Form **990-T**

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

2007
OMB No. 1545-0687

		For	calendar year 2007 or other tax	x year	beginning	, 2007	,	Z UU/
Dena	rtment of the Treasury		and ending		,			Onen to Public Inspection for
Interr	ortment of the Treasury nal Revenue Service (77)				nstructions.			Open to Public Inspection for 501(c)(3) Organizations Only
В	Check box if address changed Exempt under section X 501 (C)(3) 408(e) 220 408A 530	(e) or Type	EARTH ISLAND INSTI 300 BROADWAY STREE SAN FRANCISCO, CA	TUTE	8	ions.)	E U	mployer identification number imployees' trust, see structions for Block D.) 94-2889684 nrelated business activity odes (See instructions for lock E.)
_	529(a)	at F 0			· for Disable EX			011120
С	Book value of all assets a end of year	F Grou	p exemption number (See instr			501 (a) truet	101(-)	turret Other uturret
			k organization type ► X y unrelated business activity.	501(0	c) corporation 5	501(c) trust 4	l01(a)	trust Other trust
	ADVERTISING I		-					
			ration a subsidiary in an affilial	ted are	un or a narent-cubeid	diary controlled arou	ın?	. ► Yes X No
			fying number of the parent corp	-		alary controlled grou	ιρ:	. · Lies X No
			H ISLAND INSTITUTE			Telephone number	r > 41	5 788 3666
Pai			Business Income	1110	(A) Income	(B) Expens		(C) Net
1	a Gross receipts or sa				(1)	(2) 2/(6000		(6)
-	b Less returns and allowar	nces	c Balance. ▶	► 1c				
			line 7)					
3	•	•	n line 1c	_				
4	·		Schedule D)					
	b Net gain (loss) (Form 47	97, Part II, line 1	7) (attach Form 4797)	. 4b				
				. 4c				
5	Income (loss) from	partnerships	and S corporations	. 5				
6	· ·							
7			(Schedule E)					
8	Interest, annuities,	royalties, and	I rents from controlled	. 8				
9	Investment income of a s	section 501(c)(7),	(9), or (17) organization (Sch G)	. 9				
10	Exploited exempt a	ctivity income	e (Schedule I)	. 10				
11	Advertising income	(Schedule J).		. 11	16,95	6. 21,	305.	-4,349.
12	Other income (See	instructions;	attach schedule.)					
				12	1.0.0			
			2		16,95		305.	-4,349.
Pai		is Not Tak	en Elsewhere (See instri ions, deductions must be	uction	is for limitations	on deductions.)) d buc	inocc incomo
-14	· ·							T
			ors, and trustees (Schedule K)					
15								
16 17	•							
18								
19	·						19	
20			tructions for limitation rules.)				20	
21					21			
22			hedule A and elsewhere on reti				22 b	
23	•						23	
24			nsation plans				24	
25			· · · · · · · · · · · · · · · · · · ·					
26			dule I)					
27			ıle J)				27	
28			le)				28	
29			nrough 28				29	4 0 4 0
30			me before net operating loss de					-4,349.
31 32			nited to the amount on line 30) me before specific deduction. S					-4,349.
33			,000, but see line 33 instruction					7,545.
		, 	, ,		h			

the smaller of zero or line 32. . . .

Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter

34

	Tax Computation						
	nizations Taxable as Corporations. Se						
	rolled group members (sections 1561 a						
a Enter	your share of the \$50,000, \$25,000, a	and \$9,925,000 taxable incon	ne brack	ets (in that order):			
(1) 💲		(3)					
	organization's share of: (1) Additiona						
(2) Ad	dditional 3% tax (not more than \$100,	000)		\$			
	ne tax on the amount on line 34				▶	35 c	0.
36 Trust	t s Taxable at Trust Rates. See instruct						
on lir	ne 34 from: Tax rate schedule of	or Schedule D (Form	1041)			36	
-	y tax. See instructions					37	
	native minimum tax					38	
	. Add lines 37 and 38 to line 35c or 36	s, whichever applies				39	0.
Part IV	Tax and Payments						
40 a Forei	gn tax credit (corporations attach Forr	n 1118; trusts attach Form 11	16)				
	credits (see instructions)			40 b			
	ral business credit. Check here and in	idicate which forms are attach	ned:				
F	orm 3800			40 c			
							_
	credits. Add lines 40a through 40d					40 e	0.
41 Subtr	ract line 40e from line 39					41	0.
	taxes. Check if from: Form 425						
	Other (attach schedule)					42	
	tax. Add lines 41 and 42					43	0.
	nents: A 2006 overpayment credited						
	estimated tax payments			1			
	leposited with Form 8868						
	gn organizations: Tax paid or withheld						
	up withholding (see instructions)			44e			
		orm 2439	-				
ш-			otal				0
	payments. Add lines 44a through 44f					45	0.
	nated tax penalty (see instructions). C					46	
	lue. If line 45 is less than the total of I					47	
48 Over	payment. If line 45 is larger than the t	otal of lines 43 and 46, enter	amount	overpaid		48	
49 Enter	the amount of line 48 you want: Cred	lited to 2008 estimated tax ►			Refunded >	49	
Part V	Statements Regarding Certa	<u>iin Activities and Othei</u>	r Inforr	nation (see instr	ructions.)		
1 At an	y time during the 2007 calendar year,	did the organization have an	interest	in or a signature of	or other autho	rity over	a Yes No
finan	cial account (bank, securities, or other	r) in a foreign country? If YES	S, the or	ganization may ha	ve to file Forr	n TD F 9	0-22.1.
If YES	S, enter the name of the foreign country h	nere ►					X
2 Durin	g the tax year, did the organization re	ceive a distribution from, or v	vas it the	e grantor of, or trai	nsferor to, a f	oreign tru	ust? X
If YE	S, see the instructions for other forms	the organization may have to	file.				
3 Enter	the amount of tax-exempt interest re	ceived or accrued during the	tax year	▶\$	0.		
	e A — Cost of Goods Sold. En			•			
	atory at beginning of year	1	1	ventory at end of v	/ear	6	
	nases	2		ost of goods sold.	•		
	of labor	3		ne 6 from line 5. E			
	onal section 263A costs (attach schedule)	<u> </u>		nd in Part I, line 2.		7	
-a Additio	mai section 2007 costs (attach senegate)	4a					Yes No
b Other o	costs	4b	8 D	o the rules of secti	on 263A (with	respect	to
(attach		5	pr	operty produced o	r acquired for	resale) a	apply X
5 Total	Add lines 1 through 4b			the organization?			
Sign	correct, and complete. Declaration of preparer (other than taxpayer) is based on all inf	ormation o	of which preparer has any	y knowledge.		
Here							S discuss this return with er shown below (see
	Signature of officer	Date		Title		instructions	S)? X Yes No
D-!-!	Preparer's			Date	Check if	Prepa	rer's SSN or PTIN
Paid	signature CARL T. HO				self- employed	X Pnn	0044659
Pre- parer's	Firm's name (or LE, HO & COMP	PANY, LLP		1		340943	
Use	yours if self- employed), 1608 NORIEGA						· ·
Only	address, and ZIP code SAN FRANCISCO				Phone no.	(415	6) 665-1222
,		, ULL JILLL			I CHOILE HO.	・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	, UUU 1444

Schedule C - Rent Income	(From Real Prop	erty and Pers	sonal Pro	perty Leased	With I	Real Propert	y) (see in	structions)
1 Description of property		-				•		
(1)								
(2)								
(3)								
(4)	2 David was a free of							
	2 Rent received					3 Dedu	ıctions dir	rectly connected
(a) From personal pr (if the percentage of rent property is more than not more than 50	operty for personal 10% but 9%)	(b) From re (if the personal p if the rent is	eal and pe percentage property ex based on	rsonal property e of rent for ceeds 50% or profit or income	e)		ome in co	olumns 2(a) and 2(b) schedule)
(1)								
(2)								
(3)								
<u>(4)</u>	_							
Total	To	otal				Total deductio	ns. Enter	
Total income. Add totals of columere and on page1, Part I, line	6, column (A)	<u></u>			41	nere and on pa , line 6, colum	age 1. Pa	rt
Schedule E — Unrelated	Debt-Financed	Income (see	<u>e instructio</u>	ns)				
1 Description of d	ebt-financed proper	tv		income from locable to	3 Ded		y connectinanced	ted with or allocable to property
		•	debt-fina	inced property		a) Straight line ciation (attach		(b) Other deductions (attach schedule)
(1)								
(2)								
(3)								
(4)	1			<u> </u>				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjust or allocable to property (atta	debt-financed	div	Column 4 vided by Dlumn 5		Gross income reportable Imn 2 x colum		8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)				%				
(2)				%				
(3)				8				
(4)				%	1			
Totals		olumn 8		>	Part I,	line 7, column	(A). Pa	ter here and on page 1, rt I, line 7, column (B).
Schedule F - Interest, A								uctions)
		Exempt Cont				,		
1 Name of Controlled Organization	2 Employer Identification Number	3 Net unr income (see instru	(loss)	4 Total of spe payments n	ecified nade	5 Part of contract that is income in the contract organization gross income	cluded trolling tion's	6 Deductions directly connected with income in column 5
(1)								
(2)								
(3)								
(4)	12							
Nonexempt Controlled Organiza				100.		0.11		.
7 Taxable Income	8 Net unrelated income (loss) (see instructions	paymer	f specified nts made	included	in the c	n 9 that is controlling oss income		Deductions directly nected with income in column 10
(1)								
(2)								
(3)								
(4)								
Totals				Add column here and on 8, column (A	page 1			umns 6 and 11. Enter d on page 1, part I, line nn (B).

Schedule G - Investment Inco	ome of a Section	n 501	(c)(7), (⁹	9), or (17) Orga	anization (see	instructi	ons)	
1 Description of income	2 Amount of income		3 Deductions directly connected (attach schedule)		4 Set-asides (attach schedule)		5 Total deductions and set-asides (column 3 plus column 4)	
(1)								
(2)								
(3)								
(4)								
	Enter here and on Part I, line 9, colu	page 1, nn (A).					Enter he Part I, li	re and on page 1 ne 9, column (B).
Totals ▶								
Schedule I - Exploited Exemp	t Activity Inco	me, Ot	ther Tha	an Advertising	Income (see	instructio	ons)	
1 Description of exploited activity	2 Gross unrelated business income from trade or business	dii con with p of ur bus	penses rectly nected roduction related siness come	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute columns 5 through 7.	5 Gross income from activity that is not unrelated business income	6 Exattrib	openses utable to umn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)								
(2)						ļ		
(3)								
(4)								
	Enter here and on page 1, Part I, line 10, column (A)	on p Part I	here and page 1, , line 10, mn (B).					Enter here and on page 1, Part II, line 26.
Totals Advertising Inco								
Schedule J – Advertising Inco	ome (See instruction	ons.)	`!:	datad Dania				
Part I Income From Periodi	cais Reported	on a C	ONSOII		<u> </u>			1
1 Name of periodical	2 Gross advertising income	adve	Direct ertising osts	4 Advertising gain or (loss) (column 2 minus column 3). If a gain, compute columns 5 through 7.	5 Circulation income		adership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)								
(2)								
(3)								
(4)								
Part II Income From Periodi through 7 on a line-by-line	cals Reported basis.)	on a S	Separat	e Basis (For eac	h periodical liste	d in Part	t II, fill in c	olumns 2
(1)EARTH ISLAND JOURNAL	16,956.	2	1,305.	-4,349.				
(2)								
(3)								
(4)								
(5) Totals from Part I								
	Enter here and on page 1, Part I, line 11, column (A).	on p Part I colui	here and page 1, , line 11, mn (B).					Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	16,956.		1,305.					
Schedule K — Compensation	of Officers, Dire	ectors	, and T	rustees (see ins	tructions)			
1 Name				2 Title	3 Percent time devot to busines	ed 4		ation attributable ated business
						%		
						%		
						%		
						%		
Total. Enter here and on page 1, Part I	I, line 14					. •		

Forn	n 990-T (2007)	EARTH ISLAND I	NSTITUTE INC.			94-288	0604
Par	t III. Tax Co	nputation				34-200	9684 Page
35	Organizations 7	axable as Corporation	ns. See instructions for tax	computation.			<u> </u>
	Controlled group	members (sections 1:	561 and 1563) check here 🏾	► See inst	ructions and		
â	i Cilici your Shan	e of the \$50,000, \$25,0	000, and \$9,925,000 taxable	income bracke	ts (in that order):		
	(1) 15	(2) IS	i .	(3) ¢	i		
þ	Enter organizati	on's share of: (1) Addit	ional 5% tax (not more that	n \$11 750)	Ś		
	(2) Additional 39	tax (not more than \$	100,000)		S		
C	Income tax on ti	ne amount on line 34			[4	D 35	
36	Trusts Taxable	at Trust Rates. See ins	tructions for tax computation	on Income tay o	on the amount	► 35 c	
	on line 34 from:	Tax rate schedu	le or Schedule D (F	form 1041)	or the amount	► 3c	
37	Proxy tax. See i	nstructions		0.111 1011)	************	36	···-
	VITCILIATIVE IIIIIII	num tax				20	
_39	Total. Add lines	37 and 38 to line 35c o	or 36, whichever applies				
Part	IV Tax and	Payments					0
40 a	Foreign tax cred	t (corporations attach	Form 1118; trusts attach Fo	orm 1116)	40 a		
b	Other credits (se	e instructions)	·····	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	40 b		
С	General business	s credit. Check here an	nd indicate which forms are	attached:	400		
	Form 3800	Form(s) (specify)	>		40 c		
d	Credit for prior y	ear minimum tax (attac	ch Form 8801 or 8827)		40.4		
е	Total credits. Ad	d lines 40a through 40	d		40 U	40	
71	Subtract line 406	110m line 39					0
42	Other taxes. Che	ck if from: Form 4	1255 Form 8611.	Form 8697	Form 8966		0
	Other (attacr	scheaule)				40	
43	Total tax. Add III	es 41 and 42				42	
a	rayments. A 2	ood overpayment credi	ited to 2007	f.	44 a	43	0
D.	2007 estimated to	ax payments	*********	Γ.	44 b		
С	rax deposited wi	th Form 8868	********		Mc		
d l	Foreign organiza:	ions: Tax paid or withl	neld at scurce (see instructi	ons)	44 d		
eı	Backup withholdi	ng (see instructions)			44e		
f (Other credits and	payments:	Form 2439		170		
	Form 4136		Other	Total •	14 a		
45	Total payments.	Add lines 44a through	44f	Total	11 9]		
	· ·						· · · · · · · · · · · · · · · · · · ·
46 E	Estimated tax per	nalty (see instructions)	Check if Form 2220 is atta	school		45	0.
40	Estimated tax per	naity (see instructions).	. Check if Form 2220 is atta	ched	▶	16	
47	Estimated tax per Fax due. If line 4!	naity (see instructions). 5 is less than the total	. Check if Form 2220 is atta of lines 43 and 46, enter ar	nched mount owed		46	
47 7 48 (Estimated tax pei Fax due, If line 4! Overpayment, If I	naity (see instructions) is less than the total ine 45 is larger than th	. Check if Form 2220 is atta of lines 43 and 46, enter ar ie total of lines 43 and 46. e	nount owed	verpaid	46 47 48	0.
47 7 48 (Estimated tax pei Fax due, If line 4! Overpayment, If I	naity (see instructions) is less than the total ine 45 is larger than th	. Check if Form 2220 is atta of lines 43 and 46, enter ar	nount owed	verpaid	46	0.
47 1 48 (49 E	Fax due. If line 49 Overpayment. If Enter the amount	halty (see instructions) is less than the total ine 45 is larger than the of line 48 you want: C	. Check if Form 2220 is atta of lines 43 and 46, enter ar ne total of lines 43 and 46, eredited to 2008 estimated to	nched mount owed enter amount ov ax •	verpaid Refi	46 47 48 unded 49	0.
47 1 48 (49 E	Fax due, If line 4: Overpayment, If Enter the amount	naity (see instructions) is less than the total ine 45 is larger than th of line 48 you want: C	. Check if Form 2220 is atta of lines 43 and 46, enter an te total of lines 43 and 46, eredited to 2008 estimated to and Activities and Others.	nount owed enter amount over	verpaid Refu	46 47 48 48 49	
47 7 48 (49 E Part)	Tax due. If line 48 Diverpayment. If Enter the amount Statemer At any time during	naity (see instructions) is less than the total ine 45 is larger than the of line 48 you want: Courts Regarding Certs the 2007 calendar years	. Check if Form 2220 is atta of lines 43 and 46, enter an te total of lines 43 and 46, e redited to 2008 estimated to a calculated to 2008 estimated to a calculated to a calc	nount owed enter amount over ax ner Information and interest in	Refu	46 47 48 48 49 ms.)	
47 1 48 (49 E Part)	Tax due. If line 40 Diverpayment. If Enter the amount Statemer At any time during inancial account (to	to the 2007 calendar years, securities, or other, and, securities, or other, and securities, or other, and securities, or other, and securities, or other, and securities, and securi	. Check if Form 2220 is atta of lines 43 and 46, enter an te total of lines 43 and 46, eredited to 2008 estimated to tain Activities and Other, did the organization have in a foreign country? If YES	nount owed enter amount over ax ner Information and interest in	Refu	46 47 48 48 49 ms.)	
48 (48 (49 E Part)	Tax due. If line 4: Dverpayment. If Enter the amount Statemer At any time during inancial account (If If YES, enter the na	tally (see instructions) is less than the total ine 45 is larger than the of line 48 you want: Cours Regarding Cert of the 2007 calendar years, securities, or other, are of the foreign country.	Check if Form 2220 is atta of lines 43 and 46, enter an te total of lines 43 and 46, eredited to 2008 estimated to tain Activities and Other, did the organization have in a foreign country? If YES by here.	nount owed enter amount ovax ner Information e an interest in , the organization	Refuerbaid	46 47 48 48 49 49 49 bother authority over TD F 90-22.1.	er a Yes No
47 1 48 (49 E Part) 1 A	Tax due. If line 4: Diverpayment. If Enter the amount Statement At any time during inancial account (If If YES, enter the ni During the tax year	tally (see instructions) is less than the total ine 45 is larger than the of line 48 you want: Cours Regarding Cert of the 2007 calendar years, securities, or other arms of the foreign counter, did the organization	Check if Form 2220 is atta of lines 43 and 46, enter are total of lines 43 and 46, eredited to 2008 estimated to tain Activities and Other, did the organization have a foreign country? If YES by here.	nount owed enter amount over ax neer Information e an interest in the organization	Refuerbaid	46 47 48 48 49 49 49 bother authority over TD F 90-22.1.	er a Yes No
47 1 48 (49 E	Tax due. If line 4! Dverpayment. If Enter the amount Statemer At any time during inancial account (If If YES, enter the na During the tax year If YES, see the in	tally (see instructions) is less than the total ine 45 is larger than the of line 48 you want: Cats Regarding Cert than the of line 48 you want: Cats Regarding Cert than the countries of the foreign countries, did the organization structions for other foreign countries.	Check if Form 2220 is atta of lines 43 and 46, enter an et total of lines 43 and 46, eredited to 2008 estimated to tain Activities and Other, did the organization have in a foreign country? If YES by here.	nount owed enter amount over ax her Information of the organization or was it the give to file	Refu On (see instruction or a signature or an analy have to file Function of, or transf	46 47 48 48 49 49 49 bother authority over TD F 90-22.1.	er a Yes No
47 7 48 (49 E	Tax due. If line 4! Dverpayment. If Enter the amount Statemen At any time during inancial account (It f YES, enter the na During the tax yea f YES, see the in Enter the amount	tally (see instructions) is less than the total ine 45 is larger than the of line 48 you want: Cats Regarding Cert of the 2007 calendar years, securities, or other, are of the foreign countrier, did the organization structions for other for of tax-exempt interest.	. Check if Form 2220 is atta of lines 43 and 46, enter an et total of lines 43 and 46, eredited to 2008 estimated to tain Activities and Other, did the organization have in a foreign country? If YES by here.	nount owed enter amount over ax her Information of the organization or was it the give to file.	Refu On (see instruction or a signature or an amay have to file Function of, or transf	46 47 48 48 49 49 49 bother authority over TD F 90-22.1.	er a Yes No
47 7 48 6 49 E Part 1 4 fi	Tax due. If line 48 Diverpayment. If Enter the amount Statemer At any time during inancial account (to f YES, enter the na During the tax yea f YES, see the in Enter the amount dule A — Cos	alty (see instructions) is less than the total ine 45 is larger than the of line 48 you want: Conts Regarding Cert of the 2007 calendar years, securities, or other, and the organization structions for other for of tax-exempt interest to Goods Sold. Exempt in the structions for the sold.	Check if Form 2220 is atta of lines 43 and 46, enter are total of lines 43 and 46, eredited to 2008 estimated to a continuous and other are did to a country? If YES by here. The continuous and other are did to a country? If YES by here. The country are distribution from, and the organization may have a country are during the method of inventory was not a continuous attached and a country are decived or accrued during the method of inventory was not a country and a country	nount owed enter amount over ax her Information of the organization or was it the give to file.	Refu On (see instruction or a signature or an amay have to file Function of, or transf	46 47 48 48 49 49 ans.) other authority over TD F 90-22.1. eror to, a foreign	er a Yes No
47 1 48 (49 E Part) 1 A fi	Tax due. If line 4: Overpayment. If Enter the amount Statemer At any time during inancial account (to f YES, enter the na Ouring the tax yea f YES, see the in Enter the amount dule A — Cos enventory at begin	analty (see instructions) is less than the total ine 45 is larger than the of line 48 you want: Conts Regarding Cert of the 2007 calendar years, securities, or other, are of the foreign countries, did the organization structions for other form of tax-exempt interest tof Goods Sold, Ening of year.	Check if Form 2220 is atta of lines 43 and 46, enter an te total of lines 43 and 46, eredited to 2008 estimated to tain Activities and Other ar, did the organization have in a foreign country? If YES by here. The receive a distribution from, must be organization may have received or accrued during other method of inventory value.	nount owed enter amount over the rest in the organization or was it the give to file. the tax year	Refu On (see instruction or a signature or a may have to file Forantor of, or transf	46 47 48 49 49 49 49 orm TD F 90-22.1. eror to, a foreign 0.	er a Yes No
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