

# 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

## 2004

Open to Public Inspection

# Form 990

Department of the Treasury  
Internal Revenue Service

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

**A** For the 2004 calendar year, or tax year beginning **and ending**

<b>B</b> Check 1 applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Accounting pending	<b>F</b> Base use IRS label or print or type: Type: Sec. 501(c)(3) Specific instructions:	<b>G</b> Name of organization <b>Greenpeace Fund, Inc.</b> Number and street (or P.O. box if mail is not delivered to street address); Room/suite <b>702 H Street, NW</b> 300 City or town, state or country, and ZIP + 4 <b>Washington, DC 20001</b>	<b>D</b> Employer identification number <b>95-3313195</b> <b>E</b> Telephone number <b>(202) 462-1177</b> <b>F</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify):
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▶ Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

*Hand I are not applicable to section 527 organizations.*

**H(a)** Is this a group return for affiliates?  Yes  No

**H(b)** If "Yes," enter number of affiliates ▶

**H(c)** Are all affiliates included? **N/A**  Yes  No (If "No," attach a list.)

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

**I** Group Exemption Number ▶

**M** Check  If the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

**G** Website: ▶ [www.greenpeacefund.org](http://www.greenpeacefund.org)

**J** Organization type: 1016(a)(1) or 1016(a)(2)  501(c)(3)  (insert no.) 4947(a)(1) or 527

**K** Check here  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return with the financial data. **Some states require a complete return.**

**L** Gross receipts: Add lines 6h, 8h, 9h, and 10b to line 12 ▶ **7,008,567.**

### Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

	1	Contributions, gifts, grants, and similar amounts received:							
	a	Direct public support	1a	6,866,534.					
	b	Indirect public support	1b						
	c	Government contributions (grants)	1c						
	d	<b>Total</b> (add lines 1a through 1c) (cash \$ <b>6,866,534.</b> non-cash \$ _____)	1d	<b>6,866,534.</b>					
	2	Program service revenue including government fees and contracts (from Part VII, line 33)	2						
	3	Membership dues and assessments	3						
	4	Interest on savings and temporary cash investments	4	101,616.					
	5	Dividends and interest from securities	5						
	6a	Gross rents	6a						
	b	Less: rental expenses	6b						
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c						
	7	Other investment income (describe ▶)	7						
	8a	Gross amount from sales of assets other than inventory	(A) Securities	8a		(B) Other			
	b	Less: cost or other basis and sales expenses	8b						
	c	Gain or (loss) (attach schedule)	8c						
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d						
	9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>							
	a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a						
	b	Less: direct expenses other than fundraising expenses	9b						
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c						
	10a	Gross sales of inventory, less: returns and allowances	10a						
	b	Less: cost of goods sold	10b						
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c						
	11	Other revenue (from Part V, line 103)	11	40,417.					
	12	<b>Total revenue</b> (add lines 1d, 2, 3, 4, 5, 6c, 7, 8c, 9c, 10c, and 11)	12	<b>7,008,567.</b>					
	13	Program services (from line 44, column (B))	13	5,981,055.					
	14	Management and general (from line 44, column (C))	14	363,202.					
	15	Fundraising (from line 44, column (D))	15	1,244,974.					
	16	Payments to affiliates (attach schedule)	16						
	17	<b>Total expenses</b> (add lines 16 and 44, column (A))	17	<b>7,589,231.</b>					
	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	<b>&lt;580,664.&gt;</b>					
	19	Net assets or fund balances at beginning of year (from line 21, column (A))	19	8,063,272.					
	20	Other changes in net assets or fund balances (attach explanation)	20	<b>See Statement 1</b>					
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	<b>7,532,018.</b>					

111A For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions

Form 990 (2004)

**Part II Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. Page 2

Do not include amounts reported on line 0b, 9b, 9c, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$5981055, noncash \$ )	5,981,055.	5,981,055.	Statement 4	
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25 Compensation of officers, directors, etc.	127,150.	0.	43,187.	83,963.
26 Other salaries and wages	621,667.		211,150.	410,517.
27 Pension plan contributions	32,907.		1,432.	31,475.
28 Other employee benefits	26,711.		1,162.	25,549.
29 Payroll taxes	53,755.		15,289.	38,466.
30 Professional fundraising fees	115,305.			115,305.
31 Accounting fees	34,474.		34,474.	
32 Legal fees	13,718.		3,284.	10,434.
33 Supplies	22,807.		401.	22,406.
34 Telephone	8,196.		266.	7,930.
35 Postage and shipping	72,629.		629.	72,000.
36 Occupancy				
37 Equipment rental and maintenance	7,086.		1,698.	5,388.
38 Printing and publications	97,044.			97,044.
39 Travel	27,220.		4,939.	22,281.
40 Conferences, conventions, and meetings	26,638.		4,584.	22,054.
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)				
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e See Statement 2	320,869.		40,707.	280,162.
44 Total functional expenses (add lines 22 through 43) (Organizations filing columns (B), (C), and (D) must also enter the amount of grants and allocations to others.)	7,589,231.	5,981,055.	363,202.	1,244,974.

Joint Costs. Check  if you are following SOP 85-2.   
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No   
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_;   
 (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose? <b>See Statement 3.</b>	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a See Statement 13 (Grants and allocations \$ 5,981,055.)	5,981,055.
b (Grants and allocations \$ )	
c (Grants and allocations \$ )	
d (Grants and allocations \$ )	
e Other program services (attach schedule) (Grants and allocations \$ )	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	5,981,055.

**Part IV Balance Sheets**

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

		(A) Beginning of year		(B) End of year		
Assets	45	Cash - non-interest-bearing	3,175,773.	45	1,493,342.	
	46	Savings and temporary cash investments		46		
	47 a	Accounts receivable	47a			
	b	Less: allowance for doubtful accounts	47b	47c		
	48 a	Pledges receivable	48a	2,543,688.		
	b	Less: allowance for doubtful accounts	48b	3,282,411.	48c	2,543,688.
	49	Grants receivable	50,000.	49	110,000.	
	50	Receivables from officers, directors, trustees, and key employees		50		
	51 a	Other notes and loans receivable	51a	1,456,672.		
	b	Less: allowance for doubtful accounts Stmt. 5	51b	2,041,255.	51c	1,456,672.
	52	Inventories for sale or use		52		
	53	Prepaid expenses and deferred charges	16,800.	53	20,472.	
	54	Investments - securities Stmt. 6 Stmt. 7 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	3,019,781.	54	3,270,938.	
	Liabilities	55 a	Investments - land, buildings, and equipment basis	55a		
b		Less: accumulated depreciation	55b	55c		
56		Investments - other See Statement 8	0.	56	267,328.	
57 a		Land, buildings, and equipment basis	57a			
b		Less: accumulated depreciation	57b	57c		
58		Other assets (describe See Statement 9)		58	99,543.	
59		<b>Total assets</b> (add lines 45 through 58) (must equal line 74)	11,586,020.	59	9,261,983.	
Net Assets or Fund Balances	60	Accounts payable and accrued expenses	570,843.	60	910,366.	
	61	Grants payable		61		
	62	Deferred revenue		62		
	63	Loans from officers, directors, trustees, and key employees		63		
	64 a	Tax-exempt bond liabilities		64a		
	b	Mortgages and other notes payable		64b		
	66	Other liabilities (describe See Statement 10)	2,951,905.	65	819,599.	
68	<b>Total liabilities</b> (add lines 60 through 65)	3,522,748.	66	1,729,965.		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.					
	67	Unrestricted	7,580,772.	67	7,322,518.	
	68	Temporarily restricted	482,500.	68	209,500.	
	69	Permanently restricted		69		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.					
	70	Capital stock, trust principal, or current funds		70		
	71	Paid-in or capital surplus, or land, building, and equipment fund		71		
	72	Retained earnings, endowment, accumulated income, or other funds		72		
73	<b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 18; column (B) must equal line 21)	8,063,272.	73	7,532,018.		
74	<b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73)	11,586,020.	74	9,261,983.		

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

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return		Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return	
a	Total revenue, gains, and other support per audited financial statements	a	Total expenses and losses per audited financial statements
	7,057,977.		7,589,231.
b	Amounts included on line a but not on line 12, Form 990:	b	Amounts included on line a but not on line 17, Form 990:
(1)	Net unrealized gains on investments \$ 49,410.	(1)	Donated services and use of facilities \$
(2)	Donated services and use of facilities \$	(2)	Prior year adjustments reported on line 20, Form 990 \$
(3)	Recoveries of prior year grants \$	(3)	Losses reported on line 20, Form 990 \$
(4)	Other (specify): \$	(4)	Other (specify): \$
	Add amounts on lines (1) through (4)		Add amounts on lines (1) through (4)
	49,410.		0.
c	Line a minus line b	c	Line a minus line b
	7,008,567.		7,589,231.
d	Amounts included on line 12, Form 990 but not on line a:	d	Amounts included on line 17, Form 990 but not on line a:
(1)	Investment expenses not included on line 6b, Form 990 \$	(1)	Investment expenses not included on line 6b, Form 990 \$
(2)	Other (specify): \$	(2)	Other (specify): \$
	Add amounts on lines (1) and (2)		Add amounts on lines (1) and (2)
	0.		0.
e	Total revenue per line 12, Form 990 (line c plus line d)	e	Total expenses per line 17, Form 990 (line c plus line d)
	7,008,567.		7,589,231.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter 0.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
John Passacantando 702 H Street, NW Suite 300 Washington, DC 20001	Executive Director 11	43,046.	2,243.	0.
Ellen McPeake 702 H Street, NW Suite 300 Washington, DC 20001	Treasurer/COO 12	35,345.	1,882.	0.
David Chatfield 702 H Street, NW Suite 300 Washington, DC 20001	Chair 1	0.	0.	0.
Karen Topakian 702 H Street, NW Suite 300 Washington, DC 20001	Director 1	0.	0.	0.
John Willis 702 H Street, NW Suite 300 Washington, DC 20001	Director 1	0.	0.	0.
Leslie Allen 702 H Street, NW Suite 300 Washington, DC 20001	Secretary/Development Dir. 24	48,759.	2,728.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule.  Yes  No Stmt 11

Part VI Other Information		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/A
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization <b>Greenpeace, Inc.</b> and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81 a	Enter direct or indirect political expenditures. See line 81 Instructions	81a	0.
b	Did the organization file Form 1120-POL for this year?	81b	X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	N/A
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 562(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.	88	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <b>0.</b> ; section 4912 <b>0.</b> ; section 4956 <b>0.</b>		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4956, and 4958		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
90 a	List the states with which a copy of this return is filed <b>See Statement 12</b>		
b	Number of employees employed in the pay period that includes March 12, 2004	90b	0
91	The books are in care of <b>The Organization</b> Telephone no. <b>(202) 462-1177</b>		
	Located at <b>702 H Street, NW Suite 300, Washington, DC</b> ZIP+4 <b>20001</b>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041. Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year	92	N/A

**Part VII Analysis of Income-Producing Activities** (See page 33 of the instructions.)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
<b>93</b> Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments					
<b>95</b> Interest on savings and temporary cash investments			14	101,616.	
<b>96</b> Dividends and interest from securities					
<b>97</b> Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory					
<b>101</b> Net income or (loss) from special events					
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue:					
a <b>Note receivable interest</b>			14	40,417.	
b					
c					
d					
e					
<b>104</b> Subtotal (add columns (B), (D), and (E))		0.		142,033.	0.
<b>105</b> Total (add line 104, columns (B), (D), and (E))					142,033.

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

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 34 of the instructions.)

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

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 34 of the instructions.)

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

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See page 34 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

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

Please Sign Here: I certify that I have prepared this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Preparer of copy for this officer is based on all information which prepares any knowledge.

Signature of officer: Gail Smith-Bliss Date: 5-16-05 Type or print name and title: Gail Smith-Bliss, Controller

Preparer's signature: [Signature] Date: 5/15/05 Check if self-employed:  Preparer's EIN or PTIN: 223-21-5380

Preparer's Use Only: Name of preparer (if self-employed), address, and ZIP: Rogers & Company PLLC, 6845 Elm Street, Suite 515, McLean, VA 22101 File #: 58-2676261 Phone no.: (703) 893-0300

**SCHEDULE A**  
(Form 990 or 990-EZ)

**Organization Exempt Under Section 501(c)(3)**

OMB No. 1545-0047

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

**2004**

Department of the Treasury  
Internal Revenue Service

**Supplementary Information-(See separate instructions.)**

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

Name of the organization

Greenpeace Fund, Inc.

Employer identification number

95 3313195

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>Christina L. Auch</u> <u>702 H Street, NW Ste. 300, Washington,</u> <u>DC 20001</u>	<u>Manager</u> <u>40</u>	<u>50,238.</u>	<u>0.</u>	
<u>Celeste Stewart</u> <u>702 H Street, NW Ste. 300, Washington,</u> <u>DC 20001</u>	<u>Manager</u> <u>40</u>	<u>50,297.</u>	<u>0.</u>	
Total number of other employees paid over \$50,000	<u>0</u>			

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>Gift Planning Direct LLC</u> <u>11500 W. Olympic, Ste. 540, Los Angeles, CA 90064</u>	<u>Fund-raising</u> <u>consulting</u>	<u>72,987.</u>
<u>TC/Mailing</u> <u>809 Keith Lane, Owings, MD 20736</u>	<u>Fund-raising</u> <u>consulting</u>	<u>67,528.</u>
Total number of others receiving over \$50,000 for professional services	<u>0</u>	

<b>Part III Statements About Activities</b> (See page 2 of the instructions.)		<b>Yes</b>	<b>No</b>
<b>1</b>	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities: <b>\$</b> _____ <b>\$</b> <u>20,000.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) <b>VI-A, line 38b</b>	<b>X</b>	
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-D AND attach a statement giving a detailed description of the lobbying activities.			
<b>2</b>	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
<b>a</b>	Sale, exchange, or leasing of property? .....		<b>X</b>
<b>b</b>	Lending of money or other extension of credit? .....		<b>X</b>
<b>c</b>	Furnishing of goods, services, or facilities? .....		<b>X</b>
<b>d</b>	Payment of compensation (or payment or reimbursement of expenses) more than \$1,000? <u>See Part V, Form 990</u>	<b>X</b>	
<b>e</b>	Transfer of any part of its income or assets? .....		<b>X</b>
<b>3 a</b>	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.) .....		<b>X</b>
<b>b</b>	Do you have a section 403(b) annuity plan for your employees? .....		<b>X</b>
<b>4 a</b>	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? .....		<b>X</b>
<b>b</b>	Do you provide credit counseling, debt management, credit repair, or debt negotiation services? .....		<b>X</b>

**Part IV Reason for Non-Private Foundation Status** (See pages 3 through 6 of the instructions.)

- The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)
- 5**  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
  - 6**  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
  - 7**  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
  - 8**  A Federal, state, or local government or governmental unit. Section 170(p)(1)(A)(v).
  - 9**  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(ii). Enter the hospital's name, city, and state: \_\_\_\_\_
  - 10**  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
  - 11a**  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vii). (Also complete the **Support Schedule** in Part IV-A.)
  - 11b**  A community trust. Section 170(p)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
  - 12**  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
  - 13**  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 506(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14**  An organization organized and operated in test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**  
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	7,524,234.	7,728,933.	10,700,263.	7,851,154.	33,804,584.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	163,827.	530,444.	153,588.	319,369.	1,167,228.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	7,688,061.	8,259,377.	10,853,851.	8,170,523.	34,971,812.
24 Line 23 minus line 17	7,688,061.	8,259,377.	10,853,851.	8,170,523.	34,971,812.
25 Line 24 minus 1% of line 23	76,881.	82,594.	108,539.	81,705.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					699,436.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					204,753.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					34,971,812.
d Add: Amounts from column (e) for lines: 18 1,167,228. 19 20 26b 204,753.					1,371,981.
e Public support (line 26c minus line 26d total)					33,599,831.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					96.0769%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
(2003) (2002) (2001) (2000)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(2003) (2002) (2001) (2000)					
c Add: Amounts from column (a) for lines: 15 16 17 20 21					N/A
d Add: line 27a total and line 27b total					N/A
e Public support (line 27c total minus line 27d total)					N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					None

**Part V Private School Questionnaire** (See page 7 of the instructions.) N/A  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		Yes	No
<b>29</b>	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....		
<b>30</b>	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? .....		
<b>31</b>	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? .....		
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
.....			
.....			
<b>32</b>	Does the organization maintain the following:		
<b>a</b>	Records indicating the racial composition of the student body, faculty, and administrative staff? .....		
<b>b</b>	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....		
<b>c</b>	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....		
<b>d</b>	Copies of all material used by the organization or on its behalf to solicit contributions? .....		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
.....			
.....			
<b>33</b>	Does the organization discriminate by race in any way with respect to:		
<b>a</b>	Students' rights or privileges? .....		
<b>b</b>	Admissions policies? .....		
<b>c</b>	Employment of faculty or administrative staff? .....		
<b>d</b>	Scholarships or other financial assistance? .....		
<b>e</b>	Educational policies? .....		
<b>f</b>	Use of facilities? .....		
<b>g</b>	Athletic programs? .....		
<b>h</b>	Other extracurricular activities? .....		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
.....			
.....			
<b>34 a</b>	Does the organization receive any financial aid or assistance from a governmental agency? .....		
<b>b</b>	Has the organization's right to such aid ever been revoked or suspended? .....		
If you answered "Yes" to either 34a or b, please explain using an attached statement.			
<b>35</b>	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation .....		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)

(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a**  if the organization belongs to an affiliated group. Check **b**  if you checked "a" and "limited control" provisions apply.

**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		<b>N/A</b>	
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	<b>36</b>		<b>10,000.</b>
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....	<b>37</b>		<b>10,000.</b>
<b>38</b> Total lobbying expenditures (add lines 36 and 37) .....	<b>38</b>		<b>20,000.</b>
<b>39</b> Other exempt purpose expenditures .....	<b>39</b>		<b>7,569,231.</b>
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39) .....	<b>40</b>		<b>7,589,231.</b>
<b>41</b> Lobbying nontaxable amount. Enter the amount from the following table -			
<b>If the amount on line 40 is -</b>			
<b>The lobbying nontaxable amount is -</b>			
Not over \$500,000 .....	25% of the amount on line 40	} <b>41</b>	529,462.
Over \$500,000 but not over \$1,000,000 .....	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000 .....	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000 .....	\$225,000 plus 6% of the excess over \$1,500,000		
Over \$17,000,000 .....	\$1,000,000		
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41) .....	<b>42</b>		<b>132,366.</b>
<b>43</b> Subtract line 42 from line 38. Enter -0- if line 42 is more than line 38 .....	<b>43</b>		<b>0.</b>
<b>44</b> Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....	<b>44</b>		<b>0.</b>

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
<b>45</b> Lobbying nontaxable amount .....	529,462.	565,285.	640,487.	688,955.	2,424,189.
<b>46</b> Lobbying ceiling amount (150% of line 45(s)) .....					3,636,284.
<b>47</b> Total lobbying expenditures .....	20,000.	20,000.	0.	0.	40,000.
<b>48</b> Grassroots nontaxable amount .....	132,366.	141,321.	160,122.	172,239.	606,048.
<b>49</b> Grassroots ceiling amount (150% of line 45(s)) .....					909,072.
<b>50</b> Grassroots lobbying expenditures .....	10,000.	10,000.	0.	0.	20,000.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A; See page 11 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
<b>a</b> Volunteers .....			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines e through h.) .....			
<b>c</b> Media advertisements .....			
<b>d</b> Mailings to members, legislators, or the public .....			
<b>e</b> Publications, or published or broadcast statements .....			
<b>f</b> Grants to other organizations for lobbying purposes .....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body .....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .....			
<b>i</b> Total lobbying expenditures (Add lines c through h.) .....			0.

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

**Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 11 of the instructions.)

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

	Yes	No
<b>a</b> Transfers from the reporting organization to a noncharitable exempt organization of:		
(i) Cash	<input checked="" type="checkbox"/>	
(ii) Other assets		<input checked="" type="checkbox"/>
<b>b</b> Other transactions:		
(i) Sales or exchanges of assets with a noncharitable exempt organization		<input checked="" type="checkbox"/>
(ii) Purchases of assets from a noncharitable exempt organization		<input checked="" type="checkbox"/>
(iii) Rental of facilities, equipment, or other assets		<input checked="" type="checkbox"/>
(iv) Reimbursement arrangements		<input checked="" type="checkbox"/>
(v) Loans or loan guarantees	<input checked="" type="checkbox"/>	
(vi) Performance of services or membership or fundraising solicitations		<input checked="" type="checkbox"/>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees	<input checked="" type="checkbox"/>	

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

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
<b>ai</b>	<b>5,981,055.</b>	<b>See statement 5</b>	<b>Grants</b>
<b>c</b>	<b>99,543.</b>	<b>Greenpeace International</b>	<b>Shared expenses</b>
<b>c</b>	<b>178,467.</b>	<b>Greenpeace, Inc.</b>	<b>Shared expenses</b>
<b>bv</b>	<b>1,456,762.</b>	<b>Greenpeace, Inc.</b>	<b>Loans</b>

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

**b** If "Yes," complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship
<b>Greenpeace, Inc.</b>	<b>501(c)(4)</b>	<b>Historical relationship and common Executive Director.</b>

**Schedule B**  
(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Supplementary Information for  
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

**2004**

Name of organization

Employer identification number

**Greenpeace Fund, Inc.**

**95-3313195**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)

**General Rule-**

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

**Special Rules-**

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(v) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ... .. ► \$ \_\_\_\_\_

**Caution:** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to verify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2004)

<b>Name of organization</b> <b>Greenpeace Fund, Inc.</b>	<b>Employer identification number</b> <b>95-3313195</b>
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**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ <u>200,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2		\$ <u>150,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Form 990	Other Changes in Net Assets or Fund Balances	Statement	1
<u>Description</u>		<u>Amount</u>	
	Net unrealized gains on investments		49,410.
	Total to Form 990, Part I, line 20		49,410.

Form 990	Other Expenses			Statement	2
<u>Description</u>	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising	
Training and recruiting	11,808.		0.	11,808.	
Consultants	163,144.		21,098.	142,046.	
Subscriptions	1,618.		0.	1,618.	
Publications	4,175.		0.	4,175.	
Equipment expense	7,885.		5,445.	2,440.	
Photo and video	312.		0.	312.	
Miscellaneous	9,960.		218.	9,742.	
Fees and charges	27,791.		13,946.	13,845.	
Allocated overhead	94,176.		0.	94,176.	
Total to Form 990, ln 43	320,869.		40,707.	280,162.	

Form 990	Statement of Organization's Primary Exempt Purpose Part III	Statement	3
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Explanation

To protect and preserve the environment through the consideration and funding of grants to other organizations.

Form 990	Cash Grants and Allocations			Statement	4
Classification	Donee's Name	Donee's Address	Donee's Relationship	Amount	
Forests	Greenpeace, Inc.	702 H Street, Suite 300, Washington, DC	Related affiliate	494,190.	
Climate	Greenpeace, Inc.	702 H Street, Suite 300, Washington, DC	Related affiliate	214,355.	
Policy & issues monitoring	Greenpeace, Inc.	702 H Street, Suite 300, Washington, DC	Related affiliate	840,122.	
Research	Greenpeace, Inc.	702 H Street, Suite 300, Washington, DC	Related affiliate	135,902.	
Outreach	Greenpeace, Inc.	702 H Street, Suite 300, Washington, DC	Related affiliate	185,321.	
Action resources	Greenpeace, Inc.	702 H Street, Suite 300, Washington, DC	Related affiliate	71,410.	
Campaign support	Greenpeace, Inc.	702 H Street, Suite 300, Washington, DC	Related affiliate	655,000.	
Worldwide activities	Greenpeace, International	Otto Heldringstraat 5, 1066 AZ Amsterdam,	Related affiliate	3165755.	
Worldwide activities	Greenpeace China, Russia, & Canada	Various, Various	Related affiliate	219,000.	
Total Included on Form 990, Part II, line 22				5981055.	

Form 990	Other Notes and Loans Receivable	Statement	5
Description		Doubtful Acct Allowance	Balance Due
Greenpeace, Inc.		0.	1,456,672.
Totals included on Form 990, Part IV, line 51		0.	1,456,672.

Form 990	Non-Government Securities				Statement	6
Security Description	Cost/FMV	Corporate Stocks	Corporate Bonds	Other Publicly Traded Securities	Total Non-Gov't Securities	
Money market funds	FMV			1,432,152.	1,432,152.	
Stocks and equity funds	FMV	925,983.			925,983.	
Corporate bonds	FMV		15,210.		15,210.	
To Form 990, line 54, Col B		925,983.	15,210.	1,432,152.	2,373,345.	

Form 990	Government Securities				Statement	7
Description	Cost/FMV	U.S. Government	State and Local Gov't	Total Gov't Securities		
Government obligations	FMV	897,593.		897,593.		
Total to Form 990, line 54, Col B		897,593.		897,593.		

Form 990	Other Investments		Statement	8
Description		Valuation Method	Amount	
Certificates of deposit		Market Value	267,328.	
Total to Form 990, Part IV, line 56, Column B			267,328.	

Form 990	Other Assets	Statement	9
<u>Description</u>		<u>Amount</u>	
Due from Greenpeace International		99,543.	
Total to Form 990, Part IV, line 58, Column B		99,543.	

Form 990	Other Liabilities	Statement	10
<u>Description</u>		<u>Amount</u>	
Due to Greenpeace International		0.	
Due to Greenpeace, Inc.		178,467.	
Grants payable to Greenpeace, Inc.		472,132.	
Grants payable to Greenpeace International		0.	
Grants payable to Greenpeace affiliates		169,000.	
Total to Form 990, Part IV, line 65, Column B		819,599.	

Form 990	Part V Officer Compensation from Related Organizations	Statement	11
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<u>Officer's Name</u>	<u>Name and EIN of Related Organization</u>	<u>Compensation</u>	<u>Employee Ben Plan Contrib</u>	<u>Expense Account</u>
John Passacantando	Greenpeace, Inc. - 52 1541501	110,886.	5,863.	0.
Ellen McPeake	Greenpeace, Inc. - 52-1541501	79,991.	4,191.	0.
Leslie Allen	Greenpeace, Inc. - 52-1541501	30,689.	1,744.	0.

