Form **990**

Department of the Treasury
Internal Revenue Service (77)

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

2007

Open to Public Inspection

A For the 2007 calendar year, or tax year beginning , 2007, and ending ,

B Check if applicable: [ ] Address change [ ] Name change [ ] Initial return [ ] Termination [ ] Amended return [ ] Application pending

Please use IRS label or print or type. See specific Instructions.

C EARTH ISLAND INSTITUTE INC.
300 BROADWAY STREET #28
SAN FRANCISCO, CA 94133

D Employer Identification Number: 94-2889684

E Telephone number: 415 788 3666

F Accounting method: [ ] Cash [X] Accrual [ ] Other (specify) ►

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

H and I are not applicable to section 527 organizations

H (a) Is this a group return for affiliates? [ ] Yes [X] No

H (b) If 'Yes,' enter number of affiliates ►

H (c) Are all affiliates included? [ ] Yes [ ] No (If 'No,' attach a list. See instructions.)

H (d) Is this a separate return filed by an organization covered by a group ruling? [ ] Yes [X] No

G Web site: ► WWW.EARTHISLAND.ORG

I Group Exemption Number ►

J Organization type (check only one) ► [X] 501(c) 3 ◄ (insert no.) [ ] 4947(a)(1) or [ ] 527

K Check here ► [ ] if the organization is not a 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than $25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

M Check ► [ ] if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ► 9,766,331.

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

	1	Contributions, gifts, grants, and similar amounts received			
	a	Contributions to donor advised funds	1a		
	b	Direct public support (not included on line 1a)	1b	7,808,541.	
	c	Indirect public support (not included on line 1a)	1c		
	d	Government contributions (grants) (not included on line 1a)	1d	405,737.	
	e	Total (add lines 1a through 1d) (cash $ 8,214,278. noncash $)		1e	8,214,278.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)		2	1,046,011.
	3	Membership dues and assessments		3	
	4	Interest on savings and temporary cash investments		4	90,869.
	5	Dividends and interest from securities		5	
	6a	Gross rents	6a		
	b	Less: rental expenses	6b		
	c	Net rental income or (loss). Subtract line 6b from line 6a		6c	
REVENUE	7	Other investment income (describe ►)		7	

	(A) Securities		(B) Other
8a Gross amount from sales of assets other than inventory	176,011.	8a	800.
b Less: cost or other basis and sales expenses	177,989.	8b	1,157.
c Gain or (loss) (attach schedule) STATEMENT 1	-1,978.	8c	-357.

	d	Net gain or (loss). Combine line 8c, columns (A) and (B)		8d	-2,335.
	9	Special events and activities (attach schedule). If any amount is from **gaming**, check here ► [ ]			
	a	Gross revenue (not including $ ______ of contributions reported on line 1b)	9a	74,359.	
	b	Less: direct expenses other than fundraising expenses	9b	30,377.	
	c	Net income or (loss) from special events. Subtract line 9b from line 9a STATEMENT 2		9c	43,982.
	10a	Gross sales of inventory, less returns and allowances	10a	687.	
	b	Less: cost of goods sold	10b	3,067.	
	c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a STATEMENT 3		10c	-2,380.
	11	Other revenue (from Part VII, line 103)		11	163,316.
	12	**Total revenue.** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11		12	9,553,741.
EXPENSES	13	Program services (from line 44, column (B))		13	6,819,610.
	14	Management and general (from line 44, column (C))		14	509,550.
	15	Fundraising (from line 44, column (D))		15	650,772.
	16	Payments to affiliates (attach schedule)		16	
	17	**Total expenses.** Add lines 16 and 44, column (A)		17	7,979,932.
NET ASSETS	18	Excess or (deficit) for the year. Subtract line 17 from line 12		18	1,573,809.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))		19	3,171,553.
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 4		20	-44,909.
	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20		21	4,700,453.

G7
21

Part II **Statement of Functional Expenses** All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (*See instruct*)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach sch) (cash $ ______ non-cash $ ______) If this amount includes foreign grants, check here ► ☐	22a				
22b Other grants and allocations (att sch) SEE STM 5 (cash $ 1942633. non-cash $ ______) If this amount includes foreign grants, check here ► [X]	22b	1,942,633.	1,942,633.		
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc listed in Part V-A	25a	146,010.	59,347.	42,860.	43,803.
b Compensation of former officers, directors, key employees, etc listed in Part V-B	25b	0.	0.	0.	0.
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)	25c	0.	0.	0.	0.
26 Salaries and wages of employees not included on lines 25a, b, and c	26	2,391,910.	1,939,816.	247,240.	204,854.
27 Pension plan contributions not included on lines 25a, b, and c	27				
28 Employee benefits not included on lines 25a - 27	28	252,878.	199,900.	28,575.	24,403.
29 Payroll taxes	29	201,212.	159,058.	22,737.	19,417.
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	111,525.	88,161.	12,602.	10,762.
34 Telephone	34	64,900.	51,303.	7,334.	6,263.
35 Postage and shipping	35	62,408.	53,075.	5,034.	4,299.
36 Occupancy	36	250,428.	197,963.	28,298.	24,167.
37 Equipment rental and maintenance	37	110,249.	87,152.	12,458.	10,639.
38 Printing and publications	38	137,733.	114,041.	12,779.	10,913.
39 Travel	39	693,011.	664,888.	15,169.	12,954.
40 Conferences, conventions, and meetings	40	469,919.	460,491.	5,085.	4,343.
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	29,594.	23,394.	3,344.	2,856.
43 Other expenses not covered above (itemize) a SEE STATEMENT 6	43a	1,115,522.	778,388.	66,035.	271,099.
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g	43g				
44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 15)	44	7,979,932.	6,819,610.	509,550.	650,772.

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in **(B)** Program services? ► ☐ **Yes** [X] **No**

If 'Yes,' enter **(i)** the aggregate amount of these joint costs $ ______, **(ii)** the amount allocated to Program services $ ______, **(iii)** the amount allocated to Management and general $ ______, and **(iv)** the amount allocated to Fundraising $

Part III **Statement of Program Service Accomplishments** *(See the instructions.)*

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

What is the organization's primary exempt purpose? ► GLOBAL ENVIRONMENTAL ORG. All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others.)
a EARTH ISLAND PROMOTES THE CONSERVATION, PRESERVATION, AND RESTORATION OF THE EARTH THROUGH VARIOUS PROGRAM SERVICES WORLDWIDE UNDER THE ADMINISTRATION OF EARTH ISLAND NETWORK SERVICES.	
(Grants and allocations $ 1,942,633.) If this amount includes foreign grants, check here ► [X]	6,819,610.
b	
(Grants and allocations $) If this amount includes foreign grants, check here ► [ ]	
c	
(Grants and allocations $) If this amount includes foreign grants, check here ► [ ]	
d	
(Grants and allocations $) If this amount includes foreign grants, check here ► [ ]	
e Other program services (Grants and allocations $) If this amount includes foreign grants, check here ► [ ]	
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ►	6,819,610.

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

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

			(A) Beginning of year		(B) End of year
ASSETS	45 Cash — non-interest-bearing			45	
	46 Savings and temporary cash investments		1,990,470.	46	1,712,850.
	47a Accounts receivable	47a 171,273.			
	b Less allowance for doubtful accounts	47b	141,985.	47c	171,273.
	48a Pledges receivable	48a			
	b Less allowance for doubtful accounts	48b		48c	
	49 Grants receivable		361,786.	49	1,597,749.
	50 a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)			50b	
	51 a Other notes and loans receivable (attach schedule)	51a			
	b Less: allowance for doubtful accounts	51b		51c	
	52 Inventories for sale or use		2,901.	52	1,302.
	53 Prepaid expenses and deferred charges		85,473.	53	104,386.
	54a Investments — publicly-traded securities STMT 7 ► [X] Cost [X] FMV		609,004.	54a	1,196,721.
	b Investments — other securities (attach sch) ► [ ] Cost [ ] FMV			54b	
	55a Investments — land, buildings, & equipment. basis	55a			
	b Less: accumulated depreciation (attach schedule)	55b		55c	
	56 Investments — other (attach schedule)			56	
	57a Land, buildings, and equipment. basis	57a 1,366,759.			
	b Less: accumulated depreciation (attach schedule) STATEMENT 8	57b 328,037.	768,241.	57c	1,038,722.
	58 Other assets, including program-related investments (describe ► SEE STATEMENT 9)		2,892,671.	58	2,326,945.
	59 **Total assets** (must equal line 74) Add lines 45 through 58		6,852,531.	59	8,149,948.
LIABILITIES	60 Accounts payable and accrued expenses		485,832.	60	188,199.
	61 Grants payable			61	759,984.
	62 Deferred revenue		243,125.	62	5,286.
	63 Loans from officers, directors, trustees, and key employees (attach schedule)			63	
	64a Tax-exempt bond liabilities (attach schedule)			64a	
	b Mortgages and other notes payable (attach schedule) SEE STATEMENT 10			64b	32,500.
	65 Other liabilities (describe ► SEE STATEMENT 11)		2,952,021.	65	2,463,526.
	66 **Total liabilities.** Add lines 60 through 65		3,680,978.	66	3,449,495.
NET ASSETS OR FUND BALANCES	**Organizations that follow SFAS 117, check here ►** [X] and complete lines 67 through 69 and lines 73 and 74				
	67 Unrestricted		2,139,053.	67	2,886,866.
	68 Temporarily restricted		1,032,500.	68	1,813,587.
	69 Permanently restricted			69	
	Organizations that do not follow SFAS 117, check here ► [ ] and complete lines 70 through 74				
	70 Capital stock, trust principal, or current funds			70	
	71 Paid-in or capital surplus, or land, building, and equipment fund			71	
	72 Retained earnings, endowment, accumulated income, or other funds			72	
	73 **Total net assets or fund balances.** Add lines 67 through 69 **or** lines 70 through 72 (Column (A) **must** equal line 19 and column (B) **must** equal line 21)		3,171,553.	73	4,700,453.
	74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73		6,852,531.	74	8,149,948.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return *(See the instructions.)*

a	Total revenue, gains, and other support per audited financial statements			a	9,508,832.
b	Amounts included on line a but not on Part I, line 12				
	1 Net unrealized gains on investments	b1			
	2 Donated services and use of facilities	b2			
	3 Recoveries of prior year grants	b3			
	4 Other (specify) SEE STM 12	b4	-44,909.		
	Add lines b1 through b4			b	-44,909.
c	Subtract line b from line a			c	9,553,741.
d	Amounts included on Part I, line 12, but not on line a:				
	1 Investment expenses not included on Part I, line 6b	d1			
	2 Other (specify)	d2			
	Add lines d1 and d2			d	
e	**Total revenue** (Part I, line 12) Add lines c and d ►			e	9,553,741.

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

a	Total expenses and losses per audited financial statements			a	7,979,932.
b	Amounts included on line a but not on Part I, line 17				
	1 Donated services and use of facilities	b1			
	2 Prior year adjustments reported on Part I, line 20	b2			
	3 Losses reported on Part I, line 20	b3			
	4 Other (specify)	b4			
	Add lines b1 through b4			b	
c	Subtract line b from line a			c	7,979,932.
d	Amounts included on Part I, line 17, but not on line a:				
	1 Investment expenses not included on Part I, line 6b	d1			
	2 Other (specify)	d2			
	Add lines d1 and d2			d	
e	**Total expenses** (Part I, line 17) Add lines c and d ►			e	7,979,932.

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 13		146,018.	18,226.	0.

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

		Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ► 10			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s)	75b		X
c Do any officers, directors, trustees, or key employees listed in form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of 'related organization' ►	75c		X
If 'Yes,' attach a statement that includes the information described in the instructions			
d Does the organization have a written conflict of interest policy?	75d	X	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column See the instructions)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
NONE				

Part VI Other Information *(See the instructions.)*

		Yes	No
76 Did the organization make a change in its activities or methods of conducting activities? If 'Yes,' attach a detailed statement of each change	76		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
If 'Yes,' attach a conformed copy of the changes			
78a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a	X	
b If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	78b	X	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement	79		X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?	80a		X
b If 'Yes,' enter the name of the organization ► N/A and check whether it is ☐ exempt **or** ☐ nonexempt			
81a Enter direct and indirect political expenditures (See line 81 instructions) 81a 0.			
b Did the organization file **Form 1120-POL** for this year?	81b		X

Part VI Other Information *(continued)*

			Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		82a		X
b If 'Yes,' you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)	82b N/A			
83a Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	X	
b Did the organization comply with the disclosure requirements relating to *quid pro quo* contributions?		83b	X	
84a Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		84b	N/A	
85a *501(c)(4), (5), or (6)* Were substantially all dues nondeductible by members?		85a	N/A	
b Did the organization make only in-house lobbying expenditures of $2,000 or less?		85b	N/A	
If 'Yes' was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year				
c Dues, assessments, and similar amounts from members	85c N/A			
d Section 162(e) lobbying and political expenditures	85d N/A			
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A			
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		85g	N/A	
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		85h	N/A	
86 *501(c)(7) organizations* Enter. a Initiation fees and capital contributions included on line 12	86a N/A			
b Gross receipts, included on line 12, for public use of club facilities	86b N/A			
87 *501(c)(12) organizations* Enter: a Gross income from members or shareholders	87a N/A			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b N/A			
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Part IX		88a		X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI ►		88b		X
89a *501(c)(3) organizations* Enter Amount of tax imposed on the organization during the year under section 4911 ► 0. , section 4912 ► 0. , section 4955 ► 0.				
b *501(c)(3) and 501(c)(4) organizations* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction		89b		X
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ►	0.			
d Enter. Amount of tax on line 89c, above, reimbursed by the organization ►	0.			
e *All organizations* At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		89e		X
f *All organizations* Did the organization acquire a direct or indirect interest in any applicable insurance contract?		89f		X
g *For supporting organizations and sponsoring organizations maintaining donor advised funds* Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		89g		X

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

b Number of employees employed in the pay period that includes March 12, 2007 (See instructions) — 90b 54

91 a The books are in care of ► EARTH ISLAND INSTITUTE INC. Telephone number ► 415 788 3666

Located at ► 300 BROADWAY ST., STE 28, S.F., CA ZIP + 4 ► 94133

		Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91 b		X
If 'Yes,' enter the name of the foreign country ►			
See the instructions for exceptions and filing requirements for **Form TD F 90-22.1,** Report of Foreign Bank and Financial Accounts			

Part VI Other Information *(continued)*

		Yes	No
c At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country ►	91c		X
92 *Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* ***Form 1041*** – Check here N/A ► ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ►	92	N/A	

Part VII Analysis of Income-Producing Activities *(See the instructions.)*

Note: *Enter gross amounts unless otherwise indicated*	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a ADMIN FEE FOR WETLAND					94,925.
b GLOBAL SERVICE CORP.					486,302.
c INT'L MARINE MAMMAL P					297,458.
d OTHER PROGRAMS					167,326.
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	90,869.	
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-2,335.	
101 Net income or (loss) from special events			1	43,982.	
102 Gross profit or (loss) from sales of inventory					-2,380.
103 Other revenue a					
b ADVERTISING INCOME	511120	16,956.			
c JOURNAL SALE					19,599.
d OTHER					109,206.
e ROYALTY INCOME			15	17,555.	
104 Subtotal (add columns (B), (D), and (E))		16,956.		150,071.	1,172,436.
105 **Total** (add line 104, columns (B), (D), and (E)) ►					1,339,463.

Note: *Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes *(See the instructions.)*

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
	SEE STATEMENT 14

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

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

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

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

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

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

Part XI Information Regarding Transfers To and From Controlled Entities. *Complete only if the organization is a controlling organization as defined in section 512(b)(13)*

		Yes	No
106	Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity		X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

		Yes	No
107	Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity		X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

		Yes	No
108	Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?		X

Please Sign Here

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

► [signature] Signature of officer — Date: July 30, 2008

► John A. Knox, Executive Director & V.P. — Type or print name and title

Paid Preparer's Use Only

Preparer's signature ► CARL T. HO [signature]	Date 7/28/08	Check if self employed ► [X] — Preparer's SSN or PTIN (See General Instruction X) N/A
Firm's name (or yours if self employed), address, and ZIP + 4 ► LE, HO & COMPANY, LLP, 1608 NORIEGA STREET, SAN FRANCISCO, CA 94122		EIN ► N/A — Phone no ► (415) 665-1222

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information — (See separate instructions.)

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

OMB No 1545 0047

2007

Name of the organization: EARTH ISLAND INSTITUTE INC.

Employer identification number 94-2889684

Part I **Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**
(See instructions. List each one If there are none, enter 'None ')

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
SEE STATEMENT 15		343,385.	27,851.	0.
Total number of other employees paid over $50,000 ►	2			

Part II – A **Compensation of the Five Highest Paid Independent Contractors for Professional Services**
(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ► 0		

Part II – B **Compensation of the Five Highest Paid Independent Contractors for Other Services**
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

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

Part III **Statements About Activities** (See instructions.)

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ► $ 72,235. (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1	X	
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions)*			
	a Sale, exchange, or leasing of property?	2a		X
	b Lending of money or other extension of credit?	2b		X
	c Furnishing of goods, services, or facilities?	2c		X
	SEE FORM 990, PART V d Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d	X	
	e Transfer of any part of its income or assets?	2e		X
3a	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		X
	c 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	3c		X
	d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4a	Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g If 'No,' complete lines 4f and 4g	4a		X
	b Did the organization make any taxable distributions under section 4966?	4b	N/A	
	c Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A	

d Enter the total number of donor advised funds owned at the end of the tax year ► N/A

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ► N/A

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 ► 0

g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ► 0.

Part IV Reason for Non-Private Foundation Status (See instructions.)

I certify that the organization is not a private foundation because it is (Please check only ONE applicable box)

5 ☐ A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6 ☐ A school Section 170(b)(1)(A)(ii) (Also complete Part V)

7 ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8 ☐ A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9 ☐ A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state** ►

10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)

11 a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

11 b ☐ A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

12 ☐ An organization that normally receives **(1) more than 33-1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions – subject to certain exceptions, and **(2) no more than 33-1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)

13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization ►

☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See instructions)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents? Yes	No	(e) Amount of support
Total				►	0.

14 ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting.*

Note: *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting*

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	5,104,547.	3,620,040.	2,925,090.	2,671,771.	14,321,448.
16 Membership fees received	174,041.	206,007.	185,412.	211,182.	776,642.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose	1,176,754.	763,682.	746,047.	690,000.	3,376,483.
18 Gross income from interest, dividends, amts rec'd from payments on securities loans (sec. 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec 511 taxes) from businesses acquired by the organzation after June 30, 1975	102,044.	215,608.	51,569.	83,823.	453,044.
19 Net income from unrelated business activities not included in line 18					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					0.
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					0.
23 Total of lines 15 through 22	6,557,386.	4,805,337.	3,908,118.	3,656,776.	18,927,617.
24 Line 23 minus line 17	5,380,632.	4,041,655.	3,162,071.	2,966,776.	15,551,134.
25 Enter 1% of line 23	65,574.	48,053.	39,081.	36,568.	

26 Organizations described on lines 10 or 11: **a** Enter 2% of amount in column (e), line 24 ► **26a** 311,023.

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a **Do not file this list with your return** Enter the total of all these excess amounts ► **26b** 477,954.

c Total support for section 509(a)(1) test Enter line 24, column (e) ► **26c** 15,551,134.

d Add Amounts from column (e) for lines 18 453,044. 19 ______ 22 ______ 26b 477,954. **26d** 930,998.

e Public support (line 26c minus line 26d total) ► **26e** 14,620,136.

f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ► **26f** 94.01 %

27 Organizations described on line 12: N/A

a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person ' **Do not file this list with your return.** Enter the sum of such amounts for each year

(2006) ____________ (2005) ____________ (2004) ____________ (2003) ____________

b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year.

(2006) ____________ (2005) ____________ (2004) ____________ (2003) ____________

c Add· Amounts from column (e) for lines 15 ______ 16 ______ 17 ______ 20 ______ 21 ______ **27c**

d Add: Line 27a total ______ and line 27b total ______ **27d**

e Public support (line 27c total minus line 27d total) ► **27e**

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) ► **27f**

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ► **27g** %

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ► **27h** %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant **Do not file this list with your return.** Do not include these grants in line 15

Part V **Private School Questionnaire** (See instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV) N/A

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If 'Yes,' please describe, if 'No,' please explain (If you need more space, attach a separate statement)			
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to.			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement)			
34a	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		
	If you answered 'Yes' to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation.	35		

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See instructions)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check ► a [ ] if the organization belongs to an affiliated group Check ► b [ ] if you checked 'a' and 'limited control' provisions apply

Limits on Lobbying Expenditures (The term 'expenditures' means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for **all** electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		68,070.
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		4,165.
38 Total lobbying expenditures (add lines 36 and 37)	38	0.	72,235.
39 Other exempt purpose expenditures	39		7,907,697.
40 Total exempt purpose expenditures (add lines 38 and 39)	40	0.	7,979,932.
41 Lobbying nontaxable amount Enter the amount from the following table –			
If the amount on line 40 is – / **The lobbying nontaxable amount is –**			
Not over $500,000 / 20% of the amount on line 40			
Over $500,000 but not over $1,000,000 / $100,000 plus 15% of the excess over $500,000			
Over $1,000,000 but not over $1,500,000 / $175,000 plus 10% of the excess over $1,000,000	41		548,997.
Over $1,500,000 but not over $17,000,000 / $225,000 plus 5% of the excess over $1,500,000			
Over $17,000,000 / $1,000,000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42	0.	137,249.
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	0.	0.
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	0.	0.
Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720*			

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount	548,997.	454,205.	356,259.	340,059.	1,699,520.
46 Lobbying ceiling amount (150% of line 45(e))					2,549,280.
47 Total lobbying expenditures	72,235.	44,272.	59,663.	9,347.	185,517.
48 Grassroots nontaxable amount	137,249.	113,551.	89,065.	85,015.	424,880.
49 Grassroots ceiling amount (150% of line 48(e))					637,320.
50 Grassroots lobbying expenditures	68,070.	26,641.	29,012.	9,016.	132,739.

Part VI-B **Lobbying Activity by Nonelecting Public Charities**
(For reporting only by organizations that did not complete Part VI-A) (See instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines **c** through **h.**)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines **c** through **h.**)			

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of			
(i) Cash	51 a (i)		X
(ii) Other assets	a (ii)		X
b Other transactions.			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b (i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b (ii)		X
(iii) Rental of facilities, equipment, or other assets	b (iii)		X
(iv) Reimbursement arrangements	b (iv)		X
(v) Loans or loan guarantees	b (v)		X
(vi) Performance of services or membership or fundraising solicitations	b (vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is 'Yes,' complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes ☒ No

b If 'Yes,' complete the following schedule·

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

STATEMENT 1
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALES

PUBLICLY TRADED SECURITIES

GROSS SALES PRICE: 176,011.
COST OR OTHER BASIS: 177,989.

TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES $ -1,978.

OTHER ASSETS

DESCRIPTION: 1 COMPUTER
DATE ACQUIRED: 12/01/2006
HOW ACQUIRED: PURCHASE
DATE SOLD: 9/19/2007
TO WHOM SOLD:
GROSS SALES PRICE: 800.
COST OR OTHER BASIS: 1,157.
BASIS METHOD: COST

GAIN (LOSS) -357.

TOTAL GAIN (LOSS) OTHER ASSETS $ -357.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES $ -2,335.

STATEMENT 2
FORM 990, PART I, LINE 9
NET INCOME (LOSS) FROM SPECIAL EVENTS

SPECIAL EVENTS	GROSS RECEIPTS	LESS CONTRI-BUTIONS	GROSS REVENUE	LESS DIRECT EXPENSES	NET INCOME (LOSS)
BROWER YOUTH AWARDS	74,359.	0.	74,359.	30,377.	43,982.
TOTAL	$ 74,359.	$ 0.	$ 74,359.	$ 30,377.	$ 43,982.

STATEMENT 3
FORM 990, PART I, LINE 10
GROSS PROFIT (LOSS) FROM SALES OF INVENTORY

MECHANDISE SALE	$ 687.
GROSS SALES	$ 687.
LESS RETURNS & ALLOWANCES	0.
NET SALES	$ 687.
LESS COST OF GOODS SOLD	3,067.
GROSS PROFIT FROM SALES OF INVENTORY	$ -2,380.

STATEMENT 4
FORM 990, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

UNREALIZED LOSS ON INVESTMENT IN SECURITIES	$ -44,909.
TOTAL	$ -44,909.

STATEMENT 5
FORM 990, PART II, LINE 22B
OTHER GRANTS AND ALLOCATIONS

CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY: BAY AREA WILDERNESS TRAIN
DONEE'S NAME: TODAY'S YOUTH MATTER
AMOUNT GIVEN: $ 450.

CLASS OF ACTIVITY: ALTAI PROJECT
DONEE'S NAME: ARKHAR
AMOUNT GIVEN: 1,000.

CLASS OF ACTIVITY: ALTAI PROJECT
DONEE'S NAME: TENGRI
AMOUNT GIVEN: 500.

CLASS OF ACTIVITY: ENERGY ACTION
DONEE'S NAME: AASHE
AMOUNT GIVEN: 13,415.

CLASS OF ACTIVITY: ENERGY ACTION
DONEE'S NAME: ACTION CENTER
AMOUNT GIVEN: 57,503.

CLASS OF ACTIVITY: ENERGY ACTION
DONEE'S NAME: BLACK MESA WATER COALITION
AMOUNT GIVEN: 52,192.

CLASS OF ACTIVITY: ENERGY ACTION
DONEE'S NAME: CHESAPEAKE CLIMATE ACTION NETW
AMOUNT GIVEN: 73,770.

CLASS OF ACTIVITY: ENERGY ACTION
DONEE'S NAME: EJCCI
AMOUNT GIVEN: 110,967.

CLASS OF ACTIVITY: ENERGY ACTION
DONEE'S NAME: GLOBAL EXCHANGE
AMOUNT GIVEN: 97,082.

CLASS OF ACTIVITY: ENERGY ACTION
DONEE'S NAME: INDIGENOUS ENVIRONMENT
AMOUNT GIVEN: 111,417.

CLASS OF ACTIVITY: ENERGY ACTION
DONEE'S NAME: NATIONAL WILDLIFE FE
AMOUNT GIVEN: 189,735.

CLASS OF ACTIVITY: ENERGY ACTION

STATEMENT 5 (CONTINUED)
FORM 990, PART II, LINE 22B
OTHER GRANTS AND ALLOCATIONS

CASH GRANTS AND ALLOCATIONS

DONEE'S NAME:	REDEFINING PROGRESS	
AMOUNT GIVEN:		$ 91,537.
CLASS OF ACTIVITY:	ENERY ACTION	
DONEE'S NAME:	SIERRA CLUB CANADA	
AMOUNT GIVEN:		102,841.
CLASS OF ACTIVITY:	ENERGY ACTION	
DONEE'S NAME:	SIERRA CLUB FOUNDATION	
AMOUNT GIVEN:		309,781.
CLASS OF ACTIVITY:	ENERGY ACTION	
DONEE'S NAME:	SOUTH ALLIANCE FOR CLEAN WATER	
AMOUNT GIVEN:		169,307.
CLASS OF ACTIVITY:	ENERGY ACTION	
DONEE'S NAME:	SUSTAINABLE ENDOWMENTS	
AMOUNT GIVEN:		39,988.
CLASS OF ACTIVITY:	INTERNATIONAL MARINE MAMM	
DONEE'S NAME:	PACIFIC ORCA SOCIETY	
AMOUNT GIVEN:		4,550.
CLASS OF ACTIVITY:	ENERY ACTION	
DONEE'S NAME:	RESTORING EDEN	
AMOUNT GIVEN:		48,426.
CLASS OF ACTIVITY:	MANGROVE ACTION PROJECT	
DONEE'S NAME:	MANGROVE ACTION PROJECT	
AMOUNT GIVEN:		26,624.
CLASS OF ACTIVITY:	MANGROVE ACTION PROJECT	
DONEE'S NAME:	DEVELOPMENT & APPROPRIATE TECH	
AMOUNT GIVEN:		2,288.
CLASS OF ACTIVITY:	WILDFUTURES	
DONEE'S NAME:	BERINGIA SOUTH	
AMOUNT GIVEN:		1,100.
CLASS OF ACTIVITY:	BAIKAL WATCH	
DONEE'S NAME:	BAIKAL MICRO CREDIT AGENCY	
AMOUNT GIVEN:		910.
CLASS OF ACTIVITY:	ENERY ACTION	
DONEE'S NAME:	CENTER FOR AMERICAN PROGRESS	
AMOUNT GIVEN:		58,064.
CLASS OF ACTIVITY:	ALTAI PROJECT	
DONEE'S NAME:	CENTER FOR ECOLOGY & CULTURE	
AMOUNT GIVEN:		2,500.
CLASS OF ACTIVITY:	ENERY ACTION	
DONEE'S NAME:	CENTER FOR THE PUBLIC INTEREST	

STATEMENT 5 (CONTINUED)
FORM 990, PART II, LINE 22B
OTHER GRANTS AND ALLOCATIONS

CASH GRANTS AND ALLOCATIONS

AMOUNT GIVEN:		$ 87,429.
CLASS OF ACTIVITY:	ENERY ACTION	
DONEE'S NAME:	CLEAN AIR-COOL PLANET	
AMOUNT GIVEN:		41,315.
CLASS OF ACTIVITY:	ENERY ACTION	
DONEE'S NAME:	EARTH DAY NETWORK	
AMOUNT GIVEN:		50,083.
CLASS OF ACTIVITY:	ALTAI PROJECT	
DONEE'S NAME:	FOUNDATION FOR SUSTAINABLE DEVELOPMENT	
AMOUNT GIVEN:		1,500.
CLASS OF ACTIVITY:	ALTAI PROJECT	
DONEE'S NAME:	FUND FOR 21ST CENTURY ALTAI	
AMOUNT GIVEN:		2,000.
CLASS OF ACTIVITY:	BAIKAL WATCH	
DONEE'S NAME:	GREAT BAIKAL TRAIL ASSOCIATION	
AMOUNT GIVEN:		910.
CLASS OF ACTIVITY:	IMMP	
DONEE'S NAME:	HUMANE SOCIETY OF DOMINICAN REPUBLIC	
AMOUNT GIVEN:		4,000.
CLASS OF ACTIVITY:	WGGAN	
DONEE'S NAME:	IRTHLINGZ	
AMOUNT GIVEN:		2,119.
CLASS OF ACTIVITY:	ENERY ACTION	
DONEE'S NAME:	LEAGUE OF CONSERVATION VOTERS	
AMOUNT GIVEN:		12,014.
CLASS OF ACTIVITY:	WGGAN	
DONEE'S NAME:	LOWER EAST SIDE ECOLOGY	
AMOUNT GIVEN:		750.
CLASS OF ACTIVITY:	BROWER FUND	
DONEE'S NAME:	NATIVE MOVEMENT	
AMOUNT GIVEN:		3,000.
CLASS OF ACTIVITY:	ENERY ACTION	
DONEE'S NAME:	NET IMPACT	
AMOUNT GIVEN:		37,666.
CLASS OF ACTIVITY:	ENERY ACTION	
DONEE'S NAME:	RAINFOREST ACTION NETWORK	
AMOUNT GIVEN:		61,448.
CLASS OF ACTIVITY:	BORNEO	
DONEE'S NAME:	SADIA RESOURCES & SERVICES	
AMOUNT GIVEN:		3,000.

STATEMENT 5 (CONTINUED)
FORM 990, PART II, LINE 22B
OTHER GRANTS AND ALLOCATIONS

CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY:	IMMP	
DONEE'S NAME:	SODOPRECA	
AMOUNT GIVEN:		$ 1,000.
CLASS OF ACTIVITY:	ENERY ACTION	
DONEE'S NAME:	SURGE	
AMOUNT GIVEN:		42,220.
CLASS OF ACTIVITY:	BROWER FUND	
DONEE'S NAME:	YES-YOUTH FOR ENVIRONMENTAL SF	
AMOUNT GIVEN:		772.
CLASS OF ACTIVITY:	RED PANADA PROJECT	
DONEE'S NAME:	RED PANDA NETWORK	
AMOUNT GIVEN:		25,460.
	TOTAL GRANTS AND ALLOCATIONS	$ 1,942,633.

STATEMENT 6
FORM 990, PART II, LINE 43
OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
DIRECT MAIL COSTS	32,571.	4,239.		28,332.
INDEPENDENT CONTRACTORS	369,057.	341,488.	8,425.	19,144.
INSURANCE	18,688.	14,773.	2,112.	1,803.
MISCELLANEOUS	206,298.	164,954.	4,603.	36,741.
PROFESSIONAL FEES	62,864.	10,667.	50,895.	1,302.
PROMOTION & PUBLIC EDUCATION	273,187.	242,267.		30,920.
SPECIAL APPEALS	152,857.			152,857.
TOTAL	$ 1,115,522.	$ 778,388.	$ 66,035.	$ 271,099.

STATEMENT 7
FORM 990, PART IV, LINE 54A
INVESTMENTS - PUBLICLY TRADED SECURITIES

CORPORATE STOCKS	VALUATION METHOD	AMOUNT
PREFERRED STOCKS	MARKET VALUE	$ 93,225.
	TOTAL	$ 93,225.

STATEMENT 7 (CONTINUED)
FORM 990, PART IV, LINE 54A
INVESTMENTS - PUBLICLY TRADED SECURITIES

CORPORATE BONDS	VALUATION METHOD	AMOUNT
CORPROATE BONDS	MARKET VALUE	$ 99,993.
	TOTAL	$ 99,993.

OTHER PUBLICLY TRADED SECURITIES	VALUATION METHOD	AMOUNT
MUTUAL FUNDS	MARKET VALUE	353,456.
	TOTAL	$ 353,456.

U.S. GOVERNMENT OBLIGATIONS	VALUATION METHOD	AMOUNT
GOVERNMENT AND AGENCY SECURITIES	MARKET VALUE	50,047.
	TOTAL	$ 50,047.

STATE AND MUNICIPAL OBLIGATIONS	VALUATION METHOD	AMOUNT
MUNICIPAL BONDS	COST	600,000.
	TOTAL	$ 600,000.

PUBLICLY TRADED SECURITIES $ 1,196,721.

STATEMENT 8
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
AUTOMOBILES / TRANSPORTATION EQUIPMENT	$ 23,645.	$ 18,157.	$ 5,488.
FURNITURE AND FIXTURES	363,827.	304,480.	59,347.
BUILDINGS	51,951.	5,400.	46,551.
IMPROVEMENTS	298,708.	0.	298,708.
LAND	628,628.		628,628.
TOTAL	$ 1,366,759.	$ 328,037.	$ 1,038,722.

STATEMENT 9
FORM 990, PART IV, LINE 58
OTHER ASSETS

OTHER RECEIVABLE	$	5,500.
WETLAND RESTORATION TRUST FUND		2,321,445.
TOTAL	$	2,326,945.

STATEMENT 10
FORM 990, PART IV, LINE 64B
MORTGAGES AND OTHER NOTES PAYABLE

OTHER NOTES PAYABLE

LENDER'S NAME:	BRIAN H. WILLIAMS	
DATE OF NOTE:	7/01/2005	
REPAYMENT TERMS:	AS SOON AS IT RAISES THE FUNDS	
PURPOSE OF LOAN:	RED PANADA PROJECT	
ORIGINAL AMOUNT:	4,000.	
BALANCE DUE:		$ 2,500.
LENDER'S NAME:	ROGER MILLER	
RELATIONSHIP OF LENDER:	CO-EXECUTIVE DIRECTOR OF BAWT	
DATE OF NOTE:	11/20/2007	
REPAYMENT TERMS:	BAWT HAVING MONEY	
PURPOSE OF LOAN:	BAWT	
ORIGINAL AMOUNT:	10,000.	
BALANCE DUE:		$ 10,000.
LENDER'S NAME:	MICHAEL MITRANI	
RELATIONSHIP OF LENDER:	CHIEF VOLUNTEER OFFICER-BAWT	
DATE OF NOTE:	11/20/2007	
REPAYMENT TERMS:	BAWT HAVING MONEY	
PURPOSE OF LOAN:	BAWT	
ORIGINAL AMOUNT:	20,000.	
BALANCE DUE:		$ 20,000.
	TOTAL	$ 32,500.

STATEMENT 11
FORM 990, PART IV, LINE 65
OTHER LIABILITIES

AGENCY OBLIGATION	$	2,321,445.
DEPOSITS		142,081.
TOTAL	$	2,463,526.

STATEMENT 12
FORM 990, PART IV-A, LINE B(4)
OTHER AMOUNTS

UNREALIZED LOSS ON INVESTMENT		$ -44,909.
	TOTAL	$ -44,909.

STATEMENT 13
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN-SATION	CONTRI-BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
MICHAEL HATHAWAY 300 BROADWAY ST., SUITE 28 SAN FRANCISO, CA 94133	VICE PRESIDENT 1.00	$ 0.	$ 0.	$ 0.
DAVID PHILLIPS 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	EXECUTIVE DIREC 40.00	77,719.	8,399.	0.
ROBERT WILKINSON 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	PRES. EMERITUS 1.00	0.	0.	0.
ALEX GIEDT 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	TREASURER 1.00	0.	0.	0.
KENNETH BROWER 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	VICE PRESIDENT 1.00	0.	0.	0.
PETER WINKLER 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	COUNSEL 1.00	0.	0.	0.
BARBARA BROWER 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	DIRECTOR 1.00	0.	0.	0.
BETO BORGES 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	DIRECTOR 1.00	0.	0.	0.
MARIA MOYER 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	DIRECTOR 1.00	0.	0.	0.
JENNIFER SYNDER 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	SECRETARY 1.00	0.	0.	0.

STATEMENT 13 (CONTINUED)
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPENSATION	CONTRIBUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
MARTHA DAVIS 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	PRESIDENT 1.00	$ 0.	$ 0.	$ 0.
JOHN KNOX 300 BROADWAY ST., SUITE 28 SAN FRANCISCO, CA 94133	EXECUTIVE DIREC 40.00	68,299.	9,827.	0.
	TOTAL	$ 146,018.	$ 18,226.	$ 0.

STATEMENT 14
FORM 990, PART VIII
RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE #	EXPLANATION OF ACTIVITIES
102	PROMOTIONAL ITEMS SOLD AND GIFTED TO GAIN SUPPORT FOR PROJECTS
103	INCOME FROM VARIOUS SOURCES TO FUND OPERATIONS AND PROJECTS, ALL DEVOTED TO THE PROMOTION OF SOCIAL WELFARE OF THE GENERAL PUBLIC IN GLOBAL CONSERVATION, ENVIRONMENTAL, AND ECOLOGICAL PRINCIPLES
93	REVENUE FROM SERVICES PROVIDED IN ACTVITIES THAT PROMOTE THE EXEMPT FUNCTIONS OF THE ORGANIZATION.

STATEMENT 15
SCHEDULE A, PART I
COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE & AVERAGE HOURS WORKED	COMPENSATION	CONTRIBUT. EBP & DC	EXPENSE ACCOUNT
RICHARD LATHROP 300 BROADWAY, #28 SAN FRANCISCO, CA 94133	PGM DIRECTOR 40.00	84,000.	5,528.	0.
YVETTE HASH 300 BROADWAY, #28, SAN FRANCISCO, CA 94133	DIRECTOR OF ADM 40.00	65,935.	9,967.	0.
SHYAAM SHABAKA 300 BROADWAY, #28 SAN FRANCISCO, CA 94133	PGM DIRECTOR 40.00	70,484.	890.	0.
MARK BERMAN 300 BROADWAY, #28 SAN FRANCISCO, CA 94133	ASSOCIATE DIR. 40.00	61,448.	7,216.	0.
KEVIN CONNELLY	ASSOCIATE DIR.	61,518.	4,250.	0.

STATEMENT 15 (CONTINUED)
SCHEDULE A, PART I
COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE & AVERAGE HOURS WORKED	COMPEN-SATION	CONTRIBUT. EBP & DC	EXPENSE ACCOUNT
300 BROADWAY, #28 SAN FRANCISCO, 94133 94133	40.00			
	TOTAL	$ 343,385.	$ 27,851.	$ 0.

Organization Name:
Property and Equipment
Year Ended:

Earth Island Institute
FYE 12/31/07
FEIN # 94-2889684
Depreciation Schedule

				ASSETS					ACCUMULATED DEPRECIATION				
Property Category	Date Placed Into Service	Useful Life (in yrs)	Depr Method	Account Number	Balance Beginning	Additions	Disposals	Balance Ending	Account Number	Balance Beginning	Additions	Disposals	Balance Ending
Land. Ecovillage				1400-53	628,628			628 628		-			-
Building· Ecovillage	November 2005	30	SL	1400-53	51 951			51,951	1410-53	2,808	2,592		5 400
Building Improvements: Ecovillage				1404-53	56,058	242,649		298 707		-			-
Furniture and Fixtures.													
Miscellaneous -EINS & EIJ	Various	3 to 5	SL	1400-01	102,812			102,812	1410-01	102,812			102,812
Gestetner/Savin 4502	June 2002	5	SL	1400-01	14,027			14,027	1410-01	12,624	1,403		14,027
Compact Server	March 2005	3	SL	1400-01	1 800			1,800	1410-01	1 050	600		1,650
EIJ Mac	June 2005	3	SL	1400-01	1 853			1 853	1410-01	926	618		1,544
Apple Notebook	August 2005	3	SL	1400-01	1,026			1 026	1410-01	456	342		798
Network Cabinet/Fan	June 2006	3	SL	1400-01	1,383			1,383	1410-01	230	461		691
Neopost meter	January 2007	3	SL	1400-01		2,055		2,055	1410-01	-	628		628
NLI computer	February 2007	3	SL	1400-01		1,621		1,621	1410-01	-	450		450
Dev computer	March 2007	3	SL	1400-01		1,781		1 781	1410-01	-	445		445
Miscellaneous - Brower Fund	Various	3 to 5	SL	1400-04	8,913			8 913	1410-04	8 913			8 913
Miscellaneous- IMMP	Various	3 to 5	SL	1400-07	56 080			56,080	1410-07	56,080			56 080
Powerbook	February 2005	3	SL	1400-07	1 250			1,250	1410-07	764	417		1,181
Rick's computer	August 2007	3	SL	1400-07		2,901		2,901	1410-07	-	322		322
DP computer	December 2007	3	SL	1400-07		1,615		1,615	1410-07	-	-		-
Miscellaneous -MAAT	Various	3	SL	1400-09	6,003		6,003	-	1410-09	6,003		6,003	-
Miscellaneous -ISA	Various	3	SL	1400-10	5,929			5,929	1410-10	5,929			5,929
Miscellaneous - Sacred Lands Film	Various	3	SL	1400-12	42 295			42,295	1410-12	42,295			42 295
Editing Equipment	May 2007	3	SL	1400-12	-	12,710		12,710	1410-12	-	2 472		2,472
Editing Equipment	June 2007	3	SL	1400-12	-	20,702		20,702	1410-12	-	3 455		3 455
Editing Equipment	July 2007	3	SL	1400-12	-	3,636		3,636	1410-12	-	506		506
Computer	June 2006	3	SL	1400-15	1,827			1,827	1410-15	305	609		914
Miscellaneous - Mangrove Action	Various	2 to 5	SL	1400-16	2,485		2,485	-	1410-16	2,485		2,485	-
Computer - Center for Safe Energy	March 2000	3	SL	1400-17	1,300			1,300	1410-17	1,300			1 300
Computer - Energy Action	July 2006	3	SL	1400-18	3,645			3,645	1410-18	507	1,215		1,722
Computer - Energy Action	August 2006	3	SL	1400-18	3,261			3,261	1410-18	362	1,087		1 449
Computer - Energy Action	September 2006	3	SL	1400-18	3,514			3,514	1410-18	293	1 171		1 464
Computer - Energy Action	December 2006	3	SL	1400-18	1,388		1,388	-	1410-18	-	107	107	-
Computers- Csaw	Various	3	SL	1400-20	6 966			6,966	1410-20	6,966			6,966
Computers- Csaw	June 2006	3	SL	1400-20	1 217			1,217	1410-20	-	406		406
Computers- John Muir	Various	3	SL	1400-24	5,500			5,500	1410-24	5,500			5 500
Miscellaneous- Baikal	Various	3 to 5	SL	1400-26	7,042			7,042	1410-26	7 042			7 042
Computers- Borneo	Various	3	SL	1400-27	3,485			3,485	1410-27	3,485			3,485
Computer- Yggdrasil	Various	3	SL	1400-28	1,947			1,947	1410-28	1,947			1 947
Computer- Tibetan Plateau	July 2006	3	SL	1400-29	1 679			1,679	1410-29	233	560		793
Miscellaneous- Re-think paper	Various	3	SL	1400-30	11,610		11,610	-	1410-30	11,610		11,610	-
Powermac	February 1999	3	SL	1400-32	2,109			2,109	1410-32	2,109			2,109
Dell Computer	April 2005	3	SL	1400-32	1,699			1,699	1410-32	944	566		1 510
Computer	March 2007	3	SL	1400-32	-	1,217		1,217	1410-32	-	304		304
Computer	December 2007	3	SL	1400-32	-	1,257		1,257	1410-32	-			-
Miscellaneous- BAWT	Various	3	SL	1400-34	16,525		406	16,119	1410-34	16,525		410	16 115
REI equipment	October 2004	3	SL	1400-34	1,136			1,136	1410-34	820	316		1 136
EPSO powerlite	February 2005	3	SL	1400-34	1,247			1,247	1410-34	762	416		1 178
PC	March 2005	3	SL	1400-34	1,665			1,665	1410-34	833	555		1,388
REI equipment	July 2005	3	SL	1400-34	1,233			1 233	1410-34	582	411		993

Organization Name:
Property and Equipment
Year Ended:

Earth Island Institute
FYE 12/31/07
FEIN # 94-2889684
Depreciation Schedule

				ASSETS					ACCUMULATED DEPRECIATION				
Property Category	Date Placed Into Service	Useful Life (in yrs)	Depr. Method	Account Number	Balance Beginning	Additions	Disposals	Balance Ending	Account Number	Balance Beginning	Additions	Disposals	Balance Ending
Computer	January 2007	3	SL	1400-34		1,769		1,769	1410-34		540		540
Laser Printer	March 2007	3	SL	1400-34		1,516		1,516	1410-34	-	379		379
Computer	April 2007	3	SL	1400-34	-	1,164		1,164	1410-34	-	259		259
Computer	August 2007	3	SL	1400-34	-	1,080		1,080	1410-34	-	120		120
Computer - Global Service Corps	February 2007	3	SL	1400-41		1,401		1,401	1410-41	-	389		389
Computer - Global Service Corps	December 2007	3	SL	1400-41		2,279		2 279	1410-41	-	-		-
Laptop- Safe Food	September 2007	3	SL	1400-54	1,165			1,165	1410-54	485	388		873
Automotive Ecovillage													
GMC Van	February 2004	5	SL	1400-53	20,975			20,975	1410-53	11,886	4 195		16,081
Ford Van	August 2005	3	SL	1400-53	2,670			2,670	1410-53	1,187	890		2 077
Total					1,087,298	301,353	21,892	1,366,759		319,058	29,594	20,615	328,037