DLN: 93493089014122

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Treasury Inspection Internal Revenue Service For the 2020 calendar year, or tax year beginning 07-01-2020 , and ending 06-30-2021 D Employer identification number B Check if applicable: Earth Island Institute Inc ☐ Address change 94-2889684 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated Number and street (or P.O. box if mail is not delivered to street address) Room/suite 2150 Allston Way Suite 460 E Telephone number ☐ Amended return ☐ Application pending (510) 859-9113 City or town, state or province, country, and ZIP or foreign postal code Berkeley, CA 94704 G Gross receipts \$ 23,414,199 Name and address of principal officer: H(a) Is this a group return for Josh Floum ☐Yes **☑**No subordinates? H(b) Are all subordinates ☐ Yes ☐No included? Tax-exempt status: **✓** 501(c)(3) ☐ 501(c) () **◄** (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) **H(c)** Group exemption number ▶ Website: ► www.earthisland.org L Year of formation: 1982 M State of legal domicile: CA K Form of organization: ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities: Earth Island Institute (the Organization) was founded in 1982 by legendary environmentalist David R. Brower (1912-2000) to confront the unprecedented threats to life on Earth. The Organization supports environmental initiatives that are urgent and responsive, celebrates emerging youth leaders, and inspires citizens to get involved and take action. As a fiscal sponsor to a diverse and vibrant network of more than 75 activist projects, the Organization provides counsel and training for new and seasoned leaders, and builds effective environmental Activities & Governance campaigns. Check this box ▶ 🔲 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 3 8 8 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 238 6 550 Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, column (C), line 12 7a 965 Net unrelated business taxable income from Form 990-T, line 39 7b **Prior Year Current Year** 18,982,438 14,483,498 8 Contributions and grants (Part VIII, line 1h) . Program service revenue (Part VIII, line 2g) . 2,050,249 1,512,431 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 78,865 2,838,619 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 147,534 58,131 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 16,760,146 23,391,619 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 1,094,722 1,701,400 **14** Benefits paid to or for members (Part IX, column (A), line 4) . . . 8,903,292 9,543,087 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) Expenses **16a** Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶792,788 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 4,725,015 4,424,484 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 14,723,029 15,668,971 Revenue less expenses. Subtract line 18 from line 12 . 2,037,117 7,722,648 d Balances Beginning of Current Year End of Year 20 Total assets (Part X, line 16) . 22,402,365 28,758,022 21 Total liabilities (Part X, line 26) . 2,372,350 1,005,359 22 Net assets or fund balances. Subtract line 21 from line 20 20,030,015 27,752,663 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 2022-03-30 Date Signature of officer Sign Here Michael Sowle Treasurer Type or print name and title Print/Type preparer's name Date Preparer's signature PTIN Check \Box if P01346204 Paid self-employed R J Ricciardi Inc Firm's name Firm's EIN ► 20-1398210 Preparer **Use Only** Firm's address ▶ 1101 Fifth Avenue Suite 360 Phone no. (415) 457-1215 San Rafael, CA 94901

May the IRS discuss this return with the preparer shown above? (see instructions) .

☑ Yes ☐ No

Form	990 (2020)						Page 2
Pa	rt III Statement	of Program Service	e Accomplis	hments			
	Check if Sche	dule O contains a respo	onse or note to a	any line in this Part III			✓
1	Briefly describe the	organization's mission:					
provi laund assis adva Indig	ding long-term suppoint some 200 campaigretance, and training. Eart some the causes of suenous rights, ocean a	rt for established project ns. In fiscal year 2021, arth Island projects are stainable agriculture ar nd water conservation,	cts, offering criti our Project Supp located through nd food systems pollution and to	cal assistance at all leve port Program supported tout the United States a , clean-energy and clim xics prevention, sustain	action by serving as an incubator for els and stages. Since our founding 183 projects with financial and ma and the impact of their work reach ate-change solutions, environmen hability and resilience, wildlife prot dopted five new sponsored project	in 1982, we have hade hade haderial services, to see around the globe tal education and judection, womens	nelped echnical e,
2	-	undertake any significa		- ,	hich were not listed on	□Yes ☑r	
		or 990-EZ?				∟ Yes ⊻i	NO
3	•	ese new services on Sch cease conducting, or m		-h-n-a in h itd.	.ata any nasana		
3	_		iake significant	changes in now it condi	icis, any program	□ves ▽	l No
	services?	ese changes on Schedu				⊔ fes ⊾	1 IAO
4	Section $501(c)(3)$ ar		ons are required	to report the amount of	largest program services, as meas of grants and allocations to others,		
4a	(Code:) (Expenses \$	6,873,867	including grants of \$	1,675,400) (Revenue \$	1,512,431)	
	See Additional Data						
4b	(Code:) (Expenses \$	6,110,253	including grants of \$) (Revenue \$)	
	See Additional Data						
4c	(Code:) (Expenses \$	361,916	including grants of \$) (Revenue \$)	
	See Additional Data						
4d	Other program servi	ces (Describe in Sched	ule O.)				
	(Expenses \$	317,045 incl	luding grants of	\$ 26,0	000) (Revenue \$)	
4e	Total program ser		13,663,0	0.1			

	Charletet of Barrised Cahadulas			rage 3
Pai	tiv Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	110
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 3			No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete	5		
7	Schedule D, Part 2	6		No
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🕏	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> 2	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 2	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V 🕏	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🥦	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 🕏	11d	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13		13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	V	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	0 (2020)
		F	orm 99	ar (2020)

orm	990 (2020)			Page 4
Par	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J </i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L</i> ,Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	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 "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	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 "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
Par		,		
	Check if Schedule O contains a response or note to any line in this Part V			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 193		Yes	No

 ${f b}$ Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

1b

1c

Yes

Par	tV Statements Regarding Other IRS Filings and Tax Compliance (continued)			rage 3
Za	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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	4a		No
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	-Ta		140
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		N.a
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
	Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
_	required?	7 g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		No
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
	12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		No
16	If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		No

Form	990 (2020)			Page 6
Pai	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	" respo	onse to i	ines
Se	ction A. Governing Body and Management			
1.	Enter the number of voting members of the governing body at the end of the tax year 1a 8	$\overline{}$	Yes	No
14	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1	V	
3	officer, director, trustee, or key employee?	3	Yes	 No
4	of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
_	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	e.)	_
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			
		16b		
<u>Se</u> 17	ction C. Disclosure List the states with which a copy of this Form 990 is required to be filed▶			
-,	CA			
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			_
	☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records: Michael Sowle 2150 Allston Way Suite 460 Berkeley, CA 94704 (510) 859-9113			

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII .

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee." • 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.

(A) Name and title	(B) Average hours per week (list any hours	than c	ne bo	ox, ι n of	t ch unle ficei	r and a	son	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC)	(W-2/1099- MISC)	organization and related organizations
(1) Dianna Cohen	40.00							150,000	0	
Project Manager	0.00							130,000	0	
(2) Camilla Fox Project Manager	40.00							143,750	0	C
(3) Julia Cohen Project Manager	40.00							136,990	0	C
(4) David Phillips Executive Dir.	40.00			х				136,055	0	(
	0.00 40.00				-					
(5) Cyril Kormos Project Manager	0.00							126,000	0	(
(6) Mark Major	40.00									
Project Manager	0.00							122,206	0	(
(7) Joshua Floum Board President	2.00	Х		х				0	0	C
(8) Kenneth Brower	2.00	Х						0	0	C
Director	0.00 2.00									
(9) Francisco Martinez Treasurer	0.00	×		Х				0	0	C
(10) Ken Alex	2.00	, , , , , , , , , , , , , , , , , , ,							0	
Director	0.00	×						0	U	
(11) Deborah Sivas Director	2.00	х						0	0	C
(12) Jessian Choy Director	2.00	х						0	0	(
(13) Ariela St Pierre	2.00	Х		х				0	0	(
Secretary (14) John deGraaf	0.00 2.00									
Director	0.00	Х						0	0	(

Part VII

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

(A) (B) (C) (D) (E) (F)

Name and title (A) (A) (B) (B) (C) (D) (E) (F)

Page 8

	(A) Name and title	(B) Average hours per week (list any hours	than o	one bo	ox, u an off	t che unles	eck moss pers r and a ee)	son	Rep comp fro orga	(D) ortable ensation m the nization	(E) Reportable compensation from related organizations	,	Estima amount o compens from	ated of other sation the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former		2/1099- ISC)	(W-2/1099- MISC)		organizat relat organiza	ed
				<u> </u>	<u> </u>	<u> </u>						\perp		
				 	<u> </u>	-	 	H				+		
		-		 		\vdash		+				+		
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		<u> </u>		<u> </u>	<u> </u>	<u> </u>		\perp	<u> </u>			\dashv		
1h Su	ıb-Total		<u> </u>		<u> </u>		<u> </u> ▶					十		
c To	otal from continuation sheets to Pa otal (add lines 1b and 1c)	art VII, Section	Α				▶			815,001		丰		
2 T	Total number of individuals (including of reportable compensation from the compensation	g but not limited	to thos					rece		<u> </u>	00,000			
						_							Yes	No
	Did the organization list any former of line 1a? If "Yes," complete Schedule J					mplo •	oyee,	or hig •	ghest co	mpensated	employee on	3		No
	For any individual listed on line 1a, is organization and related organizations										n the			110
	individual								· · ·	• •		4		No
	Did any person listed on line 1a receiv services rendered to the organization?											5		No
	ction B. Independent Contract				_	_								
	Complete this table for your five higher from the organization. Report compen											npen	ısation	
	Name :	(A) and business addre	ess							Desc	(B) cription of services		(C Comper	
Shute M	Mihaly & Weinberger LLP									Legal Servi				104,322
	yes Street nncisco, CA 94102													
						_								

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 1

		(2020)	a) au a m =						Page 9
Part	VIII				resno	onse or note to any	line in this Part VIII			\sqcap
		SHOOK II SCHOOL	Juic	S COMMONIS d	. сэрс	se of fisher to ally	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
5 A	1 a	Federated campaig	gns	1	.a	1	L	revenue	l	312 311
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		. 1	b					
s, Grants Amounts		Fundraising events			.с	143,871				
Sifts lar /		Related organization Government grants (or			d	2 101 100				
Contributions, Gift and Other Similar				<u> </u>	.e	2,181,198				
itioi er S	•	All other contributions and similar amounts a above	not ir	ncluded	.f	16,657,369				
ribu Oth	g	Noncash contributions lines 1a - 1f:\$	s incl	II	g					
Cont	h	Total. Add lines 1a	a-1f			•	18,982,438			
<u> </u>						Business Code	18,902,438	T		
	2a	Contract Revenues				900099	263,288	263,288		
nue	b	Service Revenue				900099	1,249,143	1,249,143		
Program Service Revenue		-				900099				
ųce	c									
Ser	d									
ranı										
Prog	e									
	f	All other program	serv	ice revenue.						
		Total. Add lines 2				1,512,431	_			
	3	Investment income similar amounts)	(inc	luding divide	nds, i •	nterest, and other	2,838,619	2,838,619		
	ı	Income from invest			npt bo	ond proceeds	<u> </u>			
	5	Royalties	_	 (i) Real	•	•	16,758	16,758		
				(I) Real		(ii) Personal	-			
		Gross rents	6a				_			
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6c							
	، ا	Net rental income	e or ((loss)			-			
				(i) Securit	ies	(ii) Other				
	7a	7a Gross amount from sales of assets other								
		than inventory					_			
	b	Less: cost or other basis and	7b							
		sales expenses					-			
	l	Gain or (loss) Net gain or (loss)	7c			<u> </u>		1		
	ı	Gross income from fu				•	1	1		
nue		(not including \$ contributions reported		143,871 of line 1c).						
eve		See Part IV, line 18	•		8a	2,880				
er F	ı	Less: direct expen Net income or (los			8b	22,580	-19,700	1		
Other Revenue	\	. Net income or (los	33) 11	om runuraisii	lg ev	ents •]	1		
	9a	Gross income from See Part IV, line 19	gami	ing activities.	9a					
	ŀ	Less: direct expen			9b		-			
	٠	Net income or (los	ss) fr	om gaming a	ctivit	ies				
	10	aGross sales of inve	entor	rv. less						
		returns and allowa	nces	5	10a	10,982				
		Less: cost of good			10b		10,982	10,982		
	_	Net income or (los Miscellaneo	_		nvent	Business Code	10,302	10,502		
	11	- a Advertising Incon	ne				965	5	965	
	ŀ	Other Income				90009	9 49,126	49,126		
	`	-								
	,	All other revenue								
	•	Total. Add lines 1	1a-1	l1d		>	50,091			
	12	! Total revenue. S	ee ir	structions .			23,391,619		965	
	_						,,	, , , , , , , , , , , , , , , , , , , ,		Form 990 (2020)

Form 990 (2020)				Page 10
Part IX Statement of Functional Expenses				
Section 501(c)(3) and 501(c)(4) organizations must c		_		
Check if Schedule O contains a response or note to an	y line in this Part IX			<u> 🗹 </u>
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	1,090,278	1,090,278		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	26,000	26,000		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	585,122	585,122		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	136,055	116,967	12,083	7,005
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	8,042,181	6,913,895	714,196	414,090
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	0			
9 Other employee benefits	639,829	543,227	59,479	37,123
10 Payroll taxes	725,022	615,558	67,399	42,065
11 Fees for services (non-employees):				
a Management	0			
b Legal	153,927	114,051	35,170	4,706
c Accounting	30,541	28,471	1,517	553
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17	0			
f Investment management fees	0			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	2,586,290	2,411,043	128,435	46,812
12 Advertising and promotion	50,805	49,455	100	1,250
13 Office expenses	525,129	466,803	53,510	4,816
14 Information technology	0			
15 Royalties	0			_
16 Occupancy	403,417	319,791	52,312	31,314
17 Travel	88,533	84,280	4,133	120
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .	0			
19 Conferences, conventions, and meetings	21,217	20,198	990	29
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	0			
23 Insurance	108,095	80,092	24,698	3,305
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Fundraising & Membership	191,671			191,671
b Other Expenses	174,176	113,897	56,473	3,806

82,716

7,967

15,668,971

78,050

5,903

13,663,081

787

1,820

1,213,102

3,879

244

792,788

Form **990** (2020)

b Other Expenses

c Printing & Mailing

e All other expenses

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).

d Taxes

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11

12

13

14

15

16

17

18

19

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21

23

24

25

26

27

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31

32

33

Liabilities 22

Fund Balances

ō 29

Assets 30 1,020,762

8,213,168

4,124,123

22,402,365

794,282

47.341

1,530,727

2.372.350

10.884,529

9,145,486

20,030,015

22,402,365

10c

11

12

13

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15

16

17

18

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23

24 25

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33

Page 11

971,404

0

0

0

15,738,183

4,129,703

28,758,022

905,331

100.028

1.005.359

17.061,915

10,690,748

27,752,663

28,758,022

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Check if Schedule (O contains	a r	esponse	or	note t	to .	any	line i	in th	is	Part IX	

b Less: accumulated depreciation

Intangible assets .

Grants payable .

Deferred revenue . .

Tax-exempt bond liabilities .

Complete Part X of Schedule D

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions

complete lines 29 through 33.

Total net assets or fund balances

10a Land, buildings, and equipment: cost or other

Investments—publicly traded securities .

Other assets. See Part IV, line 11 . . .

Accounts payable and accrued expenses

Investments—other securities. See Part IV, line 11 .

Total assets. Add lines 1 through 15 (must equal line 33)

Escrow or custodial account liability. Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties .

Organizations that follow FASB ASC 958, check here ▶

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity

Other liabilities (including federal income tax, payables to related third parties,

Organizations that do not follow FASB ASC 958, check here ightharpoonup and

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Investments-program-related. See Part IV, line 11

or family member of any of these persons . . .

and other liabilities not included on lines 17 - 24).

Total liabilities. Add lines 17 through 25 . .

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

basis. Complete Part VI of Schedule D

		Beginning of year		End of year
1	Cash-non-interest-bearing	3,296,713	1	2,282,335
2	Savings and temporary cash investments	4,199,509	2	4,360,225
3	Pledges and grants receivable, net	1,017,051	3	901,448

2	Savings and temporary cash investments	4,199,509	2	
3	Pledges and grants receivable, net	1,017,051	3	
4	Accounts receivable, net	251,095	4	
5	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled		5	

10a

10b

	4	Accounts receivable, net	251,095	4	121,570
	5	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	0
	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), and persons described in section $4958(c)(3)(B)$.		6	0
S	7	Notes and loans receivable, net		7	0
sets	8	Inventories for sale or use		8	0
Ass	9	Prepaid expenses and deferred charges	279,944	9	253,154
-		1 1			

1,743,152

771,748

3a

3h

Nο

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3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Audit Act and OMB Circular A-133?

Additional Data

Software ID: 20011551

Software Version: 2020v4.0

EIN: 94-2889684

Name: Earth Island Institute Inc

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Form 990, Part III, Line 4a:

Project NetworkFollowing is a list of 83 projects under sponsorship with Earth Island during all or part of fiscal year 2021. This includes five new projects and five that closed down or left Earth Island to incorporate independently, merge with another organization, or work with a new fiscal sponsor.* These projects were inactive during all or part of fiscal year 2021.** These projects separated from Earth Island during fiscal year 2021.*** These projects were new to Earth Island in fiscal year 2021.AGRICULTURE and FOOD SYSTEMSCalifornia Climate and Agriculture Network (CalCAN) is a statewide coalition that advances state and federal policy to realize the powerful climate solutions offered by sustainable and organic agriculture. Castanea Fellowship is a two-year fellowship for diverse leaders working for a racially just food system in the areas of health. environment, agriculture, regional economies, or community development Cultivate Oregon is raising awareness about the socio-political and health implications of pesticideintensive transgenic grops while also strengthening seed diversity, cultural connections to food, and urban and rural alliances Food Shift develops practical solutions to reduce food waste, nourish communities, and provide jobs. Friends of Alemany Farm*** manages the horticulture, volunteer, and educational programs at Alemany Farm, a 3.5-acre organic farm ecosystem in southeast San Francisco. All of the food grown on the farm is given away for free to neighbors, volunteers, and other groups. Hempstead Project HEARTs** mission is to raise awareness of the benefits of industrial hemp for people and the planet. Mississippi Farm to School Network seeks to strengthen the local agricultural economy and educate Mississippians on the importance of eating locally grown, nutritionally dense foods. Oakland Food Policy Council** is a 21-seat community council working toward an equitable and sustainable food system. Real Food Real Stories is an arts-integrated culture-change organization cultivating place-based community across geographies through storytelling, media arts, and cultural strategy initiatives. Urban Beet*** empowers people experiencing homelessness to grow their own food, connecting people and planet for the healing of both CLEAN ENERGY and CLIMATE CHANGECovenant Solar Initiative (now Indigenized Energy Initiative) works to eliminate poverty, diminish climate change, and create thriving Indigenous communities with the clean and regenerative power of solar. EcoEquity is a small, activist think tank working to inform the international climate equity debate by producing political and economic analyses and developing practical policy proposals nergieRich offers global solutions for energy access, food sustainability, technology acquisition, and employment by establishing local production of innovative renewable-energy-powered products. CONSERVATION, PRESERVATION, and RESTORATIONAltai Project protects the natural and cultural heritage of the Altai a uniquely diverse, mountainous region of southern Siberia through small grants, professional exchanges, and joint projects with Indigenous partners. Armenia Environmental Network promotes sound environmental policymaking and enforcement, stakeholder education and participation, and sustainable development in Armenia Baikal Watch aims to help nurture the growing environmental movement in northeast Asia California Urban Stream Partnership works to protect, restore, and steward urban streams and watersheds in California. They advocate for the improvement of habitat and the return of functioning ecosystems. Center for Ecosystem Restoration** improves communities through projects that restore land and water, strengthen local economies, and foster civic engagement. Guias Unidos works to inspire community-based, conservation-minded tourism on Nicaraguas Ometepe Island by unifying local and international expertise and resources John Muir Project is dedicated to the ecological management of our national forests using scientific research, public outreach, and legal action to protect critical forest ecosystems. JMT Wilderness Conservancy** works to restore and conserve the historic John Muir Trail (est. 1915) and its network of access trails and resupply sites, as well as the historic buildings, in its path along the high Sierra Nevada range of California Kelly Creek Protection Project supports the community effort to protect a 58-acre parcel of land at the edge of Petaluma, California, from excessive development. Nature in the City is inspiring San Francisco to discover local nature through eco-literacy, restoration, and stewardship. Public Lands Media provides greater ecological understanding, accuracy, and context on the media coverage of environmental issues by presenting research and publishing articles, essays, and editorials on a variety of natural resource and environmental topics. Serengeti Watch is building a strong coalition of support, advocacy, and funding for the Serengeti ecosystem, the people living near it, and adjacent reserves and protected areas. South Coast Habitat Restorations mission is to protect, conserve, and restore the various habitats and native biodiversity of the Santa Barbara and Ventura areas in Southern California Wild Oyster Project is bringing native oysters back to the San Francisco Bay through restoration, community engagement, and thoughtful urban planning. Wild Heritage works to safeguard ecosystems by advocating for primary forest and protecting wilderness protection around the world. Wild Hope publishes stories and images that raise awareness of the need to preserve our biodiversity heritage and inspire readers to get involved in protecting other species from extinction, ENVIRONMENTAL EDUCATION Bay Area Wilderness Training creates opportunities for youth from the San Francisco Bay Area to experience wilderness first hand. To this end, they train teachers and youth workers, provide outdoor gear loans, give financial support, and foster community collaboration. Children in Nature Collaborative is part of a network of regional movements across the country focused on helping people create healthier lives and more vibrant communities through restoring their relationship with nature and each other. Climate Action Now! cultivates educational and ecological resilience by teaching Californians about climate change while removing pavement to create organic gardens. EcoVillage Farm Learning Center works toward the creation of a healthy environment and a socially and economically just society for present and future generations. Junior Wildlife Ranger propels childhood curiosity into lasting environmental stewardship through education and engagement with our public lands system. Kids for the Bay collaborates with teachers to inspire environmental consciousness in children and cultivate a love of learning. They are committed to equal access to environmental education and to restoring a healthy environment for all. Numi Foundation nurtures and empowers thriving communities through environmental education and access to clean, safe drinking water. Planet Earth Arts brings together a community of artists from all disciplines in bold new collaborative partnerships with scientists, public policy leaders, universities, and nonprofit organizations to create work that fosters a commitment to the environment West County DIGS (Developing Instructional Gardens in the Schools) supports school gardens in West Contra Costa County in the San Francisco Bay Area by providing resources, advocacy, and partnerships that build community resilience and cultivate wellness, academic achievement, and sustainability ENVIRONMENTAL JUSTICEAction for a Livable Tomorrow works for environmental justice in northwest Louisiana by reducing toxic pollution, protecting childrens health, and creating better solutions to environmental challenges. Alter Terra works for restoration, protection, conservation, and sustainable development of coastal zones through the design and implementation of innovative and effective education. scientific research, and infrastructure projects that promote healthy terrestrial and aquatic ecosystems. California Trade Justice Coalition is an alliance of labor, social justice, public health, and environmental organizations working to stop bad trade schemes and advance an equitable trade agenda that creates quality jobs for our communities while protecting our shared environment. Green Lifes peer education, self-sufficiency, and eco-literacy program teaches incarcerated individuals and those reentering community the importance of a healthy relationship with the Earth. Mapping for Environmental Justice*** creates community-informed maps to paint a holistic picture of intersecting environmental, social, and health impacts experienced by communities across the United States PGM ONE (People of the Global Majority in the Outdoors, Nature, and Environment) convenes emerging and established

Form 990, Part III, Line 4b:

Project Network INTERNATIONAL and INDIGENOUS COMMUNITIESBorneo Project brings international attention and support to community-led efforts to defend forests, sustainable livelihoods, and human rights in Malaysian Borneo, Friends of Muonde supports locally driven efforts to foment creativity and sustainable development in the Mazvihwa and neighboring areas of south-central Zimbabwe. Sacred Land Film Project produces a variety of media and educational materials designed to rekindle reverence for land, increase respect for cultural diversity, stimulate dialogue about nature and culture, and help protect sacred lands and diverse spiritual practices. Seeding Sovereignty is a multigenerational, youth-led, multi-ethnic coalition working to pool our strengths to build a movement based on centuries of traditional Native knowledge and modern-day environmental protection. Viva Sierra Gorda is building public and private partnerships for long-term conservation and sustainability of high biodiversity regions in extreme poverty, particularly in the Sierra Gorda Biosphere Reserve in Mexico.OCEAN and WATER1000 Fountains is focused on eliminating the demand for singleuse plastic water bottles by building a network of 1000 drinking fountains throughout San Francisco. If we want to reduce plastic waste in our oceans and rivers, we have to reduce the production of plastic products. Alaska Clean Water Advocacy works to protect and maintain the beneficial uses of all public waters by advocating for the full implementation of the goals and objectives of the Clean Water Act.All One Ocean educates people about the destructive impacts of our trash by providing a simple way for

beachgoers, any time they visit the beach, to help clean up our ocean, beautify beaches, and prevent needless death and suffering to marine life. Wholly H20 is a catalyst for sustainable, localized water management in California. Their education and outreach advances locally appropriate solutions for water conservation and water reuse.POLLUTION and TOXICSALERT: A Locally Empowered Response Team empowers front-line communities, at-risk from social, economic, and environmental impacts of oil activities, to have a voice in the energy choices that impact them. Herbicide-Free Campus*** is working to eliminate synthetic herbicide-use on school campuses. advocate for a transition to organic land care maintenance, and train students to be holistic environmental leaders. Plastic Pollution Coalition is a global alliance of individuals, organizations, businesses, and policy makers working toward a world free of plastic pollution and its toxic impact on humans, animals, the ocean, and the environment. Rise St. James*** is a grassroots, faith-based organization working to protect the St. James Parish, Louisiana, community from the detrimental health and environmental impacts of the petrochemical industry. Save Our Soil seeks to ban the use of hazardous and other industrial wastes in fertilizer, soil amendments, and animal feeds due to their potential risk to human health and the environment SUSTAINBILITY and COMMUNITY RESILIENCE California Institute for Community. Art. and Nature is home to a family of projects designed to create community and capture the human imagination, furthering the battle for a sustainable, healthy, diverse, and beautiful world through beauty, joy, and laughter.EFC West works to create a more sustainable world through research, training, and capacity building that integrates economy, environment, community, and culture. Ethical Traveler is dedicated to educating travelers about the social and environmental impact of their decisions, showing how travel can be a potent form of diplomacy, and giving travelers a forum through which their united voices can serve the world community. Green Schoolyards America is a national organization that expands and strengthens the green schoolyards movement and empowers Americans to become stewards of their school and neighborhood environments. Living Well Collaborative works to strengthen a municipal and community-based model that demonstrates concretely how resilient, balanced, community-based living is a possible, healthy, and even irresistible path to sustainability. Richmond Trees promotes and grows the urban forest and green infrastructure in the city of Richmond, California, through community planting, tree care, education, and advocacy in order to improve the health and well-being of the diverse Richmond community. Transition Earth promotes human rights and natures rights in a world of unsustainable population and economic growth and advocates for global systems change to enable the shift to a sustainable planet for all.WILDLIFE PROTECTIONEcovet Global brings a veterinary lens to environmental challenges that affect humans, animals, and ecosystems. By improving the health and wellbeing of animals, locally and globally, they strengthen the health and resilience of the earth, and the people and animals that share its resources. International Marine Mammal Project is leading the international effort to stop the slaughter of dolphins, and commercial whaling, eliminate the use of drift nets, halt commercial exploitation of cetaceans by aquariums and sea parks, and protect key whale and dolphin habitats. Project Coyote is a coalition of wildlife scientists, educators, ranchers, and community leaders promoting compassionate conservation and coexistence between people and wildlife through education, science, and advocacy. Raptors Are the Solution educates people about the ecological role of raptors and the enormous danger to raptors and all wildlife, as well as pets and children, from the wide use and availability of rat poisons. SAVE (Spoonbill Action Voluntary Echo) International seeks to protect the critically endangered black-faced spoonbill and its Asian habitat throughout its flyway by promoting alternative economic development and long-term sustainability of the ecosystems and local communities. Shark Stewards mission is to protect sharks and other imperiled marine life, restoring health to the oceans and protecting critical marine habitat. Stop Fish Bombing U.S.A. is developing strategies for using blast detection technology to support law enforcement and local communities in their efforts to end the dangerous and destructive practice of fishing with explosives. WildFutures works with scientists, government agencies, and nonprofits to bridge the gap between science and conservation, finding collaborative ways to develop and implement effective conservation strategies. WOMENS ENVIRONMENTAL LEADERSHIPClimate Wise Women is a global platform for the promotion of womens leadership on climate change. Global Womens Water Initiative is training and building a movement of local women water experts, bringing sustainable water solutions to their communities. Womens Climate Centers International recognizes that the answer to climate security lies within the Indigenous knowledge of women. Their goal is to allow these Indigenous leaders to share their knowledge and help create a more prosperous and climate resilient future. Womens Earth Alliance invests in grassroots womens leadership to drive solutions to our most pressing ecological concerns water, food, land, and climate. Women for Wildlife is an international movement to support, empower, and unite women and girls around the world who are passionately devoted to wildlife and conservation. YOUTH EMPOWERMENT California Student Sustainability Coalition** unites, connects, supports, and empowers students from across California to transform their educational institutions and communities into models of ecological, economic, and social

sustainability. Conservation Kids connects the next generation of young adults with the environment through the use of photography. Generation Waking Up* is igniting a generation of young people to bring forth a thriving, just, and sustainable world. Through workshops and leadership training programs, Generation Waking Up is empowering the rising generation with the skills they need to thrive in the 21st century. Ultimate Civics is changing minds, changing culture, changing the Constitution: they work in schools and communities across the nation to empower youth (and adults) to challenge corporate power and co-create the democracy we thought we had. Youth Empowered Action (YEA) Camp is a summer camp focused on leadership development for teens interested in environmental and social change. A life-changing camp for world-changing teens.

Form 990, Part III, Line 4c:

environment and other human rights and social justice issues. Over the course of publishing more than 140 issues, the Journal has broken ground on covering critical environmental topics and received a number of media awards for excellence in journalism. In fiscal year 2021, the Journal published a mix of hard-hitting investigative features and powerful explanatory pieces in its print issues, including a cover story about a grassroots movement against a proposed lithium mine in Nevada that calls

attention to green techs reliance on extractive industries and practices; a dispatch about an anti-science movement in Puglia, Italy, that has stymied efforts to combat a disease devastating the regions ancient olive trees; and an investigation into how a loophole in California's cap-and-trade program is allowing a Native Alaskan timber company to sell carbon offsets for forests that were likely never intended for logging. Online, the Journal highlighted the work of activists fighting fossil fuel companies and

demanding bold climate action; reported on the ongoing persecution of apex predators in the U.S.; and continued to dedicate a large share of its coverage to issues at the intersection of race, gender, poverty, and environment. The magazines work was recognized by awards from the Society of Environmental Journalists, the San Francisco Press Club, and the John Burroughs Association.

Earth Island JournalFor nearly four decades, Earth Island Journal has been publishing a unique, wide-angle perspective, which strives to make the connections between the

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SCI		ULE A	Dublic (Charity Statu	e and Dul	hlic Sunn	ort	OMB No. 1545-0047
	m 99			ganization is a sect 4947(a)(1) nonexe Attach to Form	ion 501(c)(3) empt charitable	organization or trust.		2020
		the Treasury	► Go to <u>www.irs</u>	.gov/Form990 for i	nstructions and	I the latest info	ormation.	Open to Public Inspection
Nam	e of th	nue Service he organiza Institute Inc	tion				Employer identific	ation number
							94-2889684	
	rt I		for Public Charity Statu				See instructions.	
1 1	rganiz		a private foundation because onvention of churches, or as	•			(A)(:)	
		•	,					
2			scribed in section 170(b)(,			
3		·	or a cooperative hospital serv	-			-	
4		A medical r name, city,	esearch organization operate and state:	ed in conjunction with	a hospital descri	ibed in section :	170(b)(1)(A)(iii). E	nter the hospital's
5			ation operated for the benefit (iv). (Complete Part II.)	t of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	bed in section 170
6		A federal, s	tate, or local government or	governmental unit de	scribed in sectio	on 170(b)(1)(A	ı)(v).	
7	✓		ation that normally receives a (O(b)(1)(A)(vi). (Complete		s support from a	governmental u	nit or from the genera	al public described in
8		A communi	ty trust described in section	170(b)(1)(A)(vi).	(Complete Part I	I.)		
9			ural research organization de rant college of agriculture. Se					ege or university or a
10		from activit investment	ation that normally receives: lies related to its exempt fun income and unrelated busin See section 509(a)(2). (Co	ctions—subject to cer ess taxable income (le	tain exceptions,	and (2) no more	than 331/3% of its su	ipport from gross
11		An organiza	ation organized and operated	exclusively to test fo	r public safety. S	See section 509	(a)(4).	
12		more public	ation organized and operated cly supported organizations o through 12d that describes	lescribed in section 5	09(a)(1) or sec	ction 509(a)(2). See section 509(a	
а		organizatio	supporting organization opera n(s) the power to regularly a Part IV, Sections A and B.	ppoint or elect a majo				
b		manageme	supporting organization sup nt of the supporting organiza plete Part IV, Sections A a	ation vested in the sar				
С		Type III f	unctionally integrated. A s organization(s) (see instructi	supporting organizatio				ted with, its
d		Type III n functionally	on-functionally integrated integrated. The organization i). You must complete Par	d. A supporting organi n generally must satis	ization operated fy a distribution	in connection wi requirement and	th its supported orgar	
е		Check this	box if the organization received or Type III non-functionally	ved a written determir	ation from the I		pe I, Type II, Type II	I functionally
f	Enter	the number	of supported organizations				<u> </u>	
g			ing information about the su	······································	r '			1
	(i) N	Name of supp organizatior		(iii) Type of organization (described on lines 1- 10 above (see instructions))	ation in your governing document? mone (see i		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
Tota		l. B. '	tion Act Notice, see the Ir		Cat. No. 11285		Schedule A (Form 9	000 57) 2222

Schedule A (Form 990 or 990-F7) 2020

P	Support Schedule for									
	(Complete only if you c						er Part II. If			
the organization fails to qualify under the tests listed below, please complete Part II.)										
Se	Section A. Public Support									
	Calendar year	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total			
	(or fiscal year beginning in) ► Gifts, grants, contributions, and		` '	``		, ,				
1	membership fees received. (Do not									
	include any "unusual grants.") .									
2	Gross receipts from admissions,									
	merchandise sold or services									
	performed, or facilities furnished in									
	any activity that is related to the									
_	organization's tax-exempt purpose									
3	Gross receipts from activities that are not an unrelated trade or business									
	under section 513									
4	Tax revenues levied for the									
	organization's benefit and either paid									
	to or expended on its behalf									
5	The value of services or facilities									
	furnished by a governmental unit to									
_	the organization without charge									
6	Total. Add lines 1 through 5									
/a	Amounts included on lines 1, 2, and 3 received from disqualified persons									
h	Amounts included on lines 2 and 3									
	received from other than disqualified									
	persons that exceed the greater of									
	\$5,000 or 1% of the amount on line									
	13 for the year.									
	Add lines 7a and 7b.									
8	Public support. (Subtract line 7c									
	from line 6.)									
36	ection B. Total Support		1	1	1	T	Τ			
	Calendar year	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total			
9	(or fiscal year beginning in) ► Amounts from line 6									
	Gross income from interest,									
L0a	dividends, payments received on									
	securities loans, rents, royalties and									
	income from similar sources									
b	Unrelated business taxable income									
	(less section 511 taxes) from									
	businesses acquired after June 30, 1975.									
_	Add lines 10a and 10b.									
с 11	Net income from unrelated business									
11	activities not included in line 10b,									
	whether or not the business is									
	regularly carried on.									
12	Other income. Do not include gain or									
	loss from the sale of capital assets									
	(Explain in Part VI.)									
13	Total support. (Add lines 9, 10c, 11, and 12.).									
14	First 5 years. If the Form 990 is for the	ne organization's	first, second, third	l, fourth, or fifth t	ax vear as a secti	on 501(c)(3) orga	nization.			
	check this box and stop here	-			•	() ()	· —			
-				<u> </u>			· · · · • · · ·			
	ection C. Computation of Public S Public support percentage for 2020 (lin			column (f))		1 4 = 1				
15						15				
16	Public support percentage from 2019 S					16				
Se	ection D. Computation of Invest									
17	Investment income percentage for 202	-		-		17				
18	Investment income percentage from 2	019 Schedule A,	Part III, line 17 .			18	<u> </u>			
	331/3% support tests—2020. If the	organization did r	not check the box	on line 14, and lir	ne 15 is more than	33 1/3%, and lin	e 17 is not			
	more than 33 1/3%, check this box and									
	33 1/3% support tests—2019. If the									
U	not more than 33 1/3%, check this box	-			·					
20	· · · · · ·	-	-							
20	Private foundation. If the organization	on did not check a	a box on line 14, 1	.9a, or 19b, check	this box and see	instructions	. ▶ ⊔			

Page 4

5a

5b 5с

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

amendment to the organizing document).

complete Part I of Schedule L (Form 990 or 990-EZ).

the organization had excess business holdings).

organization had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

provide detail in Part VI.

answer line 10b below.

6

7

8

10a

box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 12d, of Part I, complete Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,				
	describe the designation. If historic and continuing relationship, explain.	1			
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).				
	III section 309(a)(1) or (2).	2			
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and				
	3c below.				
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the				
	determination.				
c	Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes?				

	m section ses (a)(1) or (2).	2				
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and					
	3c below.	3a				
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the					
	determination.					
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?					
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с				
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you					
	checked box 12a or 12b in Part I, answer lines 4b and 4c below.					

	the public support tests under section 509(a)(2)? If res, describe in Part VI when and now the organization made the				
	determination.	3b			
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?				
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use.				
4a	any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you				
	checked box 12a or 12b in Part I, answer lines 4b and 4c below.				
b	d the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported				
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.				
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support				
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.				
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported				

С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?				
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use.				
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you				
	checked box 12a or 12b in Part I, answer lines 4b and 4c below.				
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported				
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.				
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support				
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.				
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b				

organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by

Substitutions only. Was the substitution the result of an event beyond the organization's control?

organization's supported organizations? If "Yes," provide detail in Part VI.

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

Was the organization controlled directly or indirectly at any time during the tax year by one or more disgualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Pā	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?	11a		
h	A family member of a person described in 11a above?	11a		
	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in Part	11c		
	VI.			
5	ection B. Type I Supporting Organizations		Yes	No
1	Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	163	140
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that	-		
	operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
_	ection C. Type II Supporting Organizations			
	ection c. Type 11 Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing			
_	documents in effect on the date of notification, to the extent not previously provided?			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
3	By reason of the relationship described in line 2 above, did the organization's supported organizations have a significant	2		
,	By reason of the relationship described in line 2 above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.			
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions):		
	The organization satisfied the Activities Test. Complete line 2 below.			
	b The organization is the parent of each of its supported organizations. Complete line 3 below.			
	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described in line 2a constitute activities that, but for the organization's involvement, one or more of the			
	organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI .	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2020 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions Other gross income (see instructions) 3 3 Add lines 1 through 3 4 5 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
		1		

5 Income tax imposed in prior year 5 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions	6	
7	Total annual distributions. Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions	8	
9	Distributable amount for 2020 from Section C, line 6	9	

7 Total annual distributions. Add lines 1 through 6.	7			
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions				
9 Distributable amount for 2020 from Section C, line 6				
10 Line 8 amount divided by Line 9 amount	10			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2020	ons	(iii) Distributable Amount for 2020
4 Distributable assessment from 2020 forms Continue Colline C				

7 Total annual distributions. Add lines 1 thro	7				
Distributions to attentive supported organizate details in Part VI). See instructions					
9 Distributable amount for 2020 from Section (C, line 6	٥	9		
10 Line 8 amount divided by Line 9 amount		1	10		
Section E - Distribution Allocatio (see instructions)	ns (i) Excess Distributions	(ii) Underdistribution Pre-2020	ıs	(iii) Distributable Amount for 2020	
1 Distributable amount for 2020 from Section C	, line 6				
2 Underdistributions, if any, for years prior to 2 (reasonable cause required explain in Part See instructions.					
3 Excess distributions carryover, if any, to 2020):				
a From 2015					
b From 2016					

9 Distributable amount for 2020 from Section C, line 6	9				
10 Line 8 amount divided by Line 9 amount	0 Line 8 amount divided by Line 9 amount				
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2020	ns	(iii) Distributable Amount for 2020	
1 Distributable amount for 2020 from Section C, line 6					
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required explain in Part VI). See instructions.					
3 Excess distributions carryover, if any, to 2020:					
a From 2015					
b From 2016					
c From 2017					
d From 2018			•		
e From 2019					

f Total of lines 3a through e

instructions)

3j and 4c. 8 Breakdown of line 7:

d Excess from 2019. e Excess from 2020.

a Excess from 2016. **b** Excess from 2017. . . . c Excess from 2018.

g Applied to underdistributions of prior years h Applied to 2020 distributable amount i Carryover from 2015 not applied (see

4 Distributions for 2020 from Section D, line 7:

j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.

\$		
Applied to underdistributions of prior years		
b Applied to 2020 distributable amount		
c Remainder. Subtract lines 4a and 4b from line 4.		
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI . See instructions.		
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.		
7 Excess distributions carryover to 2021. Add lines		

Schedule A (Form 990 or 990-EZ) (2020)

Schedule A (Form 990 or 990-EZ) 2020 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).
	Facts And Circumstances Test

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

DLN: 93493089014122

Open to Public

OMB No. 1545-0047

Internal Revenue Service

EZ)

SCHEDULE C (Form 990 or 990-

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. Department of the Treasury ▶Go to www.irs.gov/Form990 for instructions and the latest information. Inspection If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. • Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.

f the		n Form 990, Part IV, Line 4, or Form 99 t have filed Form 5768 (election under se				
• 5	Section 501(c)(3) organizations tha	t have NOT filed Form 5768 (election un	der section 501(h)): Complete Part II-B. Do	not complete Part II-A.	
	e organization answered "Yes" o xy Tax) (see separate instruction	n Form 990, Part IV, Line 5 (Proxy Tax) (see separate i	nstructions) or Form 990	-EZ, Part V, line 35c	
	Section 501(c)(4), (5), or (6) organi					
	me of the organization th Island Institute Inc			Employer ider	ntification number	_
Lait	tii Island Institute Inc			94-2889684		
Par	t I-A Complete if the orga	nization is exempt under section	n 501(c) or is	a section 527 organi	zation.	
1	Provide a description of the organ "political campaign activities")	nization's direct and indirect political cam	npaign activities ir	Part IV (see instructions f	for definition of	
2	Political campaign activity expend	ditures (see instructions)		>	\$	_
3		paign activities (see instructions)				_
Par	t I-B Complete if the orga	nization is exempt under section	n 501(c)(3).			_
1	Enter the amount of any excise to	ax incurred by the organization under se	ction 4955	>	\$	
2	•	ax incurred by organization managers ur			\$	
3	If the organization incurred a sec	tion 4955 tax, did it file Form 4720 for t	his year?		🗌 Yes 🗹 N	o
4a					☐ Yes ☑ N	o
b Par	If "Yes," describe in Part IV. t I-C Complete if the orga	nization is exempt under section	n 501(c) evce	ent section 501(c)(3)	<u> </u>	—
1		led by the filing organization for section			\$	—
2	Enter the amount of the filing org	ganization's funds contributed to other or	ganizations for se	ection 527 exempt	\$	
3		es. Add lines 1 and 2. Enter here and on			*	_
4	Did the filing organization file Fo	rm 1120-POL for this year?			Yes N	— o
5	organization made payments. For of political contributions received	employer identification number (EIN) of r each organization listed, enter the amo that were promptly and directly delivere ee (PAC). If additional space is needed,	unt paid from the ed to a separate p	filing organization's funds olitical organization, such a	ch the filing . Also enter the amount	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of politic contributions receive and promptly and directly delivered to separate political organization. If none enter -0	ed a
L						
2						
3						
1						
5						
5						_
or P	Paperwork Reduction Act Notice, see	the instructions for Form 990 or 990-EZ.	Cat.	No. 50084S Schedule C (Form 990 or 990-EZ) 20	20

•	rotal lobbying expenditures to influence a legislative	body (direct lobbying)		130,628			
2	Total lobbying expenditures (add lines 1a and 1b) \dots			143,348			
I	Other exempt purpose expenditures			15,525,623			
•	Total exempt purpose expenditures (add lines 1c and	se expenditures (add lines 1c and 1d)					
•	Lobbying nontaxable amount. Enter the amount from columns.	n the following table in both		933,449			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:					
	Not over \$500,000	20% of the amount on line 1e.					
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.					
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.					
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.					
	Over \$17,000,000	\$1,000,000.					
			1				
ı	Grassroots nontaxable amount (enter 25% of line 1f)		233,362			

	4-Year Av	veraging Period Under Section 501(h)			
j	If there is an amount other than zero on either line 1 section 4911 tax for this year?				☐ Yes ☑ No)
i	Subtract line 1f from line 1c. If zero or less, enter -0					
h	Subtract line 1g from line 1a. If zero or less, enter -0)				
g	Grassroots nontaxable amount (enter 25% of line 1f)		233,362		
			, i			
	Over \$17,000,000	\$1,000,000.				
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.				

Lobbying Expenditures During 4-Year Averaging Period

665,170

31,699

166,293

20,112

(b) 2018

725,163

37,219

181,291

14,423

(c) 2019

886,151

70,034

221,538

(d) 2020

933,449

143,348

233,362

12,720

Schedule C (Form 990 or 990-EZ) 2020

(e) Total

3,209,933

4,814,900

282,300

802,484

1,203,726

57,354

(a) 2017

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Calendar year (or fiscal year

beginning in)

Lobbying nontaxable amount

(150% of line 2a, column(e))

Total lobbying expenditures

Grassroots ceiling amount

Grassroots nontaxable amount

(150% of line 2d, column (e))

Grassroots lobbying expenditures

Lobbying ceiling amount

Return Reference

or e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a)	(b)	
ctivi		Yes	No	Amount	nt
L	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			1	
С	Media advertisements?			1	
d	Mailings to members, legislators, or the public?				
е	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 similar means?				
i	Other activities?				
j	Total. Add lines 1c through 1i				
3	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912			1	
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).	(5), o	r secti		
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).		or secti	Yes	I
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?		or secti	Yes	I
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?			Yes 1 2	N
Par	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year?			Yes 1 2 3	
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?			Yes 1 2 3 ion 501(c	
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?			Yes 1 2 3 ion 501(c	
'ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?	(5), o		Yes 1 2 3 ion 501(c	
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?	(5), o III-A		Yes 1 2 3 ion 501(c	
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	(5), o III-A 1 2a 2b		Yes 1 2 3 ion 501(c	
ari a b	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total	(5), o III-A 1 2a 2b 2c		Yes 1 2 3 ion 501(c	
ari arb	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	(5), o III-A 1 2a 2b		Yes 1 2 3 ion 501(c	
Pari	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	1 2a 2b 2c 3		Yes 1 2 3 ion 501(c	
Pari	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	(5), o III-A 1 2a 2b 2c		Yes 1 2 3 ion 501(c	E)((
Pari	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	1 2a 2b 2c 3		Yes 1 2 3 ion 501(c	

Explanation

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE D**

As Filed Data -

DLN: 93493089014122

2020

OMB No. 1545-0047

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Open to Public Inspection

Schedule D (Form 990) 2020

Cat. No. 52283D

Department of the Treasury Internal Revenue Service

(Form 990)

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

	me of the organization th Island Institute Inc		Em	ployer identification number
Edi	tri Island Institute Inc		94-	2889684
Pā	art I Organizations Maintaining Donor Advi	sed Funds or Other Similar Funds	or Ac	counts.
	Complete if the organization answered "Ye		_	43.5
		(a) Donor advised funds	-	(b) Funds and other accounts
•	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
ŀ	Aggregate value at end of year			
i	Did the organization inform all donors and donor advisor organization's property, subject to the organization's ex			funds are the $\hfill \square$ Yes $\hfill \square$ No
•	Did the organization inform all grantees, donors, and donoritable purposes and not for the benefit of the donor private benefit?	r or donor advisor, or for any other purpose	n be us confer	ed only for ring impermissible Yes No
Pa	rt II Conservation Easements. Complete if the organization answered "Ye	se" on Form 990 Part IV line 7		
	Purpose(s) of conservation easements held by the orga			
•				
	☐ Preservation of land for public use (e.g., recreatio	n or education)	n histoi	rically important land area
	☐ Protection of natural habitat	☐ Preservation of a	certifie	ed historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year.	qualified conservation contribution in the fo	orm of	a conservation Held at the End of the Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified histor	ic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquestructure listed in the National Register	ired after 7/25/06, and not on a historic	2d	
1	Number of conservation easements modified, transferred tax year •	ed, released, extinguished, or terminated by	the or	ganization during the
ļ	Number of states where property subject to conservation	on easement is located >		
;	Does the organization have a written policy regarding t and enforcement of the conservation easements it hold		of viol	ations, Yes No
5	Staff and volunteer hours devoted to monitoring, inspe	cting, handling of violations, and enforcing o	conserv	
,	Amount of expenses incurred in monitoring, inspecting, \$ \\$	handling of violations, and enforcing conse	rvation	easements during the year
3	Does each conservation easement reported on line 2(d)		170(h)	(4)(B)(i)
)	and section 170(h)(4)(B)(ii)?	servation easements in its revenue and exp		
	balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easemer	its.		
वा	rt III Organizations Maintaining Collections Complete if the organization answered "Ye	es" on Form 990, Part IV, line 8.		
.a	If the organization elected, as permitted under FASB Ashistorical treasures, or other similar assets held for pub Part XIII, the text of the footnote to its financial statem	lic exhibition, education, or research in furt		
b	If the organization elected, as permitted under FASB Ashistorical treasures, or other similar assets held for pubfollowing amounts relating to these items:			
((i) Revenue included on Form 990, Part VIII, line ${f 1}$. • \$
(ii)Assets included in Form 990, Part X			. ▶\$
2	If the organization received or held works of art, historical following amounts required to be reported under FASB	cal treasures, or other similar assets for fin		
а	Revenue included on Form 990, Part VIII, line 1			. > \$
b	Assets included in Form 990, Part X			. ▶\$

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

Par	t III	Organizations Ma	aintaining Col	lections o	of Art, Hi	istori	cal Tı	reasur	es, or	r Other	Similar As	ssets (cont	inued)	
3		ng the organization's acq ns (check all that apply):		n, and other	records, o	check a	any of	the follo	owing t	hat are a	significant ι	use of its col	lection	
а		Public exhibition				d		Loan o	r excha	ange pro	grams			
b		Scholarly research				е		Other .						
c		Preservation for future	e generations											
4		vide a description of the o	organization's col	lections and	l explain h	ow the	y furtl	ner the	organiz	ation's e	xempt purpo	se in		
5		ing the year, did the orga ets to be sold to raise fur										☐ Yes	□ N	o
Pa	rt IV													
		Complete if the org X, line 21.	ganization ansv	vered "Yes	" on Forn	n 990	, Part	IV, lin	e 9, or	r reporte	ed an amou	unt on Forr	n 990, 	Part ———
1 a		ne organization an agent											_	
	inci	uded on Form 990, Part)	Xf									∐ Yes	□N	0
b	If "	es," explain the arrange	ement in Part XIII	and comple	ete the foll	owing	table:		[А	mount		_
c	Beg	inning balance								1c				_
d	Add	itions during the year .							.	1d				_
е	Dist	ributions during the year	r						.	1e				_
f	End	ing balance							. [1f				_
2a	Did	the organization include	an amount on Fo	rm 990, Par	rt X, line 2	1, for	escrow	or cust	todial a	ccount li	ability?	☐ Yes	\square N	o
b	If "۱	es," explain the arrange	ment in Part XIII	. Check here	e if the exp	olanati	on has	been p	rovide	d in Part	XIII			
	rt V	Endowment Fund												
		Complete if the org	ganization ansv								I. D. T.			
1 2	Regin	ning of year balance .		(a) Currer	nt year	(b) P	rior yea	ır (c	c) Iwo y	ears back	(d) Three ye	ars back (e)	Four yea	rs back_
	-	ibutions												
		nvestment earnings, gair	ne and losses											
		s or scholarships	•											
	Other	expenditures for facilities												
f	Admi	nistrative expenses .												
g	End c	of year balance												-
2	Prov	vide the estimated percei	ntage of the curre	ent year end	l balance (line 1	g, colu	mn (a))	held a	s:	•			
а	Boa	rd designated or quasi-e	ndowment 🟲											
b	Perr	manent endowment 🕨												
c	Terr	n endowment ▶												
	The	percentages on lines 2a		ld equal 100	0%.									
3а		there endowment funds anization by:	not in the posses	sion of the	organizatio	on that	are h	eld and	admini	istered fo	r the		- V	
	_	Unrelated organizations										3a(i)	Yes	No
		Related organizations						· . · .				3a(ii)		
b		es" on 3a(ii), are the rel			equired or	n Sche	dule R	? .				3b		
4	Des	cribe in Part XIII the inte	ended uses of the	organizatio	n's endow	ment f	unds.							
Pa	rt VI					_	_			_			_	
	D	Complete if the org	ganization ansv (a) Cost or oth								rm 990, Pa			
	Desc	ription of property	(a) Cost or otr (investme		(b) Cost o	ouner	nasis (orner)	(C) ACC	umulated	чергестацоп	(a) E	Book valu	е
1 a	Land						62	28,628						628,628
b	Buildi	ings					į	51,951			32,129			19,822
		ehold improvements					77	79,850			556,985			222,865
d	Equip	ment					(54,545			20,975			43,570

218,178

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) .

56,519

971,404

161,659

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, (a) Description of security or category (including name of security)	(b) Book	(c) Met	, Part X, line 12. hod of valuation: of-year market value
(1) Financial	l derivatives	value		
(2) Closely-h	held equity interests			
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(I)				
Total. (Columr	n (b) must equal Form 990, Part X, col. (B) line 12.)	•		
Part VIII	Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, (a) Description of investment	Part IV, I	ine 11c. See Form 990 (b) Book value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	on (b) must equal Form 990, Part X, col.(B) line 13.) Other Assets. Complete if the organization answered 'Yes' on Form 990,	Part IV, li	ne 11d. See Form 990, I	
	(a) Description for land purchase Deposit for Office			(b) Book value 4,100,000 29,703
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	mn (b) must equal Form 990, Part X, col.(B) line 15.)			▶ 4,129,703
	Other Liabilities. Complete if the organization answered 'Yes' on Form 990,	Part IV, li	ne 11e or 11f.See Fori	m 990, Part X, line 25.
1. (1) Federal i	(a) Description of liabilitincome taxes	У		(b) Book value
	medite taxes			
(2)				
(3)				
(4) (5)				
(5)				
(6)				
(7)				
(R)				
(8) (9) Total. (Column	n (b) must equal Form 990, Part X, col.(B) line 25.)			▶

Amounts included on line 1 but not on Form 990, Part VIII, line 12:

Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b .

Amounts included on line 1 but not on Form 990, Part IX, line 25:

Total expenses and losses per audited financial statements

Add lines **4a** and **4b**

Donated services and use of facilities . .

Prior year adjustments

Subtract line 2e from line 1

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . .

Other (Describe in Part XIII.) . .

Add lines 2a through 2d .

Net unrealized gains (losses) on investments

Part XI

1

2

4

b

C 5

1

2

C

d

b

5

Part XIII

3 4

Part XII

Schedule D (Form 990) 2020

Page 4

57,384

b	Donated services and use of facilities	2b		57,384		
c	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
e	Add lines 2a through 2d				2e	
3	Subtract line 2e from line 1				3	

Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

2a

4b

2a 2b

2c

2d

4a

3 23,391,619 4a

57,384

4c 5 23,391,619 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

15,726,355 2e 57,384 3 15,668,971 4c

Schedule D (Form 990) 2020

4b Add lines **4a** and **4b** Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 15.668.971 Supplemental Information Explanation

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Return Reference See Additional Data Table

Page 5		chedule D (Form 990) 2020
	ormation (continued)	Part XIII Supplemental Info
	Explanation	Return Reference

Schedule D (Form 990) 2020

Additional Data

Software ID: 20011551 **Software Version:** 2020v4.0

EIN: 94-2889684

Name: Earth Island Institute Inc

Explanation

Supplemental Information Return Reference

	·
Part X : FIN48 Footnote	The Institute is an exempt corporation under Section 501(c)(3) of the Internal Revenue Cod e and 23701(d) of the Revenue and Taxation Code and, therefore, has made no provision for Federal or California income taxes. The Institute adopted the recognition requirements for uncertain income tax positions as required by generally accepted accounting principles, w ith no cumulative effect adjustment required. Income tax benefits are recognized for incom e tax positions taken or expected to be taken in a tax return, only when it is determined that the income tax position will more-likely-than-not be sustained upon examination by ta xing authorities. The Institute has analyzed tax positions taken for filing with the Inter nal Revenue Service and all state jurisdictions where it operates. The Institute has elect ed to utilize Section 501(h) of the Internal Revenue Code, which allows limited lobbying a ctivities by Section 501(c)(3) nonprofit organizations. The Institute believes that income tax filing positions will be sustained upon examination and does not anticipate any adjust ments that would result in a material adverse effect on the Institute sinancial condition , results of operations or cash flows. Accordingly, the Institute has not recorded any reserves, or related accruals for interest and penalties for uncertain income tax positions a t June 30, 2021. The Institute is subject to routine audits by taxing jurisdictions; however, there are currently no audits for any tax periods in progress.

SCHEDULE F	State	ement of A	Activities (Outside the Un	ited States	OMB No. 1545-0047		
Form 990)	-	_	ine 14b, 15, or 16.	2020				
Department of the Treasury nternal Revenue Service	•	• Go to <i>www.irs.g</i>	gov/Form990 for i	nformation.	Open to Public Inspection			
lame of the organizatior arth Island Institute Inc					Employer ide	Employer identification number		
arth Island Institute Inc	i				94-2889684			
	Information , Part IV, line		Outside the l	Jnited States. Comple	ete if the organization a	answered "Yes" on		
1 For grantmaker	s. Does the or	ganization mai	ntain records to	substantiate the amoun	t of its grants and			
other assistance,	the grantees'	eligibility for th	e grants or assi	stance, and the selectior	criteria used			
to award the grai	nts or assistan	ce?				☐ Yes 🗹 No		
2 For grantmaker outside the Unite		Part V the orga	anization's proce	dures for monitoring the	use of its grants and ot	her assistance		
	n (The fellowin	D . T !: 2 .						
3 Activites per Region	m. (The following	ng Part I, line 3 t	cable can be dupli	cated if additional space is	s needed.)			
3 Activites per Region (a) Region	`	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region		
	`	(b) Number of offices in the	(c) Number of employees, agents, and independent contractors in the	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants	(e) If activity listed in (d) is a program service, describe specific type of	for and investments		
(a) Region	`	(b) Number of offices in the	(c) Number of employees, agents, and independent contractors in the	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the	(e) If activity listed in (d) is a program service, describe specific type of	for and investments		
(a) Region	`	(b) Number of offices in the	(c) Number of employees, agents, and independent contractors in the	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the	(e) If activity listed in (d) is a program service, describe specific type of	for and investments		
(a) Region	`	(b) Number of offices in the	(c) Number of employees, agents, and independent contractors in the	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the	(e) If activity listed in (d) is a program service, describe specific type of	for and investments		
(a) Region	`	(b) Number of offices in the	(c) Number of employees, agents, and independent contractors in the	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the	(e) If activity listed in (d) is a program service, describe specific type of	for and investments		
(a) Region		(b) Number of offices in the	(c) Number of employees, agents, and independent contractors in the	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of	for and investments		

	LOKOFE	General support	13,000		
	SOUTH ASIA	General support	70,000		
	SUB-SAHARAN AFR	General support	343,622		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-

exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Schedule F (Form 990) 2020

90, Part IV, line 16	wered "Yes" on Form 9	tne organization ans	ea States. Complete if				
				eded.	<u>tional space is ne</u>	duplicated if addit	Part III can be do
(h) Method of valuation (book, FMV, appraisal, other	(g) Description of noncash assistance	(f) Amount of noncash assistance	(e) Manner of cash disbursement	(d) Amount of cash grant	(c) Number of recipients	(b) Region	Type of grant or assistance

Sched	dule F (Form 990) 2020		Page 4
Par	Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)		
		☐ Yes	✓ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)		
		☐ Yes	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621) .	Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships		
	(see Instructions for Form 8865)	☐Yes	✓ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form		
	5713; don't file with Form 990)	☐ Yes	✓ No

Page	Schedule F (Form 990) 2020	Sche
uired by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting metho expenditures per region); Part II, line 1 (accounting method); Part III (accounting nn (c) (estimated number of recipients), as applicable. Also complete this part to provide	amounts of investments vs.	Pa
Explanation	ReturnReference	

Schedule F (Form 990) 2019

Additional Data

EAST ASIA/ PACIFIC

 Software ID:
 20011551

 Software Version:
 2020v4.0

 EIN:
 94-2889684

Name: Earth Island Institute Inc

295,949

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA	0	2	General Support		51,034

15 General Support

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) **EUROPE** 18 General Support 107,705 NORTH AMERICA 7 General Support 23,510

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) RUSSIA 10 General Support 23,025 SOUTH AMERICA 2 General Support 3,150

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) SOUTH ASIA 74,354 11 |Genera Support SUB-SAHARAN AFRICA 16 General Support 388,799

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE G

Supplemental Information Regarding

Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Open to Public

DLN: 93493089014122 OMB No. 1545-0047

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection ►Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization **Employer identification number** Earth Island Institute Inc 94-2889684 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. ✓ Mail solicitations Solicitation of non-government grants ✓ Internet and email solicitations Solicitation of government grants Phone solicitations ✓ Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes 🗸 No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to fundraiser have or entity (fundraiser) from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col. (i) contributions? Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

AK, AL, AZ, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, ME, ME, MI, MN, MS, NC, ND, NH, NJ, NM, NY, OH, OK, OR, PW, RI, SC, TN, UT, VA, WA, WV,

Pa	dule G (Form 990 or 990-EZ) 2020 rt III Fundraising Events. Comple	ete if the organization a	answered "Yes" on Form	n 990, Part IV, line 18	Page 2 3, or reported more
	than \$15,000 of fundraising e gross receipts greater than \$!	vent contributions and			
	gross receipts greater than \$.	(a)Event #1	(b) Event #2	(c)Other events	(d) Total events (add col. (a) through
		Plastic Pollution Coalition Virtual Evt.	(event type)	(total number)	col. (c))
		(event type)			
Revenue					
	1 Gross receipts	146,751			146,751
	2 Less: Contributions	143,871			143,871
	3 Gross income (line 1 minus line 2)	2,880			2,880
	4 Cash prizes				
Se	5 Noncash prizes				
Direct Expenses	6 Rent/facility costs				
젌	7 Food and beverages				
<u>ق</u>	8 Entertainment				
ā	9 Other direct expenses	22,580			22,580
	10 Direct expense summary. Add lines 4 t				22,580
Par	11 Net income summary. Subtract line 10t III Gaming. Complete if the organization		s" on Form 990 Part I	V line 19 or reported	-19,700 1 more than \$15,000
	on Form 990-EZ, line 6a.	I I		• • • • • • • • • • • • • • • • • • •	1 more than \$13,000
Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
Re	1 Gross revenue				
Sesu	2 Cash prizes				
<u>합</u>	3 Noncash prizes				
Direct Expense	4 Rent/facility costs				
2					
ā	■ Other direct expenses	l I			
<u>ā</u>	5 Other direct expenses	☐ Yes %	☐ Yes %		
<u> </u>	5 Other direct expenses	☐ Yes % ☐ No	☐ Yes <u>%</u> ☐ No	☐ Yes % ☐ No	
<u>ā</u>		□ No	_	_	
<u>ā</u>	6 Volunteer labor	No	□ No	□ No ►	
9	6 Volunteer labor	through 5 in column (d) t line 7 from line 1, colum	No	□ No ▶ ▶	□ Voc. □ No.
	6 Volunteer labor	through 5 in column (d) t line 7 from line 1, colum ion conducts gaming activi	No n (d)	No	☐ Yes ☐ No
9 a b	6 Volunteer labor	through 5 in column (d) t line 7 from line 1, column con conducts gaming activities in each of	No n (d)	No	
9 a b	6 Volunteer labor	through 5 in column (d) t line 7 from line 1, column con conducts gaming activities in each of	No n (d)	No	

Sche	dule G (Form 990 or 990-EZ) 202	.0				F	Page 3
11	Does the organization conduct o	jaming activities with nonmembers	5?		· 🗌 Yes	□No	
12	Is the organization a grantor, be formed to administer charitable		member of a partnership or other	entity	□Yes		
13	Indicate the percentage of gami	ng activity conducted in:		1			
а	The organization's facility .			13	Ba		%
b	An outside facility			13	ВЬ		%
14	Enter the name and address of	the person who prepares the orga	nization's gaming/special events b	ooks and record	ds:		
	Name •						
	Address 🟲						
15a	Does the organization have a corevenue?	ontract with a third party from who	om the organization receives gamin	-	· 🗆 Yes	Пис	
b	If "Yes," enter the amount of ga	ming revenue received by the org	anization 🕨 \$		□ les	110	
	amount of gaming revenue reta	ined by the third party ▶ \$					
С	If "Yes," enter name and addres	s of the third party:					
	Name •						
	Address •						
16	Gaming manager information:						
	Name ►						
	Gaming manager compensation	> \$					
	Description of services provided	>					
	☐ Director/officer	☐ Employee	☐ Independent contra	ctor			
17	Mandatory distributions:						
а		ler state law to make charitable di	stributions from the gaming procee	eds to	· 🔲 Yes	Пио	
b		is required under state law distribunt activities during the tax year	uted to other exempt organizations	or spent	<u></u> гез		
Par			ions required by Part I, line 2t	o, columns (ii	i) and (v): a	nd Part	
			licable. Also provide any additi				s
	Return Reference		Explanation				

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. Schedule I

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047

DLN: 93493089014122

Open to Public

Department of the Treasury Internal Revenue Service		► Go to <u>ww</u>	► Attach to Form w.irs.gov/Form990 for		on.		Inspection
Name of the organization Earth Island Institute Inc						Employer identific 94-2889684	ation number
Part I General Ir	nformation on Grants	and Assistance				1 - 1 - 1 - 1 - 1	
the selection criteria Describe in Part IV to Part II Grants and Co	used to award the grants the organization's procedu	or assistance? res for monitoring the usestic Organizations a	se of grant funds in the U	· · · · · · · · · · · · · · · · · · ·		e, and on Form 990, Part IV, line	Yes No
(a) Name and address organization or government		(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
		-					30

(Form 990)

Schedule I (Form 990) 2020 Part III Grants and Other Assistance to Part III can be duplicated if additional and the second seco		ls. Complete if the orga	nization answered "Yes"	on Forr	m 990, Part IV, line 22.	Page 2
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount cash gran			(e) Method of valuation FMV, appraisal, oth	(f) Description of noncash assistance
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

(7)

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part IV

Return Reference

Explanation

Schedule I (Form 990) 2020

Additional Data

(a) Name and address of

Agricultura Cooperative Ntwrk

318 Isleta Blvd SW Suite 20 Albuquerque, NM 87105 Agricultural Missions Inc

475 Riverside Drive Room

New York, NY 10115

1505

Software ID: 20011551 Software Version: 2020v4.0 **EIN:** 94-2889684

Name: Earth Island Institute Inc

20,000

11,364

Form 990, Schedule I, Part	II, Grants and	Other Assistance to	Domestic Organiza	tions and Domest	ic Governments.

501(c)(3)

501(c)(3)

(c) IRC section

(b) EIN

47-5659164

13-5562157

organization or government	if applicable	grant	cash assistance	(book, FMV, appraisal, other)	
					_

(u) Amount of cash	(e) Amount of non-	(1) Method of Valuat
grant	cash	(book, FMV, apprais
	assistance	other)

(d) Amount of cash (e) Amount of non- (f) Method of valuation (g) Description of non-cash assistance or assistance

(h) Purpose of grant

General support

General support

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Alahama Interfaith Pow Light 83-0784025 501(c)(3) 11 26/1 General support

1500 Daniel Payne Drive Birmingham, AL 35214	03-0704023	301(c)(3)	11,504	0		денегаг заррогс
American Friends Service	23-1352010	501(c)(3)	20,000	0		General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Philadelphia, PA 19102

Comm 1501 Cherry Street

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government BCA Global 11-3350321 501(c)(3) 20.000 General support PO Box 2044

6.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

North Babylon, NY 11703

Better World Group Advisors

448 S Hill Street Suite 111 Los Angeles, CA 90013 83-1911370

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government Carbon Cycle Institute 46-2694752 501(c)(3) 15.000l General support

245 Kentucky Street Petaluma, CA 94952

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Ukiah, CA 95482

Common Vision 80-0615097 501(c)(3) 63.872 General support PO Box 638

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government support

Community Alliance w Family	94-2914745	501(c)(3)	15,515	0)	General s
PO Box 363						
Davis, CA 95617						
•						

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

870 Market Street 677 San Francisco, CA 94602

Community Vision Capital & Co 94-3032394 501(c)(3) 20,000 General support

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government Compliance & Cap Skill Inter 82-0712937 501(c)(3) 46.348 General support 110 W 94th Street 2D

7.500 l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

New York, NY 10025
Espacio Migrante

3085 El Porvenir Way San Diego, CA 92173 81-3819765

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government GreenWave 47-5438012 501(c)(3) 20.000 General support

315 Front Street New Haven, CT 06513

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Menlo Park, CA 94025

JMT Wilderness Conservancy 85-3608502 501(c)(3) 459,569 General support 2120 Avv Avenue PO Box 7348

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government Kingsley Elementary School Other 15.000l General support

5200 Virginia Avenue Los Angeles, CA 90029

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Oxnard, CA 93034

Lideres Campesinas Inc 95-4611282 501(c)(3) 20,000 General support PO Box 20033

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 01-0528014 501(c)(3) 11.000 Maine Farmland Trust General support

97 Main Street Belfast, ME 04915

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Boston, MA 02205

Mothers Out Front 46-5758600 501(c)(3) 11.364 General support PO Box 5507 23686

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 20-1037643 501(c)(3) 20.000 General support Movement Strategy Center

Movement Strategy Center 20-1037643 501(c)(3) 20,000 0 General Strategy Center 20-1037643 General Strategy Cente

20,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

91-2166435

Multiplier

405 14th Street Suite 164 Oakland, CA 94612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government NYU Grossman School Medicine 13-5562309 501(c)(3) 10.000 General support 550 1st Ave

12.250

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

New York, NY 10016

41 Croswell Road Columbus, OH 43214

Ohio Ecolog Food & Farm Assoc

34-1638273

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

 Seventh Generation Fund PO Box 4569 Arcata, CA 95518
 68-0027247
 501(c)(3)
 10,000
 0
 General support

 Surfrider Foundation
 95-3941826
 501(c)(3)
 30,000
 0
 General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO Box 73550

San Clemente, CA 92673

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government Swaliga Foundation 46-2568999 501(c)(3) 15.000l General support 400 Massachusetts Ave

23,992

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

NW, DC 20032

94-3213100

The Tides Center

3440 Walnut Avenue Fremont, CA 94538

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Transgender Resource Center 39-2076744 501(c)(3) 10.000 General support PO Box 80872 Albuquerque, NM 97198

20,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

95-2703575

UFW Foundation

PO Box 23400 Los Angeles, CA 90023

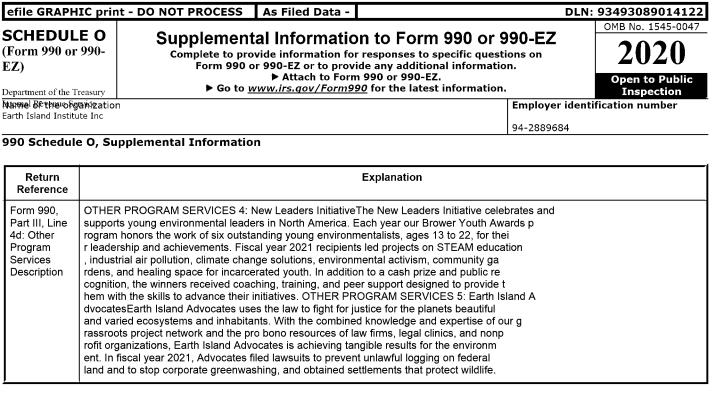
(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Waterkeepers Chesapeake 45-4381850 501(c)(3) 11.000 General support

6930 Carroll Avenue Ste 820 Takoma Park, MD 20913

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Ramah, NM 87321

Zuni Mountain Sanctuary 85-0447095 501(c)(3) 10.000 General support PO Box 636



Return Reference	Explanation
Form 990, Part VI, Line 2: Description of Business or Family Relationship of Officers, Directors, Et	Barbara and Ken Brower are board members and sister and brother

Return
Reference

Explanation

A copy of the draft tax return is e-mailed to members of the board for review before filing

Form 990,
Part VI, Line
11b: Form
990 Review
Process

A copy of the draft tax return is e-mailed to members of the board for review before filing.

Return Reference	Explanation
Form 990, Part VI, Line 12c: Explanation of Monitoring and Enforcement of Conflicts	We require our Board and Executive Director to update their declarations relative to conflict of interest annually or when their status changes, whichever comes first. If a conflict becomes evident in the operations of the Organization, our procedures provide for the Board President to act to assure that any potential conflict is recognized and minimized whe re possible.

Return Reference	Explanation
Form 990, Part VI, Line 15a: Compensation Review & Approval Process - CEO, Top Management	Earth Island Institute Policy for Board Approval of CompensationThe Executive Director of Earth Island Institute is the principal representative of Earth Island Institute, Inc., and the person responsible for the efficient operation of the organization. Therefore, it is the desire of Earth Island Institute to provide a fair yet reasonable and not excessive compensation for the Executive Director and other highly compensated employees and consultants. The annual process for determining compensation is as follows: Earth Island Institute' sfull board shall annually evaluate the Executive Director on his/her performance, and as k for his/her input on matters of performance and compensation. Board Approval. A Board Evaluation Committee will collect research and information in order to make a recommendation to the full board for the compensation (salary and benefits) of the Executive Director and other highly compensated employees or consultants based on a review of comparability data. For example, the Committee will secure data that documents compensation levels and benefits for similarly qualified individuals in comparable positions at similar organizations. This data may include the following: 1 Salary and benefit compensation studies by independe nt sources; 2 Written job offers for positions at similar organizations; 3 Documented teleph one calls about similar positions at both nonprofit and for- profit organizations, and Information obtained from the IRS Form 990 filings of similar organizations. Concurrent Docume nation. To approve the compensation for the Executive Director and other highly compensate ed employees and consultants the board must document how It reached its decisions, including the data on which It relied, in minutes of the meeting during which the compensation was a sproved. Documentation will include: a) A description of the compensation and benefits and the date it was approved, b) The members of the board who were present during the discussion about compensation and benefits, and the result

Return Reference	Explanation
Form 990, Part VI, Line 19: Other Organization Documents Publicly Available	Governing docs, policies and financial statements are available upon request at our administrative office.

efile GRAPHIC print - DO NOT PROCESS | As Filed Data SCHEDULE R | Related

(Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2020

DLN: 93493089014122

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

■ Go to <u>www.irs.gov/Form990</u> for instructions and the late

Name of the organization Earth Island Institute Inc		Employer identification number 94-2889684										
Part I Identification of Disregarded Entities. Complete if	the organ	nization answ	ered "Yes	s" on Form	າ 990, Part	IV, line 3	_					
(a) Name, address, and EIN (if applicable) of disregarded entity		(b) Primary activity		(c) Legal domicile (state or foreign country)		(d) Total inc	ome Er	(e) e End-of-year assets		ssets Direct c		
Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year.	is. Comple	ete if the org	anization	answered	l "Yes" on F	orm 990	, Part IV,	line 34 be	ecause	e it had one o	- more	
(a) Name, address, and EIN of related organization	Prima	(b) ary activity	Legal dom or foreigr	icile (state country)	(d) Exempt Code section		(e) Public charity status (if section 501(c)(3)		Di	(f) rect controlling entity	(13) con entit	
(1)David Brower Center 2150 Allston Way Suite 100 Berkeley, CA 94704 94-3385643	Office Rer NPOS	ntal to Other	C	ČA	501(C)(3)		11A		NA		Yes	No No
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											\perp	
For Paperwork Reduction Act Notice, see the Instructions for Form 9	90.		Ca	t. No. 5013	55Y				Sch	edule R (Form	990) 20	020

(a) Name, address, and EIN of related organization			(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(I Disprop alloca	n) rtionate tions?	(i) Code V-UBI amount in bo 20 of Schedule K-1 (Form 1065)	manag partne	lor Per ing ow	(k) rcenta vners
					311)			Yes	No		Yes	No	
Identification of Related Organ						ization ans	wered "Ye	s" on F	orm 9	990, Part I\	/, line	34	
(a) Name, address, and EIN of related organization	(b) Primary activity	l do (state	(c) Legal pmicile or foreign untry)	Direct	(d) t controlling Type	(e) ne of entity orp, S corp, or trust)	(f) Share of total income		(g) of end- year assets	-of- Perce	h) entage ership	Sectio (13) c er	cont ntity
			uncry)									Yes	•
													1
													T

Schedule R (Form 990) 2020													
Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.													
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.													
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?													
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity													
b Gift, grant, or capital contribution to related organization(s)													
c Gift, grant, or capital contribution from related organization(s)													
d Loans or loan guarantees to or for related organization(s)	1 d		No										
e Loans or loan guarantees by related organization(s)	1e		No										
f Dividends from related organization(s)	1f		No										
g Sale of assets to related organization(s)	1 g		No										
h Purchase of assets from related organization(s)	1h		No										
i Exchange of assets with related organization(s)													
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No										
k Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	\vdash										
l Performance of services or membership or fundraising solicitations for related organization(s)	11		No										
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No										
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No										
o Sharing of paid employees with related organization(s)	10		No										
p Reimbursement paid to related organization(s) for expenses	1 p		No										

J	Lease of facilities, equipment, of other assets to related organization(s)	- <u>'</u> -		
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
0	Sharing of paid employees with related organization(s)	10		No
р	Reimbursement paid to related organization(s) for expenses	1 p		No
q	Reimbursement paid by related organization(s) for expenses	1 q		No
r	Other transfer of cash or property to related organization(s)	1r		No
s	Other transfer of cash or property from related organization(s)	1s		No
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			
	(a) Name of related organization (b) Transaction Transaction type (a-s) (c) Method of determining am	ount i	nvolved	I
(1) Da	vid Brower Center k 303,972 FMV			

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

was not a related organization. See instructions regarding exclusion for certain investment partnerships.													
(a) Name, address, and EIN of entity	(b) Primary activity		sections 512-		(e) e all partners section 501(c)(3) ganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ite	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General d managin partnerî	or g	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
									•	Schedul	e R (Form	990	0) 2020

chedule R (For	m 990) 2020	Page 5	5						
Part VII	Supplemental Info	lemental Information							
Provide additional information for responses to questions on Schedule R. (see instructions).									
Return Reference		Explanation							