Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Open to Public Inspection

► The organization may have to use a copy of this return to satisfy state reporting requirements.

| A F                            | or the                       | 2008 cal                    | lendar year, or tax year beginning and ending  |   |  |  |
|--------------------------------|------------------------------|-----------------------------|--|---|--|--|
| B C                            | heck if                      | Please<br>use IRS           | C Name of organization   | D Employer identification number  |  |  |
|                                | Addres                       | label or pnnt or            | Greenpeace Fund, Inc.  |   |  |  |
|                                | ]Name<br>]change<br>]Initial | type                        | Doing Business As  | 95-3313195  |  |  |
|                                | return<br>Termin<br>ation    | See<br>Specific<br>Instruc- | Number and street (or P O box if mail is not delivered to street address) Room/su 702 H Street, NW 300   | (202) 462-1177  |  |  |
|                                | ]Ameno                       |                             | City or town, state or country, and ZIP + 4  | G Gross receipts \$ 9,240,688.  |  |  |
|                                | Applic<br>tion<br>pendir     | ,, <del> </del>             | Washington, DC 20001   | H(a) Is this a group return   |  |  |
|                                | penan                        | F Nan                       | ne and address of principal officer:   | for affiliates? Yes X No  |  |  |
|                                |                              |                             | [V]2 \d \  | H(b) Are all affiliates included? Yes No                                |  |  |
|                                |                              |                             | us: $X = 501(c)(3) $ (insert no.) 4947(a)(1) or 527 rw.greenpeacefund.org  | If "No," attach a list. (see instructions)  H(c) Group exemption number |  |  |
|                                |                              | organizatio                 |  | ear of formation 1978 M State of legal domicile CA                      |  |  |
|                                | rt I                         | Summ                        |  | ear of formation 137.0 W State of legal dorniche 011                    |  |  |
|                                |                              |                             | scribe the organization's mission or most significant activities: To protection  | ct and preserve the   |  |  |
| nce                            |                              |                             | onment through the funding of grants to  |   |  |  |
| rua                            |                              |                             | s box In the organization discontinued its operations or disposed of m   | nore than 25% of its assets.  |  |  |
| Activities & Governance        | 3                            | Number o                    | of voting members of the governing body (Part VI, line 1a)   | 3 5   |  |  |
| <u>م</u>                       | 4                            | Number o                    | of independent voting members of the governing body (Part VI, line 1b)   | 4 5   |  |  |
| ies                            | L                            |                             | ber of employees (Part V, line 2a)   | 5   |  |  |
| Ĭ                              | 6                            | Total num                   | ber of volunteers (estimate if necessary)  | 6<br>  7a   0 •   |  |  |
| Act                            | 7a                           | Total gros                  | ss unrelated business revenue from Part VIII, III 12 County (TD  | 7a 0.   |  |  |
|                                | ь.                           | Net unrela                  | ated business taxable income from Form 990-T, line 34  | Prior Year Current Year   |  |  |
| ē                              | 8                            | Contribut                   | ions and grants (Part VIII, line 1h)   | 38,363,322. 8,183,017.  |  |  |
| Revenue                        |                              |                             | service revenue (Fart VIII, IIIIe 29)  | 1 167 057 042 000   |  |  |
| æ                              |                              |                             | nt income (Part VIII, column (A), lines 3.4, and the DEN, U  | 1,167,857. 843,088.<br>38,132.  |  |  |
|                                |                              |                             | enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  | 39,569,311. 9,026,105.  |  |  |
|                                |                              |                             | enue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)  | 7,543,800. 9,725,614.   |  |  |
|                                |                              |                             | nd similar amounts paid (Part IX, column (A), lines 1-3) paid to or for members (Part IX, column (A), line 4)  | 775457000. 577257011.   |  |  |
| 'n                             | 1                            | -                           | other compensation, employee benefits (Part IX, column (A), lines 5-10)  | 1,040,635. 1,120,882.   |  |  |
| Expenses                       |                              |                             | nal fundraising fees (Part IX, column (A), line 11e)   | 77,393.   |  |  |
| per                            |                              |                             | draising expenses (Part IX, column (D), line 25)   1,372,747.  |   |  |  |
| ũ                              |                              |                             | penses (Part IX, column (A), lines 11a-11d, 11f-24f)   | 1,058,088. 805,855.   |  |  |
|                                | l                            | •                           | enses. Add lines 13-17 (must equal Part IX, column (A), line 25)   | 9,719,916. 11,652,351.  |  |  |
|                                | 19                           |                             | less expenses. Subtract line 18 from line 12   | 29,849,395. <2,626,246.>  |  |  |
| Sor                            |                              |                             |  | Beginning of Year End of Year   |  |  |
| Net Assets or<br>Fund Balances | 20                           |                             | ets (Part X, line 16)  | 38,881,527. 28,546,875.   |  |  |
|                                | 21                           |                             | lities (Part X, line 26)   | 1,819,793. 2,298,605. 37,061,734. 26,248,270.                           |  |  |
| 옪                              | 22<br>ort II                 |                             | s or fund balances. Subtract line 21 from line 20 ture Block   | 31,001,134. 20,240,270.   |  |  |
|                                | # £ #1                       |                             |  | nts, and to the best of my knowledge and belief, it is true, correct,   |  |  |
|                                |                              | and comple                  | alties of perjury, I declare that I have examined this return, including accompanying schedules and stateme<br>the Declaration of preparer (other than officer) is based on all information of which preparer has any knowle | rdge (100   |  |  |
| Sig                            | n                            | \ \ \                       | ath box as   | 16/22 - 2009  |  |  |
| Her                            |                              | Sigr                        | nature of officer  | Date  |  |  |
|                                | _                            | N M                         | LARINA DERNAES DIRECTO   | OF FINANCE  |  |  |
|                                |                              | Тур                         | e or print name and title  |   |  |  |
| Pair                           | 1                            | Preparer's                  | Date   | Check if Preparer's identifying number (see instructions)               |  |  |
| signature                      |                              |                             |  |   |  |  |
|                                | Only                         | Firm's nam<br>yours if      | Rogers a company rade  | EIN ▶   |  |  |
|                                | 1                            | self-employ<br>address, ar  |  | 5 (702) 002 0200  |  |  |
|                                |                              | ZIP + 4                     | Vienna, VA 22182   | Phone no ► (703) 893-0300   |  |  |
| May                            | the II                       |                             | s this return with the preparer shown above? (see instructions)  | Yes No  |  |  |
| 8320                           | 01 12-1                      | 18-08 LF                    | A For Privacy Act and Paperwork Reduction Act Notice, see the separate   | instructions. Form <b>990</b> (2008) $\bigcirc$                         |  |  |

|     | •   |      | 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    | Х   | <u> </u>     |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?  | 2    | X   |              |
| 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    |     | X            |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II         | 4    | X   | <u></u>      |
| 5   | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and            |      |     |              |
|     | reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III  | 5_   |     |              |
| 6   | Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice                 |      |     |              |
|     | on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I                       | 6    |     | X            |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,                           |      |     | ŀ            |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                                | 7    |     | X            |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete        |      |     |              |
|     | Schedule D, Part III  | 8    |     | X            |
| 9   | Did the organization report an amount in Part X, line 21; 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             | 9    |     | X            |
| 10  | Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V                     | 10   |     | X_           |
| 11  | Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?   |      |     |              |
|     | If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable   | 11   | X   |              |
| 12  | Did the organization receive an audited financial statement for the year for which it is completing this return that was            |      |     |              |
|     | prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII  | 12   | X   |              |
| 13  | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                | 13   |     | X            |
| 14a | Did the organization maintain an office, employees, or agents outside of the U.S.?  | 14a  |     | X            |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,             |      |     |              |
|     | and program service activities outside the U.S ? If "Yes," complete Schedule F, Part I  | 14b  | X_  |              |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity |      | ١   |              |
|     | located outside the United States? If "Yes," complete Schedule F, Part II   | 15   | Х   | ļ            |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals      |      |     |              |
|     | located outside the United States? If "Yes," complete Schedule F, Part III  | 16   |     | X            |
| 17  | Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I              | 17   | X   | <del> </del> |
| 18  | Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II          | 18   |     | X            |
| 19  | Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III                       | 19   | ļ   | X            |
| 20  | Did the organization operate one or more hospitals? If "Yes," complete Schedule H   | 20   |     | Х            |
| 21  | Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II         | 21   | Х   | <b></b> -    |
| 22  | Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III        | 22   |     | X            |
| 23  | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J                       | 23   | Х   | ļ            |
| 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 questions 24b-24d and complete Schedule K.          |      |     |              |
|     | If "No", go to question 25  | 24a  | -   | X            |
|     | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                                   | 24b  | -   | <b></b>      |
| C   | 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  | -   | <del> </del> |
|     | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                             | 24d  |     | <del> </del> |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a                  |      |     | v            |
|     | disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a  |     | X            |
| b   | Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a            |      |     | v            |
|     | prior year? If "Yes," complete Schedule L, Part I   | 25b  |     | X            |
| 26  | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified      |      |     | ų.           |
| _   | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II                             | 26   |     | X            |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial             |      |     | Х            |
|     | contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III                                  | 27   | 000 |              |
|     |   | rorm | フプリ | (2008)       |

## Part IV Checklist of Required Schedules (continued)

|    | •  |      | Yes   | No       |
|----|--|------|-------|----------|
| 28 | During the tax year, did any person who is a current or former officer, director, trustee, or key employee:                  |      |       |          |
| а  | Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an  |      |       |          |
|    | indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other |      |       |          |
|    | person(s) listed in Part VII. Section A)? If "Yes," complete Schedule L, Part IV   | 28a  | L     | <u>X</u> |
| þ  | Have a family member who had a direct or indirect business relationship with the organization?                               |      |       |          |
|    | If "Yes," complete Schedule L, Part IV   | 28b  |       | X        |
| C  | Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional    |      |       |          |
|    | corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV                                    | 28c  |       | Х        |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                     | 29   | X     |          |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation  |      |       |          |
|    | contributions? If "Yes," complete Schedule M   | 30   |       | X        |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations?   |      |       |          |
|    | If "Yes," complete Schedule N, Part I  | 31_  |       | <u> </u> |
| 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   |       | X        |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                   |      | 1     |          |
|    | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33_  |       | X        |
| 34 | Was the organization related to any tax-exempt or taxable entity?  | į    |       |          |
|    | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  | 34   | X     |          |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)?                                    |      |       |          |
|    | If "Yes," complete Schedule R, Part V, line 2  | 35   |       | Х        |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?   | ĺ    |       |          |
|    | If "Yes," complete Schedule R, Part V, line 2  | 36_  | X     |          |
| 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   |       | X        |
|    |  | Form | 990 ( | 2008)    |

| 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter 4 in an applicable U.S. Information Returns. Enter 6 in an applicable U.S. Information Returns. Enter 6 in an applicable U.S. Information Comply with blocking vibre for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2e Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements. Red for the celendar year ending with or within the year covered by this return. Red for the celendar year ending with or within the year covered by this return. Red for the celendar year ending with or within the year covered by the return. Red for the sentence of the theory of the celendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities exposed, or other financial account)?  b) If Yes, *in the the name of the foreign country: Information in the celendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities exposed, or other financial account)?  b) If Yes, *in the the name of the foreign country: Information in the foreign country in the country of the organization and filing requirements for Form TD F 99.221, Report of Foreign Bank and Financial Accounts.  c) If Yes, *in question is a risk, did the organization that it was or is a party to a prohibited tax shelter transaction?  c) If Yes, *in question is a risk, did the organization that it was or is a party to a prohibited tax shelter transaction?  d) If Yes, *in question is a risk, did the organization that it was or is a party to a prohibited tax shelter transaction?  e) If Yes, *in question is a risk, did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible?  b) If Yes, *in question is the supp        |     |   |            | Yes            | No             |
|--|-----|---|------------|----------------|----------------|
| b Enter the number of Forms W-26 included in line 1a. Enter -0- if not applicable  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filled for the calendary year ending with or within the year covered by this return  If it a least one is reported on line 2a, did the organization file all required deferal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return, see instructions)  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return, see instructions?  If 'Yes,' has it filed a Form 99-7 for this year? If 'No.' provide an explanation in Schedule O  At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account, in a foreign country (such as a bank account, securities account, or other financial account)?  If 'Yes,' has it filed a Form 99-7 for this year? If 'No.' provide an explanation in Schedule O  If 'Yes,' the other the name of the foreign country:  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  Was the organization a party to a prohibited tax shelter transaction?  If 'Yes,' due the organization in that it was or is a party to a prohibited tax shelter transaction?  If 'Yes,' duestion 5a or 5b, did the organization file Form 88861, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  If 'Yes,' duestion 5a or 5b, did the organization file Form 88861, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  If 'Yes,' duestion 5a or 5b, did the organization file Form 88861, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  If Yes,' due the organization include with every         | 1a  | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of  |            |                |                |
| Oil the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2  |     | U.S. Information Returns. Enter -0· if not applicable   | )          |                |                |
| a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,    Section 501(a)  | b   | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   | )          |                |                |
| 2a Enter the number of employees reported on Form W3, 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 this return. (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  b if "Yes," has if filed a Form 990-T for this year? If "No." provide an explanation in Schedule O  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; level as a bank account, securities account, or other financial account?  b if "Yes," enter the name of the foreign country: level sae a bank account, securities account, or other financial account?  b if a tries of the organization and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  b If a district the organization for a profit beta profit the organization that it was or is a party to a prohibited tax sheller transaction?  c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction on the foreign and the very solicitation an express statement that such contributions or gifts were not tax deductible?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c).  c Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  b If "Yes," did the organization, or otherwise dispose of tan      | C   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming          |            |                |                |
| Filed for the calendar year ending with or within the year covered by this return   2a   0   bit at least one is reported on line 2a, did the organization file all required federal employment tax returns?   Note. If the sum of lines 1 a and 2a is greater than 250, you may be required to e-file this return. (see instructions)   3a   Dit the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?   3a   X   X   1 the sum of lines 1 and 2a is greater than 250, you may be required to e-file this return. (see instructions)   3b   Dit the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?   3a   X   X   X   X   X   X   X   X   X  |     | (gambling) winnings to prize winners?   | 1c         | Х              |                |
| b If at least one is reported on line 2a, idd 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 this return. (see instructions)  3 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  b If "Yes," has if filed a Form 990-T for this year? If "No." provide an explanation in Schedulle O  4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b If "Yes," the retir the name of the foreign country: ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c If "Yes," to question 5a or 5b, did the organization file Form 888-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6 Did the organization solicit any contributions that were not tax deductible?  1 If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible?  1 If "Yes," did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  1 If "Yes," did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  2 If the organization of provide goods or services in exchange for any quid pro quo contribution of more than \$77?  5 If "Yes," did the organization of provide goods or services in exchange for any quid pro quo contribution of more than \$77?  7 If If the organization of the provide goods or services provided?  5 Did the organization of provide goods or services in exchange for any quid pro quo contribution of more than \$  | 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,                                 |            |                |                |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3b. Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 4b. If 'Yes,' has if filed a Form' 990-T for this year? If 'No,' 'provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (seuth as a bank account, securities account, or other financial account)?  b If 'Yes,' enter the name of the foreign country: ▶  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  b If 'Yes,' enter the name of the foreign country: ▶  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  b If 'Yes,' to question 5 aor 55, did the organization that it was or is a party to a prohibited tax shelter transaction?  b If 'Yes,' to question 5 aor 55, did the organization that it was or is a party to a prohibited tax shelter transaction?  b If 'Yes,' did the organization selicit any contributions that were not tax deductible?  b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If 'Yes,' indicate the number of Forms 8282 filed during the year  b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required?  c Did the organization sell, exchange, or otherwise dispose of tangible personal penefit contract?  f Did the organization sell, because the property, did the organization file a Form 1096-       |     | filed for the calendar year ending with or within the year covered by this return   | )          |                |                |
| 3a   | þ   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?              | 2b         | X              |                |
| b if "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i> 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b if "Yes," enter the name of the foreign country: because a bank account, securities account, or other financial account)?  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization appropriate of the organization that it was or is a party to a prohibited tax shelter transaction?  6b If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6c If "Yes," did the organization solicit any contributions that were not tax deductible?  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 If "Yes," did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 If Yes, indicate the number of Forms 8282 filed during the year  9 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  9 For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  10 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  9 For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  10 Did the organization make any taxable destributions in an intaining donor advised funds.  10 Did the organiza |     | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)      |            |                |                |
| 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6c If 'Yes,' to question Sa or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6c If the organization solicit any contributions that were not tax deductible?  6d If 'Yes,' did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  6d If 'Yes,' did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  7d Organizations that may receive deductible contributions under section 170(c).  8d Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  8d If 'Yes,' did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  8d If 'Yes,' indicate the number of Forms 8282 filed during the year  9d Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  1 Pin Id the organization mump the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  1 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  7 For Section 501(c)(3) and other sponso    | За  | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?        | 3a         |                | X              |
| b If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 To Id the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 To real contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 49867  9 Section 501(c)(3) and other sponsoring organizations maintaining donor       | b   | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O                            | 3ь         |                |                |
| b If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a X  b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6b If "Yes," to question 5a or 5b, did the organization file Form 8986-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6c Sec Sec If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c Jot the organization shall may receive deductible contributions under section 170(c).  7a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  7b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7b Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  7c If "Yes," indicate the number of Forms 8282 filed during the year  7d If "Yes," indicate the number of Forms 8282 filed during the year  7d If Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7b For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  7c X  7d X  7e Yes. And the organizations, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7f X  7g X  7h Yes orditheur organizations. Did the supporting organization file Form 8899 as required?  8 Section 501(c)(3) and other sponsoring organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  8 Section 501(c)(7) organizations. Enter. N/A  a Initiation fees and capital contributions included o      | 4a  | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a   |            | !              |                |
| See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a X  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6b X  c If "Yes," to question 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6c If Yes," to question 5a or 5b, did the organization that were not tax deductible?  6d X  6d X  6d X  6f Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6d Cyganizations that may receive deductible contributions under section 170(c).  8d If Yes," did the organization notify the donor of the value of the goods or services provided?  9d If Yes," indicate the number of Forms 8282 filed during the year  1 o Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  9 For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  10 bid the organization make any taxable distributions under section 4966?  9 Section 501(c)(7) organizations. Enter: N/A  10 a Intuition fees and capital contributions included on Part VIII, line 12  10 b Cross receipts, included on Form 99, Part VIII, line 12, for public use of club facilities  10 b Cross receipts included on Form 99, Part VIII, line 12  10 b If Yes, enter the amount of taxexe       |     | financial account in a foreign country (such as a bank account, securities account, or other financial account)?            | 4a         |                | X              |
| Financial Accounts.  5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes," to question 5 a or 5b, did the organization file Form 886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6 Did the organization solicit any contributions that were not tax deductible?  6 Did the organization solicit any contributions that were not tax deductible?  7 Organizations shat may receive deductible contributions under section 170(c).  8 Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  8 Did the organization notify the donor of the value of the goods or services provided?  9 Did the organization notify the donor of the value of the goods or services provided?  1 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  1 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  1 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  2 For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  1 Did the organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  1 Did the organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions or did provided to the supporting organization file form 1041      | b   | If "Yes," enter the name of the foreign country:  |            |                |                |
| 5a X  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  b If 'Yes,' to question 5a or 5b, did the organization file form 8888-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6a Did the organization solicit any contributions that were not tax deductible?  b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization provide goods or services in exchange for any quird pro quo contribution of more than \$75?  b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If 'Yes,' indicate the number of Forms 8282 filed during the year  f Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  8 Section 501(c)(3) and other sponsoring organizations maintaining donor adv      |     | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and               |            |                |                |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c if 'Yes,' to question 5a or 5b, did the organization file Form 8986-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6a Did the organization solicit any contributions that were not tax deductible?  b if 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$757  b if 'Yes,' did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if 'Yes,' indicate the number of Forms 8282 filed during the year  b Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 Po C X  7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 Po C X  7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(e)(3) supporting organizations. Did the supporting      |     | Financial Accounts.   |            |                |                |
| c if "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6a Did the organization solicit any contributions that were not tax deductible?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 82827  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations and senting donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on Porm 990, Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12 c Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  10 Section 501(c)      | 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                       | 5a         |                |                |
| Tax Shelter Transaction?  6a Did the organization solicit any contributions that were not tax deductible?  b if "Ves," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Por all contributions of qualified intellectual property, did the organization file Form 8899 as required?  8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)3 supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)3 supporting organizations make any taxable distributions under section 4966?  9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  a Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter: N/A  a Initiation fees and captal contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter: N/A  a Gross income from other sources (Do not net amounts due or paid to other sources agains      | b   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?            | 5b_        |                | Χ              |
| 6a   | C   | If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited |            |                |                |
| b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year  Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? f For contributions of qualified intellectual property, did the organization file a Form 1098-C as required? f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Nh   |     | Tax Shelter Transaction?  | 5c         |                |                |
| were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966?  9 b Did the organization make any taxable distributions under section 4966? 9 cross receipts, included on Form 990, Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12 c Gross income from members or shareholders  9 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  10 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b   | 6a  |   | 6a         | <u> </u>       | <u>X</u>       |
| 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchangs, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization during the year, pay premiums on a personal benefit contract? f Did the organization during the year pay premiums on a personal benefit contract? f Did the organization during the year pay premiums on a personal benefit contract? f Did the organization during the year pay premiums on a personal premium on a personal premium on a personal premium on a personal premium on a personal prem      | b   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts        |            |                |                |
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| b If Yes,' did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If 'Yes,' indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  7 For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter: N/A  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter: N/A  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If Yes,' enter the amount of tax-exempt interest received or accrued during the year N/A 12b   | 7   | Organizations that may receive deductible contributions under section 170(c).   |            |                | .,             |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter: N/A  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  5 Section 501(c)(12) organizations. Enter. N/A  a Gross income from ther 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?  b If Yes, enter the amount of tax-exempt interest received or accrued during the year N/A 12b   | а   |   |            |                | _X_            |
| to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter: N/A  a Initiation fees and capital contributions included on Part VIII, line 12  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. N/A  a 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?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b  | b   | · · · · · · · · · · · · · · · · · · ·   | <u>76</u>  |                |                |
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| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b   | D   | 1 . 1   |            |                |                |
| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b  | 122 |   | 122        | 1              | Ì              |
|  |     |   | 1.24       |                | <u> </u>       |
|  |     | 11 100) Onto the amount of tax exempt interest received of abouted during the year.   | Form       | 990            | (2008)         |

832005 12-18-08

Part VI Governance, Management, and Disclosure (Sections A, B, and C request Information about policies not required by the Internal Revenue Code.)

| Sec      | tion A. Governing Body and Management  |          |        |     |
|----------|--|----------|--------|-----|
|          | delive develoing body and management   |          | Yes    | No  |
|          | For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,   |          |        | -:  |
|          | processes, or changes in Schedule O. See instructions.   |          |        |     |
| 1a       |  | 5        |        |     |
| b        | Enter the number of voting members that are independent  1b  | 5<br>5   |        |     |
| 2        | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other   | 7        |        |     |
| -        | officer, director, trustee, or key employee?   | 2        | 1      | Х   |
| 3        | Did the organization delegate control over management duties customarily performed by or under the direct supervision  |          |        |     |
| •        | of officers, directors or trustees, or key employees to a management company or other person?  | 3        |        | x   |
| 4        | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?  | 4        |        | X   |
| 5        | Did the organization become aware during the year of a material diversion of the organization's assets?  | 5        |        | X   |
| 6        | Does the organization have members or stockholders?  | 6        |        | Х   |
|          | Does the organization have members, stockholders, or other persons who may elect one or more members of the  |          |        |     |
|          | governing body?  | 7a       |        | X   |
| ь        | Are any decisions of the governing body subject to approval by members, stockholders, or other persons?  | 7b       |        | Х   |
| 8        | Did the organization contemporaneously document the meetings held or written actions undertaken during the year  | 1.2      |        |     |
| •        | by the following:  |          |        |     |
| а        |  | 8a       | Х      | 1   |
| b        |  | 8b       | Х      |     |
| 9a       | and the second of the second o | 9a       |        | X   |
|          | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,  |          | _      |     |
| •        | and branches to ensure their operations are consistent with those of the organization?   | 9b       |        |     |
| 10       | Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must   | 1        |        |     |
|          | describe in Schedule O the process, if any, the organization uses to review the Form 990   | 10       | Х      |     |
| 11       | Is there any officer, director or 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  | 11       |        | Х   |
| Sec      | tion B. Policies   |          | •      |     |
|          |  |          | Yes    | No  |
| 12a      | Does the organization have a written conflict of interest policy? If "No," go to line 13   | 12a      | Х      |     |
|          | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise  |          |        |     |
| _        | to conflicts?  | 12b      | Х      |     |
| С        | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe  |          |        |     |
| ·        | In Schedule O how this is done   | 12c      | X      |     |
| 13       | Does the organization have a written whistleblower policy?   | 13       | Х      |     |
| 14       | Does the organization have a written document retention and destruction policy?  | 14       | X      |     |
| 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      | Х      |     |
|          | Other officers or key employees of the organization?   | 15b      | X      |     |
| -        | 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      |        | X   |
| ь        | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation  |          |        |     |
| -        | in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's  |          |        |     |
|          | exempt status with respect to such arrangements?   | 16ь      |        |     |
| Sec      | tion C. Disclosure   |          |        |     |
| 17       | List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CT, FL, GA, I   | L,KS     | , KY   | ,LA |
| 18       | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available   |          |        | -   |
|          | •  |          |        |     |
|          | public inspection. Indicate how you make these available. Check all that apply.  |          |        |     |
|          | public inspection. Indicate how you make these available. Check all that apply.  X Own website X Another's website X Upon request  |          |        |     |
| 19       | X Own website X Another's website X Upon request   | and fina | ancial |     |
| 19       | X Own website X Another's website X Upon request  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,  | and fina | ancial |     |
| 19<br>20 | X Own website X Another's website X Upon request  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, statements available to the public   |          |        |     |
|          | X Own website X Another's website X Upon request  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, statements available to the public  State the name, physical address, and telephone number of the person who possesses the books and records of the organization.  |          |        |     |
|          | X Own website X Another's website X Upon request  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, statements available to the public   |          |        |     |

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0· in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| (B)<br>Average       |                              | (C)   |   |   |                        |  | (D)<br>Reportable  | <b>(E)</b><br>Reportable  | (F)<br>Estimated  |
|----------------------|------------------------------|---|---|---|------------------------|--|--|---|---|
| hours<br>per<br>week | director                     | heck  | c all t   | that  | арр                    |  | compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC)                               | compensation<br>from related<br>organizations<br>(W-2/1099-MISC)  | amount of other compensation from the organization and related organizations  |
| 1 00                 | v                            |   |   |   |                        |  | 0  | 0.  | 0   |
| 1.00                 | ^                            | -   | <del> </del>  | _   | $\vdash$               |  |  |   |   |
| 1 00                 | Y                            |   |   | 1   |                        |  | 0.   | 0 -   | 0   |
| 1.00                 | 1                            | -   |   |   | $\vdash$               | -  |  |   |   |
| 1.00                 | x                            |   |   |   |                        |  | 0.   | 0.  | О .   |
|                      |                              | <b></b> -   |   |   | ┞╴                     |  |  |   |   |
| 1.00                 | X                            |   | 1   | ĺ   | ĺ                      | ĺ  | 0.   | 0.  | 0   |
|                      |                              |   |   |   |                        |  |  |   |   |
| 1.00                 |                              | ļ   | X   |   |                        |  | 0.   | 0.  | 0   |
|                      |                              |   |   |   |                        |  |  |   |   |
| 8.00                 | <u> </u>                     |   | X   |   | <u> </u>               |  | 24,472.  | 0.  | 0   |
|                      |                              |   |   |   |                        |  |  |   |   |
| 20.00                | <u> </u>                     | ļ   | X   |   | _                      | _  | 103,624.   | 0.  | 0   |
|                      |                              |   |   |   |                        |  |  |   |   |
|                      |                              |   |   |   |                        |  |  |   |   |
|                      | 1.00<br>1.00<br>1.00<br>1.00 | Average hours per week   1.00 X   1.00 X   1.00 X   1.00 X   1.00 X   1.00   X   1.00 | Average hours (check per week | Average hours per week per we | Average hours per week | Average hours per week  1.00 X  1.00 X | Average hours (check all that apply)  per week light per | Average hours per week    Down of the compensation from the organization (W-2/1099-MISC)   Down of the organization (W-2/1099-MISC) | Average hours per week    Day   Day |

Form **990** (2008)

| •                             | n A. Officers, Directors, Tro<br>(A)<br>ame and title  | s, Directors, Trustees, Key E (B) Average hours |                                |                         |             |     |                        |       | ( <b>D)</b><br>Reportable                                      | <b>(E)</b><br>Reportable                              | (F) Estimated amount of |                              |                                     |          |
|-------------------------------|--|---|--------------------------------|-------------------------|-------------|-----|------------------------|-------|--|---|-------------------------|------------------------------|-------------------------------------|----------|
|                               |  | per<br>week                                     | Individual trustee or director | ec setsuri functuturani | all Officer |     | Highest compensated Co |       | compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC) | compensation from related organizations (W-2/1099-MIS | s (                     | ot<br>compe<br>fror<br>organ | ther<br>ensati<br>n the<br>nization | on<br>on |
|                               |  |   |                                |                         |             |     |                        |       |  |   |                         |                              | _                                   |          |
|                               |  |   |                                |                         |             |     |                        |       |  |   |                         |                              |                                     |          |
|                               |  |   |                                |                         |             |     |                        |       |  |   |                         |                              |                                     |          |
|                               |  |   |                                |                         |             |     |                        |       |  |   |                         |                              |                                     |          |
|                               |  |   |                                |                         |             |     |                        |       |  |   |                         |                              |                                     |          |
|                               |  |   |                                |                         |             |     |                        |       |  |   |                         |                              |                                     |          |
| 1b Total                      |  |   |                                | <u>.</u> _              |             |     | <b>▶</b>               |       | 128,096.   |   | 0.                      |                              |                                     | 0.       |
|                               | of individuals (including thos<br>n from the organization  | e in 1a) who re                                 | ceiv                           | ed n                    | nore        | tha | ın \$1                 | 00,   | 000 in reportable  |   | <b>•</b>                |                              | /es                                 | 1<br>No  |
| line 1a? If "Ye               | nization list any <b>former</b> officer<br>es," complete Schedule J for<br>idual listed on line 1a, is the s | such individual                                 |                                |                         |             |     |                        |       |  |   |                         | 3                            |                                     | Х        |
| and related o                 | organizations greater than \$15<br>on listed on line 1a receive or<br>ion? If "Yes," complete Schee          | 0,000? If "Yes, accrue compe                    | ," co<br>nsat                  | <i>mpl</i> etion 1      | ete S       | Sch | edul                   | e J   | for such individual  |   |                         | 5                            | Х                                   | X        |
| Section B. Indepe             | endent Contractors<br>s table for your five highest co   |   |                                |                         | ent c       | ont | racte                  | ors 1 | that received more than  | \$100,000 of com                                      | pensat                  | on fro                       | om _                                |          |
|                               | (A)<br>Name and business   | s address                                       |                                |                         |             |     |                        |       | (B)<br>Description of s  | services  | Cor                     | (C)                          |                                     | )        |
| T/C Mailir<br>809 Keith       | Lane, Owings,  | MD 2073   | 6                              |                         |             |     |                        |       | Direct mail  | packages  |                         | 201                          | , 75                                | 56.      |
|                               |  |   |                                |                         | _           |     | -                      |       |  |   |                         |                              | _                                   |          |
|                               |  | <del></del>                                     |                                |                         |             | _   |                        |       |  |   |                         |                              | <u> </u>                            |          |
| 2 Total number from the organ | r of independent contractors<br>anization  | (including thos                                 | e in                           | 1) w                    | ho r        | ece | ved                    | moi   | re than \$100,000 in con                                       | npensation  | F                       | orm 9                        | 90 (2                               | 2008)    |

### Part IX Statement of Functional Expenses

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

| 1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, line 18 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of trusted of the directors of the current of t |        | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses     | (D)<br>Fundraising<br>expenses         |
|---|--------|---|-----------------------|------------------------------|---|--|
| 2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, line 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of current officers, directors, trustees, and key employees 7 Compensation of current officers, directors, trustees, and key employees 8 Compensation of current officers, directors, trustees, and key employees 9 Chere remployee benefits 9 1,923 9 Chere sense and wages 9 1,923 9 3,309 15,826 72,7 10 Payroll taxes 9 1,923 3,309 15,826 72,7 10 Payroll taxes 9 1,923 3,309 15,826 72,7 10 Payroll taxes 11,439 11,449 11,44 | 1      | -   | 5.363.613.            |                              |   |  |
| the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Beanefits paid to of for members Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of uncluded above, to disqualified persons (as defined under section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and section 405(b) employer contributions)  7 Other enables and wages Pensions plan contributions (include section 401(k) and section 405(b) employer contributions)  9 1, 923. 3, 309. 15, 826. 72, 72, 10 Payroll taxes  1 291, 923. 3, 309. 15, 826. 72, 72, 10 Payroll taxes  1 291, 923. 3, 309. 15, 826. 72, 72, 10 Payroll taxes  1 291, 923. 3, 309. 15, 826. 72, 72, 10 Payroll taxes  1 291, 923. 3, 309. 15, 826. 72, 72, 10 Payroll taxes  1 291, 923. 3, 309. 15, 826. 72, 72, 10 Payroll taxes  1 291, 923. 3, 309. 15, 826. 72, 12, 349.  | 2      | -   | 3/303/013.            | 3,303,013.                   | ······                                  |  |
| 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16  4 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation or uncluded above, to disqualified persons (six defined under section 4958(r)(1)) and persons described in section 4958(r)(1)) and section 4016(r) employee benefits  9 Other employee benefits  10 Payroll taxes Person for services (non-employees):  a Management Legal 27, 656. 16, 325. 11, 439. 14, 439. 27, 656. 16, 325. 11, 439. 27, 656. 16, 325. 11, 439. 28, 498. 36, | ~      |   |                       |                              |   |  |
| organizations, and individuals outside the U.S. See Part IV, lines 15 and 16  Benefits paid to or for members Compensation of current officers, cirectors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(3)(8)  7 Other salanes and wages Penson plan contributions (include section 401(k) and section 403(k) employer contributions) 9 Other employee benefits 9 1, 92.3. 3, 30.9. 15, 82.6. 72, 72.7  10 Payroll taxes 8 0, 151. 573. 24, 902. 54, 6  11 Fees for services (non-employees): 12 Advantage 1, 439. 1,  | 3      | •   |                       |                              | *************************************** | ······································ |
| See Part IV, lines 15 and 18  4 Benefits paid to or for members  5 Compensation of current officers, directors, trustees, and key employees  6 Compensation of under dabovs, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1) and persons described in  | •      |   |                       |                              |   |  |
| 4 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(r)(1)) and persons described in section 4958(r)(1)) and persons described in section 4958(r)(3)(8)  Penson plan contributions (include section 401(k) and section 402(k) employer contributions (include section 401(k) and section 402(k) employer contributions)  9 Chier employee benefits 9 1, 923. 3, 309. 15, 826. 72, 72, 72, 72, 73, 73, 73, 73, 73, 73, 73, 74, 70, 73, 73, 73, 73, 73, 73, 73, 73, 73, 73  |        | ,   | 4.362.001.            | 4.362.001.                   |   |  |
| 5 Compensation of current officers, directors, trustees, and key employees to disqualified persons (as defined under section 4958(n)(1)) and persons described in section 4958(n)(1) and 495 | 4      |   | 2,002,0020            |                              |   |  |
| trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(11) and persons described in section 4958(c)(3)(8) 7 Other salanes and wages 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Chier employee benefits 9 1, 923. 3, 309. 15, 826. 72, 710 Payroll taxes 8 0, 151. 573. 24, 902. 54, 610 Payroll taxes 1 Fees for services (non-employees): a Management b Legal 27, 656. 16, 325. 11, 336, 498. 3 |        | ·   |                       |                              |   |  |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(r)(1)) and persons described in section 4958(r)(1)(8) and section 403(t) employer contributions)  7 Other enables and wages  8 Penson plan contributions (include section 401(k) and section 403(t) employer contributions)  9 1, 923. 3, 309. 15, 826. 72, 7 10 10 10 10 10 10 10 10 10 10 10 10 10  | •      | •   | 128,094.              | 1,938.                       | 36,989.                                 | 89,167                                 |
| persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)3(8) 7 Other salares and wages 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 9 1, 923 3, 309 15, 826 72, 7 10 Payroll taxes 10 Fees for services (non-employees):  a Management b Legal 27, 656 16, 325 11, 7 24, 902 54, 6  c Accounting 36, 498 3 | 6      |   |                       |                              |   |  |
| persons described in section 4958(c)(3)(8) 7 Other salaries and wages 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 9 1, 923 3, 309 15, 826 72, 7 Payroll taxes 8 0, 151 573 24, 902 54, 6 11 Fees for services (non-employees): a Management b Legal 27, 656 16, 325 11, 7 c Accounting 36, 498  | •      |   |                       |                              |   |  |
| 7 Other salares and wages   820,714   |        |   |                       |                              |   |  |
| 8 Pension plan contributions (include section 401(k) and section 403(k) employee contributions)  9 Other employee benefits  10 Payroll taxes  80,151. 573. 24,902. 54,6  80,151. 573. 24,902. 54,6  11 Fees for services (non-employees):  a Management  b Legal  c Accounting  d Lobbying  e Professional fundraising services See Part IV, line 17  f Investment management fees  9 Other  103,197. 18,867. 84,7  107(ince expenses)  334,596. 885. 3333,7  107(ince expenses)  10 Cocupancy  17 Travel  18 Payments of travel or entertainment expenses for any federal, state, or local public officials  Conferences, conventions, and meetings interest  19 Payments to affiliates  20 Interest  21 Payments to affiliates  22 Depreciation, depletion, and amortization languages shown on line 25 below)  3 Allocated overhead  3 Taxes  4 Taxes  1 Tayes  1 Tayes  1 Payments to affiliates  2 Depreciation, depletion, and amortization languages shown on line 25 below)  3 Allocated overhead  4 Other expenses shown on line 25 below)  3 Allocated overhead  4 Taxes, permits and fees  5 Staff development  6 (0,053. 1,427. 4,6  4 It (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)   | 7      |   | 820,714.              | 4,661.                       | 277,006.                                | 539,047                                |
| and section 403(b) employer contributions)  Other employee benefits  91,923. 3,309. 15,826. 72,7  Payroll taxes  80,151. 573. 24,902. 54,6  11 Fees for services (non-employees):  a Management  1,439. 1,439.  Legal 2,7,656. 16,325. 11,  c Accounting  d Lobbying  Professional fundraising services See Part IV, line 17  Investment management fees  9 Other  103,197. 18,867. 84,7  10 Advertising and promotion  Office expenses  334,596. 885. 333,7  Information technology  Royalties  Coccupancy  17 Travel  Payments of travel or entertainment expenses for any federal, state, or local public officials  Conferences, conventions, and meetings  Interest  Payments to affiliates  Depreciation, depletion, and amortization linerest  Interest  Payments of travel overhead  36,214. 18,926. 17,7  Property costs  37,797. 12,348. 1,4  4 Taxes, permits and fees  Staff development  6,053. 1,3797. 12,348. 1,4  4 Taxes, permits and fees  Staff development  6,053. 1,427. 4,6  Interest Intended In |        | _   |                       |                              |   |  |
| 9 Other employee benefits 91,923. 3,309. 15,826. 72,7 10 Payroll taxes 80,151. 573. 24,902. 54,6 1 Fees for services (non-employees):  a Management 1,439. 1,439.  b Legal 27,656. 16,325. 11,7 c Accounting 36,498. 36,498.  d Lobbying e Professional fundrating services See Part IV, line 17 Investment management fees 9 Other 103,197. 18,867. 84,7 1 Investment management fees 9 Other 103,197. 18,867. 84,7 1 Advertising and promotion 344,596. 885. 333,7 1 Information technology 8 885. 333,7 2 Information technology 8 885. 333,7 3 Information technology 8 885. 333,7 4 Information technology 8 885. 333,7 4 Information technology 8 885. 333,7 5 Information technology 8 885. 33 | •      |   | ļ                     |                              |   |  |
| 10   Payroll taxes   80,151.   573.   24,902.   54,6     11   Fees for services (non-employees):  | 9      |   | 91,923.               | 3,309.                       | 15,826.                                 | 72,788                                 |
| 1,439   | -      |   | 80,151.               | 573.                         |   | 54,676                                 |
| a Management b Legal 27,656. 16,325. 11,7 c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 103,197. 18,867. 84,7 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest 19 Payments to affiliates 20 Depreciation, depletion, and amortization 21 Insurance 22 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) a Allocated overhead b Bank fees 13,628. 11,867. 84,7 17 Travel 103,197. 18,867. 84,7 11,645. 46,7 11,645. 46,7 11,645. 46,7 11,645. 46,7 11,645. 46,7 11,651. 55,559. 115,6 11,652,351. 9,736,095. 543,509. 1,372,7 12,348. 1,7 13,797. 12,348. 1,7 14,705. 11,705.  |        | ·   | - · , - · - ·         |                              | , , , , , , , , , , , , , , , , , , ,   |  |
| d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 2 Advertising and promotion 334,596. 334,596. 334,596. 3334,596. 3334,596. 3333,7 334,596. 334,596. 3334,596. 3334,596. 3334,596. 3334,596. 3334,596. 3334,596. 3334,596. 3334,596. 3334,596. 3334,596. 3334,596. 3334,596. 334,596. 334,596. 334,596. |        | , , , ,   | 1,439.                |                              | 1,439.                                  |  |
| d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 2 Advertising and promotion 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 26 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization Insurance 24 Other expenses litemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) a Allocated overhead b Bank fees c Property costs d Taxes, permits and fees e Staff development f All other expenses. 25 Joint Costs. Check here  □ If following  36, 498. 36,  | _      | _   | 27,656.               |                              | 16,325.                                 | 11,331                                 |
| d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 10 Advertising and promotion 334,596. 11 Responses 334,596. 12 Responses 334,596. 13 Responses 334,596. 14,645. 15 Reyalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 12 Payments to affiliates 12 Payments to affiliates 13 Depreciation, depletion, and amortization 14 Insurance 15 Insurance 16 Core propertion of the expenses interior and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) a Allocated overhead b Bank fees 5 Talaf Insurance 17 Taxes, permits and fees e Staff development f All other expenses. Add lines 1 through 241 17 All other expenses. Add lines 1 through 241 17 All other expenses. Add lines 1 through 241 17 All other expenses. Add lines 1 through 241 17 Insurance 18 Responses Responses Responses Response Responses Response Respons |        | _   | 36,498.               |                              |   | <u> </u>                               |
| e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 2 Advertising and promotion 3 Office expenses 334,596.  103,197.  18,867.  84,3  84,3  101,197.  18,867.  84,3  84,3  101,197.  18,867.  84,3  84,3  101,197.  18,867.  84,3  84,4  84,4  84,4  84,4  84,4  84,4  84,4  84,4  8 | _      | •   | - 1                   |                              |   |  |
| 1   Investment management fees   2   Other   103,197.   18,867.   84,1     12   Advertising and promotion   334,596.   885.   333,1     13   Office expenses   334,596.   885.   333,1     14   Information technology  |        | . •   |                       |                              |   |  |
| 9 Other   103,197.   18,867.   84,1     12 Advertising and promotion   334,596.   333,7     13 Office expenses   334,596.   885.   333,7     14 Information technology   61,121.   14,645.   46,4     15 Royalites   61,121.   14,645.   46,4     16 Occupancy   61,121.   14,645.   46,4     17 Travel   7 Payments of travel or entertainment expenses for any federal, state, or local public officials   Conferences, conventions, and meetings   10 Interest   12 Payments to affiliates   22 Depreciation, depletion, and amortization   22 Insurance   24 Other expenses ilemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)   2 Allocated overhead   170,651.   55,559.   115,6     2 Bank fees   36,214.   18,926.   17,6     2 Taxes, permits and fees   13,628.   11,867.   1,7     3 Allocated overhead   13,628.   11,867.   1,7     4 Idother expenses   1,005.   1,427.   4,6     5 Total functional expenses. Add lines 1 through 24f   11,652,351.   9,736,095.   543,509.   1,372,7     2 Solint Costs. Check here  | _      | ·   |                       | · <u>-</u>                   |   |  |
| 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalities 16 Occupancy 17 Trave! 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 12 Depreciation, depletion, and amortization 10 Insurance 11 Insurance 12 Other expenses ltemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) 28 Allocated overhead 29 Bank fees 20 Property Costs 21 Taxes, permits and fees 22 Exaff development 23 Insurance 24 Other expenses 25 Total functional expenses. Add lines 1 through 24f 26 Joint Costs. Check here ▶ ☐ if following   |        | · ·   | 103,197.              |                              | 18,867.                                 | 84,330.                                |
| 13 Office expenses   334,596.   885.   333,7     14 Information technology  | _      |   | 200,20.0              |                              |   |  |
| Information technology   Royalties   Cocupancy   Travel   G1,121.   14,645.   46,4  |        | - '   | 334,596.              |                              | 885.                                    | 333,711                                |
| 15   Royalties  |        | · ·   |                       |                              |   |  |
| 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) 2 A Allocated overhead 2 Bank fees 2 Property costs 2 Taxes, permits and fees 2 Staff development 3 All other expenses 4 All other expenses 5 Total functional expenses. Add lines 1 through 241 26 Joint Costs. Check here  □ If following   |        |   |                       | -                            |   |  |
| 17 Travel  Payments of travel or entertainment expenses for any federal, state, or local public officials  Conferences, conventions, and meetings  Interest  Payments to affiliates  Depreciation, depletion, and amortization Insurance  40 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)  Allocated overhead  Bank fees  Property costs  Taxes, permits and fees  Staff development  All other expenses  Total functional expenses. Add lines 1 through 24f  Joint Costs. Check here    14,645.  46,4  |        |   |                       |                              |   |  |
| Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)  a Allocated overhead b Bank fees c Property costs d Taxes, permits and fees Staff development f All other expenses  Total functional expenses. Add lines 1 through 24f  Joint Costs. Check here   In following  |        | • •   | 61,121.               |                              | 14,645.                                 | 46,476                                 |
| for any federal, state, or local public officials  Conferences, conventions, and meetings Interest  Payments to affiliates  Depreciation, depletion, and amortization Insurance  Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)  a Allocated overhead  b Bank fees  c Property costs  d Taxes, permits and fees  e Staff development  f All other expenses  Total functional expenses. Add lines 1 through 24f  Joint Costs. Check here   Interest  Int |        |   | ( <u></u>             |                              |   | · · · · · · · · · · · · · · · · · · ·  |
| 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)  a Allocated overhead b Bank fees c Property Costs d Taxes, permits and fees e Staff development f All other expenses  1 1,005.  2 11,652,351.  9,736,095.  5 43,509.  1,372,7  2 2 3 Joint Costs. Check here   □ If following  |        | · ·   |                       |                              |   |  |
| 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)  a Allocated overhead b Bank fees c Property costs d Taxes, permits and fees e Staff development f All other expenses  1 1,005.  25 Total functional expenses. Add lines 1 through 24f 26 Joint Costs. Check here  □ If following   | 19     |   |                       |                              |   |  |
| 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses ltemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)  a Allocated overhead  b Bank fees  c Property costs d Taxes, permits and fees e Staff development f All other expenses  Total functional expenses. Add lines 1 through 24f  Jeff Costs. Check here   170,651.  170,651 |        | -   |                       |                              |   |  |
| 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)  a Allocated overhead  b Bank fees  c Property costs  d Taxes, permits and fees  e Staff development  f All other expenses  1,005.  25 Total functional expenses. Add lines 1 through 24f  26 Joint Costs. Check here   27 Depreciation, depletion, and amortization  170,651.  |        |   |                       |                              |   |  |
| 24 Other expenses ltemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)  a Allocated overhead b Bank fees c Property costs d Taxes, permits and fees e Staff development f All other expenses  25 Total functional expenses. Add lines 1 through 24f  26 Joint Costs. Check here  □ If following  |        | •   |                       |                              |   |  |
| 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)       170,651.       55,559.       115,0         a Allocated overhead       36,214.       18,926.       17,2         b Bank fees       36,214.       12,348.       1,4         c Property costs       13,797.       12,348.       1,4         d Taxes, permits and fees       13,628.       11,867.       1,7         e Staff development       6,053.       1,427.       4,6         f All other expenses       1,005.       1,005.       1,005.         25 Total functional expenses. Add lines 1 through 24f       11,652,351.       9,736,095.       543,509.       1,372,7         26 Joint Costs. Check here       if following   |        | •   |                       |                              |   |  |
| a Allocated overhead b Bank fees c Property costs d Taxes, permits and fees e Staff development f All other expenses  25 Total functional expenses. Add lines 1 through 24f  26 Joint Costs. Check here  □ if following  170,651.  36,214.  13,797.  13,797.  12,348.  11,867.  1,427.  4,6  1,005.  1,427.  1,652,351.  9,736,095.  543,509.  1,372,3  | _      | Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total |                       |                              |   |  |
| b Bank fees       36,214.       18,926.       17,2         c Property costs       13,797.       12,348.       1,4         d Taxes, permits and fees       13,628.       11,867.       1,7         e Staff development       6,053.       1,427.       4,6         f All other expenses       1,005.       1,005.       1,005.         25 Total functional expenses. Add lines 1 through 24f       11,652,351.       9,736,095.       543,509.       1,372,7         26 Joint Costs. Check here       if following   |        |   | 170.651               |                              | 55.559.                                 | 115,092.                               |
| c Property costs       13,797.       12,348.       1,4         d Taxes, permits and fees       13,628.       11,867.       1,7         e Staff development       6,053.       1,427.       4,6         f All other expenses       1,005.       1,0         25 Total functional expenses. Add lines 1 through 24f       11,652,351.       9,736,095.       543,509.       1,372,7         26 Joint Costs. Check here       If following  | _      |   |                       |                              |   | 17,288                                 |
| d Taxes, permits and fees       13,628.       11,867.       1,7         e Staff development       6,053.       1,427.       4,6         f All other expenses       1,005.       1,0         25 Total functional expenses. Add lines 1 through 24f       11,652,351.       9,736,095.       543,509.       1,372,7         26 Joint Costs. Check here       If following   | 0      |   |                       |                              |   | 1,449                                  |
| e Staff development 6,053. 1,427. 4,6  f All other expenses 1,005. 1,005.  25 Total functional expenses. Add lines 1 through 24f 11,652,351. 9,736,095. 543,509. 1,372,72  26 Joint Costs. Check here  □ if following   | ن<br>م |   |                       |                              |   | 1,761                                  |
| f All other expenses 1,005. 1,005.  25 Total functional expenses. Add lines 1 through 24f 11,652,351. 9,736,095. 543,509. 1,372,3  26 Joint Costs. Check here ▶ ☐ if following  | _      |   |                       |                              |   | 4,626                                  |
| 25 Total functional expenses. Add lines 1 through 24f 11,652,351. 9,736,095. 543,509. 1,372,7 26 Joint Costs. Check here ► ☐ if following   |        |   |                       |                              | 1/12/6                                  | 1,005                                  |
| 26 Joint Costs. Check here ▶ ☐ If following   | -      | • -   |                       | 9.736.095                    | 543.509                                 | 1,372,747                              |
|   |        |   | ,002,001.             | 2,.00,000                    | 515,505                                 | _, _, _, , _, ,                        |
| SOP 98-2 Complete this line only if the organization 1  | ŁU     | SOP 98-2 Complete this line only if the organization  |                       |                              |   |  |
| reported in column (B) joint costs from a combined  |        |   |                       |                              |   |  |
| educational campaign and fundraising solicitation   |        |   |                       |                              |   |  |

| rai                         | IA    | Balance Sneet   | _ <del></del>                   |          |  |  |  |  |
|-----------------------------|-------|---|---------------------------------|----------|--|--|--|--|
|                             | ,     |   | (A)<br>Beginning of year        | T        | (B)<br>End of year                     |  |  |  |
|                             | 1     | Cash - non-interest-bearing   | 1,994,918.                      | 1        | 679,237.                               |  |  |  |
|                             | 2     | Savings and temporary cash investments  | •                               | 2        |  |  |  |  |
|                             | 3     | Pledges and grants receivable, net  | 3,338,228.                      | 3        | 2,308,160.                             |  |  |  |
|                             | 4     | Accounts receivable, net  |                                 | 4        |  |  |  |  |
|                             | 5     | Receivables from current and former officers, directors, trustees, key                                    |                                 |          |  |  |  |  |
|                             |       | employees, or other related parties. Complete Part II of Schedule L                                       |                                 | 5        |  |  |  |  |
|                             | 6     | Receivables from other disqualified persons (as defined under section                                     |                                 |          |  |  |  |  |
|                             | •     | 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete                                      |                                 |          |  |  |  |  |
|                             |       | Part II of Schedule L   |                                 | 6        |  |  |  |  |
| y,                          | 7     | Notes and loans receivable, net   |                                 | 7        | 445,459.                               |  |  |  |
| Assets                      | 8     | Inventories for sale or use   |                                 | 8        |  |  |  |  |
| As                          | 9     | Prepaid expenses and deferred charges   | 12,348.                         | 9        | 10,080.                                |  |  |  |
|                             | 10a   |   |                                 |          | ······································ |  |  |  |
|                             |       | Less: accumulated depreciation. Complete  |                                 |          |  |  |  |  |
|                             | _     | Part VI of Schedule D   | 1                               | 10c      |  |  |  |  |
|                             | 11    | Investments - publicly traded securities  | 31,140,260.                     | 11       | 23,775,442.                            |  |  |  |
|                             | 12    | Investments - other securities. See Part IV, line 11  | 2,395,773.                      | 12       | 1,328,497.                             |  |  |  |
|                             | 13    | Investments - program-related. See Part IV, line 11   |                                 | 13       |  |  |  |  |
|                             | 14    | Intangible assets   | <u> </u>                        | 14       |  |  |  |  |
|                             | 15    | Other assets. See Part IV, line 11  |                                 | 15       |  |  |  |  |
|                             | 16    | Total assets. Add lines 1 through 15 (must equal line 34)   | 38,881,527.                     | 16       | 28,546,875.                            |  |  |  |
|                             | 17    | Accounts payable and accrued expenses   | 871,222.                        | 17       | 1,052,794.                             |  |  |  |
|                             | 18    | Grants payable  |                                 | 18       |  |  |  |  |
|                             | 19    | Deferred revenue  |                                 | 19       |  |  |  |  |
|                             | 20    | Tax-exempt bond liabilities   |                                 | 20       |  |  |  |  |
| s                           | 21    | Escrow account liability. Complete Part IV of Schedule D  |                                 | 21       |  |  |  |  |
| Liabilities                 | 22    | Payables to current and former officers, directors, trustees, key employees,                              |                                 |          |  |  |  |  |
| abil                        |       | highest compensated employees, and disqualified persons. Complete Part II                                 |                                 |          |  |  |  |  |
| Ë                           |       | of Schedule L   |                                 | 22       |  |  |  |  |
|                             | 23    | Secured mortgages and notes payable to unrelated third parties  |                                 | 23       |  |  |  |  |
|                             | 24    | Unsecured notes and loans payable   |                                 | 24       |  |  |  |  |
|                             | 25    | Other liabilities. Complete Part X of Schedule D  | 948,571.                        | 25       | 1,245,811.                             |  |  |  |
|                             | 26    | Total liabilities. Add lines 17 through 25  | 1,819,793.                      | 26       | 2,298,605.                             |  |  |  |
|                             |       | Organizations that follow SFAS 117, check here X and complete   |                                 |          |  |  |  |  |
| Ş                           | 1     | lines 27 through 29, and lines 33 and 34.   |                                 |          |  |  |  |  |
| ဦ                           | 27    | Unrestricted net assets   | 37,061,734.                     | 27       | 25,893,270.                            |  |  |  |
| ala                         | 28    | Temporarily restricted net assets   | 0.                              | 28       | 355,000.                               |  |  |  |
| <b>8</b> P                  | 29    | Permanently restricted net assets   |                                 | 29       | ······································ |  |  |  |
| Net Assets or Fund Balances |       | Organizations that do not follow SFAS 117, check here   |                                 |          |  |  |  |  |
| ō                           |       | complete lines 30 through 34.   |                                 |          |  |  |  |  |
| sts                         | 30    | Capital stock or trust principal, or current funds  |                                 | 30       |  |  |  |  |
| 155(                        | 31    | Paid in or capital surplus, or land, building, or equipment fund  |                                 | 31       | <u></u>                                |  |  |  |
| et A                        | 32    | Retained earnings, endowment, accumulated income, or other funds  |                                 | 32       | <del></del>                            |  |  |  |
| ž                           | 33    | Total net assets or fund balances   | 37,061,734.                     | 33       | 26,248,270.                            |  |  |  |
|                             | 34    | Total liabilities and net assets/fund balances  | 38,881,527.                     | 34       | 28,546,875.                            |  |  |  |
| Pa                          | rt XI | Financial Statements and Reporting  |                                 |          | Yes No                                 |  |  |  |
|                             |       |   | ¬ •                             |          | res No                                 |  |  |  |
| 1                           |       | punting method used to prepare the Form 990: Cash X Accrual   | Other                           |          | 2a X                                   |  |  |  |
| 2a                          |       | e the organization's financial statements compiled or reviewed by an independe                            |                                 |          |  |  |  |  |
| b                           |       | e the organization's financial statements audited by an independent accountant                            |                                 | ,        | 2b X                                   |  |  |  |
| C                           |       | · · · · · · · · · · · · · · · · · · ·   |                                 |          |  |  |  |  |
| _                           |       | ew, or compilation of its financial statements and selection of an independent ac                         |                                 | da Arrai | 2c X                                   |  |  |  |
| 3a                          |       | result of a federal award, was the organization required to undergo an audit or a and OMB Circular A-133? | audits as set forth in the Sing | jie Audi |  |  |  |  |
|                             |       | 3a A  |                                 |          |  |  |  |  |
|                             | 17 'Y | es," did the organization undergo the required audit or audits?   |                                 |          | Form <b>990</b> (2008)                 |  |  |  |
| 00201                       | 12-16 | D-VO  |                                 |          | (-++-)                                 |  |  |  |

### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

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

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

2008

Inspection

OMB No. 1545-0047

Name of the organization Employer identification number 95-3313195 Greenpeace Fund, Inc. Reason for Public Charity Status (All organizations must complete this part.) (see instructions) The organization is not a private foundation because it is: (Please check only one organization.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.) 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete the Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c \_\_\_\_ Type III - Functionally integrated d \_\_\_\_ Type III · Other **b** Type II \_ Type I e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes 11g(i) the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the organizations the organization supports. h (iii) Type of (iv) Is the organization (v) Did you notify the (vi) Is the (vii) Amount of (i) Name of supported (ii) EIN organization organization in col in col (i) listed in your organization in col support organization (I) organized in the (described on lines 1-9 governing document? (i) of your support? above or IRC section No (see instructions))

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

Schedule A (Form 990 or 990-EZ) 2008

Section C. Computation of Public Support Percentage 94.71 14 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 96.44 15 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and  $\triangleright X$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2008

|           | merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose                            |                     |                      |                        |                     |   |                       |
|-----------|--|---------------------|----------------------|------------------------|---------------------|---|-----------------------|
| 3         | Gross receipts from activities that  |                     |                      |                        |                     |   |                       |
|           | are not an unrelated trade or bus-   |                     |                      |                        |                     |   |                       |
|           | iness under section 513  |                     |                      |                        |                     |   |                       |
| 4         | Tax revenues levied for the organ-   |                     |                      |                        |                     |   |                       |
|           | ization'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 - 5   |                     |                      |                        |                     |   |                       |
| 7a        | Amounts included on lines 1, 2, and  |                     |                      |                        |                     |   |                       |
|           | 3 received from disqualified persons   |                     |                      |                        |                     | <u> </u>                                |                       |
| b         | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 |                     |                      |                        |                     |   |                       |
| С         | Add lines 7a and 7b  |                     |                      |                        |                     | <u> </u>                                |                       |
| 8         | Public support (Subtract line 7c from line 6)  |                     |                      | <u> </u>               |                     | <u> </u>                                |                       |
| Sec       | tion B. Total Support  |                     | ·                    |                        |                     |   |                       |
| Cale      | endar year (or fiscal year beginning in)   | (a) 2004            | <b>(b)</b> 2005      | (c) 2006               | (d) 2007            | (e) 2008                                | (f) Total             |
| 9         | Amounts from line 6  |                     |                      |                        |                     |   |                       |
| 10a       | Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from similar sources  |                     |                      |                        |                     |   |                       |
| b         | Unrelated business taxable income  |                     |                      |                        |                     |   |                       |
|           | (less section 511 taxes) from businesses   |                     |                      |                        |                     |   |                       |
|           | acquired after June 30, 1975   |                     |                      | ļ                      |                     | ļ                                       |                       |
| c         | Add lines 10a and 10b  |                     |                      | ļ. <u> </u>            | <del> </del>        |   |                       |
| 11        | Net income from unrelated business 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 IV.)  |                     |                      |                        |                     |   |                       |
|           | Total support (Add lines 9, 10c, 11, and 12)   |                     | L                    | 1                      | 1                   | 1                                       |                       |
| 14        | First five years. If the Form 990 is fo  | r the organization' | s first, second, thi | rd, fourth, or fifth f | tax year as a secti | on 501(c)(3) org                        |                       |
|           | check this box and stop here   | ii - Command Da     |                      |                        |                     | • | <u> </u>              |
|           | ction C. Computation of Publ   |                     |                      |                        |                     | 45                                      |                       |
|           | Public support percentage for 2008 (   |                     |                      | column (f))            |                     | 15                                      | %                     |
|           | Public support percentage from 200   |                     |                      |                        |                     | 16_                                     | %                     |
|           | ction D. Computation of Inve   |                     |                      |                        |                     | 14-                                     |                       |
|           | Investment income percentage for 20  |                     |                      |                        |                     | 17                                      |                       |
|           | Investment income percentage from  |                     |                      |                        |                     | 18                                      | <u>%</u>              |
| 19a       | 33 1/3% support tests - 2008. If the   |                     |                      |                        |                     |   | ne 1 / is not         |
|           | more than 33 1/3%, check this box a  |                     |                      |                        |                     |   | P                     |
| t         | 33 1/3% support tests - 2007. If the   |                     |                      |                        |                     |   |                       |
|           | line 18 is not more than 33 1/3%, ch   |                     |                      |                        |                     |   | lion                  |
| <u>20</u> | Private foundation. If the organization  | on did not check a  | box on line 14, 19   | ea, or 19b, check t    |                     |   | - 000 000 57 0000     |
|           |  |                     |                      |                        | Sc                  | nedule A (Forn                          | n 990 or 990-EZ) 2008 |

| Schedule A (Form 990 or 990-EZ) 2008 Greenpeace Fund, Inc.   | 95-3313195 Page 4                |
|--|----------------------------------|
| Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, III | ne 10: Part II. line 17a or 17b: |
| or Part III, line 12. Provide any other additional information. (see instructions)                       | ,,                               |
|  |                                  |
| Schedule A, List of Unusual Grants Received:   |                                  |
| benedule A, hist of chasual grants received:   |                                  |
| Unuqual unexpected large beguest   |                                  |
| Unusual, unexpected large bequest  |                                  |
|  |                                  |
| Date: 05/09/07 Amount: 27403567.   |                                  |
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### **SCHEDULE C** (Form 990 or 990-EZ)

### **Political Campaign and Lobbying Activities**

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

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

To be completed by organizations described below.

Attach to Form 990 or Form 990-EZ.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, 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.
- Section 527 organizations: Complete Part I-A only.

### If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

|             | ection 501(c)(4), (5), or (6) organiza       | tions: Complete Part III.           |                           |  |   |
|-------------|--|-------------------------------------|---------------------------|--|---|
| Name        | of organization                              |                                     |                           | Empl                                   | oyer identification number                    |
|             | Greenpe                                      | ace Fund, Inc.                      |                           |  | 95-3313195                                    |
| Par         | I-A To be completed b                        | y all organizations exem            | npt under section         | n 501(c) and section 52                | 27 organizations.                             |
|             | See the instructions for S                   | Schedule C for details.             |                           |  |   |
| 1 F         | Provide a description of the organi          | zation's direct and indirect politi | cal campaign activities   | s in Part IV.                          |   |
| 2 F         | Political expenditures                       |                                     |                           | ▶\$                                    |   |
| 3 V         | olunteer hours                               |                                     |                           |  | 0.  |
|             |  |                                     |                           |  |   |
| Par         | I-B To be completed b                        | y all organizations exem            | npt under section         | n 501(c)(3).                           |   |
|             | See the instructions for S                   | Schedule C for details.             |                           |  | <del> </del>                                  |
| 1 E         | nter the amount of any excise tax            | incurred by the organization un     | der section 4955          | <b>&gt;</b> \$                         | 0.  |
| 2 E         | nter the amount of any excise tax            | incurred by organization manag      | gers under section 495    | <b>⊳</b> \$                            | 0.  |
| <b>3</b> II | the organization incurred a section          | on 4955 tax, did it file Form 4720  | ) for this year?          |  | Yes No  |
| <b>4a</b> V | Vas a correction made?                       |                                     |                           |  | └ Yes   |
|             | "Yes," describe in Part IV.                  |                                     |                           |  |   |
| Par         | I I-C To be completed b                      | y all organizations exem            | npt under section         | ו 501(c), except sectio                | n 501(c)(3).                                  |
|             | See the instructions for S                   | Schedule C for details.             |                           |  |   |
| 1 E         | nter the amount directly expende             | d by the filing organization for se | ection 527 exempt fun     | ction activities                       |   |
| 2 E         | nter the amount of the filing orgai          | nization's funds contributed to o   | ther organizations for    | section 527                            |   |
| e           | xempt function activities                    |                                     |                           | ▶\$                                    |   |
| 3 T         | otal of direct and indirect exempt           | function expenditures. Add line     | s 1 and 2 and enter he    | ere and on                             |   |
| F           | form 1120-POL, line 17b                      |                                     |                           | ▶\$                                    |   |
| 4 [         | Old the filing organization file <b>Form</b> | 1120-POL for this year?             |                           |  | Yes No  |
| 5 5         | State the names, addresses and e             | mployer identification number (E    | EIN) of all section 527 p | political organizations to which       | h payments were made.                         |
|             | nter the amount paid and indicate            | •                                   |                           | <u>-</u>                               |   |
|             | promptly and directly delivered to           |                                     | , such as a separate se   | egregated fund or a political a        | action committee (PAC)                        |
|             | f additional space is needed, prov           | ide information in Part IV.         |                           | ······································ |   |
|             | (a) Name                                     | (b) Address                         | (c) EIN                   | (d) Amount paid from                   | (e) Amount of political                       |
|             |  | !                                   |                           | filing organization's                  | contributions received and                    |
|             |  |                                     |                           | funds. If none, enter -0               | promptly and directly delivered to a separate |
|             |  |                                     |                           |  | political organization.                       |
|             |  |                                     |                           |  | If none, enter -0                             |
|             |  |                                     |                           |  |   |
|             |  | ]                                   |                           |  |   |
|             |  |                                     |                           |  |   |
|             |  |                                     |                           |  |   |
|             |  |                                     |                           |  |   |
|             |  |                                     |                           |  |   |
|             |  |                                     |                           |  |   |
|             |  |                                     |                           |  |   |
|             |  |                                     |                           |  |   |
|             |  |                                     |                           |  |   |
|             |  |                                     |                           |  |   |
|             |  |                                     |                           | 1                                      |   |

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

Schedule C (Form 990 or 990-EZ) 2008

832041 12-18-08

| Schedule C (Form 990 or 990-EZ) 2008   | Green        | npeace                    | Fund, Inc.                        |   | 95-3                                  | 313195_Page 2                  |
|--|--------------|---------------------------|-----------------------------------|---|---------------------------------------|--------------------------------|
| Part II-A `To be completed by  | / organi:    | zations ex                | cempt under sec                   |   | at filed Form 5768                    | 3                              |
| (election under sec  | tion 501     | <b>(h)).</b> See the      | e instructions for Sch            | edule C for details.                        |                                       |                                |
| A Check  if the filing organizat   | -            |                           |                                   |   |                                       |                                |
| B Check If the filing organizat  | tion check   | ed box A and              | d "limited control" pro           | visions apply.                              |                                       |                                |
|  |              | ying Expend<br>eans amoun | ditures<br>its paid or incurred.) |   | (a) Filing organization's totals      | (b) Affiliated group<br>totals |
| 1a Total lobbying expenditures to influ  | ience publ   | ic opinion (gi            | rassroots lobbying)               |   | 96,844.                               |                                |
| <b>b</b> Total lobbying expenditures to influ  | ience a leg  | Islative body             | (direct lobbying)                 |   |                                       |                                |
| c Total lobbying expenditures (add lii   | nes 1a and   | d 1b)                     |                                   |   | 96,844.                               |                                |
| d Other exempt purpose expenditure   | es           |                           |                                   |   | 11,652,351.                           |                                |
| e Total exempt purpose expenditures  | s (add line: | s 1c and 1d)              |                                   |   | 11,749,195.                           |                                |
| f Lobbying nontaxable amount. Ente   | r the amou   | unt from the              | following table in both           | n columns.                                  | 737,460.                              |                                |
| If the amount on line 1e, column (a) or  | r (b) is:    | The lobb                  | ying nontaxable amo               | ount is:                                    |                                       |                                |
| Not over \$500,000   |              |                           | ne amount on line 1e.             |   |                                       |                                |
| Over \$500,000 but not over \$1,000  | 0,000        |                           | plus 15% of the exce              |   |                                       |                                |
| Over \$1,000,000 but not over \$1,5  |              |                           | plus 10% of the exce              |   |                                       |                                |
| Over \$1,500,000 but not over \$17,  | 000,000      |                           | plus 5% of the exces              | ss over \$1,500,000.                        |                                       |                                |
| Over \$17,000,000  |              | \$1,000,00                | 00.                               |   |                                       |                                |
|  |              |                           |                                   |   | 184,365.                              |                                |
| g Grassroots nontaxable amount (en   |              | •                         | - h                               |   | 104,303.                              |                                |
| <ul> <li>h Subtract line 1g from line 1a. Enter</li> <li>i Subtract line 1f from line 1c. Enter</li> </ul> | -            |                           |                                   |   |                                       |                                |
| j If there is an amount other than zer   |              |                           |                                   | ation file Form 4720                        |                                       |                                |
| reporting section 4911 tax for this  |              | i iiile ili oi iii        | ne n, did the organiza            | ation ille Form 4720                        | Г                                     | Yes No                         |
| reporting section 4911 tax for this  |              | 4-Year Aver               | aging Period Under                | Section 501(h)                              |                                       |                                |
| (Some organiz<br>columr  | ations tha   | it made a se              | ction 501(h) election             | do not have to com<br>through 2f of the ins | plete all of the five<br>structions.) |                                |
|  |              |                           | ditures During 4-Yea              |   |                                       |                                |
| Calendar year<br>(or fiscal year beginning in)   | (a) 2        | 2005                      | <b>(b)</b> 2006                   | (c) 2007                                    | (d) 2008                              | (e) Total                      |
| 2a Lobbying non-taxable amount   | 62           | 7,274.                    | 650,984.                          | 635,996.                                    | 737,460.                              | 2,651,714.                     |
| b Lobbying ceiling amount (150% of line 22 column(a))  |              |                           |                                   |   |                                       | 3,977,571.                     |
| (150% of line 2a, column(e))   |              |                           |                                   |   |                                       | 3,3,,,3,1                      |
| c Total lobbying expenditures  |              |                           |                                   |   | 96,844.                               | 96,844.                        |
| d Grassroots non-taxable amount  | 15           | 6,819.                    | 162,746.                          | 158,999.                                    | 184,365.                              | 662,929.                       |
| e Grassroots ceiling amount<br>(150% of line 2d, column (e))   |              |                           |                                   |   |                                       | 994,394.                       |
|  |              |                           |                                   |   | 96,844.                               | 96,844.                        |
| f Grassroots lobbying expenditures   |              |                           |                                   |   | 70,044.                               | 70,044.                        |

Schedule C (Form 990 or 990-EZ) 2008

Part II-B To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details.

|   |   | (a                 | )                              | (t          | )    |
|---|---|--------------------|--------------------------------|-------------|------|
|   |   | Yes                | No                             | Amo         | ount |
| 1   | 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  | 1                  |                                |             |      |
|   | or referendum, through the use of:  |                    |                                |             |      |
| а   | Volunteers?   |                    |                                |             |      |
| b   | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  |                    |                                |             |      |
| C   | Media advertisements?   |                    |                                |             |      |
| d   | Mailings to members, legislators, or the public?  |                    |                                |             |      |
| е   | Publications, or published or broadcast statements?   |                    |                                |             |      |
| f   | Grants to other organizations for lobbying purposes?  |                    |                                |             |      |
| 9   | Direct contact with legislators, their staffs, government officials, or a legislative body?   |                    |                                | <u> </u>    |      |
| h   | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?   |                    |                                | ļ           |      |
| i   | Other activities? If "Yes," describe in Part IV   |                    |                                |             |      |
| j   | Total lines 1c through 1i   |                    |                                |             |      |
| 2 a                                       | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?   |                    |                                | ļ           |      |
| b   | If "Yes," enter the amount of any tax incurred under section 4912   |                    |                                |             |      |
| C   | : If "Yes," enter the amount of any tax incurred by organization managers under section 4912  |                    |                                | ļ           |      |
| d   | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  |                    |                                | <u> </u>    |      |
| )a  | rt III-A To be completed by all organizations exempt under section 501(c)(4), se  | ection             | 501(c)(5                       | ), or sect  | ion  |
|   | 501(c)(6). See the instructions for Schedule C for details.   | _                  |                                | 1           |      |
|   |   |                    |                                | Yes         | No   |
|   |   |                    |                                | <del></del> |      |
| 1   | Were substantially all (90% or more) dues received nondeductible by members?  |                    | 1                              |             |      |
| •   | Did the organization make only in-house lobbying expenditures of \$2,000 or less?   |                    | 2                              |             |      |
| 2   | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  III-B To be completed by all organizations exempt under section 501(c)(4), se 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if I  | ection<br>Part III | 2<br>3<br>501(c)(5             | i), or sect | ion  |
| 2<br>3<br>2                               | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  rt III-B To be completed by all organizations exempt under section 501(c)(4), see  | ection<br>Part III | 2<br>3<br>501(c)(5             | i), or sect | tion |
| 2<br>3<br>2<br>1                          | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  III-B  To be completed by all organizations exempt under section 501(c)(4), se 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if I answered "Yes." See Schedule C instructions for details.  | Part III           | 2<br>3<br>501(c)(5<br>-A, que  | i), or sect | tion |
| 2<br>3<br>2<br>1                          | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  III-B To be completed by all organizations exempt under section 501(c)(4), se 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if I answered "Yes." See Schedule C instructions for details.  Dues, assessments and similar amounts from members   | Part III           | 2<br>3<br>501(c)(5<br>-A, que  | i), or sect | ion  |
| 1 2                                       | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  III-B To be completed by all organizations exempt under section 501(c)(4), se 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if I answered "Yes." See Schedule C instructions for details.  Dues, assessments and similar amounts from members  Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political   | Part III           | 2<br>3<br>501(c)(5<br>-A, que  | i), or sect | tion |
| 2<br>3<br>1<br>1<br>2                     | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  To be completed by all organizations exempt under section 501(c)(4), se 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if I answered "Yes." See Schedule C instructions for details.  Dues, assessments and similar amounts from members  Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  | Part III           | 2<br>3<br>501(c)(5<br>-A, que  | i), or sect | tion |
| 1 2                                       | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  III-B  To be completed by all organizations exempt under section 501(c)(4), se 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if I answered "Yes." See Schedule C instructions for details.  Dues, assessments and similar amounts from members  Section 162(e) non-deductible 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   | Part III           | 2<br>3<br>501(c)(5<br>-A, que  | i), or sect | tion |
| 2<br>3<br>2<br>1<br>2                     | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  III-B To be completed by all organizations exempt under section 501(c)(4), se 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if I answered "Yes." See Schedule C instructions for details.  Dues, assessments and similar amounts from members  Section 162(e) non-deductible 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   | Part III           | 2<br>3<br>501(c)(5<br>-A, que  | i), or sect | ion  |
| 1<br>2<br>3<br>1<br>2                     | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  III-B To be completed by all organizations exempt under section 501(c)(4), se 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if I answered "Yes." See Schedule C instructions for details.  Dues, assessments and similar amounts from members  Section 162(e) non-deductible 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  | Part III           | 2<br>3<br>501(c)(5<br>1-A, que | i), or sect | tion |
| 2<br>3<br>2<br>1<br>2                     | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  III-B To be completed by all organizations exempt under section 501(c)(4), se 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if I answered "Yes." See Schedule C instructions for details.  Dues, assessments and similar amounts from members  Section 162(e) non-deductible 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   | Part III           | 2<br>3<br>501(c)(5<br>1-A, que | i), or sect | tion |
| 2<br>3<br>7<br>a<br>1<br>2                | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  III-B To be completed by all organizations exempt under section 501(c)(4), se 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if I answered "Yes." See Schedule C instructions for details.  Dues, assessments and similar amounts from members  Section 162(e) non-deductible 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  | Part III           | 2<br>3<br>501(c)(5<br>1-A, que | i), or sect | tion |
| 1 2 3 4                                   | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  To be completed by all organizations exempt under section 501(c)(4), se 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if I answered "Yes." See Schedule C instructions for details.  Dues, assessments and similar amounts from members  Section 162(e) non-deductible 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 expenditures of nondeductible lobbying and political expensions.   | Part III           | 2<br>3<br>501(c)(5<br>-A, que  | i), or sect | tion |
| 2<br>3<br>1<br>2<br>3<br>4<br>5           | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  To be completed by all organizations exempt under section 501(c)(4), se 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if I answered "Yes." See Schedule C instructions for details.  Dues, assessments and similar amounts from members  Section 162(e) non-deductible 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?  Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)  | Part III           | 2<br>3<br>501(c)(5<br>1-A, que | i), or sect | tion |
| 2<br>3<br>2<br>1<br>2<br>3<br>4           | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  It III-B  To be completed by all organizations exempt under section 501(c)(4), see 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if I answered "Yes." See Schedule C instructions for details.  Dues, assessments and similar amounts from members  Section 162(e) non-deductible 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?  Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)  It IV Supplemental Information   | Part III           | 2<br>3<br>501(c)(5<br>1-A, que | stion 3 is  |      |
| 2<br>3<br>1<br>2<br>3<br>4                | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  IT III-B To be completed by all organizations exempt under section 501(c)(4), see 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if I answered "Yes." See Schedule C instructions for details.  Dues, assessments and similar amounts from members  Section 162(e) non-deductible 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?  Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)  IT IV Supplemental Information  Inplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Financian agree to carryover for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Financian agree to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Financian agree to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Financian agree to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Financian agree to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Financian agree to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Financian agree to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Financian agree to provide the descriptions requi | Part III           | 2<br>3<br>501(c)(5<br>1-A, que | stion 3 is  |      |
| 2<br>3<br>1<br>2<br>3<br>4                | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  It III-B  To be completed by all organizations exempt under section 501(c)(4), see 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if I answered "Yes." See Schedule C instructions for details.  Dues, assessments and similar amounts from members  Section 162(e) non-deductible 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?  Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)  It IV Supplemental Information   | Part III           | 2<br>3<br>501(c)(5<br>1-A, que | stion 3 is  |      |
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| 1 2 5 3 4 5 On                            | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  IT III-B To be completed by all organizations exempt under section 501(c)(4), see 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if I answered "Yes." See Schedule C instructions for details.  Dues, assessments and similar amounts from members  Section 162(e) non-deductible 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?  Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)  IT IV Supplemental Information  Inplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Financian agree to carryover for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Financian agree to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Financian agree to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Financian agree to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Financian agree to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Financian agree to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Financian agree to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Financian agree to provide the descriptions requi | Part III           | 2<br>3<br>501(c)(5<br>1-A, que | stion 3 is  |      |
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# Schedule D

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008 Open to Public Inspection

Name of the organization

Greenpeace Fund, Inc.

Employer identification number 95-3313195

| Par | ti Organizations Maintaining Donor Advise                         | · · · · · · · · · · · · · · · · · · ·        | s or Accounts. Complete if the   |
|-----|---|--|--|
| t   | organization answered "Yes" to Form 990, Part IV, lin             |  | o or o constant of the constan |
|     |   | (a) Donor advised funds                      | (b) Funds and other accounts   |
| 1   | Total number at end of year                                       |  | <del> </del>   |
| 2   | Aggregate contributions to (during year)                          |  |  |
| 3   | Aggregate grants from (during year)                               |  |  |
| 4   | Aggregate value at end of year                                    |  |  |
| 5   | Did the organization inform all donors and donor advisors in      | writing that the assets held in donor advis  | eed funds  |
| Ū   | are the organization's property, subject to the organization's    |  | Yes No   |
| 6   | Did the organization inform all grantees, donors, and donor a     |  |  |
| U   | for charitable purposes and not for the benefit of the donor      |  |  |
| Pai | <u> </u>  |  |  |
| 1   | Purpose(s) of conservation easements held by the organizat        |  |  |
| •   | Preservation of land for public use (e.g., recreation or p        |  | storically important land area   |
|     | Protection of natural habitat                                     | Preservation of certif                       | · ·  |
|     | Preservation of open space  | Treservation of certif                       | led historic structure   |
| 2   | Complete lines 2a-2d if the organization held a qualified con-    | servation contribution in the form of a con  | servation easement on the last day   |
| -   | of the tax year.  | servation contribution in the form of a con  | iservation easement on the last day  |
|     | of the tax year.  |  | Held at the End of the Year  |
| а   | Total number of conservation easements                            |  | 2a   |
| ь   | Total acreage restricted by conservation easements                |  | 2b   |
| C   | Number of conservation easements on a certified historic sti      | ructure included in (a)                      | 2c   |
| ď   | Number of conservation easements included in (c) acquired         |  | 2d   |
| 3   | Number of conservation easements modified, transferred, re        |  |  |
| •   | year ▶  | modeled, oximigationed, or terminated by the | o organization defining the taxable  |
| 4   | Number of states where property subject to conservation ea        | asement is located >                         |  |
| 5   | Does the organization have a written policy regarding the pe      |  | and  |
|     | enforcement of the conservation easements it holds?               | , , , , , , , , , , , , , , , , , , ,        | Yes No   |
| 6   | Staff or volunteer hours devoted to monitoring, inspecting, a     | and enforcing easements during the year      | •  |
| 7   | Amount of expenses incurred in monitoring, inspecting, and        | _  |  |
| 8   | Does each conservation easement reported on line 2(d) abo         |  |  |
|     | and section 170(h)(4)(B)(ii)?                                     |  | Yes No   |
| 9   | In Part XIV, describe how the organization reports conservat      | tion easements in its revenue and expens     | e statement, and balance sheet, and  |
|     | include, if applicable, the text of the footnote to the organiza  |  |  |
|     | conservation easements.   |  |  |
| Pa  | t III Organizations Maintaining Collections of                    | of Art, Historical Treasures, or C           | Other Similar Assets.  |
|     | Complete if the organization answered "Yes" to Form               | 990, Part IV, line 8.                        |  |
|     |   |  |  |
| 1a  | If the organization elected, as permitted under SFAS 116, no      | ot to report in its revenue statement and b  | palance sheet works of art, historical   |
|     | treasures, or other similar assets held for public exhibition, e  | ducation, or research in furtherance of pu   | iblic service, provide, in Part XIV, the text of   |
|     | the footnote to its financial statements that describes these     | items.                                       |  |
| b   | If the organization elected, as permitted under SFAS 116, to      | report in its revenue statement and balar    | nce sheet works of art, historical treasures,  |
|     | or other similar assets held for public exhibition, education,    | or research in furtherance of public servic  | e, provide the following amounts relating to   |
|     | these items:  |  |  |
|     | (i) Revenues included in Form 990, Part VIII, line 1              |  | <b>&gt;</b> \$   |
|     | (ii) Assets included in Form 990, Part X                          |  | ► \$<br>► \$   |
| 2   | If the organization received or held works of art, historical tre | easures, or other similar assets for financi |  |
|     | the following amounts required to be reported under SFAS          | 116 relating to these items:                 |  |
| а   | Revenues included in Form 990, Part VIII, line 1                  |  | <b>&gt;</b> \$   |
| b   | Assets included in Form 990, Part X                               |  | ► \$<br>► \$   |
|     |   |  |  |

832051 12-23-08 Schedule D (Form 990) 2008

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

|       |   | ce Fund,             |             | 4             |                 | - 011       |   |   |  | 5 Page <b>2</b>                         |
|-------|---|----------------------|-------------|---------------|-----------------|-------------|---|---|--|---|
| 3     |   |                      |             |               |                 |             |   |   |  |   |
| 3     | Using the organization's accession and other      | records, check any   | y of the i  | ollowing tha  | at are a signii | icant use   | of its coll                             | lection ite                             | ms (chec                               | k all                                   |
| а     | that apply):  Public exhibition                   | _                    | . $\Box$    |               | . <b></b>       | _           |   |   |  |   |
|       |   | ď                    |             |               | change progr    |             |   |   |  |   |
| b     | Scholarly research                                | •                    | • —         | Other         |                 |             |   |   |  |   |
| C     | Preservation for future generations               |                      |             |               |                 |             |   | _                                       |  |   |
| 4     | Provide a description of the organization's col   |                      |             |               |                 |             |   | se in Par                               | t XIV.                                 |   |
| 5     | During the year, did the organization solicit or  |                      |             |               |                 | er sımılar  | assets                                  | <b></b> _                               | _                                      |   |
| Ph.   | to be sold to raise funds rather than to be mar   |                      |             |               |                 |             |   | <u>L</u> _                              | <u>Yes</u>                             | No                                      |
| - 21  | reported an amount on Form 990, Part              |                      | . Comp      | lete if organ | ization answ    | ered "Yes   | to Form                                 | i 990, Par                              | t IV, line !                           | 9, or                                   |
|       | <del></del>                                       |                      | <del></del> |               |                 | <del></del> | <del></del>                             |   |  |   |
| 1a    | Is the organization an agent, trustee, custodia   | in or other intermed | diary for   | contribution  | ns or other as  | ssets not i | ncluded                                 | Γ                                       | ٦                                      |   |
|       | on Form 990, Part X?                              |                      |             |               |                 |             |   | L_                                      | 」 Yes                                  | L No                                    |
| Þ     | If "Yes," explain the arrangement in Part XIV a   | nd complete the fo   | ollowing    | table:        |                 |             |   |   |  |   |
|       |   |                      |             |               |                 |             |   | <del></del>                             | Amount                                 | <u> </u>                                |
|       |   |                      |             |               |                 |             | 1c                                      |   |  |   |
| d     | Additions during the year                         |                      |             |               |                 |             | 1d                                      |   |  |   |
| e     | Distributions during the year                     |                      |             |               |                 |             | 1e                                      |   |  |   |
| f     | Ending balance                                    |                      |             |               |                 |             | 1f                                      |   |  | <del></del> -                           |
|       | Did the organization include an amount on Foi     | rm 990, Part X, line | 21?         |               |                 |             |   | L_                                      | 」 Yes                                  | L No                                    |
|       | If "Yes," explain the arrangement in Part XIV.    |                      |             |               |                 | <del></del> |   |   |  |   |
| Par   | rt V Endowment Funds. Complete if                 |                      |             |               | T               |             |   |   |  |   |
|       |   | (a) Current year     | (b) F       | rior year     | (c) Two yea     | rs back (   | d) Three y                              | ears back                               | (e) Four                               | years back                              |
| 1a    | Beginning of year balance                         |                      | ļ           | ······        | <b></b>         |             |   |   | ······································ |   |
| þ     | Contributions                                     |                      |             | ·····         | ļ               |             | ************                            |   |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| C     | Investment earnings or losses                     | <u> </u>             | ļ           |               |                 |             |   |   |  |   |
| d     | Grants or scholarships                            | <del></del>          |             | ~~~~          |                 |             |   |   |  |   |
| е     | Other expenditures for facilities                 |                      | ]           |               |                 |             |   |   |  |   |
|       | and programs                                      |                      | <u> </u>    | ······        |                 |             | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |   |
| f     | Administrative expenses                           |                      | L           |               |                 |             |   |   |  |   |
| 9     | End of year balance                               | <del></del>          | <u></u>     |               |                 |             |   |   |  |   |
| 2     | Provide the estimated percentage of the year      | end balance held a   | as:         |               |                 |             |   |   |  |   |
| а     | Board designated or quasi-endowment > _           |                      | %           |               |                 |             |   |   |  |   |
| b     | Permanent endowment ▶                             | %                    |             |               |                 |             |   |   |  |   |
| ¢     | Term endowment ▶%                                 | 6                    |             |               |                 |             |   |   |  |   |
| 3a    | Are there endowment funds not in the posses       | sion of the organiz  | ation the   | at are held a | and administe   | ered for th | e organiz                               | ation                                   | _                                      |   |
|       | by:   |                      |             |               |                 |             |   |   |  | Yes No                                  |
|       | (i) unrelated organizations                       |                      |             |               |                 |             |   |   | 3a(i)                                  |   |
|       | (ii) related organizations                        |                      |             |               |                 |             |   |   | 3a(ii)                                 |   |
| b     | If "Yes" to 3a(II), are the related organizations | listed as required o | on Sched    | dule R?       |                 |             |   |   | 3b                                     |   |
| 4     | Describe in Part XIV the intended uses of the     | organization's end   | owment      | funds.        |                 |             |   |   |  |   |
| Pa    | rt VI Investments - Land, Buildings               | s, and Equipm        | ent. Se     | e Form 990    | ), Part X, line | 10.         |   |   |  |   |
|       | Description of investment                         | (a) Cost or o        | ther        | (b) Cost      | t or other      | (c) De      | preciatio                               | n T                                     | (d) Book                               | value                                   |
|       |   | basis (investi       | ment)       | basis         | (other)         |             |   | L_                                      |  |   |
| 1a    | Land  |                      |             |               |                 |             |   |   |  |   |
| b     | Buildings   |                      |             |               |                 |             |   |   |  |   |
| С     | Leasehold improvements                            |                      |             |               |                 |             |   |   |  |   |
|       | Equipment   |                      |             |               |                 |             |   |   |  |   |
|       | Other   |                      |             |               | -               |             |   |   |  |   |
| T-4-1 | Add been ded. (Colores (-0.ab sold second Fee     | 000 Day V            | (D)         | h== 10/s;;    |                 |             |   |   |  |   |

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008

832053 12-23-08

|       | dule D (Form 990) 2008 Greenpeace Fund, Inc.  |           |             |             | 95-            | 3313195          | Page 4       |
|-------|---|-----------|-------------|-------------|----------------|------------------|--------------|
| Pa    | Reconciliation of Change in Net Assets from Form 990 to                                       | Finan     | cial State  | ements      | <b>.</b> _     |                  |              |
| 1     | Total revenue (Form 990, Part VIII, column (A), line 12)                                      |           |             | 1           |                | 9,026,           | 105.         |
| 2     | Total expenses (Form 990, Part IX, column (A), line 25)                                       |           |             | 2           |                | 11,652,          |              |
| 3     | Excess or (deficit) for the year. Subtract line 2 from line 1                                 |           |             | 3           |                | <2,626           | 246.         |
| 4     | Net unrealized gains (losses) on investments  |           |             | 4           |                | <8,187           | 218.         |
| 5     | Donated services and use of facilities  |           |             | 5           | - "            |                  |              |
| 6     | Investment expenses   |           |             | 6           |                |                  |              |
| 7     | Prior period adjustments  |           |             | 7           |                |                  |              |
| 8     | Other (Describe in Part XIV)  |           |             | 8           |                |                  |              |
| 9     | Total adjustments (net). Add lines 4-8  |           |             | 9           |                | <8,187           |              |
| 10    | Excess or (deficit) for the year per financial statements. Combine lines 3 and 9              |           |             | 10          |                | <10,813          | 464.         |
| Pa    | t XII Reconciliation of Revenue per Audited Financial Statemer                                | nts Wi    | th Rever    | ue per      | Retur          |                  |              |
| 1     | Total revenue, gains, and other support per audited financial statements                      |           |             |             | 1              | 838,             | 887.         |
| 2     | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                           |           |             |             |                |                  |              |
| а     | Net unrealized gains on investments   | 2a        | <8,18       | 7,218       | 3 <u>.</u> >   |                  |              |
| b     | Donated services and use of facilities  | 2b        |             |             | _              |                  |              |
| C     | Recoveries of prior year grants   | 2c        |             |             | _              |                  |              |
| d     | Other (Describe in Part XIV)  | 2d        |             |             |                |                  |              |
| е     | Add lines 2a through 2d   |           |             |             | 2e             | <8,187           | ,218.        |
| 3     | Subtract line 2e from line 1  |           |             |             | 3              | 9,026            | <u>,105.</u> |
| 4     | Amounts included on Form 990, Part VIII, line 12, but not on line 1:                          | 1 1       |             |             |                |                  |              |
| а     | Investment expenses not included on Form 990, Part VIII, line 7b                              | 4a        |             |             |                |                  |              |
| þ     | Other (Describe in Part XIV)  | 4b        |             |             | _              |                  | _            |
| c     | Add lines 4a and 4b   |           |             |             | 4c             | 9,026            | 0.           |
| _5_   | Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)             |           |             |             | 5              | 9,026            | ,105.        |
| Pa    | t XIII Reconciliation of Expenses per Audited Financial Stateme                               | ents W    | /ith Expe   | nses p      | <u>er Retu</u> | ım               | 251          |
| 1     | Total expenses and losses per audited financial statements                                    |           |             |             | 1              | 11,652           | ,351.        |
| 2     | Amounts included on line 1 but not on Form 990, Part IX, line 25:                             |           |             |             |                |                  |              |
| а     | Donated services and use of facilities  | 2a        |             | _           | _              |                  |              |
| b     | Prior year adjustments  | 2b        |             |             |                |                  |              |
| C     | Losses reported on Form 990, Part IX, line 25   | 2c        |             |             | _              |                  |              |
| d     | Other (Describe in Part XIV)  | 2d        |             |             | _              |                  | ^            |
| е     | Add lines 2a through 2d   |           |             |             | 2e             | 11 (52           | 251          |
| 3     | Subtract line 2e from line 1  |           |             |             | 3              | 11,652           | , 351.       |
| 4     | Amounts included on Form 990, Part IX, line 25, but not on line 1:                            | 1 1       |             |             |                |                  |              |
| а     | Investment expenses not included on Form 990, Part VIII, line 7b                              | 4a        |             |             | _              |                  |              |
| b     | Other (Describe in Part XIV)  | 4b        |             |             | _              |                  | ^            |
| C     | Add lines 4a and 4b   |           |             |             | 4c_            | 11 (52           | 0.           |
| 5     | Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)            |           |             |             | 5              | 11,652           | , 351.       |
|       | rt XIV Supplemental Information   |           |             |             | <del> </del>   | <del> </del>     |              |
|       | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III | , lines 1 | a and 4; Pa | rt IV, line | s 1b and       | 2b; Part V, line | 4; Part      |
| X; Pa | art XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.                    |           |             |             |                |                  |              |
|       |   |           |             |             |                |                  |              |
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| _     | <del></del>   |           |             |             | Schee          | dule D (Form 9   | 90) 2008     |
|       |   |           |             |             |                |                  |              |

### Schedule F (Form 990)

### **Statement of Activities Outside the United States**

Department of the Treasury

▶ Attach to Form 990. Complete if the organization answered "Yes" to

| Intern | al Revenue Service           |                     | Form 990,                             | Part IV, line 14b, line 15, or line 16.  |                  |                      | usbection       |
|--------|------------------------------|---------------------|---------------------------------------|--|------------------|----------------------|-----------------|
| Nan    | ne of the organization       |                     |                                       |  |                  | Employer identif     | fication number |
| Gr     | eenpeace Fund                | l, Inc.             |                                       |  |                  | 95-331319            | 95              |
|        |                              |                     | ctivities Ou                          | tside the United States. Comple          | ete if the orgai | nization answered *  | Yes"            |
| _      | to Form 990, Par             | rt IV, line 14b.    |                                       |  |                  |                      |                 |
| 1      | For grantmakers. Does        | s the organization  | n maintain recor                      | ds to substantiate the amount of the gr  | ants or assist   |                      |                 |
|        | grantees' eligibility for th | he grants or assi   | stance, and the                       | selection criteria used to award the gra | nts or assista   | nce? X               | Yes No          |
| 2      | For grantmakers. Desc        | cribe in Part IV th | e organization's                      | procedures for monitoring the use of g   | rant funds out   | tside the United Sta | ates.           |
| 3      | Activities per Region. (L    | Jse Schedule F-1    | (Form 990) if ac                      | ditional space is needed.)               |                  |                      |                 |
|        | (a) Region                   | (b) Number of       | • •                                   | (d) Activities conducted in region       |                  | vity listed in (d)   | (f) Total       |
|        |                              | offices             | employees or                          | (by type) (i.e., fundraising,            | •                | gram service,        | expenditures    |
|        |                              | in the region       | agents in                             | program services, grants to              |                  | e specific type      | in region       |
|        |                              |                     | region                                | recipients located in the region)        | ot servi         | ce(s) in region      |                 |
|        |                              |                     |                                       |  |                  |                      |                 |
|        |                              |                     |                                       | Granta to reginients                     |                  |                      |                 |
| _      |                              |                     |                                       | Grants to recipients                     |                  |                      | 4359001.        |
| Eur    | ope                          | 0                   | 0                                     | located in the region.                   |                  | <del></del> .,       | 4359001.        |
|        |                              |                     |                                       |  |                  |                      |                 |
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|        |                              |                     | 1                                     |  |                  |                      | 1               |

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Schedule F (Form 990) 2008

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4359001.

Schedule F (Form 990) 2008 Greenpeace Fund, Inc. 95–3313195

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any 95-3313195 Greenpeace Fund, Inc.

recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000

Page 2

| Use Schedule F-           | 1 (Form 990) if additi   | Use Schedule F-1 (Form 990) if additional space is needed. |  |                          |                                 |                                   |  |   |
|---------------------------|--|--|--|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization  | (b) IRS code section and EIN (if applicable)                                     | (c) Region   | (d) Purpose of<br>grant  | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|                           |  | Burope   | Oceans campaign -<br>\$1,399,950<br>Climate campaign -   |                          |                                 | •                                 |  |   |
|                           |  | (Netherlands)  | \$2,959,051  | 4359001                  | 4359001 Bank transfer           | o                                 |  | Воок  |
|                           |  |  |  |                          |                                 |                                   |  |   |
|                           |  |  |  |                          |                                 |                                   |  |   |
|                           |  |  |  |                          |                                 |                                   |  |   |
|                           |  |  |  |                          |                                 |                                   |  |   |
|                           |  |  |  |                          |                                 | -                                 |  |   |
|                           |  |  |  |                          |                                 |                                   |  |   |
| number of<br>I(c)(3) equi | Enter total number of organizations that ar section 501(c)(3) equivalency letter | re recognized as charitie                                  | Enter total number of organizations that are recognized as charities by the foreign country or for which the grantee or counsel has provided a section 501 (c)(3) equivalency letter | which the grante         | e or counsel has pro            | wided a                           |  | 0   |
| INTIDEI O                 | Effet tota number of other organizations of entitles                             | of entities  |  |                          |                                 |                                   | Schedu                                 | Schedule F (Form 990) 2008                            |

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| 95-3313195                 |  |
|----------------------------|--|
|                            |  |
| 'und, Inc.                 |  |
| Greenpeace E               |  |
| Schedule F (Form 990) 2008 |  |

Page 3

(h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance part # Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
Use Schedule F-1 (Form 990) if additional space is needed. (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance

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Schedule F (Form 990) 2008

### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

2008

2008 Open To Public

Inspection Internal Revenue Service Name of the organization Employer identification number 95-3313195 Greenpeace Fund, Inc. Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations Solicitation of non-government grants X Email solicitations Solicitation of government grants X Phone solicitations Special fundraising events X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or X No \_ Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table. (v) Amount paid (iii) Did (vi) Amount paid (iv) Gross receipts (i) Name of individual to (or retained by) fundraiser have custody or control of contributions? (ii) Activity to (or retained by) or entity (fundraiser) from activity fundraiser organization listed in col. (i) Yes 16,699 8,514. 8,185 Donor Service Group Telemarketing 12,942 <12,942. Telemarketing X Share Group 16,699. 21,127. **Total** 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing. AL, AK, AZ, AR, CA, CT, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

Schedule G (Form 990 or 990-EZ) 2008

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| Schedule G (Form 990 or 990-EZ) 2008 Greenpeace Fund, Inc.   | 9              | 5-33131 | 95 P | age 3 |
|--|----------------|---------|------|-------|
|  |                |         | Yes  |       |
| 13 Indicate the percentage of gaming activity operated in:   |                |         |      |       |
| a The organization's facility  | 13a            | %       |      |       |
| <b>b</b> An outside facility   | 13b            | %       |      |       |
| 14 Provide the name and address of the person who prepares the organization's gaming/special events bo           | ooks and recor | rds:    |      |       |
| Name   |                |         |      |       |
| Address  | <del></del>    |         |      |       |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming re       | evenue?        | 15      | a    | Х     |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶\$                                  | and the amour  | nt      |      |       |
| of gaming revenue retained by the third party 🕨 \$   |                |         |      |       |
| c If "Yes," enter name and address:  |                |         |      |       |
| Name ▶   |                |         |      |       |
| Address  |                |         |      |       |
| 16 Gaming manager information:   |                |         |      |       |
| Name ▶   | <del></del>    |         |      |       |
| Gaming manager compensation ► \$   |                |         |      |       |
| Description of services provided ▶   |                |         |      |       |
|  |                |         |      |       |
| Director/officer Employee Independent contractor   |                |         |      |       |
| 17 Mandatory distributions:  |                |         |      |       |
| a is the organization required under state law to make charitable distributions from the gaming proceeds         | to             |         |      |       |
| retain the state gaming license?   |                | 17      | а    | X     |
| <b>b</b> Enter the amount of distributions required under state law distributed to other exempt organizations or | spent in the   |         |      |       |
| organization's own exempt activities during the tax year ▶ \$  |                |         |      |       |

Schedule G (Form 990 or 990-EZ) 2008

| SCHEDULE I  |   |                  |  |  |                                      |   |   | OMB No 1545-0047                          | 15-0047        |
|---|---|------------------|--|--|--------------------------------------|---|---|---|----------------|
| (Form 990)  |   |                  | Grants and<br>Governm  | Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S. | to Organizations<br>uals in the U.S. | æ   |   | 2008                                      |                |
| Department of the Treasury<br>Internal Revenue Service              |   | <b>▼</b> Comp    | <ul><li>Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.</li><li>Attach to Form 990.</li></ul> | n answered "Yes," on F<br>► Attach to Form 990.  | " on Form 990, Pa<br>n 990.          | art IV, lines 21 or 22.                               |   | Open to Public Inspection                 | ubile<br>ion   |
| Name of the organization  | Greenpeace Fund,  |                  | Inc.   |  |                                      |   |   | Employer identification number 95–3313195 | number<br>3195 |
| Part i General Infor  | General Information on Grants and Assistance  |                  |  |  |                                      |   |   |   |                |
| 1 Does the organization   | Does the organization maintain records to substantiate the amount of  | substantiate the | amount of the grants   | or assistance, the   | grantees' eligibility                | for the grants or assi                                | the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection |   |                |
| criteria used to awa  | criteria used to award the grants or assistance?  | ance?            |  |  |                                      |   |   | X   | <b>2</b>       |
| 2 Describe in Part IV t   | Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States  | edures for monit | toring the use of grant t  | funds in the United  | States                               |   |   |   |                |
| Part II Grants and O  | Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any           | overnments and   | d Organizations in the   | United States. Co  | omplete if the orga                  | unization answered "Y                                 | es" on Form 990, Part   | IV, line 21, for any                      |                |
| recipient that  | recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule 1-1 (Form 990) if additional space is needed | 5,000 Check this | box if no one recipient  | t received more that   | an \$5,000. Use Pa                   | rt IV and Schedule I-1                                | (Form 990) if addition  | al space is needed                        |                |
| 1 (a) Name and address of organization or government                | ess of organization   | ( <b>b</b> ) EIN | (c) IRC section<br>if applicable   | (d) Amount of cash grant   | (e) Amount of non-cash assistance    | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance  | (h) Purpose of grant<br>or assistance     | ant            |
| Greenpeace, Inc.  |   |                  |  |  |                                      |   |   |   |                |
| 702 H Street, Suite 300   | 300   |                  |  |  |                                      |   |   |   |                |
| Washington, DC 20001  |   | 52-1541501       | 501(c)(4)  | 3,903,000.   | 0                                    | Book  | None  | Climate Campaign                          |                |
| Greenpeace, Inc.<br>702 H Street, Suite 300                         | 300   |                  |  |  |                                      |   |   |   |                |
| Washington, DC 20001  | 1   | 52-1541501       | 501(c)(4)  | 750,000.   | 0                                    | Book  | None  | Forest Campaign                           |                |
| Greenpeace, Inc.<br>702 H Street, Suite 300<br>Washington, DC 20001 |   | 52-1541501       | 501(c)(4)  | 100,000.   | 0                                    | Воок  | None  | Oceans Campaign                           |                |
| Greenpeace, Inc.  |   |                  |  |  |                                      |   |   |   |                |
| 702 H Street, Suite<br>Washington, DC 20001                         | 300   | 52-1541501       | 501(c)(4)  | 613,613.   | 0                                    | Book  | None  | Other Campaigns                           |                |
|   |   |                  |  |  |                                      |   |   |   |                |
|   |   |                  |  |  |                                      |   |   |   |                |
| 2 Enter total number of   | Enter total number of section 501(c)(3) and government organizations  | d government or  | ganizations  |  |                                      |   | ٠   | •   | 0              |
| 3 Enter total number of   | Enter total number of other organizations   |                  |  |  |                                      |   |   | ▲   | 1.             |
| LHA For Privacy Act an  | For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.  | tion Act Notice, | see the Instructions f   | or Form 990.   |                                      |   |   | Schedule I (Form 990) 2008                | 990) 2008      |

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95-3313195 Schedule I (Form 990) 2008 Greenpeace Fund, Inc.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Use Schedule I-1 (Form 990) if additional space is needed. Greenpeace Fund, Inc.

Page 2

٠,

| (a) Type of grant or assistance   | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---|--------------------------|--------------------------|---------------------------------------|---|--|
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
| Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. | ide the informatio       | n required in Part I,    | line 2, and any other                 | additional information.                               |  |
| Schedule I, Part I, Line 1: Grants  | s made by                | Greenpeace               | e Fund, Inc.                          | c. to   |  |
| Greenpeace, Inc. in the U.S. are m  | are monitored            | monthly                  | through the regular                   | regular   |  |
| budgeting and financial cycle by the  | the Finance              | ce department            | at                                    | Greenpeace Inc.                                       |  |
| and Fund. Funds expended are moni   | monitored by             | the campaign             | lign director                         | or and  |  |
| finance department. Standing meetings   | tings are                | set to                   | discuss these                         | e projects.   |  |
| When Greenpeace Fund, Inc. considers  | ø                        | request from             | from Greenpeace,                      | , Inc., a   |  |
| proposal must be submitted to the   | Board of                 | Directors                | for approval                          | val. This   |  |
| includes a proposal narrative and   | budgets                  | describing               | describing the work                   | to be   |  |
| completed, goals and objectives, a  | and key s                | staff. If                | the Board                             | approves the  |  |
|   |                          | 33                       |                                       |   | Schedule I (Form 990) 2008             |

Schedule I (Form 990) 2008

### SCHEDULE J (Form 990)

Department of the Treasury

### **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

OMB No 1545-0047

2008 Open to Public

Inspection

Internal Revenue Service

Name of the organization

Greenpeace Fund, Inc.

Employer identification number

95-3313195

**Questions Regarding Compensation** Yes\_ No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision 1b of all of the expenses described above? If "No," complete Part III to explain 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, 2 trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. X Written employment contract Compensation committee X Compensation survey or study Independent compensation consultant X Approval by the board or compensation committee X Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a: a Receive a severance payment or change of control payment? 4b b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5a a The organization? X **b** Any related organization? 5b If "Yes," to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a a The organization? 6ь b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments X 7 not described in lines 5 and 6? If "Yes," describe in Part III Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the X initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III

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

Schedule J (Form 990) 2008

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

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

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

|  | (B) Breakdown of      | (B) Breakdown of W-2 and/or 1099-MISC compensation | ISC compensation            | (C)<br>Deferred | (D)<br>Nontaxable | (E)<br>Total of columns | (F)<br>Compensation                             |
|--|-----------------------|--|-----------------------------|-----------------|-------------------|-------------------------|---|
| (A) Name                                     | (i) Base compensation | (ii) Bonus & incentive compensation                | (iii) Other<br>compensation | compensation    | benefits          | (a)-(b)(a)              | reported in prior<br>Form 990 or<br>Form 990-EZ |
|  |                       |  |                             |                 |                   |                         |   |
| <u>S</u>                                     |                       |  |                             |                 |                   |                         |   |
|  | 9                     |  |                             |                 |                   |                         |   |
| 9  | ) (                   |  |                             |                 |                   |                         |   |
| (ii)   | 0                     |  |                             |                 |                   |                         |   |
| 9  |                       |  |                             |                 |                   |                         |   |
| (ii)   | j)                    |  |                             |                 |                   |                         |   |
| 9  | (                     |  |                             |                 |                   |                         |   |
| (ii)   | li li                 |  |                             |                 |                   |                         |   |
| 5  | 0                     |  |                             |                 |                   |                         |   |
|  |                       |  |                             |                 |                   |                         |   |
| 9  |                       |  |                             |                 |                   |                         |   |
|  |                       |  |                             |                 |                   |                         |   |
| 3  |                       |  |                             |                 |                   |                         |   |
| . <u> </u>                                   |                       |  |                             |                 |                   |                         |   |
| (1)  |                       |  |                             |                 |                   |                         |   |
| (ii)   | 0.                    |  |                             |                 |                   |                         |   |
| 9  | (1                    |  |                             |                 |                   |                         |   |
| <u> </u>                                     | (1)                   |  |                             |                 |                   |                         |   |
| j)   | 0                     |  |                             |                 |                   |                         |   |
| <u>.                                    </u> | <b>(E)</b>            |  |                             |                 |                   |                         |   |
| 1)   | (1                    |  |                             |                 |                   |                         |   |
| (Gi  | (ii)                  |  |                             |                 |                   |                         |   |
| <u> </u>                                     | (1)                   |  |                             |                 |                   |                         |   |
| (6)  | (ii)                  |  |                             |                 |                   |                         |   |
| 9  | (1)                   |  |                             |                 |                   |                         |   |
| 9  | (ii)                  |  |                             |                 |                   |                         |   |
| 9  | (1                    |  |                             |                 |                   |                         |   |
| 9  | (1)                   |  |                             |                 |                   |                         |   |
| 9  | <u> </u>              |  |                             |                 |                   |                         |   |
| j)   | (ii)                  |  |                             |                 |                   |                         |   |
| <u> </u>                                     | 8                     |  |                             |                 |                   |                         |   |
|  | ii                    |  |                             |                 |                   |                         |   |
|  |                       |  | (                           |                 |                   | Schedu                  | Schedule J (Form 990) 2008                      |

### **SCHEDULE L**

(Form 990 or 990-EZ)

**Transactions with Interested Persons** 

► Attach to Form 990 or Form 990-EZ.

To be completed by organizations that answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-FZ. Part V. lines 38a or 40b.

OMB No 1545-0047

2008 Open To Public

Department of the Treasury or Form 990-EZ, Part V, lines 38a or 40b. Internal Revenue Service Inspection Name of the organization Employer identification number Greenpeace Fund, Inc. 95-3313195 Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Part I To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. 1 (c) Corrected? (a) Name of disqualified person (b) Description of transaction Yes 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Part II To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a. (f) Approved (g) Written (a) Name of interested (b) Loan to or from (e) In (c) Original principal (d) Balance due by board or default? agreement? the organization? amount person and purpose cómmittee? Yes Yes No Yes No No Τo From Greenpeace, 4,556,535. 445,459 X X 445,459. Total **Grants or Assistance Benefiting Interested Persons.** Part III To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27. (c) Amount of grant or type (a) Name of interested person (b) Relationship between interested person and of assistance the organization **Business Transactions Involving Interested Persons.** To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 28a, 28b, or 28c (e) Sharing of (b) Relationship between interested (c) Amount of (d) Description of (a) Name of interested person organization's transaction transaction person and the organization revenues? Yes No

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Schedule L (Form 990 or 990-EZ) 2008

See Schedule O for Schedule L Continuations

### **SCHEDULE M** (Form 990)

Department of the Treasury Internal Revenue Service

**NonCash Contributions** 

► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

**Employer identification number** 95-3313195

Name of the organization

|     | Greenpeace F                                      | und, I                        | nc.                               |  | _             | 95-3                               | <u> 313</u> | <u> 195</u> | _    |
|-----|---|-------------------------------|-----------------------------------|--|---------------|------------------------------------|-------------|-------------|------|
| Par | t I Types of Property                             |                               |                                   |  |               |                                    |             |             |      |
|     |   | (a)<br>Check if<br>applicable | (b)<br>Number of<br>contributions | (c)<br>Revenues reported or<br>Form 990, Part VIII, line |               | (d)<br>Method of deter<br>revenues |             | 9           |      |
| 1   | Art - Works of art                                |                               |                                   |  |               |                                    |             |             |      |
| 2   | Art - Historical treasures                        |                               |                                   |  |               |                                    |             |             |      |
| 3   | Art - Fractional interests                        |                               |                                   |  |               |                                    |             |             |      |
| 4   | Books and publications                            |                               |                                   |  |               |                                    |             |             |      |
| 5   | Clothing and household goods                      |                               |                                   |  |               |                                    |             |             |      |
| 6   | Cars and other vehicles                           |                               |                                   |  |               |                                    |             |             |      |
| 7   | Boats and planes                                  |                               |                                   |  |               |                                    |             |             |      |
| 8   | Intellectual property                             |                               |                                   |  |               | <u> </u>                           |             |             |      |
| 9   | Securities · Publicly traded                      | X                             | 2                                 | 426,16   | 4.Quote       | ed market                          | pr          | <u>ice</u>  | S    |
| 10  | Securities - Closely held stock                   |                               |                                   |  |               |                                    |             |             |      |
| 11  | Securities - Partnership, LLC, or                 |                               |                                   |  |               |                                    |             |             |      |
|     | trust interests .                                 |                               |                                   |  |               |                                    |             |             |      |
| 12  | Securities - Miscellaneous                        |                               |                                   |  |               |                                    |             |             |      |
| 13  | Qualified conservation contribution               |                               |                                   |  |               |                                    |             |             |      |
|     | (historic structures)                             |                               |                                   |  |               |                                    |             |             |      |
| 14  | Qualified conservation contribution (other)       |                               | ļ                                 |  |               |                                    |             |             |      |
| 15  | Real estate - Residential                         |                               | ļ                                 |  |               |                                    | _           |             |      |
| 16  | Real estate - Commercial                          |                               |                                   |  |               |                                    |             |             |      |
| 17  | Real estate - Other                               | ļ                             | ļ                                 |  |               |                                    |             |             |      |
| 18  | Collectibles                                      |                               | ļ                                 |  |               |                                    |             |             |      |
| 19  | Food inventory                                    |                               |                                   |  |               | <del>-</del>                       |             |             |      |
| 20  | Drugs and medical supplies                        |                               |                                   |  |               |                                    |             |             |      |
| 21  | Taxidermy   |                               |                                   |  |               |                                    |             |             |      |
| 22  | Historical artifacts                              |                               | <del></del>                       |  |               |                                    |             |             |      |
| 23  | Scientific specimens                              |                               | <u> </u>                          | <del>-</del> · · · · · · · · · · · · · · · · · · ·       |               | <del> </del>                       |             |             |      |
| 24  | Archeological artifacts                           |                               |                                   |  |               |                                    |             |             |      |
| 25  | Other ()  |                               |                                   |  |               |                                    |             |             |      |
| 26  | Other ()  |                               | ļ                                 |  |               |                                    |             |             |      |
| 27  | Other ()  |                               |                                   |  | _             |                                    |             |             |      |
| 28  | Other (   |                               | 1                                 |  |               |                                    |             |             |      |
| 29  | Number of Forms 8283 received by the organ        |                               | -                                 |  |               |                                    |             |             |      |
|     | for which the organization completed Form 82      | 83, Part IV,                  | Donee Acknow                      | vledgment  | 29            |                                    |             |             | ·    |
|     |   |                               |                                   |  |               |                                    |             | Yes         | No   |
| 30a | During the year, did the organization receive b   |                               |                                   |  |               |                                    |             |             |      |
|     | at least three years from the date of the initial | contribution                  | i, and which is                   | not required to be used                                  | for exempt p  | urposes for                        |             |             | v    |
|     | the entire holding period?                        |                               |                                   |  |               |                                    | 30a         |             | X    |
| b   | If "Yes," describe the arrangement in Part II.    |                               |                                   |  |               | •                                  |             | v           | İ    |
| 31  | Does the organization have a gift acceptance      |                               |                                   |  |               | is?                                | 31          | X           |      |
| 32a | Does the organization hire or use third parties   | or related o                  | rganizations to                   | solicit, process, or sell r                              | oncash        |                                    | 00          |             | v    |
|     | contributions?                                    |                               |                                   |  |               |                                    | 32a         |             | X    |
|     | If "Yes," describe in Part II.                    |                               | , .                               |  |               |                                    |             |             |      |
| 33  | If the organization did not report revenues in o  | column (c) fo                 | or a type of pro                  | perty for which column (                                 | a) is checked | 1,                                 |             |             |      |
|     | describe in Part II.                              | A 4.51 11                     |                                   |  |               | 0.6.4.4.4.4.                       | <u> </u>    | 0001        | 2000 |
| LHA | For Privacy Act and Paperwork Reduction           | n ACT NOTICE                  | s. see the inst                   | ructions for Form 990.                                   |               | Schedule M                         | ILOUL       | ププリ         | ~~~  |

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

### SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service ► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information. 2008
Open to Public Inspection

Name of the organization

Greenpeace Fund, Inc.

Employer identification number 95-3313195

Form 990, Part VI, Section A, line 10: The 990 is prepared by an independent public accounting firm and reviewed by the organization's executive management team. After this review, the 990 is then provided to the Finance Committee, comprised of Board members, prior to filing it with the Internal Revenue Service. These various levels of review ensure the information filed is complete, accurate, and in compliance with regulations.

Form 990, Part VI, Section B, Line 12c: Each director, officer, executive and key employee is required to review a copy of the conflict of interest policy annually and to acknowledge in writing that he or she has done so.

Each person annually completes a disclosure form identifying any relationships, positions or circumstances in which he or she believes could contribute to a conflict. Following full disclosure of a possible conflict of interest, the Board of Directors shall determine whether a conflict of interest exists and, if so the Board shall vote to authorize or reject the transaction or take any other action deemed necessary to address the conflict and protect the organization's best interests. This policy is reviewed annually by each member of the Board of Directors. Any changes to the policy are communicated immediately to all persons subject to the policy.

Form 990, Part VI, Section B, Line 15: Compensation for executives, top

management and key employees is independently reviewed and set annually

based on performance evaluation, and analysis of comparable data obtained

from industry resources, publicly disclosed 990s, peer organizations.

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

Schedule O (Form 990) 2008

12-18-08

# **SCHEDULE 0**

**Supplemental Information to Form 990** (Form 990) Department of the Treasury Internal Revenue Service

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Greenpeace Fund, Inc.

Employer identification number 95-3313195

| Review and approvals are documented accordingly, based on the position                             |
|--|
| being evaluated, either at Board level, through delegated committees, or                           |
| with senior executives.  |
|  |
| Form 990, Part VI, Line 17, List of States receiving copy of Form 990:                             |
| AL, AK, AZ, AR, CA, CT, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND |
| OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI  |
| Form 990, Part VI, Section C, Line 18: Form 990 is posted on the                                   |
| organization's website, and other websites. The 990 is also made                                   |
| available, as well as Form 1024, upon request in accordance with U.S. Title                        |
| 26, Subtitle F, Chapter 61, Subchapter B, Section 6104(d)(1)(B).                                   |
| Form 990, Part VI, Section C, Line 19: Greenpeace, Inc.'s organizational                           |
| documents, code of ethics (which includes conflict of interest policy),                            |
| annual reports, and related documents are posted on the organization's                             |
| website. In addition, audited financial statements are periodically posted                         |
| to the website.  |
| Form 990, Part XI, line 2c, Oversight of the audit:  |
| Finance Committee, comprised of Board members, reviews and approves                                |
| audit report and financial statements at the annual meeting.                                       |
|  |
| Gabadala I. David II. Inches Marchael Barrana  |
| Schedule L, Part II, Loans To and From Interested Persons:   |

(a) Name of Person: Greenpeace, Inc.

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Schedule O (Form 990) 2008

### **SCHEDULE 0**

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information to Form 990**

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008 Open to Public Inspection

| Name<br>——  | or the organizati | on<br>——    | Gree                                  | npeace | Fund,   | Inc.                                  | <del></del>    |                                       |   | 95-331                                  | 13195                                 |
|-------------|-------------------|-------------|---------------------------------------|--------|---------|---------------------------------------|----------------|---------------------------------------|---|---|---------------------------------------|
| (a)         | Purpose           | of          | Loan:                                 | Cash   | flow    |                                       |                |                                       |   |   | · · · · · · · · · · · · · · · · · · · |
|             |                   |             |                                       |        |         |                                       | _              |                                       | _ |   |                                       |
|             |                   |             |                                       |        |         | ·                                     |                |                                       |   |   |                                       |
|             |                   |             |                                       |        |         |                                       |                |                                       |   |   |                                       |
|             |                   |             |                                       |        |         |                                       |                |                                       |   |   |                                       |
|             |                   |             |                                       |        |         |                                       |                |                                       |   |   |                                       |
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|             |                   |             |                                       |        |         |                                       |                |                                       |   |   |                                       |
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|             |                   |             |                                       |        |         |                                       |                |                                       |   |   |                                       |

SCHEDULE R (Form 990)

2008. Open to Public Inspection

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Employer identification number 95–3313195 OMB No 1545-0047 Direct controlling entity Œ End-of-year assets Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
 See separate instructions. Total Income 9 Related Organizations and Unrelated Partnerships Legal domicile (state or foreign country) Primary activity <u>@</u> Inc. Part II Identification of Related Tax-Exempt Organizations Greenpeace Fund, Identification of Disregarded Entities Name, address, and EIN of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service Part t

| (A)   | (8)                      | (C)                                       | <u>(</u> 0             | (E)  | Œ                            |
|---|--------------------------|---|------------------------|--|------------------------------|
| Name, address, and EIN<br>of related organization | Primary activity         | Legal domicile (state or foreign country) | Exempt Code<br>section | Public charity<br>status (if section<br>501(c)(3)) | Direct controlling<br>entity |
| Greenpeace, Inc 52-1541501                        | Environmental education, |   |                        |  |                              |
| 702 H Street, NW                                  | awareness, research, and |   |                        |  |                              |
| Washington, DC 20001                              | policy organization.     | California                                | 501(c)(4)              |  |                              |
| Greenpeace Vision Fund - 20-1810247               |                          |   |                        |  |                              |
| 702 H Street, NW                                  |                          |   | _                      |  |                              |
| Washington, DC 20001                              | Supporting organization. | District of Columbia                      | 501(c)(3)              | 509(a)(3)  |                              |
|   |                          |   |                        |  |                              |
|   |                          |   |                        |  |                              |
|   |                          |   |                        |  |                              |
|   |                          |   |                        |  |                              |
|   |                          |   |                        |  |                              |
|   |                          |   |                        |  |                              |

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832161 12-23-08

Schedule R (Form 990) 2008

Page 2

Part Ill Identification of Related Organizations Taxable as a Partnership

| (A)   | (9)                           | 0                                      | (Q)             | (E)   |                              | (£)   | 9                           | £                        | 8                                 | 5                            |
|---|-------------------------------|--|-----------------|---|------------------------------|---|-----------------------------|--------------------------|-----------------------------------|------------------------------|
| Name, address, and EIN<br>of related organization                                 | ctivity                       | Legal domicile<br>(state or<br>foreign | Direct          | Predominant income<br>(related, investment,<br>unrelated) |                              | Share of total income                           | Share of end-of-year assets | ~ × L                    | Code V-UBI<br>amount in box       | General or managing partner? |
|   |                               | (Anungo                                |                 |   |                              |   |                             | Yes                      | K-1 (Form 10                      | (5) Yes No                   |
|   |                               |  |                 |   |                              |   |                             |                          |                                   |                              |
|   |                               |  |                 |   |                              |   |                             |                          |                                   | -                            |
|   |                               |  |                 |   |                              |   |                             |                          |                                   |                              |
|   |                               |  |                 |   |                              |   |                             |                          |                                   |                              |
|   |                               |  |                 |   |                              |   |                             |                          |                                   |                              |
|   |                               |  |                 |   |                              |   |                             |                          |                                   |                              |
|   |                               |  |                 |   |                              |   |                             |                          |                                   |                              |
|   |                               |  |                 |   |                              |   |                             |                          |                                   |                              |
|   |                               |  |                 |   |                              |   |                             |                          |                                   |                              |
|   | :                             | ] :                                    |                 |   |                              |   |                             | _                        |                                   |                              |
| Part IV Identification of Related Organizations Taxable as a Corporation or Trust | janizations Taxable as a Corp | poration or                            | irust           |   |                              | -   |                             | -                        |                                   |                              |
| €)  |                               |  | (B)             | Q   | Q                            | (ii)  |                             | E                        |                                   | £                            |
| Name, address, and EIN<br>of related organization                                 | Z _                           | <b>ď</b>                               | Pnmary activity | Legal domicile<br>(state or<br>foreign<br>country)        | Direct controlling<br>entity | Type of entity<br>(C corp, S corp,<br>or trust) |                             | Share of total<br>income | Share of<br>end-of-year<br>assets | Percentage<br>ownership      |
|   |                               |  |                 |   |                              |   | -                           |                          |                                   |                              |
|   |                               | T.                                     |                 |   |                              |   |                             |                          |                                   |                              |
|   |                               |  |                 |   |                              |   |                             | _                        |                                   |                              |

| (A)   | (8)              | (0)  | (C)                          | (E)  | £ ;                       | (5)                        | £                       |
|---|------------------|--|------------------------------|--|---------------------------|----------------------------|-------------------------|
| Name, address, and EIN<br>of related organization | Primary activity | Legal domicile<br>(state or<br>foreign<br>country) | Direct controlling<br>entity | Iype of entity<br>(C corp, S corp<br>or trust) | Share of total (), Income | Share of Program of assets | Percentage<br>ownership |
|   |                  |  |                              |  |                           |                            |                         |
|   |                  |  |                              |  |                           |                            |                         |
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|   |                  |  |                              |  |                           |                            |                         |
| 22162 12-23-08                                    | 43               | 3  |                              |  |                           | Schedule R (Form 990) 2008 | m 990) 2008             |

# Part V Transactions With Related Organizations

| <b>Note.</b> Complete line 1 if any entity is listed in Parts II, III, or IV.   |                            |                 | Yes    | ٤    |
|---|----------------------------|-----------------|--------|------|
| 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 (iv) rent from a controlled entity   |                            | <b>-</b>        | ×      |      |
| <b>b</b> Gift, grant, or capital contribution to other organization(s)  |                            | 4               | ×      |      |
| c Gift, grant, or capital contribution from other organization(s)   |                            | 10              |        | ×    |
| Loans or loan guarantees to or for other organization(s)  | ,                          | 14              | X      |      |
|   |                            | 16              |        | ×    |
|   |                            | !               |        |      |
| f Sale of assets to other organization(s)   |                            | 1.              |        | ×    |
| g Purchase of assets from other organization(s)   |                            | 19              |        | ×    |
|   |                            | ŧ               |        | ×    |
|   | •                          | ¥               |        | ×    |
| Lease of Jacilities, equipment, of other assets to other organization(s)  |                            |                 |        |      |
| j Lease of facilities, equipment, or other assets from other organization(s)  |                            | <b>1</b> -      |        | ×    |
| k Performance of services or membership or fundraising solicitations for other organization(s)  |                            | ¥               |        | ×    |
|   |                            | =               |        | ×    |
| m Sharing of facilities, equipment, mailing lists, or other assets  |                            | Ę               | ×      |      |
| n Sharing of paid employees   |                            | Ę               | ×      |      |
|   |                            |                 |        |      |
| <ul> <li>Reimbursement paid to other organization for expenses</li> </ul>   |                            | 10              | ×      |      |
| p Reimbursement paid by other organization for expenses   |                            | 4               | ×      |      |
|   |                            |                 |        | :    |
| <b>q</b> Other transfer of cash or property to other organization(s)  |                            | 5               |        | ×    |
| r Other transfer of cash or property from other organization(s)   |                            | +               |        | ×    |
| 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 | action thresholds.         |                 |        |      |
| (A)   |                            | 0               |        | -    |
| Name of other organization(s)   | ransaction A               | Amount Involved | volvec |      |
| (1) Related organizations are not "controlled entities".  |                            |                 |        | 0    |
|   |                            |                 |        |      |
|   |                            |                 |        |      |
| (2)   |                            |                 |        |      |
| 4   |                            |                 |        |      |
|   |                            |                 |        |      |
| (9)   |                            |                 |        |      |
| (9)   |                            | !               |        |      |
| 832163 12:23-08 4 4   | Schedule R (Form 990) 2008 | R (Form         | 066    | 2008 |

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Schedule R (Form 990) 2008 Greenpeace Fund, Inc.

Part VI Unrelated Organizations Taxable as a Partnership

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).

| ( <b>A</b> )                        | (8)              | 9      | 9                                  | (E)          | Œ          | (5)                            | £           |
|-------------------------------------|------------------|--------|------------------------------------|--------------|------------|--------------------------------|-------------|
| Name, address, and EIN<br>of entity | Primary activity | Ticile | Are all partners section 501(c)(3) | Share<br>yea | or-<br>or- | Code V-UBI<br>amount in box 20 | 9 2 0       |
| ,                                   |                  |        | Yes No                             |              |            | (Form 1065)                    | 1_1         |
|                                     |                  |        |                                    |              |            |                                |             |
|                                     |                  |        |                                    |              |            |                                |             |
|                                     |                  |        |                                    |              |            |                                |             |
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|                                     |                  |        |                                    |              |            |                                |             |
|                                     |                  |        |                                    |              |            |                                | _           |
|                                     |                  |        |                                    |              |            |                                |             |
|                                     |                  |        |                                    |              |            |                                |             |
|                                     |                  |        |                                    |              |            |                                |             |
|                                     |                  |        |                                    |              |            |                                |             |
|                                     |                  |        |                                    |              |            |                                |             |
|                                     |                  |        |                                    |              |            |                                |             |
|                                     |                  |        |                                    |              |            |                                | _           |
|                                     |                  |        |                                    |              |            |                                |             |
|                                     |                  |        |                                    |              |            |                                |             |
|                                     |                  |        |                                    |              |            |                                |             |
| ž.                                  |                  |        |                                    |              |            |                                |             |
| ٠                                   |                  |        |                                    |              |            | :                              |             |
|                                     |                  |        | -                                  |              |            |                                |             |
|                                     |                  |        |                                    |              |            |                                |             |
|                                     |                  |        |                                    |              |            |                                |             |
| 1                                   |                  |        |                                    |              |            |                                |             |
|                                     |                  |        |                                    |              |            |                                |             |
|                                     |                  |        |                                    |              |            |                                |             |
|                                     |                  |        |                                    |              |            |                                |             |
|                                     |                  |        |                                    |              |            |                                |             |
|                                     |                  |        |                                    |              |            | Schedule R (Form 990) 2008     | n 990) 2008 |

### Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

| If you                                    | are filing for an Automatic 3-Month Extension, complete only Part I and check this box   |                     | <b>▶</b> X  |
|---|--|---------------------|---|
| • If you                                  | are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this   | form).              |   |
| •   | complete Part II unless you have already been granted an automatic 3-month extension on a previously file  |                     | m 8868.   |
| Part I                                    | Automatic 3-Month Extension of Time. Only submit original (no copies needed).  | -                   |   |
| A corpor                                  | ation required to file Form 990-T and requesting an automatic 6-month extension - check this box and com   | plete               |   |
| Part I on                                 |  |                     | ▶ □   |
|   | corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an come tax returns   | exten               | sion of time  |
| noted be<br>(not auto<br>you mus          | tic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension elow (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic practic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or continuit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing gov/efile and click on e-file for Chanties & Nonprofits. | cally if<br>isolida | (1) you want the additional ated Form 990-T. Instead, |
| Type or                                   | Name of Exempt Organization  | Empl                | oyer identification number                            |
| print                                     | _  | _                   |   |
| F11 - b Ab -                              | Greenpeace Fund, Inc.  | 9                   | 5-3313195   |
| File by the<br>due date fo<br>filing your | Number, street, and room or suite no. If a P.O. box, see instructions. 702 H Street, NW, No. 300   |                     |   |
| return See<br>instructions                | City, town or post office, state, and ZIP code. For a foreign address, see instructions.  Washington, DC 20001   |                     |   |
| Check t                                   | ype of return to be filed (file a separate application for each return):   |                     |   |
| Fo  | orm 990         Form 990-T (corporation)         Form 47           orm 990-BL         Form 990-T (sec. 401(a) or 408(a) trust)         Form 52           orm 990-EZ         Form 990-T (trust other than above)         Form 60           orm 990-PF         Form 1041-A         Form 88   | 27<br>69            |   |
| Telep If the                              | The Organization pooks are in the care of Told H Street, NW Suite 300 — Washington whone No. (202) 462–1177 FAX No. (202) 462–45 organization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for part of the group, check this box and attach a list with the names and EINs of all  | 0 7<br>s is foi     | r the whole group, check this                         |
| <br>IS                                    | equest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt August $15$ , $2009$ , to file the exempt organization return for the organization named a for the organization's return for:  X calendar year $2008$ or  |                     | The extension   |
|   | tax year beginning, and ending   |                     |   |
|   | tax year beginning, and ending   |                     | <del></del> '   |
| 2 If                                      | this tax year is for less than 12 months, check reason: Initial return Final return  |                     | Change in accounting period                           |
| 3a If                                     | this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any   |                     |   |
|   | onrefundable credits. See instructions.  | 3a                  | \$  |
|   | this application is for Form 990-PF or 990-T, enter any refundable credits and estimated   |                     |   |
|   | x payments made. Include any prior year overpayment allowed as a credit.   | 3ь                  | \$  |
|   | alance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,   |                     |   |
| de  | eposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).  |                     | 1-  |
|   | ee instructions.   | 3с                  | \$ N/A  |
| Caution                                   | . If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form  | 8879-               | EO for payment instructions.                          |
|   | For Privacy Act and Paperwork Reduction Act Notice, see Instructions.  |                     | Form <b>8868</b> (Rev. 4-2009)                        |
|   | . W IIIWY FIW WIN I NEW TENTE I LANGUIN CLAS LANGUE AND LANGUIN AND LANGUIN.   |                     |   |

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