

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)

OMB No 1545-0047

2005

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

A For the 2005 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

City or town

Berkeley

State or country

CA

Room/suite

ZIP + 4

94702

D Employer identification number

94-2911417

E Telephone number

510-845-4595

F Accounting method. ☐ Cash ☒ Accrual☐ Other (specify) ▶

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

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶ 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 ☒ No

I Group Exemption Number ▶

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

G Website ▶ www.ecoliteracy.org

J Organization type (check only one) ▶ ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527K 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 chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶

1,040,267

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

SCANNED NOV 29 2005

1	Contributions, gifts, grants, and similar amounts received				
a	Direct public support	1a	974,994		
b	Indirect public support	1b	0		
c	Government contributions (grants)	1c	0		
d	Total (add lines 1a through 1c) (cash \$ 974,994 noncash \$ 0)	1d	974,994		
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	8,895		
3	Membership dues and assessments	3	0		
4	Interest on savings and temporary cash investments	4	7,826		
5	Dividends and interest from securities	5	0		
6a	Gross rents	6a			
b	Less rental expenses	6b			
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c	0		
7	Other investment income (describe ▶)	7	0		
8a	Gross amount from sales of assets other than inventory	(A) Securities	0	(B) Other	0
b	Less cost or other basis and sales expenses	8a	0	8b	0
c	Gain or (loss) (attach schedule)	8b	0	8c	0
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c	0	8d	0
9	Special events and activities (attach schedule) If any amount is from gaming, check here ▶ <input type="checkbox"/>				
a	Gross revenue (not including \$ 0 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		
10a	Gross sales of inventory, less returns and allowances	10a	0		
b	Less cost of goods sold	10b	0		
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	48,552		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	1,040,267		
13	Program services (from line 44, column (B))	13	897,396		
14	Management and general (from line 44, column (C))	14	96,777		
15	Fundraising (from line 44, column (D))	15	65,894		
16	Payments to affiliates (attach schedule)	16	0		
17	Total expenses (add lines 16 and 44, column (A))	17	1,060,067		
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	-19,800		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	380,033		
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	360,233		

615-18 22

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
22	Grants and allocations (attach schedule) . . . See Stmt 2 (cash \$ 80,075 noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	22 80,075	80,075		
23	Specific assistance to individuals (attach schedule)	23 0	0		
24	Benefits paid to or for members (attach schedule)	24 0			
25	Compensation of officers, directors, etc.	25 105,166	86,236	10,517	8,413
26	Other salaries and wages	26 306,386	275,508	13,030	17,848
27	Pension plan contributions	27 39,047	34,362	1,952	2,733
28	Other employee benefits	28 48,135	42,269	3,036	2,830
29	Payroll taxes	29 33,147	29,136	1,896	2,115
30	Professional fundraising fees	30 0			
31	Accounting fees	31 4,168		4,168	
32	Legal fees	32 0			
33	Supplies	33 7,481	5,647	987	847
34	Telephone	34 7,904	6,514	772	618
35	Postage and shipping	35 1,797	594	897	306
36	Occupancy	36 101,760	84,631	9,516	7,613
37	Equipment rental and maintenance	37 2,922	567	2,192	163
38	Printing and publications	38 14,413	13,863	550	
39	Travel	39 24,038	19,488	1,359	3,191
40	Conferences, conventions, and meetings	40 5,348	4,398		950
41	Interest	41 0			
42	Depreciation, depletion, etc (attach schedule) Stmt 1	42 15,642	12,827	1,564	1,251
43	Other expenses not covered above (itemize):				
a	Consultants	43a 235,669	185,808	35,861	14,000
b	Insurance	43b 5,116	4,195	512	409
c	Repairs and maintenance	43c 8,511	2,560	4,783	1,168
d	Dues, books subscriptions	43d 5,126	4,335	0	791
e	Miscellaneous	43e 8,216	4,383	3,185	648
f		43f 0	0	0	0
g		43g 0	0	0	0
44	Total functional expenses. Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 1,060,067	897,396	96,777	65,894

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ 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 the instructions.)

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

What is the organization's primary exempt purpose? ► Educational

Program Service Expenses

(Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others.)

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.)

a See Statement 3

(Grants and allocations \$

) If this amount includes foreign grants, check here ► ☐

897,396

b

(Grants and allocations \$

) If this amount includes foreign grants, check here ► ☐

c

(Grants and allocations \$

) If this amount includes foreign grants, check here ► ☐

d

(Grants and allocations \$

) If this amount includes foreign grants, check here ► ☐

e Other program services (attach schedule)

(Grants and allocations \$

) If this amount includes foreign grants, check here ► ☐

f Total of Program Service Expenses (should equal line 44, column (B), Program services) .

897,396

Part IV Balance Sheets (See the instructions.)

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

		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing	20,875	45	17,702
	46 Savings and temporary cash investments	385,350	46	408,323
	47 a Accounts receivable	47a 1,164		
	b Less: allowance for doubtful accounts	47b 0	13,909	47c 1,164
	48 a Pledges receivable	48a 0		
	b Less: allowance for doubtful accounts	48b 0	0	48c 0
	49 Grants receivable		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		3,111	52 1,029
	53 Prepaid expenses and deferred charges			53
	54 Investments—securities (attach schedule)	<input type="checkbox"/> Cost <input type="checkbox"/> 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 70,393		
	b Less: accumulated depreciation (attach schedule) See Stmt 1	57b 53,464	28,646	57c 16,929
58 Other assets (describe <input type="checkbox"/> Deposits)		9,027	58 6,330	
59 Total assets (must equal line 74) Add lines 45 through 58		460,918	59	451,477
Liabilities	60 Accounts payable and accrued expenses		11,010	60 10,169
	61 Grants payable		69,875	61 81,075
	62 Deferred revenue			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 <input type="checkbox"/>)		0	65 0
66 Total liabilities. Add lines 60 through 65		80,885	66	91,244
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted		245,212	67 102,071
	68 Temporarily restricted		134,821	68 258,162
	69 Permanently restricted			69
	Organizations that do not follow SFAS 117, check here <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 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)		380,033	73	360,233
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		460,918	74	451,477

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See 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 Part I, line 12:		
1	Net unrealized gains on investments	b1	
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify):	b4	0
	Add lines b1 through b4	b	0
c	Subtract line b from line a	c	0
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	0
	Add lines d1 and d2	d	0
e	Total revenue (Part I, line 12). Add lines c and 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 Part I, line 17:		
1	Donated services and use of facilities	b1	
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify):	b4	0
	Add lines b1 through b4	b	0
c	Subtract line b from line a	c	0
d	Amounts included on Part I, line 17, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	0
	Add lines d1 and d2	d	0
e	Total expenses (Part I, line 17). Add lines c and d.	e	N/A

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(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	105,166	10,517	0
Name Str City Board of Director ST ZIP	Title Hr/WK			
Name See Statement 4 Str City ST ZIP	Title Hr/WK	0	0	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 Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

Yes	No
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75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings 5

b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)

75b

X

c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control?

75c

X

Note. Related organizations include section 509(a)(3) supporting organizations.

If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization

d Does the organization have a written conflict of interest policy?

75d

X

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Name <u>None</u> Str _____ City _____ ST _____ ZIP _____		0	0	0
Name _____ Str _____ City _____ ST _____ ZIP _____				
Name _____ Str _____ City _____ ST _____ ZIP _____				
Name _____ Str _____ City _____ ST _____ ZIP _____				
Name _____ Str _____ City _____ ST _____ ZIP _____				
Name _____ Str _____ City _____ ST _____ ZIP _____				
Name _____ Str _____ City _____ ST _____ ZIP _____				
Name _____ Str _____ City _____ ST _____ ZIP _____				
Name _____ Str _____ City _____ ST _____ ZIP _____				
Name _____ Str _____ City _____ ST _____ ZIP _____				

Part VI Other Information (See 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

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

Part VI Other Information (continued)

		Yes	No
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?		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?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85 a	501(c)(4), (5), or (6) organizations Were substantially all dues nondeductible by members?	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.	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		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, 2005 (See instructions.)	90b	6
91 a	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		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b	X
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country	91c	X
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 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	
33 Program service revenue					
a Book sales/royalties					8,895
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	7,826	
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 Miscellaneous			01	48,552	
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		56,378	8,895
105 Total (add line 104, columns (B), (D), and (E))					65,273

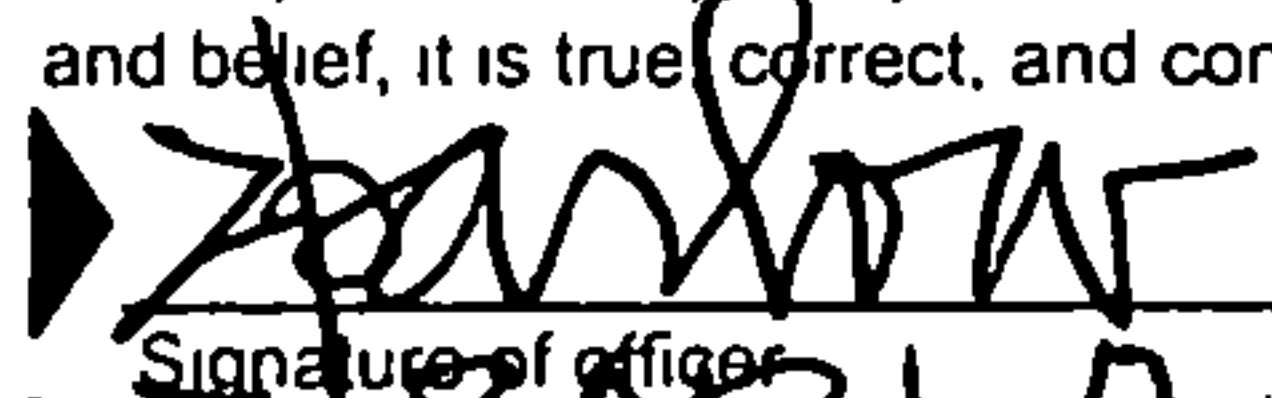
Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

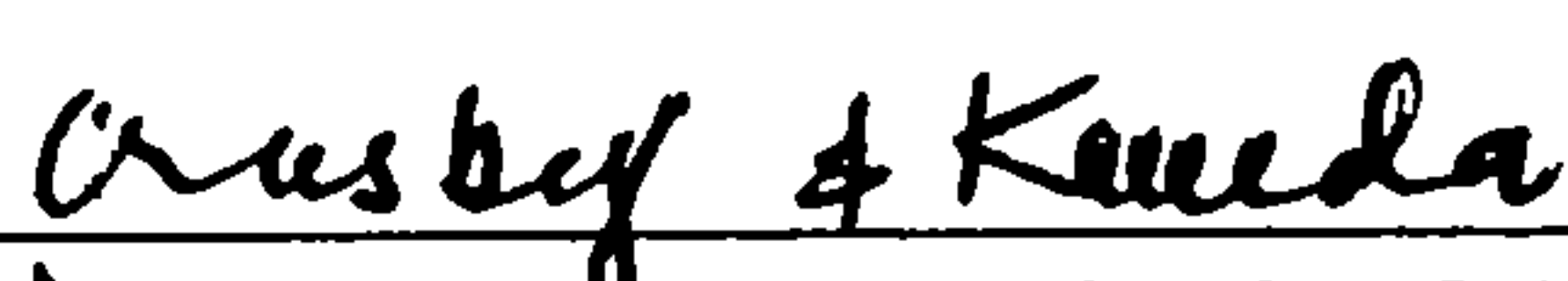
Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93a	Revenue received in exchange for program related books and materials.

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

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

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

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	11.08.07 Date
	Z. BARLOW Ex Dir Type or print name and title	

Paid Preparer's Use Only	Preparer's signature		Date	9/15/2006	Check if self- employed	<input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. W)	
	Firm's name (or yours if self-employed), address, and ZIP + 4	Crosby and Kaneda, Certified Public Accountants 1611 Telegraph Avenue Suite 318 Oakland CA 94612		EIN	94-3243888		Phone no	510-835-2727

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information—(See separate instructions.)

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

OMB No 1545-0047

2005

Name of the organization

Center for Ecoliteracy

Employer identification number

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
Janet Brown, 2528 San Pablo Avenue Berkeley, CA 94702	Program Officer 36	70,906	7,091	0
James Koulias, 2528 San Pablo Avenue Berkeley, CA 94702	Comm./Project Manager 40	80,327	8,033	0
Michael Stone, 2528 San Pablo Avenue Berkeley, CA 94702	Editor/Writer 40	65,000	6,500	0
	0	0	0	0
	0	0	0	0
Total number of other employees paid over \$50,000 ▶	0			

Part II-A 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
Karen Brown San Rafael, CA	Graphic Design	72,198
Margo Crabtree Aptos, CA	Researcher	57,805
		0
		0
		0
Total number of others receiving over \$50,000 for professional services ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

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

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

Schedule A (Form 990 or 990-EZ) 2005

(H1A)

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 ► \$ <u>0</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		
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?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? See 990 Part V	X	
e Transfer of any part of its income or assets?		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)		X
b Do you have a section 403(b) annuity plan for your employees?	X	
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		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?		X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		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) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: ► ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations (See page 6 of the instructions)

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

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

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	1,101,492	1,228,647	1,661,092	1,989,776	5,981,007
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.	482	8,239	2,386	6,519	17,626
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	4,993	3,310	9,641	31,377	49,321
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. MISC	0	0	35	0	35
23 Total of lines 15 through 22	1,106,967	1,240,196	1,673,154	2,027,672	6,047,989
24 Line 23 minus line 17	1,106,485	1,231,957	1,670,768	2,021,153	6,030,363
25 Enter 1% of line 23	11,070	12,402	16,732	20,277	
26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24				26a 120,607
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 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts.					26b 3,447,367
c Total support for section 509(a)(1) test. Enter line 24, column (e).					26c 6,030,363
d Add: Amounts from column (e) for lines 18 49,321 19 0 22 35 26b 3,447,367					26d 3,496,723
e Public support (line 26c minus line 26d total)					26e 2,533,640
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 42.01%
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.				
(2004) 0 (2003) 0 (2002) 0 (2001) 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 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year.					
(2004) 0 (2003) 0 (2002) 0 (2001) 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 2001 through 2004, 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)

N/A

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		
34 a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See 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.)

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—															
	<table><tr><td>If the amount on line 40 is—</td><td>The lobbying nontaxable amount is—</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 40</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></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	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			
If the amount on line 40 is—	The lobbying nontaxable amount is—															
Not over \$500,000	20% of the amount on line 40															
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000															
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000															
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000															
Over \$17,000,000	\$1,000,000															
		41	0	0												
42	Grassroots nontaxable amount (enter 25% of line 41)	42	0	0												
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	0	0												
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	0	0												

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) 2005	(b) 2004	(c) 2003	(d) 2002	(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) N/A

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

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

Yes	No	Amount
		0

Center For Ecoliteracy
#94-2911417
Year Ended December 31, 2005

Statement 1
Part II, Line 42
Part IV, Line 57b
Fixed Asset Schedule

Center for ecoliteracy Accumulated Depreciation Schedule

year	description	cost	methd/yrs	pr. yrs	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
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	1,038	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																		
Oct-99	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	193
Jul-00	phone/bfp	280	d	SL/ 5										28	56	56	56	56	28
Jul-00	copier	2,165		SL/ 5										217	433	433	433	433	216
Sep-00	3comptrs 3phones	7,816		SL/ 5										1,042	1,563	1,563	1,563	1,563	521
Sep-00	computer/bfp	1,661		SL/ 5										111	332	332	332	332	222
Oct-00	install snd brd/door	1,624		SL/ 5										244	325	325	325	325	81
Nov-00	laptop/bfp	3,997	d	SL/ 5										133	799	799	799	799	666
	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	219
Dec-01	projector	3,429		SL/ 5											57	686	686	686	686
Dec-01	laptop for projector	760		SL/ 5											13	152	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	149
	total at 2002	90,718														19,232			
Jul-03	graphic compt upgrade	1,691	e	SL/ 5													141	338	338
Aug-03	leasehold improvem'ts	8,080		SL/ 2.5													1,616	3,232	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	8,684
	total at 2004	66,470																19,236	
2005	equipment disposal	none																	
Aug-05	digital camera	2,294		SL/ 3															255
Dec-05	mac laptop	1,631		SL/ 3															
	total at 2005	70,395																	15,642

NET 16,924

CENTER FOR ECOLITERACY
94-2911417
Year Ended December 31, 2005

Statement 2

Form 990, Part II, Line 22

GRANTS and ALLOCATIONS Cash: \$80,075 Noncash: 0

<u>name/address</u>	<u>amount</u>
Mary E. Silvieira Elementary School, San Rafael, CA	25,000
Rising Sun Energy Center, Berkeley, CA	2,000
Marin Academy San Rafael, CA	4,500
Berkeley Unified School District, Berkeley, CA	<u>48,575</u>
TOTAL	80,075

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

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

CENTER FOR ECOLITERACY
94-2911417
Year Ended December 31, 2005

Form 990, Part III, 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; sponsors projects consistent with its mission; administers donor-advised funds; and manages a publishing imprint, Learning in the Real World®.

GRANT GIVING

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 2005, four grants were awarded to four organizations. New grant making strategies are being researched and considered for future programs.

\$120,191

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. Additionally, CEL acts as a publishing resource to selected educational organizations, forming collaborations for the purpose of producing educational materials. CEL disseminates publications free of charge through its website.

Model Wellness Policy Guide. The federal government issued a mandate, through the Child Nutrition and WIC Reauthorization Act of 2004, which provides the opportunity to establish standards for diet and health in our nation's public schools. The requirement calls for each school district to form a Wellness Committee and draft a district Wellness Policy that addresses the quality of meals served at school, the regularity of physical education, and instruction connected to diet and health. These school Wellness Policies will go into effect at the beginning of the school year in 2006. The Center for Ecoliteracy, in collaboration with Slow Food USA and the Chez Panisse Foundation, has prepared a downloadable Model Wellness Policy Guide. The Guide provides language and instructions for drafting a Wellness Policy that places health at the center of the academic curriculum.

\$353,710

PROJECTS

Rethinking School Lunch (RSL), a program of the Center for Ecoliteracy, continues support for organizations and networks committed to education for sustainability. In 2004 CEL launched a 175-page guide containing 10 chapters that provide a planning framework containing tools and creative solutions to the challenges of improving school lunch programs, academic performance, ecological knowledge, and the well-being of our children. In 2005 this framework is being applied in the School Lunch Initiative (SLI), a partnership with the Berkeley Unified School District, the Chez Panisse Foundation in collaboration with Children's Hospital Oakland Research Institute (CHORI) and the Center for Ecoliteracy.

RSL Curriculum Scope and Sequence, CEL articulated learning objectives that link education for sustainability with state educational teaching and testing requirements in a Scope and Sequence. It was drawn from both national benchmarks and state standards: Project 2061 Benchmarks from the American Association for the Advancement of Science, the California subject matter frameworks for science, math, history/social science, and health, and California AB 1548's Environmental Processes and Concepts. This technical document serves as a foundation for additional work related to the School Lunch Initiative, providing the basis for professional development meetings with K-8 classroom teachers, and is being used to develop a range of projects to build public awareness, including a "Visual Guide to Integrated School Lunch Curriculum: Linking Food, Culture, Health, and the Environment."

\$423,495

TOTAL PROGRAM EXPENDITURES

\$ 897,396

Center For Ecoliteracy
#94-2911417
Year Ended December 31, 2005

Statement 4

Form 990

Part V

Directors and Officers, Trustees and Key Employees

	<u>Average hours per week</u>	<u>Compensation</u>	<u>Contribution to Benefit Plan</u>	<u>Expense Account</u>
Fritjof Capra, Chair	10	0	0	0
Peter Buckley, Treasurer	10	0	0	0
Zenobia Barlow, Secretary	10	0	0	0
Gay Hoagland, Director	2-4	0	0	0
David Orr, Director	2-4	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.

Zenobia Barlow is also the executive director of the organization. See Part V-A

• 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		Employer identification number
	Center for Ecoliteracy		94-2911417
	Number, street, and room or suite no. If a P.O. box, see instructions.		For IRS use only
	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):

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

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. ☒ 510-845-1439

• 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 15 November 2006.
- 5 For calendar year 2005, or other tax year beginning _____, and ending _____.
- 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.
- 8 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, 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

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 [Signature] Title Partner Date 8 August 2006

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 _____

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
	Crosby & Kaneda
	Number and street (include suite, room, or apt. no.) or a P.O. box number
	1611 Telegraph Avenue Suite 318
	City or town, province or state, and country (including postal or ZIP code)
	Oakland CA 94612

EXTENSION APPROVED

AUG 29 2006

FIELD DIRECTOR, OGDEN
SUBMISSION PROCESSING
Form 8868 (Rev. 12-2004)

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 ☒
- 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 return. 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 Center for Ecoliteracy	Employer identification number 94-2911417
File by the due date for filing your return. See instructions.	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).

- | | | |
|--|---|------------------------------------|
| <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 ▶ The Organization

Telephone No. ▶ 510-845-4595

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 (GE _____). 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 to file the exempt organization return for the organization named above. The extension is for the organization's return for 8/15/2006
▶ ☒ calendar year 2005 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.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 12-2004)

(HTA)