**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

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**Part I**

### Summary

Briefly describe the organization's mission or most significant activities.

See attachment #1

---

**Part II**

Signature Block

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.

---

**Preparer's Signature**

Gregor Hodgson

**Date**

11/17/09

---

**Preparer's Identifying Number (see instr.)**

P00143693

---

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

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**JVA 08 99012 TWF 26866 Copyright Forms (Software Only) - 2008 TW**
<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Briefly describe the organization's mission: See attachment #2</td>
</tr>
<tr>
<td>2</td>
<td>Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? □ Yes ☒ No</td>
</tr>
<tr>
<td>3</td>
<td>Did the organization cease conducting, or make significant changes in how it conducts, any program services? □ Yes ☒ No</td>
</tr>
<tr>
<td>4</td>
<td>Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.</td>
</tr>
</tbody>
</table>

| 4a | (Code □□□□□□) (Expenses $ □□□□□□ including grants of $ □□□□□□) (Revenue $ □□□□□□) |
| 4b | (Code □□□□□□) (Expenses $ □□□□□□ including grants of $ □□□□□□) (Revenue $ □□□□□□) |
| 4c | (Code □□□□□□) (Expenses $ □□□□□□ including grants of $ □□□□□□) (Revenue $ □□□□□□) |
| 4d | Other program services (Describe in Schedule O) (Expenses $ □□□□□□ including grants of $ □□□□□□) (Revenue $ □□□□□□) |

4e Total program service expenses □□□□□□ (Must equal Part IX, Line 25, column (B)).
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</tr>
<tr>
<td>28</td>
<td>During the tax year, did any person who is a current or former officer, director, trustee, or key employee:</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If &quot;Yes,&quot; complete Schedule L, Part IV</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Have a family member who had a direct or indirect business relationship with the organization? If &quot;Yes,&quot; complete Schedule L, Part IV</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If &quot;Yes,&quot; complete Schedule L, Part IV</td>
<td></td>
</tr>
<tr>
<td>29</td>
<td>Did the organization receive more than $25,000 in non-cash contributions? If &quot;Yes,&quot; complete Schedule M</td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If &quot;Yes,&quot; complete Schedule M</td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>Did the organization liquidate, terminate, or dissolve and cease operations? If &quot;Yes,&quot; complete Schedule N, Part I</td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If &quot;Yes,&quot; complete Schedule N, Part II</td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If &quot;Yes,&quot; complete Schedule R, Part I</td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>Was the organization related to any tax-exempt or charitable entity? If &quot;Yes,&quot; complete Schedule R, Parts II, III, IV, and V, Line 1</td>
<td></td>
</tr>
<tr>
<td>35</td>
<td>Is any related organization a controlled entity within the meaning of section 512(b)(13)? If &quot;Yes,&quot; complete Schedule R, Part V, Line 2</td>
<td></td>
</tr>
<tr>
<td>36</td>
<td>Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If &quot;Yes,&quot; complete Schedule R, Part V, Line 2</td>
<td></td>
</tr>
<tr>
<td>37</td>
<td>Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If &quot;Yes,&quot; complete Schedule R, Part VI</td>
<td></td>
</tr>
<tr>
<td>Part V</td>
<td>Statements Regarding Other IRS Fillings and Tax Compliance</td>
<td></td>
</tr>
<tr>
<td>-------</td>
<td>---------------------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>1a</td>
<td>Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter &quot;0&quot; if not applicable</td>
<td>Yes</td>
</tr>
<tr>
<td>1b</td>
<td>Enter the number of Forms W-2G included in line 1a. Enter &quot;0&quot; if not applicable</td>
<td>Yes</td>
</tr>
<tr>
<td>1c</td>
<td>Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?</td>
<td>Yes</td>
</tr>
<tr>
<td>2a</td>
<td>Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return</td>
<td>Yes</td>
</tr>
<tr>
<td>2b</td>
<td>If at least one is reported on line 2a, did the organization file all required federal employment tax returns?</td>
<td>Yes</td>
</tr>
<tr>
<td>3a</td>
<td>Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?</td>
<td>Yes</td>
</tr>
<tr>
<td>3b</td>
<td>If &quot;Yes,&quot; has it filed a Form 990-T for this year? If &quot;No,&quot; provide an explanation in Schedule O</td>
<td>Yes</td>
</tr>
<tr>
<td>3c</td>
<td>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)?</td>
<td>Yes</td>
</tr>
<tr>
<td>4a</td>
<td>If &quot;Yes,&quot; 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</td>
<td>Yes</td>
</tr>
<tr>
<td>4b</td>
<td>Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</td>
<td>Yes</td>
</tr>
<tr>
<td>4c</td>
<td>Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</td>
<td>Yes</td>
</tr>
<tr>
<td>4d</td>
<td>If &quot;Yes,&quot; to question 4a or 4b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?</td>
<td>Yes</td>
</tr>
<tr>
<td>4e</td>
<td>Did the organization solicit any contributions that were not tax deductible?</td>
<td>Yes</td>
</tr>
<tr>
<td>4f</td>
<td>If &quot;Yes,&quot; did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</td>
<td>Yes</td>
</tr>
<tr>
<td>5a</td>
<td>Organizations that may receive deductible contributions under section 170(c).</td>
<td>Yes</td>
</tr>
<tr>
<td>5b</td>
<td>Did the organization provide goods or services in exchange for any quid pro quo contribution of more than $75?</td>
<td>Yes</td>
</tr>
<tr>
<td>5c</td>
<td>If &quot;Yes,&quot; did the organization notify the donor of the value of the goods or services provided?</td>
<td>Yes</td>
</tr>
<tr>
<td>5d</td>
<td>Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?</td>
<td>Yes</td>
</tr>
<tr>
<td>5e</td>
<td>If &quot;Yes,&quot; indicate the number of Forms 8282 filed during the year</td>
<td>Yes</td>
</tr>
<tr>
<td>5f</td>
<td>Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</td>
<td>Yes</td>
</tr>
<tr>
<td>5g</td>
<td>If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</td>
<td>Yes</td>
</tr>
<tr>
<td>5h</td>
<td>For contributions of qualified intellectual property, did the organization file Form 8899 as required?</td>
<td>Yes</td>
</tr>
<tr>
<td>5i</td>
<td>For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?</td>
<td>Yes</td>
</tr>
<tr>
<td>6a</td>
<td>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?</td>
<td>Yes</td>
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<tr>
<td>6b</td>
<td>If the organization make any taxable distributions under section 4966?</td>
<td>Yes</td>
</tr>
<tr>
<td>6c</td>
<td>Did the organization make a distribution to a donor, donor advisor, or related person?</td>
<td>Yes</td>
</tr>
<tr>
<td>7a</td>
<td>Section 501(c)(7) organizations. Enter</td>
<td>Yes</td>
</tr>
<tr>
<td>7b</td>
<td>Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</td>
<td>Yes</td>
</tr>
<tr>
<td>7c</td>
<td>Section 501(c)(12) organizations. Enter:</td>
<td>Yes</td>
</tr>
<tr>
<td>7d</td>
<td>Gross income from members or shareholders</td>
<td>Yes</td>
</tr>
<tr>
<td>7e</td>
<td>Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)</td>
<td>Yes</td>
</tr>
<tr>
<td>7f</td>
<td>Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?</td>
<td>Yes</td>
</tr>
<tr>
<td>8a</td>
<td>If &quot;Yes,&quot; enter the amount of tax-exempt interest received or accrued during the year</td>
<td>Yes</td>
</tr>
</tbody>
</table>

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### Section A. Governing Body and Management

For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9 below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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<thead>
<tr>
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### Section B. Policies

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### Section C. Disclosure

- List the states with which a copy of this Form 990 is required to be filed: **CA**
- Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available: Check all that apply
  - [ ] Own website
  - [ ] Another’s website
  - [x] Upon request
- Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **See attachment #3**
## Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation and current key employees. Enter in columns (D), (E), and (F) if no compensation was paid.

- List the organization’s five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.

- List all of the organization’s former officers, key employees, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization’s former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order, individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons.

- Check this box if the organization did not compensate any officer, director, trustee, or key employee.

### Table

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Hours Average per week</th>
<th>(C) Position (check all that apply)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
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<td>Cyndi Dawson</td>
<td>40.00</td>
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<td>54,103</td>
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<td>Central Manager</td>
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<td>Gregor Hodgson</td>
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<td>Executive Director</td>
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<td>Corine Kane</td>
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<td>Mary Luna</td>
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<td>Assistant Program Manager</td>
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<td>Jennifer Mihaly</td>
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<td>Program Manager</td>
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<td>Fiona Nagle</td>
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<td>Craig Shuman</td>
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<td>Director</td>
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<td>Megan Wehrenberg</td>
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<td>so Cal Manager</td>
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<td>Claudette Dorsey</td>
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<td>Avrey Parson Field</td>
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<td>Subcontractor</td>
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<td>Bridget Benson</td>
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<tr>
<td>Contractor</td>
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<td></td>
</tr>
<tr>
<td>Sandra Gomez</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subcontractor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Daniel Abbott</td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>Subcontractor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GreenInfo Network</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contractor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deidre Pilotte</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contractor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kathy McCleery, CPA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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### Part VII

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

<table>
<thead>
<tr>
<th>(A) Name and title</th>
<th>(B) Average hours per week</th>
<th>(C) Position (check all that apply)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contractor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kyle Swann</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subcontractor</td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>Monica Lee Copeland</td>
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<td></td>
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<tr>
<td>Subcontractor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Monterey Bay Dive</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Company</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subcontractor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nancenet</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subcontractor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ocean Plastics</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subcontractor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Peace Dive, LLC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contractor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>V-Tech</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contractor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>William Golden</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contractor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Leonardo DiCaprio</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Director</td>
<td></td>
<td>0</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Sue Chen</td>
<td></td>
<td>X</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Director</td>
<td></td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Eric Cohen</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Director</td>
<td></td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Christeen Costanzo</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1b Total ........................................... 457628 0 0

2 Total number of individuals (including those in 1a) who received more than $100,000 in reportable compensation from the organization ▶

3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization

<table>
<thead>
<tr>
<th>(A) Name and business address</th>
<th>(B) Description of services</th>
<th>(C) Compensation</th>
</tr>
</thead>
</table>

2 Total number of independent contractors (including those in 1) who received more than $100,000 in compensation from the organization ▶
### Part VIII: Statement of Revenue

<table>
<thead>
<tr>
<th>Contributions and Grants</th>
<th>(A) Total Revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Federated campaigns</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Membership dues</td>
<td>6,235</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Fundraising events</td>
<td>25,795</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Related organizations</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Government grants</td>
<td>122,397</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f All other contributions, gifts, grants, similar amounts not included above</td>
<td>677,069</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Noncash contributions included in lines 1a-1f</td>
<td>$ 68,248</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h Total. Add lines 1a-1f</td>
<td></td>
<td>831,496</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Revenue</th>
<th>Business Code</th>
<th>25,295</th>
<th>25,295</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a Training Revenue</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Program Related Sales</td>
<td></td>
<td>23,895</td>
<td>23,895</td>
</tr>
<tr>
<td>c Survey Revenue</td>
<td></td>
<td>2,145</td>
<td>2,145</td>
</tr>
<tr>
<td>d Program Service Fees</td>
<td></td>
<td>1,900</td>
<td>1,900</td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f All other program service revenue</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Total. Add lines 2a-2f</td>
<td></td>
<td>53,235</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Investment income</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3 (including dividends, interest, and other similar amounts)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Royalties</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Gross Rents</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>6a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less rental expenses</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Rental income (loss)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Net rental income (loss)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Gross amount from sales of assets other than inventory |        |        |
|-------------------------------------------------------|--------|
| 7a Gross amount from sales of assets other than inventory |       |        |
| b Less cost or other basis and sales expenses         |        |        |
| c Gain (loss)                                         |        |        |
| d Net gain (loss)                                     |        |        |

<table>
<thead>
<tr>
<th>Gross income from fundraising events (including $ of contributions reported on line 1c)</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>8a Gross income from fundraising events (including $ of contributions reported on line 1c)</td>
<td></td>
</tr>
<tr>
<td>b Less direct expenses</td>
<td></td>
</tr>
<tr>
<td>c Net income (loss) from fundraising events</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Gross income from gaming activities</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>9a Gross income from gaming activities</td>
<td></td>
</tr>
<tr>
<td>b Less. direct expenses</td>
<td></td>
</tr>
<tr>
<td>c Net income (loss) from gaming activities</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Gross sales of inventory, less returns and allowances</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>10a Gross sales of inventory, less returns and allowances</td>
<td></td>
</tr>
<tr>
<td>b Less. cost of goods sold</td>
<td></td>
</tr>
<tr>
<td>c Net income (loss) from sales of inventory</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Miscellaneous Revenue</th>
<th>Business Code</th>
<th>6,235</th>
<th>6,235</th>
</tr>
</thead>
<tbody>
<tr>
<td>11a Membership dues</td>
<td></td>
<td>6,235</td>
<td>6,235</td>
</tr>
<tr>
<td>b Investment interest</td>
<td></td>
<td>448</td>
<td>448</td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d All other revenue</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Total. Add lines 11a-11d</td>
<td></td>
<td></td>
<td>6,683</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e</td>
<td>891,414</td>
</tr>
</tbody>
</table>
## Part IX: Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<table>
<thead>
<tr>
<th>Do not Include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</th>
<th>(A) Total expenses</th>
<th>(B) Program service expenses</th>
<th>(C) Management and general expenses</th>
<th>(D) Fundraising expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Grants and other assistance to individuals in the U.S. See Part IV, line 22</td>
<td>31,350</td>
<td>31,350</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Benefits paid to or for members</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Compensation of current officers, directors, trustees, and key employees</td>
<td>412,605</td>
<td>346,588</td>
<td>288,841</td>
<td>37,176</td>
</tr>
<tr>
<td>6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Other salaries and wages</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)</td>
<td>7,917</td>
<td>6,650</td>
<td>554</td>
<td>713</td>
</tr>
<tr>
<td>9 Other employee benefits</td>
<td>10,415</td>
<td>8,749</td>
<td>729</td>
<td>937</td>
</tr>
<tr>
<td>10 Payroll taxes</td>
<td>31,185</td>
<td>26,195</td>
<td>2,183</td>
<td>2,807</td>
</tr>
<tr>
<td>11 Fees for services (non-employees)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Management</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Legal</td>
<td>673</td>
<td>673</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Accounting</td>
<td>20,414</td>
<td>17,147</td>
<td>1,429</td>
<td>1,838</td>
</tr>
<tr>
<td>d Lobbying</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Professional fundraising services See Part IV, line 17</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Investment management fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Advertising and promotion</td>
<td>2,750</td>
<td>2,750</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Office expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 Information technology</td>
<td>7,216</td>
<td>6,061</td>
<td>505</td>
<td>650</td>
</tr>
<tr>
<td>15 Royalties</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 Occupancy</td>
<td>47,311</td>
<td>39,740</td>
<td>3,312</td>
<td>4,259</td>
</tr>
<tr>
<td>17 Travel</td>
<td>19,522</td>
<td>16,398</td>
<td>1,367</td>
<td>1,757</td>
</tr>
<tr>
<td>18 Payments of travel or entertainment expenses for any federal, state, or local public officials</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 Conferences, conventions, and meetings</td>
<td></td>
<td></td>
<td>495</td>
<td>495</td>
</tr>
<tr>
<td>20 Interest</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 Payments to affiliates</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Depreciation, depletion, and amortization</td>
<td></td>
<td></td>
<td>3,020</td>
<td></td>
</tr>
<tr>
<td>23 Insurance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 Other expenses. Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Events expense</td>
<td>130,947</td>
<td>130,947</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Training and Training Mat RC</td>
<td>41,981</td>
<td>41,981</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Boat rental and survey costs</td>
<td>29,976</td>
<td>29,976</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Website database design and development</td>
<td>27,746</td>
<td>22,777</td>
<td>4,969</td>
<td></td>
</tr>
<tr>
<td>e Workmens Comp Insurance</td>
<td>25,977</td>
<td>25,977</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f All other expenses</td>
<td>87,115</td>
<td>55,462</td>
<td>17,711</td>
<td>1,095</td>
</tr>
<tr>
<td>25 Total functional expenses. Add lines 1 through 24f</td>
<td>938,615</td>
<td>805,998</td>
<td>325,518</td>
<td>51,232</td>
</tr>
</tbody>
</table>

26 **Joint Costs.** Check here [ ] if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.
## Part X  Balance Sheet

<table>
<thead>
<tr>
<th></th>
<th>Beginning of year</th>
<th>(A)</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Assets</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Cash -- non-interest bearing</td>
<td>24,895</td>
<td>1</td>
<td>15,497</td>
</tr>
<tr>
<td>2 Savings and temporary cash investments</td>
<td>35,677</td>
<td>2</td>
<td>881</td>
</tr>
<tr>
<td>3 Pledges and grants receivable, net</td>
<td>3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Accounts receivable, net</td>
<td>4</td>
<td>4</td>
<td>7,225</td>
</tr>
<tr>
<td>5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L</td>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Notes and loans receivable, net</td>
<td>7</td>
<td>7</td>
<td>5,500</td>
</tr>
<tr>
<td>8 Inventories for sale or use</td>
<td>8</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Prepaid expenses and deferred charges</td>
<td>1,528</td>
<td>9</td>
<td>1</td>
</tr>
<tr>
<td>10a Land, buildings, and equipment. cost base</td>
<td>11,759</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b Less: accumulated depreciation. Complete Part VI of Schedule D</td>
<td>2,433</td>
<td>9,326</td>
<td>9,326</td>
</tr>
<tr>
<td>11 Investments -- publicly traded securities</td>
<td>11</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Investments -- other securities. See Part IV, line 11</td>
<td>12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Investments -- program-related</td>
<td>13</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 Intangible assets</td>
<td>14</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 Other assets See Part IV, line 11</td>
<td>5,500</td>
<td>15</td>
<td>2,450</td>
</tr>
<tr>
<td>16 Total assets. Add lines 1 through 15 (must equal line 34)</td>
<td>76,926</td>
<td>16</td>
<td>40,880</td>
</tr>
<tr>
<td><strong>Liabilities</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 Accounts payable and accrued expenses</td>
<td>6,838</td>
<td>17</td>
<td>24,052</td>
</tr>
<tr>
<td>18 Grants payable</td>
<td>18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 Deferred revenue</td>
<td>19</td>
<td></td>
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</tr>
<tr>
<td>20 Tax-exempt bond liabilities</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 Escrow account liability Complete Part IV of Schedule D</td>
<td>21</td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L</td>
<td>22</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Secured mortgages and notes payable to unrelated third parties</td>
<td>23</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 Unsecured notes and loans payable</td>
<td>24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 Other liabilities Complete Part X of Schedule D</td>
<td>7,918</td>
<td>25</td>
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<tr>
<td>26 Total liabilities. Add lines 17 through 25</td>
<td>14,756</td>
<td>26</td>
<td>24,052</td>
</tr>
<tr>
<td><strong>Funds Balances</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Organizations that follow SFAS 117, check here ☑ X and complete lines 27 through 29, and lines 33 and 34.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 Unrestricted net assets</td>
<td>62,170</td>
<td>27</td>
<td>17,402</td>
</tr>
<tr>
<td>28 Temporarily restricted net assets</td>
<td>28</td>
<td></td>
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</tr>
<tr>
<td>29 Permanently restricted net assets</td>
<td>29</td>
<td></td>
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<tr>
<td>Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30 Capital stock or trust principal, or current funds</td>
<td>30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31 Paid-in or capital surplus, or land, building, or equipment fund</td>
<td>31</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32 Retained earnings, endowment, accumulated income, or other funds</td>
<td>32</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33 Total net assets or fund balances</td>
<td>62,170</td>
<td>33</td>
<td>17,402</td>
</tr>
<tr>
<td>34 Total liabilities and net assets/fund balances</td>
<td>76,926</td>
<td>34</td>
<td>41,454</td>
</tr>
</tbody>
</table>

## Part XI  Financial Statements and Reporting

1 Accounting method used to prepare the Form 990. ☑ Cash ☐ Accrual ☐ Other
2a Were the organization's financial statements compiled or reviewed by an independent accountant?  ❌ 2a  X
2b Were the organization's financial statements audited by an independent accountant? ❌ 2b  X
2c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? N/A 2c
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? N/A 3a  X
3b If "Yes," did the organization undergo the required audit or audits? ☐ N/A 3b
**Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

Attach to Form 990 or Form 990-EZ. See separate instructions.

**Name of the organization**

Reef Check Foundation

**Employer Identification number**

95-4858649

<table>
<thead>
<tr>
<th>Part I</th>
<th>Reason for Public Charity Status (All organizations must complete this part) (see instructions)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A church, convention of churches, or association of churches described in section 170(b)(1)(A)(I).</td>
</tr>
<tr>
<td>2</td>
<td>A school described in section 170(b)(1)(A)(II). (Attach Schedule E)</td>
</tr>
<tr>
<td>3</td>
<td>A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(III). (Attach Schedule H)</td>
</tr>
<tr>
<td>4</td>
<td>A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(III). Enter the hospital’s name, city, and state</td>
</tr>
<tr>
<td>5</td>
<td>An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(V). (Complete Part II)</td>
</tr>
<tr>
<td>6</td>
<td>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(V).</td>
</tr>
<tr>
<td>7</td>
<td>An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(VI). (Complete Part II)</td>
</tr>
<tr>
<td>8</td>
<td>A community trust described in section 170(b)(1)(A)(VI). (Complete Part II)</td>
</tr>
<tr>
<td>9</td>
<td>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 exempt functions as 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). (Complete Part III.)</td>
</tr>
<tr>
<td>10</td>
<td>An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions)</td>
</tr>
<tr>
<td>11</td>
<td>An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.</td>
</tr>
<tr>
<td>a</td>
<td>Type I</td>
</tr>
<tr>
<td>b</td>
<td>Type II</td>
</tr>
<tr>
<td>c</td>
<td>Type III - Functionally integrated</td>
</tr>
<tr>
<td>d</td>
<td>Type III - Other</td>
</tr>
<tr>
<td>e</td>
<td>By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).</td>
</tr>
<tr>
<td>f</td>
<td>If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box.</td>
</tr>
<tr>
<td>g</td>
<td>Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?</td>
</tr>
<tr>
<td>(i)</td>
<td>A person who directly or indirectly controls, either alone or together with persons described in (i) and (ii), below, the governing body of the supported organization?</td>
</tr>
<tr>
<td>(ii)</td>
<td>A family member of a person described in (i) above?</td>
</tr>
<tr>
<td>(iii)</td>
<td>A 35% controlled entity of a person described in (i) or (ii) above?</td>
</tr>
</tbody>
</table>

**Provide the following information about the organizations the organization supports**

<table>
<thead>
<tr>
<th>(i) Name of supported organization</th>
<th>(ii) EIN</th>
<th>(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))</th>
<th>(iv) Is the organization in col. (i) listed in your governing document?</th>
<th>(v) Did you notify the organization in col. (i) of your support?</th>
<th>(vi) Is the organization in col. (i) organized in the U.S.?</th>
<th>(vii) Amount of support</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Yes No</td>
<td>Yes No</td>
<td>Yes No</td>
<td>Yes No</td>
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</tbody>
</table>

**Total**

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For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule A (Form 990 or 990-EZ) 2008

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Reef Check Foundation 95-4858649

Schedule J (Form 990) 2008

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII

Note: The sum of columns (B)(i)–(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

<table>
<thead>
<tr>
<th>(A) Name</th>
<th>(B) Breakdown of W-2 and/or 1099-MISC compensation</th>
<th>(C) Deferred compensation</th>
<th>(D) Nontaxable benefits</th>
<th>(E) Total of columns (B)(i)–(D)</th>
<th>(F) Compensation reported in prior Form 990 or Form 990-EZ</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gregor Hodgson</td>
<td>(i) 73,879</td>
<td></td>
<td>18,750</td>
<td>92,629</td>
<td>87,950</td>
</tr>
<tr>
<td>(ii)</td>
<td></td>
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<td>(xvii)</td>
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<td>(xviii)</td>
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<td>(xx)</td>
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<td>(xxi)</td>
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<td>(xxii)</td>
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<td>(xxiii)</td>
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<td>(xxiv)</td>
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<td>(xxvi)</td>
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<td>(xxvii)</td>
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<td>(xxviii)</td>
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<tr>
<td>(xxx)</td>
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<td></td>
</tr>
<tr>
<td>(A) Name and Title</td>
<td>(B) Hours per week</td>
<td>(C) Position (check all that apply)</td>
<td>(D) Reportable compensation from the organization (W-2/1099-MISC)</td>
<td>(E) Reportable compensation from related organizations (W-2/1099-MISC)</td>
<td>(F) Estimated amount of other compensation from the organization and related organizations</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>--------------------</td>
<td>------------------------------------</td>
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<td>-------------------------------------------------------------------</td>
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<td>X</td>
<td>D, I, T</td>
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</tr>
<tr>
<td>Tim Hynes</td>
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<td>Director</td>
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<td>I</td>
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<tr>
<td>Gary Justice</td>
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<tr>
<td>Director</td>
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<td>Will Knox</td>
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<td>Tim Krause</td>
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<tr>
<td>Director</td>
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<td>Susi McConaghy</td>
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<tr>
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<tr>
<td>Ingrid Steiner</td>
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<tr>
<td>Director</td>
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<tr>
<td>Leonore Marusak</td>
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<tr>
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<td>Jim Miller</td>
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<td>Director</td>
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<tr>
<td>Mara New</td>
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<td>Director</td>
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<tr>
<td>Regina Rubino</td>
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<tr>
<td>Director</td>
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<tr>
<td>Richard Woulfe</td>
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<tr>
<td>Director</td>
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<tr>
<td>LeScott Campbell</td>
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</tr>
<tr>
<td>Director</td>
<td></td>
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</tr>
</tbody>
</table>
**Non-Cash Contributions**

<table>
<thead>
<tr>
<th>Part I</th>
<th>Types of Property</th>
<th>(a) Check if applicable</th>
<th>(b) Number of contributions</th>
<th>(c) Revenues reported on Form 990, Part VIII, line 1g</th>
<th>(d) Method of determining revenues</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Art -- Works of art</td>
<td>X</td>
<td>2</td>
<td>10,300</td>
<td>FMV</td>
</tr>
<tr>
<td>2</td>
<td>Art -- Historical treasures</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Art -- Fractional interests</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Books and publications</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Clothing and household goods</td>
<td></td>
<td>X</td>
<td>1,460</td>
<td>FMV</td>
</tr>
<tr>
<td>6</td>
<td>Cars and other vehicles</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Boats and planes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Intellectual property</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Securities -- Publicly traded</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Securities -- Closely held stock</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Securities -- Partnership, LLC, or trust interests</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Securities -- Miscellaneous</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Qualified conservation contribution (historic structures)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Qualified conservation contribution (other)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Real estate -- Residential</td>
<td></td>
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<tr>
<td>16</td>
<td>Real estate -- Commercial</td>
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<tr>
<td>17</td>
<td>Real estate -- Other</td>
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<tr>
<td>18</td>
<td>Collectibles</td>
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<td></td>
</tr>
<tr>
<td>19</td>
<td>Food inventory</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Drugs and medical supplies</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>21</td>
<td>Taxidermy</td>
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<tr>
<td>22</td>
<td>Historical artifacts</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Scientific specimens</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Archeological artifacts</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>Other</td>
<td>( )</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>Other</td>
<td>( )</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>Other</td>
<td>( )</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>Other</td>
<td>( See attachment #5 )</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement, ........................................

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? ................................................................. 30a X

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? ................................................................. 31 X

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? ................................................................. 32a X

b If "Yes," describe in Part II.

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.

For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.
Form 4562

Depreciation and Amortization (Including Information on Listed Property)

Name(s) shown on return: Reef Check Foundation FOR FORM 990

Part I  Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I.

1  Maximum amount. See the instructions for a higher limit for certain businesses: 250,000
2  Total cost of section 179 property placed in service (see instructions): 800,000
3  Threshold cost of section 179 property before reduction in limitation (see instructions): 0
4  Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-. If married filing separately, see instructions: 0
5  Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions: 250,000

(a) Description of property (b) Cost (business use only) (c) Elected cost

- Listed property. Enter the amount from line 29: 7
- Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7: 0
- Tentative deduction. Enter the smaller of line 5 or line 8: 0
- Carryover of disallowed deduction from line 13 of your 2007 Form 4562: 0
- Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions): 250,000
- Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11: 0
- Carryover of disallowed deduction to 2009. Add lines 9 and 10, less line 12: 0

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

Part II  Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions.)

- Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions): 0
- Property subject to section 168(f)(1) election: 0
- Other depreciation (including ACRS): 0

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

Section A

- MACRS deductions for assets placed in service in tax years beginning before 2008: 3,020

Section B -- Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

(a) Classification of property (b) Month and year placed in service (c) Basis for depr. (business/investment use only -- see instructions) (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction

<table>
<thead>
<tr>
<th>Classification</th>
<th>Month and year placed in service</th>
<th>Basis for depr. (business/investment use only -- see instructions)</th>
<th>Recovery period</th>
<th>Convention</th>
<th>Method</th>
<th>Depreciation deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>3-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>5-year property</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7-year property</td>
<td></td>
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<tr>
<td>10-year property</td>
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<td></td>
<td></td>
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<tr>
<td>15-year property</td>
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</tr>
<tr>
<td>20-year property</td>
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<td></td>
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</tr>
<tr>
<td>25-year property</td>
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<td></td>
<td>25 yrs</td>
<td>S/L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Residential rental</td>
<td></td>
<td></td>
<td>27½ yrs</td>
<td>MM</td>
<td>S/L</td>
<td></td>
</tr>
<tr>
<td>Nonresidential real</td>
<td></td>
<td></td>
<td>27½ yrs</td>
<td>MM</td>
<td>S/L</td>
<td></td>
</tr>
<tr>
<td>property</td>
<td></td>
<td></td>
<td>39 yrs.</td>
<td>MM</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Section C -- Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System

<table>
<thead>
<tr>
<th>Classification</th>
<th>Month and year placed in service</th>
<th>Basis for depr. (business/investment use only -- see instructions)</th>
<th>Recovery period</th>
<th>Convention</th>
<th>Method</th>
<th>Depreciation deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>Class life</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12-year</td>
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<td></td>
<td>12 yrs.</td>
<td>S/L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>40-year</td>
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<td></td>
<td>40 yrs.</td>
<td>MM</td>
<td>S/L</td>
<td></td>
</tr>
</tbody>
</table>

Part IV  Summary (See instructions)

- Listed property. Enter amount from line 28: 0
- Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations -- see instructions: 3,020
- For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs: 0
Primary Purpose

Reef Check’s fast growing network played a major role in reports to preserve and sustain reef ecosystems. Reef Check teams worked with business sectors such as tourism diving, surfing and the marine aquarium trade. These teams developed mutually beneficial solutions including the creation of self-funding marine protected areas. Reef Check received international environmental acclaim for its work, and was named the United Nations’s official community based reef monitoring program. If you visit our website www.reefcheck.org, clicking on the issue names it will take you to a detailed fact sheet about the world. These fact sheets include the causes for the impact and what actions people can take to address the issues.
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BOOKS ARE IN CARE OF

Attachment 3: Form 990 Page 6, Part VI, Section C, Line 20

Open to Public Inspection

For calendar year 2008 or tax period beginning

Name of Organization

Reef Check Foundation

Employer Identification Number

95-4858649

Part VII Books in Care of

Individual Name

Business Name

Street Address

U.S. Address:

Zip code

City

State

or

Foreign Address:

City

Province or State

Country

Postal code

Phone Number

Fax Number
## SCHEDULE OF OTHER EXPENSES

### Attachment 4: Form 990 Page 10, Line 24 - Other Expenses

<table>
<thead>
<tr>
<th>Name of Organization</th>
<th>Employer Identification Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reef Check Foundation</td>
<td>95-4858649</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other Expenses</th>
<th>(A) Total</th>
<th>(B) Program Services</th>
<th>(C) Management and General</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subcontractors</td>
<td>16,072</td>
<td>16,072</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Temporary help</td>
<td>12,954</td>
<td>12,954</td>
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<td></td>
</tr>
<tr>
<td>Printing and copying</td>
<td>12,171</td>
<td>10,225</td>
<td>851</td>
<td>1,095</td>
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<tr>
<td>Dive supply and services</td>
<td>10,530</td>
<td>10,530</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Communications</td>
<td>6,705</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supplies</td>
<td>6,142</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>4,439</td>
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<td></td>
</tr>
<tr>
<td>Other costs-contracts</td>
<td>4,234</td>
<td>4,234</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Insurance non employee</td>
<td>3,281</td>
<td></td>
<td>3,281</td>
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</tr>
<tr>
<td>Payroll processing</td>
<td>3,123</td>
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<tr>
<td>Paypal and credit cards</td>
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<tr>
<td>RCCA misc</td>
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<td>Organizational expense</td>
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<td>Coordination meeting</td>
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<td>Computer software</td>
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<td>Membership dues</td>
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<tr>
<td>Brochure and business cards</td>
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<td>262</td>
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<tr>
<td>Administrative expense</td>
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<td></td>
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</tr>
<tr>
<td>Equipment rental and mainte</td>
<td>87</td>
<td>87</td>
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</tr>
<tr>
<td>Tax</td>
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</tbody>
</table>

Total: 87,115  55,462  17,711  1,095