,225	e	SL/ 5										204	245	245	245	245	41
Aug-99	used furniture/lamps	1,809	d	SL/ 5										242	362	361	362	362	120
Aug-99	used furniture/lamps	3,618		SL/ 5										483	724	724	724	724	240
Oct-99	phone system,cableing	8,070												as below					1,347
Oct-99	phone system, cableing, computers	49,650	e	SL/ 5										1,924	11,544	11,544	11,544	11,544	8,273
	equipment disposal	-6,376	b																
	total at 1999	85,149												7,352					
2000	equipment disposal	-5,775	c																
Jul-00	computer/bfp	1,927	e	SL/5											193	385	385	385	385
Jul-00	phone/bfp	280	d	SL/5											28	56	56	56	56
Jul-00	copier	2,165		SL/5											217	433	433	433	433
Sep-00	3comptrs, 3phones	7,816		SL/5											1,042	1,563	1,563	1,563	1,563
Sep-00	computer/bfp	1,661		SL/5											111	332	332	332	332
Oct-00	install snd brd/door	1,624		SL/5											244	325	325	325	325
Nov-00	laptop/bfp	3,997	d	SL/5											133	799	799	799	799
	total at 2000	98,844													18,643				
2001	correct 2000 disposal	-1,751	c																
Oct-01	slide scanner	1,096		SL/5												55	219	219	219
Dec-01	projector	3,429		SL/5												57	686	686	686
Dec-01	laptop for projector	760		SL/5												13	152	152	152
	total at 2001	102,378														20,142			
2002	equipment disposal	-12,407	d																
Jun-02	computer hard drive	747	e	SL/5													87	149	149
	total at 2002	90,718															19,232		
Jul-03	graphic compt upgrade	1,691	e	SL/5														141	338
Aug-03	leasehold improvem'ts	8,080		SL/2 5														1,616	3,232
	total at 2003	100,489																18,897	
2004	equipment disposal	-60,071	e																
Jun-04	10 compts,install,accessry	26,052		SL/3															4,342
	total at 2004	66,470																	19,236

Center For Ecoliteracy
#94-2911417
Year Ended December 31, 2004

Statement 3
Form 990
Part III
Statement of Program Service Accomplishments

The Center for Ecoliteracy (CEL) is dedicated to education for sustainable living. CEL is a public foundation that supports a grant making program for educational organizations and school communities, primarily in the San Francisco Bay Area; convenes networks of its grantees; sponsors projects consistent with its mission; administers donor-advised funds; and manages a publishing imprint, Learning in the Real World®.

GRANT GIVING: Learning in the Real World
The Center for Ecoliteracy provides financial support to schools and educational organizations engaged in fostering ecological literacy through strategies focusing on "learning in the real world." CEL supports 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. In 2004, six grants were awarded to six organizations. **$226,284**

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. Network meetings, as well as workshops, seminars, and presentations, were held during the year with over 250 participants in attendance. **$167,722**

PUBLICATIONS (print & electronic)
The Center for Ecoliteracy influences a widening circle of decision makers in the fields of education and philanthropy through a publications program which articulates a conceptual framework and applies this framework as the basis for evaluation, publication and dissemination. CEL acts as a publishing resource to selected educational organizations, forming collaborations for the purpose of producing educational materials, including a web site.

$419,298

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Center For Ecoliteracy
#94-2911417
Year Ended December 31, 2004

Statement 3
Form 990
Part III
Statement of Program Service Accomplishments

PROJECTS
Rethinking School Lunch (RSL), a program of the Center for Ecoliteracy, continues CEL's history of support for organizations and networks committed to education for sustainability. Along with the 26 contributors to Rethinking School Lunch's 10 chapters, the Center is identifying a growing circle of nationally and internationally recognized thinkers and practitioners who share its commitments and contribute their expertise to its work.

RSL is an online 175-page guide with an ongoing essay series, which builds on the premise that hands-on experience growing and preparing food is a powerful way for children to discover that healthy food tastes good, and to learn about the cycles, seasons, other processes of nature, and the relationship between the health of natural and social systems.

The planning framework of RSL is being applied across a public school system through the School Lunch Initiative at Berkeley, which is a partnership between the Berkeley Unified School District, a midsize district of 9,000+ students, and the Chez Panisse Foundation in collaboration with the Center for Ecoliteracy and Children's Hospital Oakland Research Institute. The School Lunch Initiative will revolutionize school lunch by making food a central part of the academic curriculum.
$135,715

TOTAL PROGRAM EXPENDITURES $949,020

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Sheet: Accomp

Center For Ecoliteracy
#94-2911417
Year Ended December 31, 2004

Statement 5
Form 990, Schedule A
Part III, Line 3a
Grant 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 gradens, 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.

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Sheet: GrantDetermination

Center For Ecoliteracy
#94-2911417
Year Ended December 31, 2004

Statement 4
Form 990
Part V
Directors and Officers, Trustees and Key Employees

	Average hours per week	Compensation	Contribution to Benefit Plan	Expense Account
Fritjof Capra, Chair	10	29,000	0	0
Peter Buckley, Treasurer	10	0	0	0
Gay Hoagland	2 to 4	0	0	0
David Orr	2 to 4	0	0	0
Zenobia Barlow, Secretary	10	0	0	0

The address for all directors and officers is: 2528 San Pablo Avenue
Berkeley, CA 94702

Directors and Officers serve approximately 4-6 hours per month.

Center For Ecoliteracy
#94-2911417
Year Ended December 31, 2004

Statement 6
Foprm 990, Part II
Statement of Functional Expenses

	Program	Management & General	Fundraising	Total
Repairs and maintenance	2,664	2,018	1,958	6,640
Research/education	59,008		354	59,362
Honorarium	14,500	7,250	7,250	29,000
Graphic design	72,087			72,087
Photography	7,899			7,899
Events	750			750
Transcription/recording	3,128	1,250		4,378
Meals/facility	4,121	1,265	119	5,505
Membership	4,918			4,918
Advertising	125	75		200
Donor cultivation			490	490
Total	169,200	11,858	10,171	191,229

Form **8868** (Rev December 2004)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ 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 ▶ [X]
- 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 on 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.*

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. 2528 San Pablo Avenue	
	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

- The books are in the care of ▶ The Organization

Telephone No. ▶ 510-845-4595 FAX No. ▶ 510-849-1439

- 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-months for a **Form 990-T corporation**) extension of time until 8/15/2005, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2004 or
▶ [ ] 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

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 . . . $ 0

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 . . . $ 0

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

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.

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

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 Center for Ecoliteracy	**Employer identification number** 94-2911417
	Number, street, and room or suite no. If a P.O. box, see instructions. 2528 San Pablo Avenue	For IRS use only
	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-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 ▶ The Organization

Telephone No. ▶ 510-845-4595 FAX No. ▶ 510-849-1439

• 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 11/15/2005

5 For calendar year 2004, or other tax year beginning 1/1/2004, and ending 12/31/2004.

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 More time is requested to acquire all information needed to complete and file an accurate return.

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 . . . $ 0

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 . . . $ 0

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. $ 0

RECEIVED AUG 1 8 2005 OGDEN, UT IRS-OSC

ENVELOPE POSTMARK DATE AUG 1 5 2005

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 ▶ CPAs Date ▶ 8-11-05

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. ______ EXTENSION APPROVED 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. SEP 1

Type or print	**Name** Crosby & Kaneda, Certified Public Accountants
	Number and street (include suite, room, or apt. no.) or a P.O. box number 1611 Telegraph Ave., Ste 318
	City or town, province or state, and country (including postal or ZIP code) Oakland, CA 94612

SUBMISSION PROC