Department of the Treasury Internal Revenue Searce

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

Open to Public Inspection

| ~ . | יטו נוונ | zooo calenu | ar year, c | r tax year beginning | | and ending | | | |
|--------------|-------------|--------------------|-------------------|---|---------------------------------------|--|--------------|---|---|
| В | Check ı | f applicable | Please | C Name of organization | | | D | Employer ide | ntification number |
| | Address | s change | use IRS | Center for Resource Soluti | ons | | م | 4-3265560 | |
| | Name c | hange | label or print or | | f mail is not delivered to street add | ress) Room/s | | Telephone nu | ımber |
| = | initial re | - | type. | | | , , , , , , | 4 | • | |
| \equiv | | | See Specific | Presidio Building 97, Argue | | 7/0 : 4 | | <u>15-561-2100</u> | |
| = | Final re | | Instruc- | City of town | State or country | ZIP + 4 | Į ₽ | Accounting n | |
| === | | ed return | tions. | San Francisco | CA | 94129 | | Other (spe | |
| L.) | Applicat | tion pending | | on 501(c)(3) organizations and 494 | | H and I | | | tion 527 organizations |
| | | | | must attach a completed Schedu | e A (POrm 990 or 990-E2). | H(a) | | group retum for | |
| GV | Vebsite | : ▶ www. | resource | e-solutions org | | —— Н(b) | if "Yes," | enter number of | f affiliates ► N/A |
| JC | Organiz | ation type (chec | k only one | → X 501(c) (3) ◄ (| nsert no) 4947(a)(1) or | 527 H(c) | | affiliates included ' attach a list. See | |
| К (| heck h | ere | I if the ora | anization is not a 509(a)(3) supporting | - | H(d) | • | | filed by an organization |
| | | | | \$25,000 A return is not required, but | | 11(0) | | by a group ruling | |
| to | o file a i | return, be sure to | file a comp | plete return | - | | | Exemption Numb | |
| | | | | | | | | | |
| 1.0 | inee r | eceints Add l | ines 6h 8 | b, 9b, and 10b to line 12 | 4 000 | M | Check | | organization is not required 90, 990-EZ, or 990-PF) |
| | | | | | | 2,592 | | | 30, 330-L2, 01 330-1 1) |
| Par | <u> </u> | | | ses, and Changes in Ne | | ces (See th | ne insi | tructions.) | |
| | 1 | | | grants, and similar amounts | | | | | |
| | a | | | | <u>1a</u> | | 577, | 714 | |
| | b | | | t (not included on line 1a). | | | | _ 0 | |
| | C | | | ort (not included on line 1a) | | | | _0 | |
| | d | | | utions (grants) (not included | | | <u> 153,</u> | 876 | |
| | e | | | through 1d) (cash \$ | | <u></u> | <u> </u> | 1e | 731,590 |
| | 2 | | | renue including government | | Part VII, line 9 | 93) . | 2 | 1,091,002 |
| | 3 | | | nd assessments | · · · · · · · · · · · · · · · · · · · | | | 3 | 0 |
| | 4 | | | and temporary cast investor | ents . 2007 | | | 4 | 0 |
| | 5 | Dividends a | and inter | est from securities 🔀 🕍 🕅 . | - 8 2007 0 | | | . 5 | 0 |
| | 6 a | Gross rents | . . | | | | | 13 | |
| | b | Less: renta | ntal expenses | | | | | | |
| | C | Net rental is | ncome o | r (loss). Subtract line 6b free | Hine Ba U I | | | . 6c | 0 |
| 6) | 7 | Other inves | tment in | come (describe | | | |) 7 | 0 |
| Revenue | 8 a | Gross amo | unt from | sales of assets other | (A) Securities | (B) Ot | ther | | |
| 6 |] | than invent | ory . | | . 0 8a | | | O | |
| œ | b | Less: cost of | or other I | pasis and sales expenses . | 0 8ь | | | OFF | |
| | C | Gain or (los | s) (attac | h schedule) | . 0 8c | | | 0 | |
| | | | | ombine line 8c, columns (A) | | | | . 8d | 0 |
| | 9 | | | tivities (attach schedule). If any | | k here | | 1100 | |
| | a | Gross rever | | | 0 of | | | | |
| | } | | | ed on line 1b) | | | | ole | |
| | Ь | | | es other than fundraising exp | | | | o l | |
| | | | | from special events. Subtra | | | | 9c | 0 |
| | | | | ntory, less returns and allowa | | | | 0 | |
| | | | | sold | | | | ol (| |
| | | | | om sales of inventory (attach so | | m line 10a . | | | 0 |
| | 11 | | | Part VII, line 103) | | | | | 0 |
| 2007 | 12 | Total rever | ue. Add | lines 1e, 2, 3, 4, 5, 6c, 7, 8c | . 9c. 10c. and 11 | | | 12 | 1,822,592 |
| 9.50 | 13 | Program se | rvices (f | rom line 44, column (B)) . | ,, | | | 13 | 1,414,123 |
| Se Se | 14 | Manageme | nt and ge | eneral (from line 44, column | (C)) | | • • | 14 | 318,456 |
| <u>, 5</u> | 15 | | | ne 44, column (D)) | | | | | 66,283 |
| 20 | 16 | | | es (attach schedule) | | | | 16 | 0,200 |
| ANNED JUN 11 | 17 | | | ld lines 16 and 44, column (| | | | | 1,798,862 |
| 1 | | | | | | | | | 23,730 |
| | 18 | | | or the year. Subtract line 17 to | | | | 18 | |
| Ass | 19 | Net assets | or tuna b | alances at beginning of yea | (Irom line 73, column (A)) | • • • • | | 19 | 91,909 |
| Fig. | 20 | | | t assets or fund balances (a | | | | | <u></u> <u>U</u> |
| ত্ত | 21 | Net assets | or fund b | alances at end of year. Com | bine lines 18, 19, and 20 | <u> </u> | <u></u> | 21 | 115,639 |
| (Edr F | rivac | y Act and Par | erwork F | Reduction Act Notice, see the | separate instructions. | | | | Form 990 (2006) |
| (~) | | | | | | | | _ | |

| 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. | * 24 | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising | | |
| 22 a Grants paid from donor advised funds (attach schedule) | | | | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | |
| (cash \$0 noncash \$0) | | | | | | | |
| If this amount includes foreign grants, check here | 22a | 0 | 0 | | | | |
| 22 b Other grants and allocations (attach schedule) | | | | | 11000000000000000000000000000000000000 | | |
| (cash \$ 0 noncash \$ 0) | d i | | | | 1 | | |
| If this amount includes foreign grants, check here ▶ | 22b | | • | | | | |
| 23 Specific assistance to individuals (attach | 220 | 0 | | | | | |
| schedule) | 23 | o | 0 | | | | |
| 24 Benefits paid to or for members (attach | -23 | | | Post in the second | The Part of the state of the st | | |
| schedule) | 24 | ol | | | | | |
| 25 a Compensation of current officers, directors, | - - | | | 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1934.6 | | |
| key employees, etc. listed in Part V-A (attach | 1 1 | | | | | | |
| schedule) | . 25a | 136,000 | 120,180 | 9,807 | 6,013 | | |
| b Compensation of former officers, directors, | | | | 5,55. | 3,010 | | |
| key employees, etc. listed in Part V-B (attach | 1 1 | i | | | | | |
| schedule) | 25b | ol | 0 | 0 | c | | |
| c Compensation and other distributions, not included above, to | | | | | | | |
| disqualified persons (as defined under section 4958(f)(1)) and | |) | | | | | |
| persons described in section 4958(c)(3)(B) (attach schedule) | 25c | o | 0 | 0 | l o | | |
| 26 Salaries and wages of employees not included | | | | | | | |
| on lines 25a, b, and c | 26 | 546,010 | 437,605 | 69,026 | 39,379 | | |
| 27 Pension plan contributions not included on | | | | | | | |
| lines 25a, b, and c | 27 | 71,901 | 57,672 | 9,067 | <u>5,</u> 162 | | |
| 28 Employee benefits not included on lines | | | | | | | |
| 25a – 27 | 28 | 43,574 | 34,696 | 6,186 | 2,692 | | |
| 29 Payroll taxes | 29 | 52,312 | 45,931 | 2,828 | | | |
| 30 Professional fundraising fees | 30 | 49,966 | | 49,966 | | | |
| 31 Accounting fees | 31 | 0 | | | | | |
| 32 Legal fees | 32 | 0 | | | | | |
| 33 Supplies | 33 | 180,399 | 147,401 | 30,295 | 2,703 | | |
| 34 Telephone | 34 | 18,969 | 10,981 | 6,829 | 1,159 | | |
| 35 Postage and shipping | 35 | 3,521 | 2,529 | 822 | 170 | | |
| 36 Occupancy | 36 | 82,227 | | 82,227 | | | |
| 37 Equipment rental and maintenance | 37 | 0 | | | | | |
| 38 Printing and publications | 38 | 14,599 | 10,871 | 3,728 | | | |
| 39 Travel | 39 | 44,640 | 41,853 | 320 | 2,467 | | |
| Conferences, conventions, and meetings | 40 | 0 | | | | | |
| 41 Interest | 41 | 0 | | | | | |
| Depreciation, depletion, etc. (attach schedule) See Statement 1 | 42 | 1,319 | 0 | 1,319 | 0 | | |
| Other expenses not covered above (itemize): | _ | 4= 55 | _ ا | | _ | | |
| a Insurance | 43a | 15,981 | 0 | 15,981 | 0 | | |
| b Professional Services | 43b | 537,444 | 504,404 | 30,055 | | | |
| <u></u> | 43c | 0 | 0 | 0 | | | |
| d | 43d | 0 | 0 | 0 | 0 | | |
| e | 43e | 0 | 0 | 0 | 0 | | |
| <u> </u> | 43f | 0 | 0 | 0 | 0 | | |
| 9 | 43g | <u>-</u> | 0 | 0 | 0 | | |
| 44 Total functional expenses. Add lines 22a | | | ļ | | | | |
| through 43g. (Organizations completing | | | ĺ | ľ | | | |
| columns (B)–(D), carry these totals to lines | امرا | 1 700 000 | 4 44 4 400 | 240 450 | 60.000 | | |
| 13–15) | 44 | 1,798,862 | 1,414,123 | 318,456 | 66,283 | | |
| oint Costs. Check ►X if you are following SOP 98-2. | | | | _ | | | |
| re any joint costs from a combined educational campaign and fundraising solicita | tion repo | rted in (B) Progra | m services? . | ▶∐_ | Yes XNo | | |
| "Yes," enter (i) the aggregate amount of these joint costs \$ | 0 : | (ii) the amount al | located to Progra | m services \$ | | | |
| i) the amount allocated to Management and general \$ | | (iv) the amount a | | | ' | | |

Form 990 (2006)

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 | e? ► Promotion of clean and efficient energy use | Program Service Expenses |
|---|---|--|
| of clients served, publications issued, etc. Discuss achiev | hievements in a clear and concise manner. State the number vements that are not measurable. (Section 501(c)(3) and (4) s must also enter the amount of grants and allocations to others.) | (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others) |
| a See Statement 2 | | |
| | | |
| | *************************************** | |
| | | |
| | • | |
| (Grants and allocations \$ |) If this amount includes foreign grants, check here | , 1,414,123 |
| | | |
| | | |
| | • | |
| | *************************************** | |
| | | |
| | | |
| (Grants and allocations \$ |) If this amount includes foreign grants, check here | ! |
| С | | |
| | | |
| | | 1 |
| | | |
| | | |
| (Grants and allocations \$ |) If this amount includes foreign grants, check here | |
| • | | |
| | | |
| | | 1 |
| | | |
| | | |
| | | |
| (Grants and allocations \$ |) If this amount includes foreign grants, check here | |
| e Other program services (attach schedule) | | |
| (Grants and allocations \$ | 0) If this amount includes foreign grants, check here | 0 |
| f Total of Program Service Expenses (should e | equal line 44, column (B), Program services) | 1,414,123 |

| Pai | rt IV | Balance Sheets (See the instructions.) | | | | | | |
|-----------------------------|----------|---|----------|---------------------|---|-------------------|-----------|-------------|
| | Note: | , , | the des | cription | 1 | (A) | | (B) |
| | · | column should be for end-of-year amounts only. | | · | | Beginning of year | | End of year |
| | 45 | Cash—non-interest-bearing | | | | 0 | 45 | |
| | 46 | Savings and temporary cash investments | | | Г | 21,322 | 46 | 120,892 |
| | <u> </u> | | | | Γ | | 13 12 25 | |
| | 47 a | Accounts receivable | 47a | 2 | 34,996 | | | |
| | b | Less: allowance for doubtful accounts | 47b | | 0 | 295,842 | 47c | 234,996 |
| | Į | | 11.44.5 | 100 M | W. 45 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 200 HF3 : | |
| | 48 a | Pledges receivable | 48a | | 0 | | Linu. | |
| | b | Less: allowance for doubtful accounts | 48b | | 0 | 0 | 48c | 0 |
| | 49 | Grants receivable | | | 1 | | 49 | 25,000 |
| | 50 a | Receivables from current and former officers, direc | tors, tr | ustees, and | | | | |
| | 1 | key employees (attach schedule) | | | . | 0 | 50a | 0 |
| | b | Receivables from other disqualified persons (as defined u | | | | | | |
| G | | 4958(f)(1)) and persons described in section 4958(c)(3)(B |) (attac | h schedule) . . | | | 50b | |
| Assets | 51 a | Other notes and loans receivable (attach | | | Γ | | TO WE TO | |
| Ą | ļ . | schedule) | 51a | | o | | | |
| | Ь | Less: allowance for doubtful accounts | 51b | | 0 | 0 | 51c | 0 |
| | 52 | Inventories for sale or use | | · · · · · · | | 0 | 52 | |
| | 53 | Prepaid expenses and deferred charges | | | Г | 7,236 | 53 | 7,235 |
| | 54 a | Investments—publicly-traded securities | . ▶ | Cost | TFMV [| | 54a | 0 |
| | Ь | Investments—other securities (attach schedule). | | Cost E | ĪFMV [| 0 | 54b | 0 |
| | 1 | Investments—land, buildings, and | | | 7 F | | PNPACT. | |
| | } | equipment: basis | 55a | | ٥ | | | |
| | Ь | Less: accumulated depreciation (attach | 333 | | — 4 | | | |
| | | schedule) | 55b | | 0 | اه | 55c | 0 |
| | 56 | Investments—other (attach schedule) | 000 | | —∸ | 0 | 56 | <u>_</u> |
| | | Land, buildings, and equipment basis | 57a | | 42,743 | | 3837.74 | |
| | | Less: accumulated depreciation (attach | 0.4 | | 72,170 | | | |
| | | schedule) See Statement 1 | 57b | | 41,975 | 2,089 | 57c | 768 |
| | 58 | Other assets, including program-related investment | | | *1,070 | 4,800 | | 4,800 |
| | | (describe Deposit | | | \ \ | 4,000 | -55 | 4,000 |
| | 59 | Total assets (must equal line 74). Add lines 45 thro | ough 5 | B | : | 331,289 | 59 | 393,691 |
| | 60 | Accounts payable and accrued expenses | | | | 229,380 | | 278,052 |
| | 61 | Grants payable | 0 | 61 | | | | |
| | 62 | Deferred revenue | 0 | | | | | |
| 88 | 63 | Loans from officers, directors, trustees, and key em | | 以 | | | | |
| 9 | | schedule) | . 1 | ol | | 0 | | |
| Liabili | 64 a | Tax-exempt bond liabilities (attach schedule) | | | | 0 | 64a | 0 |
| Lia | | Mortgages and other notes payable (attach schedul | | | | | 64b | 0 |
| | 65 | | - | ••••• | - | 10,000 | | 0 |
| | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | •••••• | ` | | | |
| | 66 | Total liabilities. Add lines 60 through 65 | | | } | 239,380 | 66 | 278,052 |
| | Orga | nizations that follow SFAS 117, check here | | | | | | |
| 1 | | 67 through 69 and lines 73 and 74. | | | - | | | |
| s | 67 | Unrestricted | | | . 1 | -66,437 | 67 | -4,984 |
| ည္ | 68 | Temporarily restricted | | | | 158,346 | | 120,623 |
| ga | 69 | | tricted | | | | | |
| <u>ö</u> | Orga | nizations that do not follow SFAS 117, check her | е | ▶☐ and | | | 69 | |
| Net Assets or Fund Balances | | complete lines 70 through 74. | | | | | | |
| 표 | 70 | Capital stock, trust principal, or current funds | oľ | 70 | | | | |
| ō | 71 | Paid-in or capital surplus, or land, building, and equ | 0 | 71 | | | | |
| ži | | Retained earnings, endowment, accumulated incom | | | | | 72 | |
| Ag | | Total net assets or fund balances. Add lines 67 th | | | | | | |
| ᇤ | . • | 70 through 72. (Column (A) must equal line 19 and | ļ | | | | | |
| ~ | | equal line 21) | | | . | 91,909 | | 115,639 |
| } | | Total liabilities and net assets/fund balances. Ad | | | | 331,289 | | 393,691 |

| Form 99 | 0 (2006) | | | Center for Resource | e Solutions | 94-3265 | 560 | Page 5 |
|---------|----------------------|-------------|---|--|--|---|------------------------|--|
| Part I | V-A Reconciliat | | Revenue per Audited Fina | | | | 500_ | r age v |
| а | | | ther support per audited finance | cial statements | | | a | 1,822,592 |
| b | Amounts included o | on line a | but not on Part I, line 12: | | | | 15 19 | 1000 |
| 1 | | | estments | | [1 | b1_ | 1 | |
| 2 | | | of facilities | | | b2 | الله المالية المعلى | |
| 3 | | year gra | ints | | [1 | b3 | 3, 34, | |
| 4 | Other (specify). | | | | 1. | b4 0 | | |
| | Add lines b1 throug | | | | | | b | 1 (|
| C | Subtract line b from | ine a | | | | | C | 1,822,592 |
| ď | Amounts included of | on Part I, | line 12, but not on line a: | | | | 1 135 00 14 | 4 |
| 1 | Investment expense | es not in | cluded on Part I, line 6b | | | d1_ | | |
| 2 | Other (specify) | | | | | | 14.31 | |
| | | | ··· ··· ··· ··· ····· ······ ······· ···· | | | 12 0 | 193 | |
| | Add lines d1 and d2 | | | | | | d | c |
| е | Total revenue (Par | t I, line 1 | 12). Add lines c and d | <u> </u> | <u> </u> | <u> </u> | е | 1,822,592 |
| Part I | V-B Reconciliat | tion of | Expenses per Audited Fin | ancial Statements V | Vith Expenses | per Return | _ | |
| a | Total expenses and | losses | per audited financial statement | ts | | | a | 1,798,862 |
| b | Amounts included of | on line a | but not on Part I, line 17 | | | | 4.335 | |
| 1 | Donated services a | nd use c | of facilities | | 1 | b1 | 1,300, 30. | , |
| 2 | Prior year adjustme | nts repo | rted on Part I, line 20 | | Tī | 02 | | |
| 3 | Losses reported on | Part I, li | ne 20 | | [1 | 03 | | |
| 4 | Other (specify): | | | | | | 37 | 2 |
| | | | | | | 04 0 | | |
| | | | | | | | b | c |
| C | Subtract line b from | line a | | | | | С | 1,798,862 |
| d | Amounts included of | on Part I, | line 17, but not on line a: | | | | 3P.21 | |
| 1 | Investment expense | es not in | cluded on Part I, line 6b . | | | 11 | | |
| 2 | Other (specify) | | | | | | | |
| | | | | | Lg | 12 0 | | |
| | Add lines d1 and d2 | | | | | | d | c |
| е | | | 17). Add lines c and d | | | | e | 1,798,862 |
| Part V | | | Directors, Trustees, and K | | | | r, | |
| | trustee, or ke | y emplo | yee at any time during the year | r even if they were not c | ompensated.) (Se | ee 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 | ed | (E) Expense account and other allowances |
| | Janice Hamrin | Ct. The | Presidio, Bldg 97, Arguello Bivd | Title Executive Director | | compensation plans | | |
| - | San Francisco | ST CA | zip 94129 | ' \ | 1 | | 000 | 0 |
| | | | ZIP 94129 | Hr/WK 40 | 136,000 | 4 | 0,800 | |
| - | Board of Directors | | | Title | | | _ | |
| | See Statement 3 | ST | ZIP | Hr/WK | 0 | | 0 | ļ |
| Name | | Str | | Title | | } | | |
| City | | ST | ZIP | HrWK | | | | |
| Name | | Str | ······································ | Title | } | 1 | | |
| City | | ST | ZIP | Hr/WK | | | | |
| Name | | Str | | Title | } | l | | |
| City | | ST | ZIP | Hr/WK | ļ | | | |
| Name | N/A | _ Str | | Title | 1 | | | |
| City | | ST | ZIP | Hr/WK | | | | |
| Name | N/A | Str | | Title | | | | |
| Crty | | ST | ZIP | Hr/WK | | | | |
| Name | N/A | Str | | Title | } | | | |
| City | | ST | ZIP | Hr/WK | | | | |

Title Hr/WK

Title Hr/WK

Name N/A

Name N/A

Crty

City

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| | 0-(2006) Center for Resource Solutions | | | 94-3265560 | | | Page 6 |
|----------------|---|--------------------------|----------------------|-------------------------------|---------------|--|--|
| Part ' | | ees, and Key Em | oloyees (continue | ed) | | Yes | No |
| | Enter the total number of officers, directors, and meetings | | vote on organizat | on business at board 9 | ·蒙达· | | 1 1 2 2 |
| | Are any officers, directors, trustees, or key emplo | | | | Mary 5 | | |
| _ | employees listed in Schedule A, Part I, or highes | t compensated profe | essional and other | independent | 77 | | |
| | contractors listed in Schedule A, Part II-A or II-B, | related to each other | er through family or | business | ije; | 1 3 4 5 | (10 ° 1) 7' " |
| | relationships? If "Yes," attach a statement that id | entifies the individua | ils and explains the | e relationship(s) | 75b | 1,26-,-1,26-6 | X |
| C | Do any officers, directors, trustees, or key employ | yees listed in Form 9 | 90, Part V-A, or hi | ghest | 3.386 | State . | 3.7 |
| | compensated employees listed in Schedule A, Pa | art I, or highest com | pensated profession | nal and other | 71.1 | 111 | 11. |
| | independent contractors listed in Schedule A, Pa | rt II-A or II-B, receive | e compensation fro | m any other | 4 | The same of the sa | |
| | organizations, whether tax exempt or taxable, the | at are related to the d | organization? See t | the instructions for | | | درات و اردر القالم المساهما |
| | the definition of "related organization." If "Yes," attach a statement that includes the info | | | | 75c | At Call of the call | X (25) |
| d | Does the organization have a written conflict of in | nterest policy? | the monuchons. | | 75d | X | |
| Part \ | /-B Former Officers, Directors, Trustees, an | | | | | | mer. |
| | officer, director, trustee, or key employee r | | | | | | |
| | person below and enter the amount of com | pensation or other b | enefits in the appr | opriate column. See the ins | truction | , 1131 (1 15) | iai |
| | | | (C) Compensation | (D) Contributions to employee | | Expens | |
| | (A) Name and address (| B) Loans and Advances | (if not paid, | benefit plans & deferred | | int and o | |
| | | | enter -0-) | compensation plans | all | owances | 3 |
| Name | | | | | | | |
| City Name | | | | | | | |
| City | | ļ | | | | | |
| Name | | | | | | | |
| City | | | | | | | |
| Name | N/A Str | | | | | | |
| City | ST ZIP | | | | | | |
| Name | |] | | | | | |
| City | | | | | | | |
| Name | | | | | | | |
| City Name | | | · | | | | |
| City | ST ZIP | | | | | | |
| Name | | | | | | | |
| Cıty | ST ZIP | | | | | | |
| Name | N/A str | | | | | | |
| City | ST ZIP | | | | | | |
| | N/A Str | | | | | | |
| city Part \ | | | | | 1 | Yes | No |
| | Did the organization make a change in its activitie | | ducting activities? | If "Ves " attach a | 建种 种 | 754 | 10 |
| | detailed statement of each change | | _ | | 76 | - Paralliana | X |
| | Were any changes made in the organizing or gov | | | | 77 | | X |
| | If "Yes," attach a conformed copy of the changes. | • | | | No. | Adams I | (3) |
| | Did the organization have unrelated business gro | | or more during the | e year covered by | | | |
| | this return? | | = | | 78a | | X |
| b | If "Yes," has it filed a tax return on Form 990-T fo | or this year? | | | 78b | N/A | |
| | Was there a liquidation, dissolution, termination, | | | | 222 | | المعادية |
| | a statement | | | | 79 | | _X_ |
| 80 a | Is the organization related (other than by associate | tion with a statewide | or nationwide orga | anization) through | | THE WO | から |
| | common membership, governing bodies, trustees | s, officers, etc., to an | y other exempt or | nonexempt | | | MANUAL PROPERTY OF THE PROPERT |
| | organization? | | | | 80a | لــــا | X |
| b | If "Yes," enter the name of the organization $\blacktriangleright \underline{N}$ | <u>'A</u> | <u></u> | <u></u> | 鄉應 | 1,137,14 | 金属的 |
| _ | | and check whether | it is exempt of | or nonexempt | | | التي التي التي التي . التو الدار السوا |
| 81 a | Enter direct and indirect political expenditures. (S | ee line 81 instructior | ıs.) | 81a (| | Aures The | |
| | Did the organization file Form 1120-POL for this | | | | 81b | | X |
| | | | | | Fo | rm 990 | (2006) |

| | 990 (2006) | Center for Resource Solutions | 94-320 | 65560 | | | Page 7 |
|------|--------------------|---|------------------------------------|----------------------------|--------------------|--|--|
| Part | VI Other | nformation (continued) | | | | Yes | No |
| 82 8 | Did the organi | zation receive donated services or the i | use of materials, equipment | or facilities at no charge | } | | |
| • | or at substanti | ally less than fair rental value? | | or idomines at no charge | 82a | i | × |
| ı | | nay indicate the value of these items he | | | 12.72.75 | 100 | 1.35 |
| | | Part I or as an expense in Part II. | | | | V 4 | |
| | | ins in Part III.) | | 82b N/A | | | |
| 83 a | Did the organi | zation comply with the public inspection | requirements for returns an | d exemption applications? | 83a | X | - 10th me a |
| | | zation comply with the disclosure requir | | | 83b | 1 x | |
| 84 a | Did the organi | zation solicit any contributions or gifts the | hat were not tay deductible? | quo contributions, | 84a | ^- | |
| | o If "Yes " did th | e organization include with every solicit | ation an express statement t | that such contributions | 2 0.5 | [| X |
| | | ot tax deductible? | | | 84b | N/A | |
| 85 | | or (6) organizations. a Were substantia | | | 85a | | - |
| | | zation make only in-house lobbying exp | | | 85b | N/A | |
| | | nswered to either 85a or 85b, do not co | | | 03D | IV/A | } |
| | | eceived a waiver for proxy tax owed for | | ow unless the | J. K. W. A. | Section 1 | 24 3 375 |
| | | ments, and similar amounts from memb | | 85c N/A | | Spile St. | 1000 |
| | | lobbying and political expenditures . | | 85d N/A | 11177 | 231600 - | 1. * C |
| | | ideductible amount of section 6033(e)(| | 85e N/A | | 1,2 | Part ! |
| | | nt of lobbying and political expenditures | | 85f N/A | 1.72 | 1998年 | A.A. |
| | | nization elect to pay the section 6033(e | • | | 85g | AI/A | <u> </u> |
| | | (e)(1)(A) dues notices were sent, does | | | 1233 | N/A | 1 700 |
| • | | estimate of dues allocable to nondeduc | | | | | 49266 |
| | | ear? | | experialtures for the | N. Williams | 12522 | S. 50 1985 |
| 86 | | Enter: a Initiation fees and capital contributi | | l ge- laux | 85h | N/A | Tek Mac. |
| | | , included on line 12, for public use of c | | 86a N/A 86b N/A | | | |
| 87 | | s. Enter: a Gross income from member | | 87a N/A | 4000 | | |
| | | from other sources. (Do not net amoun | | 078 1477 | | 阿斯 | Trees. |
| • | | st amounts due or received from them.) | | 87b N/A | 農主 | | |
| 88 = | | ring the year, did the organization own | | | | | DEPT. |
| | | an entity disregarded as separate from | | | | 100 | |
| | | d 301.7701-3? If "Yes," complete Part I | | | 88a | 13244 | X |
| t | | ring the year, did the organization, direc | | | | | |
| | • | ction 512(b)(13)? If "Yes," complete Par | · • | | 88b | | Х |
| 89 a | | nizations. Enter: Amount of tax impose | | | 君理 | 79.55 | 1:42564 |
| | section 4911 | ▶ 0 ; section 4912 | • | • | | CANAL PARTY | 40.00 |
| t | 501(c)(3) and | 501(c)(4) orgs. Did the organization en | | | C | | |
| | during the year | or did it become aware of an excess b | enefit transaction from a price | or year? If "Yes," attach | | | 200 |
| | | plaining each transaction | | | 89b | | X |
| c | Enter. Amount | of tax imposed on the organization mai | nagers or disqualified | | | 71.74 | 100 miles |
| | persons during | the year under sections 4912, 4955, a | nd 4958 | 0 | 3 2 4 3 | | |
| | Enter: Amount | of tax on line 89c, above, reimbursed b | y the organization | 0 | | | FAST OF |
| e | All organization | ns. At any time during the tax year, was | the organization a party to a | a prohibited tax shelter | 222 | | |
| | | | | | 89e | | X |
| | • | Did the organization acquire a direct or in | | | 89f | | X |
| g | | organizations and sponsoring organiza | - | | | | 陸湖 |
| | | anization, or a fund maintained by a spo | | | Figure | | |
| | | ing the year? | | • • • • • • • • • • | 89g | | X |
| | | with which a copy of this return is filed | | | | | . - |
| b | | ployees employed in the pay period that | | | | | |
| | instructions.). | <u></u> | | 90b | | | 12 |
| 91 a | The books are | in care of ► Name The Organization | <u>n</u> | Telephone no. ► 415-561 | 2100 | | |
| | Located at | Presidio Bldg. 97, Arguello Blvc City S | San Francisco ST | CA ZIP + 4 ► 94129 | | | |
| b | - | ing the calendar year, did the organization | | - | [| Yes | No |
| | | account in a foreign country (such as a | | | اجيح | 163 | |
| | | | | | 91b | 17 - 17 | X |
| | if "Yes," enter t | he name of the foreign country | | D | [[秦] | , | (14 m) |
| | | tions for exceptions and filing requirem | ents for rorm TD F 90-22.1, | Report of Foreign Bank | , 'v | | أبشرا |
| | and Financial A | ccounts. | | | * \$**€. \$ | " V "+4" ! | * * · · · · |

| Form 99 | 0 (2006) | Center for Resour | ce Solu | itions | | 94-3265560 | | | Page 8 | | |
|----------|--|--|--|-------------|--|-------------------|---------------|---------------------|----------|--|--|
| Part V | Other Information (continued) | | | | | | | Yes | No | | |
| C | At any time during the calendar year, did the c | | ain an o | ffice outs | ide of the United | States? | 910 | 3 | Х | | |
| ` | If "Yes," enter the name of the foreign country | | | | | | | | | | |
| 92 | Section 4947(a)(1) nonexempt charitable trust | _ | | | | | | | ▶ 🗀 | | |
| | and enter the amount of tax-exempt interest re | | | | ear | . ▶ 92 N// | <u> </u> | | | | |
| Part V | Analysis of Income-Producing Ac | tivities (See the | instruc | tions.) | | | | . | | | |
| | Enter gross amounts unless otherwise | Unrelated busin | ness inc | ome | Excluded by section | n 512, 513, or 51 | 4 | (E) | | | |
| indicat | ed | (A) | 1 . | (B) | (C) | (D) | | Relate exempt fi | | | |
| 93 | Program service revenue | Business code | An | nount | Exclusion code | Amount | | income | | | |
| а | Certification fees | | | | | | \Box | 35 | 53,378 | | |
| | Consulting | | L | | | <u> </u> | \dashv | 48 | 35,064 | | |
| C | Conference fees | | <u> </u> | | | | | 25 | 52,560 | | |
| d | | | ļ | | | | _ | | | | |
| e | | | <u> </u> | | | ļ | _ | | | | |
| | Medicare/Medicaid payments | | <u> </u> | | | ļ | _ | | | | |
| - | Fees and contracts from government agencies . | | | | | ļ | | | | | |
| 94 | Membership dues and assessments | | ├ | | | | | | | | |
| 95 00 | Interest on savings and temporary cash investments . | | ├ | | ļ———— | | | | | | |
| 96 | Dividends and interest from securities | The second of th | V 312 313 a1 | op w | The section of the se | ascessors, vo | 10 Sec. 15 | The strike Str | T. 5029 | | |
| 97 | Net rental income or (loss) from real estate: | y The was well as the little | with the h | 5.4年的。 | ्रोतिको क्योंग्व कर्या इसीविक स्टेंग्स्ट्रिक स्टेंग्स्ट्रिक | CAN SHAMPE | 12 CON 18 | a. L. C. 建铝铁矿 | ME 10 14 | | |
| | debt-financed property | | } | | | | -+ | | | | |
| 98 | not debt-financed property | | - | | | | -+ | | | | |
| 99 | Other investment income | | | | | | -+ | | | | |
| 100 | Gain or (loss) from sales of assets other than inventory | | | | | | \rightarrow | | | | |
| 101 | Net income or (loss) from special events | | | | | | \dashv | | | | |
| 102 | Gross profit or (loss) from sales of inventory | | | | | | -+ | | | | |
| 103 | Other revenue a | | | 0 | | 1 | o | | 0 | | |
| b | | | | 0 | | | 0 | | 0 | | |
| С | | | | 0 | | | 0 | | 0 | | |
| d | | | | 0 | | | 0 | | 0 | | |
| е | | | | 0 | | | 0 | | 0 | | |
| 104 | Subtotal (add columns (B), (D), and (E)) | (大海湖·伊·汉平)(C | <u> </u> | 0 | 注题的 公司 | 1 | 0 | 1,09 | 1,002 | | |
| 105 | Total (add line 104, columns (B), (D), and (E)) | | | | | > | | 1,09 | 1,002 | | |
| Note: | Line 105 plus line 1e, Part I, should equal the a | | | | | | | | | | |
| Part V | Relationship of Activities to the A | ccomplishment | of Exe | mpt Pu | rposes (See th | ne instructio | 1S.) | | | | |
| Line N | | | | | | to the accomp | ilishm | nent | | | |
| | of the organization's exempt purposes (other | | | | | | | | | | |
| 93a | Certification fees received in exchange for | | | | | | | | | | |
| 93b | Consulting fees received in exchange for a | | | | | f renewable | <u>ener</u> | gy polic | ies | | |
| 93c | Fees received in exchange for attending the | e Renewable Ener | gy Mari | ceting Co | nterence | | | | | | |
| S- 4 1 | V L. S | .b.idi.ni.a. and I | <u></u> | | -4:4: (0 46 | - in -4 | | | | | |
| Part I | | | Disreg | arded E | intities (See in | e instructior | <u>18.)</u> | | | | |
| | (A) | (B) | . | | (C) | (D) | - 1 | (E) | | | |
| | Name, address, and EIN of corporation, | Percentage ownership inte | | Nature | e of activities | Total income | , | End-of- | | | |
| N/A | partnership, or disregarded entity | Ownership line | % | | | | 0 | asse | 0 | | |
| IVIA | | | % | | | | o | | 0 | | |
| | | | % | | | | 0 | | 0 | | |
| | | | / % | | | | 7 | | | | |
| Part X | Information Regarding Transfers | Associated with | | nal Rer | efit Contracts | (See the in | | ctions) | | | |
| | | | | | | | <u> </u> | | X No | | |
| | d the organization, during the year, receive any funds, dire | | | | | | 누 | = = | | | |
| | d the organization, during the year, pay premiu | | rectly, c | on a pers | onai penefit cont | ract? | L | Yes [| X No | | |
| Note: / | If "Yes" to (b), file Form 8870 and Form 4720 | (See mstructions). | | | | | | orm 99 0 | Lanner | | |

| Part | is a controlling organizati | ion as defined in section | n Controlled Entities. 512(b)(13). | Complete only if the | organız | :ation |
|--------------------|---|--|---|-------------------------------------|--------------------------|-----------|
| 106 | Did the reporting organization ma the Code? If "Yes," complete the | ke any transfers to a cont | rolled entity as defined in | section 512(b)(13) of | Yes | No |
| | (A) Name, address, of each controlled entity | (B) Employer Identification Number | (C) Description of transfer | Amoun | (D) t of trans | X sfer |
| а | N/A | | | | | |
| b | | | | | | |
| С | | | | | | |
| | Totals | | | | | |
| | | Bras Street Contract to Contract to Contract | Meaning State day of an affect of the | Section 2 of Section (Chief | Yes | No |
| 107 | Did the reporting organization rec 512(b)(13) of the Code? If "Yes," | | • | | | X |
| | (A) Name, address, of each controlled entity | (B) Employer Identification Number | (C) Description of transfer | | (D) Amount of transfe | |
| а | N/A | | | | | |
| b | | | | | | |
| С | | | | | | |
| | Totals | | | | | 0 |
| 108 | Did the organization have a bindin | a written contract in effect | on August 17, 2006, cov | ering the interest | Yes | No |
| | rents, royalties, and annuities des | | | | | х |
| Please Sign | Janual of | | | on of which preparer has any l | | |
| Here | Signature of officer Type or print name and title | . Haurin | President | Date | | |
| Paid | Preparer's signature Casby | * + Kaueda | Date Check if self- 3/27/2007 employed | Preparer's SSN o | r PTIN (See G | en Inst X |
| Prepare Use Onl | Firm's name (or yours y if self-employed), Crosby a | nd Kaneda, Certified Puble | ic Accountants | EIN ▶ 94-3243 Phone no ▶ 510-833 | | |
| | address, and ZIP + 4 | cyrapii Avenue Suite 310, | Canana, CA 54012 | | orm 990 | (2006) |

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)
(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Employer identification number

| Center for Resource Solutions | | | 94-3265560 | |
|--|--|--------------------------------------|---|--|
| Part I Compensation of the Five Hig (See page 2 of the instructions. | hest Paid Employees List each one. If there a | Other Than Office ire none, enter "N | ers, Directors, a | nd Trustees |
| (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 |
| Keri Bolding, Presidio Bldg. 57 Arguello Blvd San Francisco, CA 94129 | Communications Dir. | 82,433 | 12,750 | |
| Meredith Wingate, Presidio Bldg. 57 Arguello Blvd San Francisco, CA 94129 | Program Director | | 13,520 | |
| | | | | |
| | | | | |
| | • | | | |
| Total number of other employees paid over \$50,000 | | | | the state of the s |
| Part II-A Compensation of the Five Hig | | | | |
| (See page 2 of the instructions. | List each one (whether | individuals or firm | s). If there are nor | ne, enter "None ") |
| (a) Name and address of each independent contractor | paid more than \$50,000 | (b) Type of | of service | (c) Compensation |
| Raymond Dracker, 361 Clorinda Avenue San Rafael, CA 94901 | | Labor Consultant | | 193,410 |
| Ryan Wiser, 7423 Ward Avenue El Cerrito, CA 94530 | | Labor Consultant | | 51,055 |
| Cathy Fogel, 1412 McGee Avenue Berkeley, CA 94703 | | Labor Consultant | | 25,196 |
| Think Energy Inc., P.O. Box 11012 Takoma Park, MD 20913 | | Labor Consultant | | 35,676 |
| Distributed Generation Systems, 200 Union Boule Lakewood, CO 80228 | evard Suite 304 | Labor Consultant | | 78,561 |
| Total number of others receiving over \$50,000 for professional services | o | | | |
| Part II-B Compensation of the Five Hig | | | | |
| (List each contractor who perform firms. If there are none, enter "N | | | vices, whether ind | ividuals or |
| (a) Name and address of each independent contractor | paid more than \$50,000 | (b) Type o | of service | (c) Compensation |
| None | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total number of other contractors receiving over | | | | |

\$50,000 for other services .

| Part | Statements About Activities (See page 2 of the instructions.) | Y | 'es | 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 \$ | | | |
| | 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.) | | | |
| а | Sale, exchange, or leasing of property? | 2a | - | х |
| b | Lending of money or other extension of credit? | 2b | _ | X |
| С | 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 | × | |
| e | Transfer of any part of its income or assets? | 2e | 1 | X |
| 3 a | Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) | 3a | _ | X |
| b | Did the organization have a section 403(b) annuity plan for its employees? | 3b 3 | x | |
| С | Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement | Bc | | X |
| d | Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? | 3d | } | X |
| 4 a | Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g | la | | х |
| b | Did the organization make any taxable distributions under section 4966? | Ь | - | Х |
| С | Did the organization make a distribution to a donor, donor advisor, or related person? | lc | | <u> </u> |
| ď | Enter the total number of donor advised funds owned at the end of the tax year | <u>/A</u> | | |
| е | Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year | <u>/A</u> | | |
| f | Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts | /A | | |
| g | Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year . | <u>'A</u> | | |

| Part IV | Reason for Non-Private | Foundation : | Status (See pages 4 th | rough 7 of th | e instructions | i.) | | |
|-------------|---|---|--|--------------------------------------|--|--|--|--|
| certify tha | at the organization is not a private f | oundation becaus | e it is: (Please check only O | NE applicable be | ox) | | | |
| 5 | A church, convention of churches | s, or association of | churches. Section 170(b)(1 |)(A)(i) | , | | | |
| 6 | A school Section 170(b)(1)(A)(ii) | (Also complete P | Part V.) | | | | | |
| 7 | A hospital or a cooperative hospit | tal service organiz | ation. Section 170(b)(1)(A)(i | u) | | | | |
| 8 🗌 | A Federal, state, or local governm | nent or governmer | ntal unit Section 170(b)(1)(A | .)(v) | | | | |
| 9 | A medical research organization on name, city, and state | | oction with a hospital Section | n 170(b)(1)(A)(iii | | pital's Country | | |
| 10 | An organization operated for the I (Also complete the Support Scho | | | rated by a gover | nmental unit Se | ction 170(b)(1)(A)(iv) | | |
| 11 a 🗓 | X An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A.) | | | | | | | |
| 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 receipts from activities related to of its support from gross investme acquired by the organization after | its charitable, etc , ent income and un | , functions—subject to certain irelated business taxable inc | n exceptions, an ome (less sectio | d (2) no more to n 511 tax) from | han 33 1/3% businesses | | |
| 13 | An organization that is not control requirements of section 509(a)(3) | | | | | e meets the | | |
| | | rpe II | Type III-Functionally Integra | | Type III-Other | N/A | | |
| | Provide the following infe | ormation about | the supported organization | ations. (See p | age 7 of the in | structions.) | | |
| | (a) | (b) | (c) | (0 | i) | (e) | | |
| Name(s) | of supported organization(s) | I | Type of | ls the su | 1 | Amount | | |
| | | identification | organization | organizatio | | of support | | |
| | | number (EIN) | (described in lines | the sup | 1 | | | |
| | | | 5 through 12 | organiz | The state of the s | | | |
| | | | above or IRC section) | governing d | locuments? | | | |
| | | | | Yes | No | | | |
| | | | | 163 | | _ | | |
| | | | | | | | | |
| | | | | | | ······································ | | |
| | | | | | | | | |
| | | | | | | | | |
| Γotal . | | | | | • | 0 | | |
| | _ <u>; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; </u> | <u>· · · · · · · · · · · · · · · · · · · </u> | <u> </u> | · · · · · · · | | | | |
| 14 🔲 | An organization organized and op | erated to test for p | public safety. Section 509(a) | (4). (See page 7 | of the instruction | ns) | | |

| No | te: You may use the worksheet in the instructions | for converting fro | m the accrual to | the cash meti | hod of accounti | ng. |
|----------|--|----------------------|-----------------------|--------------------|-------------------|--|
| _ | lendar year (or fiscal year beginning in) | (a) 2005 | (b) 2004 | (c) 2003 | (d) 2002 | (e) Total |
| 15 | - 11,5 1,1111 11111111111111111111111 | | | | | l |
| 16 | not include unusual grants See line 28) Membership fees received | 1,395,718 | 1,182,147 | 1,070,384 | 1,087,233 | 4,735,482 |
| 16 17 | | | | | | |
| '' | sold or services performed, or furnishing of | } | 1 | j | |] |
| | facilities in any activity that is related to the | } | 1 | | | <u> </u> |
| | organization's charitable, etc , purpose | 588,405 | 503,087 | 520,196 | 489,385 | 2 101 073 |
| 18 | Gross income from interest, dividends, | 300,403 | | 520,190 | 409,300 | 2,101,073 |
| | amounts received from payments on securities | Ì | İ | Ì | | } |
| | loans (section 512(a)(5)), rents, royalties, and | 1 | 1 | } | | |
| | unrelated business taxable income (less | | | | | ļ |
| | section 511 taxes) from businesses acquired | | 1 | | | |
| | by the organization after June 30, 1975 | | | 207 | 713 | 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 | | 1 | | | |
| | its behalf | | | | | 0 |
| 21 | The value of services or facilities furnished to | |] | | | |
| | the organization by a governmental unit | | 1 | | | |
| | without charge. Do not include the value of | | 1 | | | |
| | services or facilities generally furnished to the public without charge | | | | | _ |
| 22 | Other income Attach a schedule Do not | | | | | 0 |
| 22 | include gain or (loss) from sale of capital assets | İ | 1 | | | o |
| 23 | Total of lines 15 through 22 | 1,984,123 | 1,685,234 | 1,590,787 | 1,577,331 | |
| 24 | Line 23 minus line 17 | 1,395,718 | 1,182,147 | 1,070,591 | 1,087,946 | |
| 25 | Enter 1% of line 23 | 19,841 | 16,852 | 15,908 | 15,773 | 民族空間翻译的 |
| 26 | Organizations described on lines 10 or 11: | a Enter 2% of ar | mount in column (| e), line 24 . | ▶ 26a | 94,728 |
| | b Prepare a list for your records to show the name of an | d amount contribut | ed by each perso | n (other than a | | PATELLED !! |
| | governmental unit or publicly supported organization) | | | | | |
| | amount shown in line 26a Do not file this list with ye | our return. Enter th | ne total of all these | e excess amount | is. 🕨 26b | 1,302,767 |
| | c Total support for section 509(a)(1) test: Enter line 24, | | | | . ▶ 26c | 4,736,402 |
| | | 920 19 | | _ | | والمراسب والمراكز والمطال المحمد في المناسب والمنافع |
| | | 26b | | | . 🕨 26d | 1,303,687 |
| | e Public support (line 26c minus line 26d total) | | | | ▶ <u>26e</u> | 3,432,715 |
| | f Public support percentage (line 26e (numerator) di | | | | . ► 26f | 72.48% |
| 27 | | ounts included in h | | | | |
| | prepare a list for your records to show the name of, ar file this list with your return. Enter the sum of such | | | ar from, each "dis | squalified person | . Do uot |
| | | - | | | (0000) | |
| | | | (2003) | | | |
| | b For any amount included in line 17 that was received for show the name of, and amount received for each year. | | | | | |
| | \$5,000. (Include in the list organizations described in I | | | | | |
| | After computing the difference between the amount re | | | | | |
| | differences (the excess amounts) for each year: | ŭ | | ., ., | | |
| | (2005) (2004) | | (2003) | | (2002) | |
| | | | | | | |
| , | c Add Amounts from column (e) for lines 15 | 16 21 | | | . 1 | _ |
| | 17 20 | 21 | | | ▶ 27c | 0 |
| | | line 27b total | | | | 0 |
| | Public support (line 27c total minus line 27d total) | | | | ▶ 27e | O |
| 1 | f Total support for section 509(a)(2) test: Enter amount | | | | | |
| ! | Public support percentage (line 27e (numerator) di h Investment income percentage (line 18, column (e) | | | | | 0.00% 0.00% |
| | Unusual Grants: For an organization described in line | | | | | |
| 28 | a list for your records to show, for each year, the name | | | | | |
| | the nature of the grant Do not file this list with your | | | | | |

| Pa | Private School Questionnaire (See page 9 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV) | | N | /A |
|---------|---|----------|-----------|--|
| 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? | | Yes | No |
| 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? | 29 30 | 建筑 | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 |
| 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 a | Does the organization maintain the following 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 | | |
| С | 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. | | | |
| а | Students' rights or privileges? | 33a | | |
| þ | Admissions policies? | 33b | | |
| С | 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 | | M |
| | | | | |
| | | | | |
| 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? | 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 | | ineral Str. |

| Pa | t VI-A Lobbying Expenditures by Electi (To be completed ONLY by an eligi | ng Public Char | ities (See page | 10 of the | instr | uctions) | | N/A | |
|--------|---|--------------------------|-----------------------------------|-------------------------|--------------------------------------|--|---------------------------|---|--|
| Che | k ▶a ☐ if the organization belongs to an affiliated g | | | ecked "a" and | d "lım | ited control | " provi | | |
| | Limits on Lobbying | | (a) Affiliated (| lronb | (b) To be completed for all electing | | | | |
| 36 | (The term "expenditures" means | | | | | | organizations | | |
| 37 | Total lobbying expenditures to influence public opinion (Total lobbying expenditures to influence a legislative box | | • | · | 36 | | | | |
| 38 | Total lobbying expenditures to influence a legislative boli | uy (direct lobbying) | • • • | · | 37 | | | | |
| 39 | Other exempt purpose expenditures | | • • | · - | 38 39 | | | 0 | |
| 40 | Total exempt purpose expenditures (add lines 38 and 39 | 40 | | | 0 | | | | |
| 41 | Lobbying nontaxable amount Enter the amount from the | • | . , | 1.7 | rask! | 海拔竹 花 四世 | 64.K4*.5 | The state of the state of | |
| | | bbying nontaxable | amount Is- | ្រឹត្ត | 4 | Andrew Andrews | 3. 14 5 12 A | | |
| | | the amount on line | | 1 8 | | "是" | | THE PROPERTY OF | |
| | | 00 plus 15% of the | | 000 | | | | | |
| | | 00 plus 10% of the | | | 41 | | | | |
| | Over \$1,500,000 but not over \$17,000,000 . \$225,0 Over \$17,000,000 \$1,000 | | | | | | | | |
| 42 | Grassroots nontaxable amount (enter 25% of line 41) | | | | 42 | THE PARTY OF THE P | 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 | | | | 44 | | | | |
| | Caution: If there is an amount on either line 43 or line 4 | 4, you must file For | m 4720 | P. | | | | | |
| | 4-Year Avera | aging Period U | nder Section 5 | i01(h) | 14010 | 4 4 4 4 1 4 | | A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| | (Some organizations that made a section See the instructions for lines 45 | 501(h) election do | not have to comple | ete all of the fi | ive co | olumns belo | w. | N/A | |
| | | | Expenditures D | | ar Av | veraging l | Perio | | |
| | Calendar year (or fiscal year beginning in) | (a) 2006 | (a) (b) | | | (d) 2003 | | (e) Total | |
| 45 | Lobbying nontaxable amount | | | | | | 0 | | |
| 46 | Lobbying ceiling amount (150% of line 45(e)) | | | | | | | 0 | |
| 47 | Total lobbying expenditures | <u> </u> | | | | | | 0 | |
| 48 | Grassroots nontaxable amount | (364 (~ 6pm 4 10 22), A1 | a The State Committee of | Asto Navigary 18, 7 St. | 30.00 | Taltan de la lace | 4 miles 1 e | 0 | |
| 49 | Grassroots ceiling amount (150% of line 48(e)) | | Part of the second | | | | 0 | | |
| 50 | Grassroots lobbying expenditures | | | | - 1 | | | 0 | |
| Pai | t VI-B Lobbying Activity by Nonelecting | | | (6 | - 12 | of the inc | | | |
| | (For reporting only by organizations | mat did not com | piete Part VI-A | (See page | 3 13 | or the ins | struct | ions.) N/A | |
| | g the year, did the organization attempt to influence nation pt to influence public opinion on a legislative matter or ref | | | any | | Yes | No | Amount | |
| а | Volunteers | | | | | | | BALLED STATE | |
| b | Paid staff or management (Include compensation in expense) | enses reported on I | ines c through h .) | | | | | | |
| c | Media advertisements | | | | | | | | |
| d | Mailings to members, legislators, or the public | | | | | | | | |
| е | Publications, or published or broadcast statements $\ \ . \ \ .$ | | | | | <u> </u> | | | |
| f | Grants to other organizations for lobbying purposes . | | | . . | | | | | |
| 9 | Direct contact with legislators, their staffs, government of | | | | | <u> </u> | | | |
| h i | Rallies, demonstrations, seminars, conventions, speech Total lobbying expenditures (Add lines c through h .) | | | | | | *Noor, ##* *********** | 0 | |
| | If "Yes" to any of the above, also attach a statement givin | ng a detailed descri | ption of the lobbyin | g activities. | | | | | |

| | | m 990 or 990-EZ) 2006 | | Center for Resource Solution | | 94-3265560 | | Pa | age 7 | | | |
|------|------------|--|------------------------|---|--|------------------------------------|---------------|--------|----------|--|--|--|
| Pari | VII | | | sfers To and Transaction page 13 of the instructions | | ips With Noncha | ritable | | | | | |
| | D. d 4b | | | | | | | | | | | |
| 51 | 501(a) | e reporting organization | on directly or indir | ectly engage in any of the follow | ring with any other orga | inization described in s | section | | | | | |
| _ | | | | (3) organizations) or in section (| _ | organizations? | | Yes | No | | | |
| а | | rers from the reporting Cash . | | noncharitable exempt organiza | | | | | | | | |
| | | Other assets | | | | | 51a(i) | } | X | | | |
| ь | | transactions | | • • • • • • • • • | | | a(li) | | X | | | |
| - | | | of assets with a no | oncharitable exempt organization | • | | F.00 | } } | v | | | |
| | | | | ble exempt organization | | • | b(i) b(ii) | | <u>X</u> | | | |
| | | | | assets | | • • • • • | b(iii) | | x | | | |
| | | | | | | | b(iv) | | X | | | |
| | | Loans or loan guarant | | | | | b(v) | | Х | | | |
| | (vi) | Performance of service | ces or membershi | p or fundraising solicitations . | | | b(vi) | | X | | | |
| С | | | | other assets, or paid employees | | | С | | X | | | |
| d | If the a | answer to any of the a | bove is "Yes," co | mplete the following schedule (| Column (b) should alwa | ys show the fair marke | t value | | | | | |
| | of the | goods, other assets, | or services given | by the reporting organization. If | the organization receiv | ed less than fair marke | et value | | | | | |
| | | , | g arrangement, sr | now in column (d) the value of th | e goods, other assets, | | | | | | | |
| | a) e no | (b) Amount involved | Name of non | (c) chantable exempt organization | Description of trans | (d) fers, transactions, and sha | | amanta | _ | | | |
| | | Amount involved | Traine or non | Chantable Exempt organization | Description of dans | iers, transactions, and sna | ung anang | ements | • | | | |
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| | | | | | | | | | | | | |
| 2 2 | Ic tho | organization directly o | r indirectly affiliate | ed with, or related to, one or mo | ro tay ayampt arganiza | tions | | | | | | |
| 2 a | describ | oed in section 501(c) | of the Code (other | r than section 501(c)(3)) or in se | ction 527? | . D | Yes | X | No | | | |
| b | | ," complete the follow | | | | | _ | | | | | |
| | | (a) | | (b) | | (c) | | | | | | |
| | | Name of organization | | Type of organization | | escription of relationship | | | | | | |
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#94-3265560 Year Ended December 31, 2006

Fixed Asset Schedule Part II, Line 42 Part IV, Line 57b Statement 1 Form 990

| | | > | • | 1 | 1 | ı | • | 1 | ı | • | • | ı | • | • | 1 | • | • | • | 692 | 692 |
|----------|---------------------|-------------|-------------------|--------------------|-----------|-----------------------|---------------------|----------|-------------------|-----------|--------------------|----------|-----------|----------|----------|----------|----------------|----------|----------|--------|
| | | NBV | | | | | | | | | | | | | | | | | | |
| | | | €9 | | | | | | | | | | | | | | | | | 8 |
| | AD @ | 2/31/06 | 1,343 | 3,498 | 382 | 1,725 | 2,346 | 720 | 4,462 | 5,960 | 2,375 | 3,074 | 1,648 | 495 | 3,021 | 3,021 | 2,369 | 2,348 | 3,187 | 41,974 |
| | | - | ₩ | | | | | | | | | | | | | | | | | 8 |
| Current | Depreciation | Expense | | | | | | | | | | | | | | | | | 1,319 | 1,319 |
| <u> </u> | Det | E | | | | | | | | | | | | | | | | | | 8 |
| | AD@ | /31/05 | 1,343 | 3,498 | 382 | 1,725 | 2,346 | 720 | 4,462 | 5,960 | 2,375 | 3,074 | 1,648 | 495 | 3,021 | 3,021 | 2,369 | 2,348 | 1,868 | 40,655 |
| | 7 | 12 | 69 | | | | | | | | | | | | | | | | | \$ |
| | | Life | 5 | 2 | 2 | т | ٣ | ю | ю | 2 | 3 | 3 | 2 | 3 | ю | ю | ٣ | ю | ٣ | |
| | | | 1,343 | 3,498 | 382 | 1,725 | 2,346 | 720 | 4,462 | 5,960 | 2,375 | 3,074 | 1,648 | 495 | 3,021 | 3,021 | 2,369 | 2,348 | 3,956 | 42,743 |
| | | Cost | | | | | | | | | | | | | | | | | | |
| | | | 69 | | | | | | | | | | | | | | | | | S |
| | | Description | Various equipment | MacIntosh Computer | Furniture | Tiger Direct-computer | Computown-computers | Computer | Various equipment | Furniture | MacIntosh Computer | Computer | Furniture | Computer | Dell | Dell | Am Ex - laptop | Desk | Laptop | • |
| | Acquisition | Date | Dec-97 | 05/20/98 | 01/20/99 | 03/31/99 | 03/31/99 | 05/26/99 | 10/27/99 | 11/24/99 | 10/25/00 | 11/15/00 | 11/15/00 | 12/20/00 | 10/19/01 | 10/19/01 | 03/21/01 | 07/31/02 | 08/17/04 | |

#94-3265560 Year Ended December 31, 2006

Statement 2
Form 990
Part III
Statement of Program Service Accomplishments

CENTER FOR RESOURCE SOLUTIONS: MISSION STATEMENT

The Center for Resource Solutions (CRS) is a national nonprofit that aims to make it easier for people and organizations to use renewable energy as a way to mitigate climate change. Now in its 10th year, CRS designs and operates national and international programs that support the increased supply and use of renewable energy resources such as wind, solar, biomass, geothermal, and other clean energy sources.

MAJOR ACCOMPLISHMENTS IN 2006 (BY BUSINESS LINE)

I. Clean Energy Policy Design & Implementation

Anticipating the needs of voluntary and regulated renewable energy markets, CRS designs policies, identifies best practices and creates implementation tools that promote renewable energy generation and ensures consumers receive the benefits they have paid for.

- CRS wrote another paper for the Commission for Environmental Cooperation on "The Hedge Value of Renewable Energy."
- CRS continued to provide limited assistance to the Midwestern Renewable Energy Tracking System on technical design, governance and contracting issues.
- The North American Association of Issuing Bodies (NAAIB) made further progress toward incorporation.
- CRS continued to provide subject matter expertise and technical assistance to the California Energy Commission WREGIS and RPS programs.
- The China program was focused on implementation details of the Renewable Energy Law including wind integration and tariffs, as well as some issues associated with biofuels
- The Climate Change program continued to grow as a key element of the CRS portfolio.

II. Business and Promotional Services

CRS works to empower companies, institutions and individuals with the knowledge and opportunity to choose clean renewable energy options that reduce global warming. We cultivate best practices in marketing to maximize awareness and understanding of high quality renewable energy.

Renewable Energy Procurement Programs

New England Renewable Energy Purchasers Program

- Staff recruited 23 new members to the program during the year.
- The New England program was completed in October 2006 and the program's success will enable the development of additional, replicable purchasing programs in other regions of the country. The Bay Area is a likely target for the next initiative as CRS has received a positive response from the business community there.

Bay Area Renewable Energy Symposium

- CRS received a grant from the San Francisco Foundation in 2006 to host a one-day renewable energy procurement educational event in San Francisco.
- The event attracted over 100 individuals representing local environmental NGOs, renewable energy marketers and the largest business employers in the Bay Area, including Yahoo!, the Gap, The SF Giants, PG&E and Fetzer Winery.
- The success of the event led to the development of a Bay Area Renewable Energy Purchasing program, which CRS plans to launch in late 2007.

#94-3265560 Year Ended December 31, 2006

Statement 2 Form 990 Part III

Statement of Program Service Accomplishments

(Continued)

Consumer Labeling Program

- In late 2006, CRS began to review and revise the program based on feedback from the marketplace and a desire to broaden the exposure of the program to industries that were not considered in the initial development of the program in late 2004.
- As of the last quarter of 2006, 73 companies and 201 consumer products use the Green-elogo to communicate their procurement of renewable energy.
- CRS solidified a plan to re-launch the program in early 2007, including a new fee structure, new program name, new logo language guidelines, contracts, terms and conditions.

Marketers' Marketers Group (MMG)

 The MMG received three paid memberships in 2006. Note: Members of MMG who Green-e certified have the membership fee waived. There are currently over 80 members the MMG.

The 11th National Green Power Marketing Conference

 CRS hosted the 11th Annual National Renewable Energy Marketing Conference in San Francisco December 3-6, 2006. The conference boasted the highest attendance record to date.

III. Measurement & Verification Services

CRS works to provide a clear and accurate connection between measurement and verification of renewable energy and carbon in order to accelerate the construction of new renewables. We work to incorporate renewables into GHG reduction programs; provide consumer protection services; and help to safeguard the renewable energy market from false claims and fraud.

- CRS published the 2005 Green-e Verification Report revealing another year of program
 growth with total verified renewable energy product sales of 5.2 million MWh, up nearly
 43 percent from 2004.
- In 2006, CRS undertook the development of a standard for retail Greenhouse Gas Reduction products. An advisory group consisting of 15 experts in climate and greenhouse gas reduction areas was convened in mid-2006 to help guide the development of the standard. CRS staff along with the advisory group and its Green-e Governance Board will continue the development of this program in 2007, with hopes to formally launch it mid-2007.
- With this new focus of business on greenhouse gas emissions reductions, CRS hired to new staff members in 2006. Cathy Fogel, a Fellow from the Switzer Foundation joined CRS for a one-year position in May 2006 to focus in the development of greenhouse gas mitigation projects and Alex Pennock joined CRS in early 2006 as the Green-e representative for Western region accounts.

IV. Renewable Resource Assessment & Technical Assistance

Within this business line, CRS identifies renewable energy opportunities that are economically viable as well as environmentally sustainable and culturally appropriate. We provide renewable energy technical support services to State Energy Offices, Utilities, Energy Developers, Regulatory Agencies and private sector companies. The services are targeted to support strategic planning, energy development and procurement planning, economic and resource studies, and decision and risk analysis

Disk Tax File CRSTaxSch06 xis Sheet Accomp (2)

#94-3265560 Year Ended December 31, 2006

Statement 2 Form 990 Part III

Statement of Program Service Accomplishments

(Continued)

Wind Technical Services for the Sacramento Municipal Utility District (SMUD)

- CRS assembled and managed a team of technical experts to help SMUD identify one or more wind power sites and proceed with early development of those sites.
- The team completed an environmental analysis and wind characterization at the sites in 2006.

Renewable Energy and Greenhouse Gas Technical Services for SMUD

CRS has recently completed a comprehensive analysis of SMUD Greenhouse Gas
emissions as well as developed a formal greenhouse gas accounting and reporting
policy and procedure document.

Renewable Energy Certificates and Carbon Credits

- CRS was commissioned by Green Capital Network (GCN) to evaluate the business
 opportunities associated with the present and future potential to market renewable
 energy certificates and carbon credits generated by an integrated biomass cogeneration
 facility serving an ethanol production facility.
- The ethanol plant, recently commissioned in Madera, CA, could receive 100 percent of its electricity requirements and 25 percent to 100 percent of its steam supply from renewable biomass fuels. CRS completed a report of the results of this work and conducted a workshop with members of GCN in the spring of 2006.

#94-3265560 Year Ended December 31, 2006

Statement 3 Form 990 Part V

List of Officers, Directors, Trustee, and Key Employees

Mark Levine, Board Chair

Carl Weinberg

Doug DeNio

Julie Blunden

Karl Rabago

Byron Sher

Claudine Cmarada

Nancy Floyd

Rick Sellers

Jan Hamrin, Ex Officio

All Officers and Directors serve approximately 4-6 hours per week without compe

The address for all Officers and Directors is: Presidio Building 97, Arguello Blvd.

San Francisco, CA 94129