Form **990**

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)

2007

Open to Public Inspection

Department of the Treasury Internal Revenue Service(77) ► The organization may have to use a copy of this return to satisfy state reporting requirements.

| Α | For t | the 2007 calen | dar year, | or tax year beginning 7/ | 01,20 | 07, and | ending | j 6/3 | 0 | , | 2008 | |
|----------|----------|--|-------------------------|---|---|------------|------------------|---|---------------------------------|------------|--|--------------|
| В | Check | if applicable: | a. | С | | | | | D Emp | loyer ider | ntification Number | |
| | XA | ddress change | Please use IRS labe! | SUSTAINABLE NORTH | WEST | | | | 93 | -1152 | 2222 | |
| | | ame change | or print or type. | 813 SW ALDER #500 | | | | | | ohone nu | | |
| | \vdash | itial return | See specific | PORTLAND, OR 9720 | 5 | | | | (5 | U3) . | 221-6911 | |
| | \vdash | | Instruc- | | | | | | | | | 1 |
| | \vdash | ermination | tions. | | | | | | F Acco | | | Accrual |
| | \vdash | mended return | | | | | | | | Other (sp | | |
| | A | pplication pending | Section | on 501(c)(3) organizations a able trusts must attach a co | nd 4947(a)(1) nonexer | npt | | | | | organizations. | [77] |
| | | | (Form | able (rusts must attach a co i 990 or 990-EZ). | mpieteu Schedule A | | | is this a grou | - | | لسسا | X No |
| G | Weh | site:► WWW | • | NABLENORTHWEST.ORG | : | | | If 'Yes,' ente | | | _ | |
| | | | 0001111 | MINITED TOTAL | <u> </u> | | H (C) | Are all affilia | | | | No |
| J | Orga | nization type ck only one) | > | X 501(c) 3 ◀ (insert | | | EI 7.4/ | | | | • | |
| | | | | | | 527 | п (u) | Is this a sepa | | | | Ѿ |
| n | | | | ization is not a 509(a)(3) sup 1ot more than \$25,000. A re | | | | | | | 100 | X No |
| | orga | nization choos | es to file | a return, be sure to file a co | mplete return. | ut ii tile | l na | Group Ex | | | | - d |
| _ | | | | | | | M | | | | ation is <mark>not</mark> require), 990-EZ, or 990-F | |
| | rt I | | | b, 9b, and 10b to line 12 | | al Dala | | | | | | 1). |
| Гс | _ | | | ises, and Changes in N | | d Bala | nces | (See the | e instru | ICTIONS | 5.) | |
| | 1 | | | ants, and similar amounts re | | 1 | 1 | | | | | |
| | | | | advised funds | | ļ | ··· · | | | 00000 | | |
| | | | | not included on line 1a) | | } | | 1,560 | <u>,556.</u> | | | |
| | | | | (not included on line 1a) | | | | | ******************************* | | | |
| | | Government | contributio | ons (grants) (not included on | line 1a) | 10 | | 254 | <u>,254.</u> | | | |
| | е | Total (add lines la through 1d) (ca | ash \$ | 1,814,810. noncash | \$ |). | | | | 1 e | 1,814, | ,810. |
| | 2 | | | ue including government fee | | | | | | 2 | 77, | ,548. |
| | .3 | Membership of | dues and | assessments | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | <i>.</i> | | | | 3 | | |
| | 4 | Interest on sa | avings and | temporary cash investment | s | | | | | 4 | | |
| | 5 | Dividends and | d interest | from securities | | | | | | 5 | 16. | ,299. |
| | 6a | | | | | 3 | 1 | | | | | |
| | | | | | | |] | | | | | |
| | | | | oss). Subtract line 6b from li | | | | | | 6c | | |
| ь. | 7 | | | ne (describe 🟲 | | | | , , , , , , , , , , , , , | ١,,,,,,, | 7 | | |
| 光田 く田 とり | | | | | (A) Securities | | T | (B) Othe | /_ >r | | | |
| Ĕ | 8 a | | | es of assets other | | 8: | +- | (2) 000 | | | | |
| Ŋ | £- | ' | | is and sales expenses | | 81 | | | | | | |
| E | | | | · | <u> </u> | 8 | * | | | | | |
| | | , , , | | le) | | | | ····· | | | | |
| | | | | nbine line 8c, columns (A) ar ivities (attach schedule). If a | | | | | <u> </u> | 8d | | |
| | | | | luding \$ | | | IECK HE | #e [| | | | |
| | | | | | | | | 2/18 | ,942. | | | |
| | H | | | other than fundraising expen | | | | | ,066. | | | |
| | | | | om special events. Subtract | | · | | TEMENT | | 9с | Ω"7 | ,876. |
| | | | | y, less returns and allowand | | 1 | 1 | . I 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 | | - 30 | O I | , 0 , 0 . |
| | | | | d | | | | ······································ | | | | |
| | | | - | | | L | | ···· | | 10 | | |
| | | | | les of inventory (attach schedule). S | | | | | | 10 c | | ~~~ |
| | 11 | | | art VII, line 103) | | | | | | 11 | | <u>,033.</u> |
| | 12 | | | es 1e, 2, 3, 4, 5, 6c, 7, 8d, 9 | | | | | | | 2,025 | |
| E | 13 | | | n line 44, column (B)) | | | | | | 13 | 1,276 | |
| EXPERSES | 14 | | | ral (from line 44, column (C) | | | | | | 14 | | <u>,599.</u> |
| Ĕ | 15 | | | 44, column (D)) | | | | | | 15 | 244 | <u>,167.</u> |
| S | 16 | | | (attach schedule) | | | | | | 16 | | |
| S | 17 | | | nes 16 and 44, column (A) | | | | | | 17 | 1,605 | ,895. |
| А | 18 | | | he year. Subtract line 17 fro | | | | | | 18 | 419 | ,671. |
| NS | 19 | Net assets or | fund bala | ances at beginning of year (f | rom line 73, column (| A)) | | | | 19 | | ,726. |
| N S E T | 20 | | | ssets or fund balances (atta | | | | | | 20 | | |
| ś | | | | nnces at end of year. Combin | | | | | | | 1,160 | ,397. |
| | | | | | | | | | | | <u> </u> | · |

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2007, or fiscal year beginning $\frac{7/01}{2}$, 2007, and ending $\frac{6/30}{2}$, $\frac{2008}{2}$.

2007

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

► Do not send to the IRS. Keep for your records. · See instructions.

Return ID (20-digit number) ▶ 93278920083450700179 Employer identification number SUSTAINABLE NORTHWEST 93-1152222 Name and title of officer MARTIN GOEBEL EXECUTIVE DIRECTOR Part I Tax Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount from the return if any. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. 2a Form 990-EZ check hereb Total revenue, if any (Form 990-EZ, line 9)2b3a Form 1120-POL check hereb Total tax (Form 1120-POL, line 22)3b 5a Form 8868 check here ... ► D Balance Due (Form 8868, line 3c)..... Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2007 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable; the organization's consent to electronic funds withdrawal. funds withdrawal. Officer's PIN: check one box only X | authorize KERN & THOMPSON, LLC 19945 to enter my PIN as my signature ERO firm name do not enter all zeros on the organization's tax year 2007 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2007 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN..... 93278931342 I certify that the above numeric entry is my PIN, which is my signature on the 2007 electronically filed return for the organization indicated above. I confirm that Lam submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers. ERO's signature ERO Must Retain This Form — See Instructions

BAA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2007)

Do Not Submit This Form to the IRS Unless Requested To Do So

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

| D | o not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I. | | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
|----------------|---|------------|----------------------------------|-------------------------|----------------------------|--------------------|
| 22 a | Grants paid from donor advised | | | | | |
| | funds (attach sch) | | | | | |
| | (cash \$) | | | | | |
| | If this amount includes | | | | | |
| | foreign grants, check here | 22 a | | | | |
| 22 b | Other grants and allocations (att sch) | | | | | |
| | (cash \$ | | | | | |
| | | | | | | |
| | If this amount includes foreign grants, check here ▶ □ | 22 b | | | | |
| 23 | Specific assistance to individuals | | | | | |
| | (attach schedule) | 23 | | | | |
| 24 | Benefits paid to or for members (attach schedule) | 24 | | | | |
| 25.5 | Compensation of current officers, | | | | | |
| 2Ja | directors, key employees, etc. listed | | | | | |
| | in Part V-A | 25 a | 115,440. | 77,673. | 16,224. | 21,543. |
| b | Compensation of former officers, directors, key employees, etc. listed | | | | | |
| | in Part V-B | 25 b | 0. | 0. | 0. | 0. |
| С | Compensation and other distributions, not included above, to disqualified persons (as | | | | | |
| | defined under section 4958(f)(1)) and persons described in section | | | | | |
| | 4958(c)(3)(B) | 25 c | 0. | 0. | 0. | 0. |
| 26 | Salaries and wages of employees not | | | | | |
| | included on lines 25a, b, and c | 26 | 427,619. | 287,386. | 58,072. | 82,161. |
| 27 | Pension plan contributions not | | | | | |
| | included on lines 25a, b, and c | 27 | 15,268. | 11,360. | 2,351. | 1,557. |
| 28 | Employee benefits not included on lines 25a - 27. | 28 | 76,502. | E 6 020 | 11 700 | 7 775 |
| 29 | Payroll taxes | 29 | 45,186. | 56,929. 30,524. | 11,798. 6,834. | 7,775. 7,828. |
| 30 | Professional fundraising fees | 30 | *3,100. | 30,324. | 0,034. | 1,020. |
| 31 | Accounting fees | 31 | | | | |
| 32 | Legal fees | 32 | | | | • |
| 33 | Supplies | 33 | 4,344. | 2,841. | 801. | 702. |
| 34 | Telephone | 34 | 16,351. | 11,538. | 1,074. | 3,739. |
| | Postage and shipping | 35 | 2,528. | 1,627. | 406. | 495. |
| | Occupancy | 36 | 39,675. | 27,798. | 5,474. | 6,403. |
| | Equipment rental and maintenance | 37 | C 044 | 2 212 | | |
| | Printing and publications | 38 39 | 6,944. | 3,219. | 564. | 3,161. |
| 40 | Conferences, conventions, and meetings | 40 | 82,216. | 73,923. | 6,749. | 1,544. |
| 41 | Interest | 41 | 998. | | 998. | |
| | Depreciation, depletion, etc (attach schedule) | 42 | 4,638. | | 4,638. | |
| 43 | Other expenses not covered above (itemize): | | | | | |
| а | SEE STATEMENT 2 | 43 a | 768,186. | 691,311. | -30,384. | 107,259. |
| b | | 43b | | | | |
| C | | 43c | | | | |
| d | | 43 d | | | | |
| ŧ. | | 43e 43f | | | | |
| g | | 431 43g | | | | |
| _ | | .~y | | | | |
| 44 | Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15) | 44 | 1,605,895. | 1,276,129. | 85,599. | 244,167. |
| | Costs. Check. ► if you are following | | | | | |
| Are a ⊮ '∨^ | iny joint costs from a combined education | al cam | | | | |
| it∵Ye \$ | s,' enter (i) the aggregate amount of thes | | costs \$ to Management and ge | | mount allocated to Prog | |
| | ndraising \$. | Jourse | to managornent and ge | лыаг ү | ; and (iv) the | з анточні апосатес |

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

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

| What | is the organization's prin | nary exempt purpose? SE | E STATEMENT 3 | programo ana a | Program Service Expenses |
|---------|--|---|--|---------------------|--|
| All org | ganizations must describ served, publications issue | e their exempt purpose achieved, etc. Discuss achievements that | E STATEMENT 3 E STATEMENT 3 The state of t | State the number of | (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.) |
| ization | ns and 4947(a)(1) nonex | empt charitable trusts must als | o enter the amount of grants and alloc | ations to others.) | optional for others.) |
| a | SEE STATEMENT 4 | | | | |
| - | | | | | |
| - | | | | | |
| - | | | | | |
| | (Grants and allocations | \$ |) If this amount includes foreign grants, o | check here > | 1,276,129. |
| b | | | | | |
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| - | | |) If this amount includes ferois greats | | |
| C. | | |) If this amount includes foreign grants, (| | |
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| - | | | | | |
| _ | | | | | |
| _ | (Grants and allocations | |) If this amount includes foreign grants, (| | |
| d_ | | | | | |
| - | | | | | |
| - | | | | | |
| - | | · — — — — — — — — — — — — — — — — — — — | | | |
| - | (Grants and allocations | |) If this amount includes foreign grants, (| aback bara | |
| | | | | crieck fiere | |
| | | |) If this amount includes foreign grants, o | check here ► | |
| - | · | - · · · · · · · · · · · · · · · · · · · | 44, column (B), Program services) | | 1,276,129. |
| BAA | | | | | Form 990 (2007) |

TEEA0103L 12/27/07

| 47a 45, 642 33 | Not | e: V | 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 |
|--|-----------|------|--|---------------------------------|--|---------------------------------------|
| A A A A A A A A A A | | 45 | Cash — non-interest-bearing | 38,627. | 45 | 382,045. |
| 47a 45, 642 33 | | 46 | Savings and temporary cash investments | 161,426. | 46 | 299,191. |
| ## A8 a Pledges receivable. ## Beas ## A8 a ## A8 a | | | | 10 005 | 47 | |
| Section Sect | | L. | Less, allowance for doubtful accounts | 12,225. | 4/C | 45,642. |
| 49 Grants receivables from current and former officers, directors, trustees, and key employees (attach schedule) 50a | | | | | 40 . | |
| 50 a Receivables from current and former officers, directors, trustees, and key employees (atlach schedule) □ No Receivables from other disqualified persons (as defined under section 4958(n)(1)) and persons described in section 4958(n)(3)(8) (atlach schedule) □ No Receivables from other disqualified persons (as defined under section 4958(n)(1)) and persons described in section 4958(n)(3)(8) (atlach schedule) □ Stob □ Cost | | | | 516 325 | 1 | 434 OEO |
| b Receivables from other disqualified persons (as defined under section 4958(n)(1)) and persons described in section 4958(n)(3)(8) (attach schedule). 51a Other notes and loans receivable b Less: allowance for doubtful accounts. 52 Inventories for sale or use. 53 Prepaid expenses and deferred charges. 54a Investments – publicly-traded securities. 54a Investments – publicly-traded securities (attach sch.). 55a Investments – b Less: accumulated depreciation (attach schedule). 55a Investments – tother securities (attach sch.). 55a Investments – tother securities (attach sch.). 55a Investments – tother (attach schedule). 55b Investments – tother (attach schedule). 55c SEE STMT. 5. | | | Receivables from current and former officers, directors, trustees, and key | 310, 323. | | 434,030. |
| 52 Inventories for sale or use. | | b | Receivables from other disqualified persons (as defined under section 4958(f)(1)) | | | |
| 52 Inventories for sale or use. | A S S E T | | (attach schedule) | | | |
| S Prepaid expenses and deferred charges. 1,717, 53 6,986 | ŝ | | | | 51 c | |
| S4a Investments = publicly-traded securities S4a | | | | | | |
| b Investments — other securities (attach sch). | | | | 1,717. | 53 | 6,986. |
| 55a Investments — land, buildings, & equipment: basis. 55b 55c | | | | | 54a | |
| b Less: accumulated depreciation (attach schedule) | | | , , , , , , , , , , , , , , , , , , , | | 54 b | |
| (attach schedule) | | 55 a | Investments – land, buildings, & equipment: basis 55a | | | |
| 57a Land, buildings, and equipment: basis 57a 79,555. b Less: accumulated depreciation (attach schedule) 57b 48,233 10,347. 57c 31,322 58 Other assets, including program-related investments (describe ► 59 Total assets (must equal line 74). Add lines 45 through 58 844,204. 59 1,302,934 60 Accounts payable and accrued expenses. 103,478. 60 142,537 61 Grants payable and accrued expenses. 62 62 Deferred revenue 62 63 Loans from officers, directors, trustees, and key employees (attach schedule) 63 64a Tax-exempt bond liabilities (attach schedule) 64a b Mortgages and other notes payable (attach schedule) 65 65 Other liabilities, Add lines 60 through 65 103,478. 66 142,537 Organizations that follow SFAS 117, check here ► X and complete lines 67 through 69 and lines 73 and 74. 67 Unrestricted 935,507. 68 993,972 68 Temporarily restricted 935,507. 68 993,972 70 Organizations that do not follow SFAS 117, check here ► and complete lines 70 through 70 Capital stock, trust principal, or current funds. 70 Through 71 Paid-in or capital surplus, or land, building, and equipment fund 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 72. (Column (A) must equal line 19 and column (B) must equal line 21) 740,726. 73 1,160,397 | | | (attach schedule) | | | |
| b Less: accumulated depreciation (attach schedule) | | | · · · · · · · · · · · · · · · · · · · | 103,537. | 56 | 103,698. |
| 58 Other assets, including program-related investments (describe ► 59 Total assets (must equal line 74). Add lines 45 through 58. 60 Accounts payable and accrued expenses. 61 Grants payable. 62 Deferred revenue. 63 Loans from officers, directors, trustees, and key employees (attach schedule) 64 Tax-exempt bond liabilities (attach schedule) 65 Other liabilities (describe ►. 66 Total liabilities. Add lines 60 through 65. Corganizations that follow SFAS 117, check here ► X and complete lines 67 through 69 and lines 73 and 74. 67 Unrestricted. 68 Temporarily restricted. 69 Permanently restricted. 69 Permanently restricted. 69 Permanently restricted. 69 Permanently restricted. 70 Capital stock, trust principal, or current funds. 71 Paid-in or capital surplus, or land, building, and equipment fund. 72 Retained earnings, endowment, accumulated income, or other funds. 72 Retained earnings, endowment, accumulated income, or other funds. 72 Retained earnings, endowment, accumulated income, or other funds. 72 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 740, 726. 73 1,160,397 | | 57 a | Land, buildings, and equipment: basis 57a 79,555. | | | |
| Column (A) must equal line 74). Add lines 45 through 58. S44, 204. 59 | | | | 10,347. | 57 c | 31,322. |
| 59 Total assets (must equal line 74). Add lines 45 through 58. 844, 204. 59 1, 302, 934 60 Accounts payable and accrued expenses. 103, 478. 60 142, 537 61 Grants payable. 61 62 Deferred revenue. 62 63 Loans from officers, directors, trustees, and key employees (attach schedule). 63 64a Tax-exempt bond liabilities (attach schedule). 64b 65 Other liabilities (describe ►.). 65 66 Total liabilities. Add lines 60 through 65. 103, 478. 66 142, 537 Organizations that follow SFAS 117, check here ► X and complete lines 67 through 69 and lines 73 and 74. 67 69 Permanently restricted. 935, 507. 68 993, 972. 69 Formal organizations that do not follow SFAS 117, check here ► and complete lines 70 through 74. 70 Capital stock, trust principal, or current funds. 70 71 Paid-in or capital surplus, or land, building, and equipment fund. 71 72 Retained earnings, endowment, accumulated income, or other funds. 72 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21). 740,726. 73 1,160,397 | | 58 | | | | |
| 60 Accounts payable and accrued expenses. 61 Grants payable. 62 Deferred revenue. 63 Loans from officers, directors, trustees, and key employees (attach schedule). 64 Tax-exempt bond liabilities (attach schedule). 65 Other liabilities. Add lines 60 through 65. 66 Total liabilities. Add lines 60 through 65. 67 Unrestricted. 68 Temporarily restricted. 69 Permanently restricted. 70 through 74. 70 Capital stock, trust principal, or current funds. 71 Paid-in or capital surplus, or land, building, and equipment fund. 71 Paid-in or capital surplus, or land, building, and equipment funds. 71 Paid-in or capital surplus, or land, building, and equipment funds. 71 Paid-in or capital surplus, or land, building, and equipment funds. 72 Retained earnings, endowment, accumulated income, or other funds. 72 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 740, 726. 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 740, 726. 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 740, 726. 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 740, 726. 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 740, 726. 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 740, 726. 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 740, 726. 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 740, 726. 740, 726. 751 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 740, 726. 752 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 740, 726. 753 Total net asse | | | ` | | 58 | |
| 61 Grants payable 62 Deferred revenue 62 G2 | | | | | | |
| Column (A) must equal line 19 and column (B) must equal line 21). Column (A) must equal line 19 and column (B) must equal line 21). Column (A) must equal line 19 and column (B) must equal line 21). Column (A) must equal line 19 and column (B) must equal line 21). Column (A) must equal line 19 and column (B) must equal line 21). Column (A) must equal line 19 and column (B) must equal line 21). Column (A) must equal line 19 and column (B) must equal line 21). Column (A) must equal line 19 and column (B) must equal line 21). Column (A) must equal line 19 and column (B) must equal line 21). Column (A) must equal line 19 and column (B) must equal line 21). Column (A) must equal line 21. | | | | 103,478. | | 142,537. |
| A Copin Serviced Ser | , | | | | | |
| employees (attach schedule) 64a Tax-exempt bond liabilities (attach schedule) 65 Other liabilities (describe) 66 Total liabilities. Add lines 60 through 65. 70 Organizations that follow SFAS 117, check here X and complete lines 67 through 69 and lines 73 and 74. 67 Unrestricted. 69 Permanently restricted. 69 Permanently restricted. 69 Organizations that do not follow SFAS 117, check here and complete lines 70 through 74. 70 Capital stock, trust principal, or current funds. 71 Paid-in or capital surplus, or land, building, and equipment fund. 71 Retained earnings, endowment, accumulated income, or other funds. 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21). 740,726, 73 1,160,397 | Ĭ | 02 | ľ | | 62 | |
| 64 a Tax-exempt bond liabilities (attach schedule) b Mortgages and other notes payable (attach schedule) 65 Other liabilities (describe ► | 1 1 | | employees (attach schedule) | | 63 | |
| 66 Total liabilities. Add lines 60 through 65. Organizations that follow SFAS 117, check here ► X and complete lines 67 through 69 and lines 73 and 74. 67 Unrestricted. 68 Temporarily restricted. 69 Permanently restricted. Organizations that do not follow SFAS 117, check here ► and complete lines 70 through 74. 70 Capital stock, trust principal, or current funds. 71 Paid-in or capital surplus, or land, building, and equipment fund. 72 Retained earnings, endowment, accumulated income, or other funds. 73 Total net assets or fund balances. Add lines 67 through 69 must equal line 21). 740,726, 73 1,160,397 | 1 T | | jui de la companya d | | 64 a | |
| 66 Total liabilities. Add lines 60 through 65. Organizations that follow SFAS 117, check here ► X and complete lines 67 through 69 and lines 73 and 74. 67 Unrestricted. 68 Temporarily restricted. 69 Permanently restricted. Organizations that do not follow SFAS 117, check here ► and complete lines 70 through 74. 70 Capital stock, trust principal, or current funds. 71 Paid-in or capital surplus, or land, building, and equipment fund. 72 Retained earnings, endowment, accumulated income, or other funds. 73 Total net assets or fund balances. Add lines 67 through 69 must equal line 21). 740,726, 73 1,160,397 | Ē | | - | | 64 b | |
| Organizations that follow SFAS 117, check here ► X and complete lines 67 through 69 and lines 73 and 74. 67 Unrestricted | S | | | | 65 | |
| through 69 and lines 73 and 74. 67 Unrestricted. —194,781. 67 166,425. 68 Temporarily restricted. 935,507. 68 993,972. 69 Permanently restricted. 69 Organizations that do not follow SFAS 117, check here ▶ and complete lines 70 through 74. 70 Capital stock, trust principal, or current funds. 70 Paid-in or capital surplus, or land, building, and equipment fund. 71 72 Retained earnings, endowment, accumulated income, or other funds. 72 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21). 740,726. 73 1,160,397 | | | | 103,478. | 66 | 142,537. |
| 67 Unrestricted. —194,781. 67 166,425. 68 Temporarily restricted. —935,507. 68 993,972. 69 Permanently restricted. —69 Organizations that do not follow SFAS 117, check here ▶ and complete lines 70 through 74. 70 Capital stock, trust principal, or current funds. —70 71 Paid-in or capital surplus, or land, building, and equipment fund. —71 72 Retained earnings, endowment, accumulated income, or other funds. —72 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) —740,726. 73 1,160,397 | Й | Orga | | | | |
| 68 Temporarily restricted. 935, 507. 68 993, 972. 69 Permanently restricted. 69 Organizations that do not follow SFAS 117, check here ▶ and complete lines 70 through 74. 70 Capital stock, trust principal, or current funds. 70 The paid-in or capital surplus, or land, building, and equipment fund. 71 72 Retained earnings, endowment, accumulated income, or other funds. 72 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21). 740,726. 73 1,160,397 | | 67 | - | 101 701 | | |
| Organizations that do not follow SFAS 117, check here ▶ and complete lines 70 through 74. 70 Capital stock, trust principal, or current funds. 71 Paid-in or capital surplus, or land, building, and equipment fund. 72 Retained earnings, endowment, accumulated income, or other funds. 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21). 740,726. 73 1,160,397 | Ą | | i- | | | |
| Organizations that do not follow SFAS 117, check here ▶ and complete lines 70 through 74. 70 Capital stock, trust principal, or current funds. 71 Paid-in or capital surplus, or land, building, and equipment fund. 72 Retained earnings, endowment, accumulated income, or other funds. 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21). 740,726. 73 1,160,397 | Ě | | | 935,507. | | 993,972. |
| 70 through 74. 70 Capital stock, trust principal, or current funds. 71 Paid-in or capital surplus, or land, building, and equipment fund. 72 Retained earnings, endowment, accumulated income, or other funds. 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21). 740,726. 73 1,160,397 | | | | | 69 | · · · · · · · · · · · · · · · · · · · |
| 70 Capital stock, trust principal, or current funds. 71 Paid-in or capital surplus, or land, building, and equipment fund. 72 Retained earnings, endowment, accumulated income, or other funds. 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21). 740,726. 75 Total net assets or fund balances. Add lines 67 through 72. (Column (A) must equal line 19 and column (B) must equal line 21). 76 Total net assets or fund balances. Add lines 67 through 72. (Column (A) must equal line 19 and column (B) must equal line 21). | | Orge | h-mari | | | |
| | Ę. | 70 | | | 70 | |
| | Ď | | | | | |
| | B | | | | | |
| | Ā | | To the state of th | | - | |
| | CE | 73 | 72. (Column (A) must equal line 19 and column (B) must equal line 21) | 740,726. | 73 | 1,160,397. |
| 1,502,954 | Ĭ | 74 | Total liabilities and net assets/fund balances. Add lines 66 and 73 | 844,204. | 74 | 1,302,934. |

| P | art IV-A Reconciliation of Rever | nue per Audited Financia | l Statements with | Revenue per Retui | rn (See the |
|--------|--|---|---|--|--------------------------------------|
| a b | Total revenue, gains, and other support Amounts included on line a but not or | n Part I, line 12: | | a | 2,025,566. |
| | 1 Net unrealized gains on investments. | | *************************************** | | |
| | 2Donated services and use of facilities | | | | |
| | 3Recoveries of prior year grants | | | | |
| | 4Other (specify): | | | | |
| | | | | | |
| С | Add fines b1 through b4 | | | | |
| d | Amounts included on Part I, line 12, t | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | <u>c</u> | 2,025,566. |
| | 1 Investment expenses not included on | | 41 | | |
| | 2Other (specify): | | | | |
| | | | | | |
| | Add lines d1 and d2 | | | | |
| е | Total revenue (Part I, line 12). Add lin | nes c and d | | ▶ <u>e</u> | 2,025,566. |
| P | art IV-B Reconciliation of Exper | nses per Audited Financia | al Statements with | Expenses per Ret | turn |
| | | | | | |
| a | Total expenses and losses per audite | | | <u>a</u> | 1,605,895. |
| b | Amounts included on line a but not or | | 1 1 | | |
| | 1 Donated services and use of facilities | | | | |
| | 2Prior year adjustments reported on Pa | | | | |
| | 3Losses reported on Part I, line 20 | | | | |
| | 4Other (specify): | | | | |
| | | | | | |
| c | Add lines b1 through b4 | | ., | <u>b</u> | |
| d | Amounts included on Part I, line 17, b | | ****************** | · · · · · · · · · · · · · · · · · · · | 1,605,895. |
| | 1 Investment expenses not included on | | 41 | | |
| | 2Other (specify): | | | | |
| | | | ا ما | | |
| | Add lines d1 and d2 | | | d | |
| е | Total expenses (Part I, line 17). Add | | | | |
| P | | ors, Trustees, and Key Enduring the year even if they wer | | | |
| | or key employee at any time | (B) Title and average hours | re not compensated.) (| See the instructions.) | |
| | (A) Name and address | per week devoted | (if not paid, | employee benefit | (E) Expense account and other |
| | () Thaile and dadiese | to position | enter -0-) | plans and deferred compensation plans | allowances |
| · | - | | | compensation plans | |
| | | | | | |
| SE | E STATEMENT 7 | - 1 | 111,000. | 4,440. | 0. |
| | | | | | |
| | | | | The state of the s | |
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| | · · · · · · · · · · · · · · · · · · · | | | *************************************** | |
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| Form | 990 (2007) SUSTAINABLE NORTHWEST | | | 02 1150 | 000 | | _ |
|------------------|---|---|--|--|---|-------------------------------|------------|
| | t V-A Current Officers, Directors, Tru | stees, and Key Fr | nnlovees (continue | 93-1152 | <u> </u> | Yes | Page No |
| | Enter the total number of officers, directors, and trustees p | | | | | 165 | INO |
| | Are any officers, directors, trustees, or key em listed in Schedule A, Part I, or highest comper A, Part II-A or II-B, related to each other throu identifies the individuals and explains the relat | ployees listed in Form esated professional and oth family or business | 990, Part V-A, or highed other independent controller independent controller in the state of the | est compensated employ ntractors listed in Sched attach a statement that | yees ule 75 | b | X |
| c | Do any officers, directors, trustees, or key emplisted in Schedule A, Part I, or highest comper A, Part II-A or II-B, receive compensation from to the organization? See the instructions for the | nsated professional and n any other organizatio ne definition of 'related | d other independent corns, whether tax exempt organization! | atractore lieted in School | المانا | С | X |
| | If 'Yes,' attach a statement that includes the in | | | | | | |
| 0 5 5 6 | Does the organization have a written conflict o | f interest policy? | | | 75 | d X | |
| | V-B Former Officers, Directors, Trust Benefits (If any former officer, director during the year, list that person below a the instructions.) | stees, and Key Emor, trustee, or key empended and enter the amount of | loyee received compend of compensation or othe | sation or other benefits or benefits in the approp | (describe riate colu | d belov ımn. Se | |
| | (A) Name and address | (B) Loans and Advances | (C) Compensation (if not paid, enter -0-) | (D) Contributions to employee benefit plans and deferred compensation plans | accour | Expens it and co wances | other |
| NON | | | | | | | |
| | rt VI Other Information (See the instr | | | | T | Yes | No |
| 76 | Did the organization make a change in its activity if 'Yes,' attach a detailed statement of each change in its activity. | vities or methods of co nange | nducting activities? | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 76 | | Х |
| 77 | Were any changes made in the organizing or g | governing documents b | out not reported to the II | RS? | 77 | | Х |
| 78 a | If 'Yes,' attach a conformed copy of the change Did the organization have unrelated business of | |) or mare during the ve | or accounted by this return | 2 70 | | v |
| | If 'Yes,' has it filed a tax return on Form 990-T | | | = | *************************************** | | X A |
| | Was there a liquidation, dissolution, termination | n. or substantial contra | action 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?..... 80 a Χ b if 'Yes,' enter the name of the organization ► N/A and check whether it is exempt **or** nonexempt. **b** Did the organization file Form 1120-POL for this year?..... 81 b BAA Form 990 (2007)

| Pa | irt VI Other Information (continued) | | | Yes | No |
|--------|--|--|-----------|----------|----------|
| 82 | a Did the organization receive donated services or the use of materials, equipment, or facilitie substantially less than fair rental value? | s at no charge or at | 82 a | | Х |
| | 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.) | | | | |
| | a Did the organization comply with the public inspection requirements for returns and exempti | | 83 a | <u>X</u> | |
| | b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contrit a Did the organization solicit any contributions or gifts that were not tax deductible? | | 83 b | X | 17 |
| | | | 84 a | | Х |
| , | b If 'Yes,' did the organization include with every solicitation an express statement that such c not tax deductible? | ontributions or gifts were | 84 b | N | /A |
| 85 | a 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? | | 85 a | | A |
| - | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | 85 b | N, | /A |
| | If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless t waiver for proxy tax owed for the prior year. | | | | |
| | Dues, assessments, and similar amounts from members | | | | |
| | d Section 162(e) lobbying and political expenditures | | | | |
| | Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices | | | | |
| | Boes the organization elect to pay the section 6033(e) tax on the amount on line 85f? | | 85 a | N | / 7A |
| | | | osy | IN | 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 reaso dues allocable to nondeductible lobbying and political expenditures for the following tax year? | mable estimate of | 85 h | N | /A |
| 86 | 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on | | 0.00 | | |
| | line 12 | 86a N/A | | | |
| | Gross receipts, included on line 12, for public use of club facilities | | | | |
| 87 | 501(c)(12) organizations. Enter: a Gross income from members or shareholders | 87a N/A | | | |
| | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) | 87b N/A | | | |
| 88 | a At any time during the year, did the organization own a 50% or greater interest in a taxable or an entity disregarded as separate from the organization under Regulations sections 301.7 If 'Yes,' complete Part IX | 701-2 and 301 7701-32 | 88 a | | X |
| ı | At any time during the year, did the organization, directly or indirectly, own a controlled entition section 512(b)(13)? If 'Yes,' complete Part XI | y within the meaning of | 88 b | | Х |
| 89 8 | a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year u | | | | |
| | section 4911 ► <u>0.</u> ; section 4912 ► <u>0.</u> ; section 4 | | | | |
| ı | 5 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 exceduring the year or did it become aware of an excess benefit transaction from a prior year? It explaining each transaction | ss benefit transaction 'Yes,' attach a statement | 89 b | | X |
| • | Enter: Amount of tax imposed on the organization managers or disqualified persons during tyear under sections 4912, 4955, and 4958. | | | | |
| | Enter: Amount of tax on line 89c, above, reimbursed by the organization | | | | |
| | All organizations. At any time during the tax year, was the organization a party to a prohibite | | 89 e | | <u>X</u> |
| 1 | All organizations. Did the organization acquire a direct or indirect interest in any applicable i | nsurance contract? | 89 f | | X |
| ģ | For supporting organizations and sponsoring organizations maintaining donor advised funds organization, or a fund maintained by a sponsoring organization, have excess business hold the year? | . Did the supporting ings at any time during | 89 q | | X |
| 90 a | List the states with which a copy of this return is filed OR | | | | <u></u> |
| | Number of employees employed in the pay period that includes March 12, 2007 (See instructions.) | | 90 b | | 11 |
| 91 a | The books are in care of ► THE ORGANIZATION Located at ► 813 SW ALDER, SUITE 500, PORTLAND, OR | mber ► (503) 221-6 ZIP + 4 ► 97205 | 5911 5 | | |
| | | | <u> </u> | Yes | No |
| | At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other f | | 91 b | | Χ |
| | If 'Yes,' enter the name of the foreign country • | | | | |
| ma a a | See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Financial Accounts. | Foreign Bank and | | | |
| BAA | | | Form | 990 (| (2007) |

| Factor Information Regarding Taxable Subsidiaries and Disregarded Entitles (See the Instructions.) | | | | | | | | |
|--|----------------------------------|----------------------|-----------------|-----------------------|--|--|--|--|
| (A) | (B) | (C) | (D) | (E) | | | | |
| Name, address, and EIN of corporation, partnership, or disregarded entity | Percentage of ownership interest | Nature of activities | Total income | End-of-year assets | | | | |
| N/A | % | | | | | | | |
| | % | | | | | | | |
| | શ | | | | | | | |
| | બ | | | | | | | |

| | | 0/0 | | | | | | |
|----|---|----------------------------|---|--------------------|------|----------|-----|----|
| Pa | rt X Information Regarding Trans | sfers Associate | ed with Personal Benefit (| Contracts (See the | inst | truction | s.) | |
| а | Did the organization, during the year, receive any fund | s, directly or indirectly, | , to pay premiums on a personal benefit o | ontract? | . [| Yes | X | No |
| t | Did the organization, during the year, pay | premiums, directly | y or indirectly, on a personal ber | efit contract? | . П | Yes | ΧI | No |
| N | ote: If 'Yes' to (b), file Form 8870 and Form | n 4720 (see instru | ıctions). | | | · | | |

| Pai | organization Regarding Transfers To a | and From Controlled Er ion as defined in section | ntities. Complete only if 512(b)(13). | the |
|-------------------------------------|---|---|---------------------------------------|---|
| 106 | Did the reporting organization make any transfers to 'Yes,' complete the schedule below for each controll | a controlled entity as define | d in section 512(b)(13) of the | Code? If X |
| | (A) Name, address, of each controlled entity | (B) Employer Identification Number | (C) Description of transfer | (D) Amount of transfer |
| а | | | | |
| b | | - | 4 | |
| С | | | | |
| | Totals | | | |
| 107 | Did the reporting organization receive any transfers 'Yes,' complete the schedule below for each controll | from a controlled entity as d | efined in section 512(b)(13) o | f the Code? If |
| | (A) Name, address, of each controlled entity | (B) Employer Identification Number | (C) Description of transfer | (D) Amount of transfer |
| а | | | 6 | |
| b | | | | |
| С | | - | lik it i | , |
| | Totals | | | |
| 108 | Did the organization have a binding written contract annuities described in question 107 above? | in effect on August 17, 2006 | , covering the interest, rents, | royalties, and X |
| Plea Sigr Here | Signature of officer | RECTOR | Date | |
| Paid Pre- pare Use Only | Firm's name (or yours if self-employed). 1618 SW FIRST AVENUE | , SUITE 215 | /3//3 self- employed ► X | A |
| BAA | ZII +4 I DICILITIND, OR 37201 | | Phone no. ► (| 503) 222-3338 Form 990 (2007) |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information — (See separate instructions.)
► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

tary Information — (See separate instructions.)

2007

OMB No. 1545-0047

Name of the organization Employer identification number SUSTAINABLE NORTHWEST 93-1152222 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See instructions. List each one. If there are none, enter 'None.') (a) Name and address of each (b) Title and average (c) Compensation (d) Contributions (e) Expense employee paid more than \$50,000 to employee benefit plans and deferred hours per week devoted to position account and other allowances compensation SEE STATEMENT 8 228,190. 9,128. 0. Total number of other employees paid over \$50,000. Compensation of the Five Highest Paid Independent Contractors for Professional Services (See instructions. List each one (whether individuals or firms). If there are none, enter 'None.') (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation BECKY HYDE C/O ORGANIZATION PORTLAND, OR 97205 CONSULTING 63,835. NATURAL HERITAGE INSTITUTE C/O ORGANIZATION PORTLAND, OR 97205 LEGAL 112,487. Total number of others receiving over \$50,000 for professional services Part II B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation Total number of other contractors receiving

over \$50,000 for other services

| P | art III Stateme | ents About Activities (See instructions.) | | Yes | No |
|-----|--|--|-----|-----|-----|
| 1 | to influence public | as the organization attempted to influence national, state, or local legislation, including any attempt opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid | | | |
| | or incurred in conn | ection with the lobbying activities > \$ N/A | | | |
| | (Must equal amour | nts on line 38, Part VI-A, or line i of Part VI-B.) | 1 | | Х |
| | Organizations that organizations chec lobbying activities. | made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other king 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the | | | |
| 2 | substantial contributaxable organization | as the organization, either directly or indirectly, engaged in any of the following acts with any utors, trustees, directors, officers, creators, key employees, or members of their families, or with any on with which any such person is affiliated as an officer, director, trustee, majority owner, or principal answer to any question is 'Yes,' attach a detailed statement explaining the transactions.) | | | |
| | a Sale, exchange, or | leasing of property? | 2a | | Х |
| | b Lending of money | or other extension of credit? | 2 b | | Х |
| | c Furnishing of good | s, services, or facilities? | 2c | | X |
| | | SEE FORM 990, PART V | | | |
| | d Payment of compe | nsation (or payment or reimbursement of expenses if more than \$1,000)? | 2 d | X | |
| | e Transfer of any par | rt of its income or assets? | 2e | | Х |
| (1) | 3a Did the organizatio explanation of how | n make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an the organization determines that recipients qualify to receive payments.) | 3a | | Х |
| | b Did the organizatio | n have a section 403(b) annuity plan for its employees? | 3b | Х | |
| | 40 00000000 0 0000 0 | n receive or hold an easement for conservation purposes, including easements pace, the environment, historic land areas or historic structures? If ailed statement | 3с | | Х |
| | | | | | |
| | d Did the organizatio | n provide credit counseling, debt management, credit repair, or debt negotiation services? | 3 d | | X |
| 4 | 4a Did the organizatio 4f and 4g | n maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines | 4a | | Х |
| | b Did the organizatio | n make any taxable distributions under section 4966? | 4b | N, | /A |
| | c Did the organizatio | n make a distribution to a donor, donor advisor, or related person? | 4c | N, | /A |
| | d Enter the total num | nber of donor advised funds owned at the end of the tax year | | | N/A |
| | e Enter the aggregat | e value of assets held in all donor advised funds owned at the end of the tax year | | | N/A |
| | funds included on I | nber of separate funds or accounts owned at the end of the tax year (excluding donor advised ine 4d) where donors have the right to provide advice on the distribution or investment of ends or accounts | | | 0 |
| | a Enter the aggregat | e value of assets held in all funds or accounts included on line 4f at the end of the tax year > | | | 0. |
| | | - 1. In the condition of accounts instance on the tax year. | | | |

| certify | that the organization is not a private | foundation because it is: | (Please check only ONE ap | plicable box. |) | |
|---------|---|--|--|--|---|-----------------------------|
| 5 | A church, convention of churches, o | 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 hospita | I service organization. Sec | tion 170(b)(1)(A)(iii). | | | |
| 8 [| A federal, state, or local governmen | nt or governmental unit. S | ection 170(b)(1)(A)(v). | | | |
| 9 [| A medical research organization op and state ► | | a hospital. Section 170(b) | (1)(A)(iii). En | ter the hospit | tal's name, city, |
| 10 | An organization operated for the be (Also complete the Support Sched | enefit of a college or unive ule in Part IV-A.) | rsity owned or operated by | a governme | ntal unit. Sec | tion 170(b)(1)(A)(iv). |
| 11 a 🛚 | An organization that normally receil Section 170(b)(1)(A)(vi). (Also com | ives a substantial part of it plete the Support Sched u | s support from a governme le in Part IV-A.) | ental unit or f | rom the gene | ral public. |
| 11 b | A community trust. Section 170(b)(| (1)(A)(vi). (Also complete t | he Support Schedule in Pa | art IV-A.) | | |
| 12 | An organization that normally receifrom activities related to its charital from gross investment income and organization after June 30, 1975. S | ble etc functions subie | ct to certain excentions, ar | nd (2) no moi | re than 33.1/3 | % of its support |
| 13 | An organization that is not controlle | ed by any disqualified pers | ons (other than foundation | managers) a | and otherwise | meets the |
| | requirements of section 509(a)(3). | Check the box that describ | pes the type of supporting openally Integrated | organization: Type III- | • | |
| | | | | | | |
| | | e following information ab | out the supported organiz | | | |
| | (a) Name(s) of supported organization(s) | E following information ab (b) Employer identification number (EIN) | out the supported organiz (c) Type of organization (described in lines 5 through 12 above or IRC section) | | instructions.)) pported n listed in porting ation's ning | (e) Amount of support |
| | (a) Name(s) of supported | (b) Employer identification | (c) Type of organization (described in lines 5 through 12 | ations. (See (d Is the sup organizatio the supp organizatio | instructions.)) pported n listed in porting ation's ning | (e) Amount of |
| | (a) Name(s) of supported | (b) Employer identification | (c) Type of organization (described in lines 5 through 12 | ations. (See (d Is the sup organizatio the sup organiza gover docum | instructions.)) pported n listed in corting ation's ning ents? | (e) Amount of |
| | (a) Name(s) of supported | (b) Employer identification | (c) Type of organization (described in lines 5 through 12 | ations. (See (d Is the sup organizatio the sup organiza gover docum | instructions.)) pported n listed in corting ation's ning ents? | (e) Amount of |
| | (a) Name(s) of supported | (b) Employer identification | (c) Type of organization (described in lines 5 through 12 | ations. (See (d Is the sup organizatio the sup organiza gover docum | instructions.)) pported n listed in corting ation's ning ents? | (e) Amount of |
| | (a) Name(s) of supported | (b) Employer identification | (c) Type of organization (described in lines 5 through 12 | ations. (See (d Is the sup organizatio the sup organiza gover docum | instructions.)) pported n listed in corting ation's ning ents? | (e) Amount of |
| | (a) Name(s) of supported | (b) Employer identification | (c) Type of organization (described in lines 5 through 12 | ations. (See (d Is the sup organizatio the sup organiza gover docum | instructions.)) pported n listed in corting ation's ning ents? | (e) Amount of |
| | (a) Name(s) of supported | (b) Employer identification | (c) Type of organization (described in lines 5 through 12 | ations. (See (d Is the sup organizatio the sup organiza gover docum | instructions.)) pported n listed in corting ation's ning ents? | (e) Amount of |
| | (a) Name(s) of supported | (b) Employer identification | (c) Type of organization (described in lines 5 through 12 | ations. (See (d Is the sup organizatio the sup organiza gover docum | instructions.)) pported n listed in corting ation's ning ents? | (e) Amount of |
| Total | (a) Name(s) of supported | (b) Employer identification | (c) Type of organization (described in lines 5 through 12 | ations. (See (d Is the sup organizatio the sup organiza gover docum | instructions.)) pported n listed in corting ation's ning ents? | (e) Amount of |
| Total | (a) Name(s) of supported | (b) Employer identification number (EIN) | (c) Type of organization (described in lines 5 through 12 above or IRC section) | ations. (See (di Is the sup organizatio the sup organiz gover docum Yes | instructions.)) poported n listed in porting ation's ning ents? No | (e) Amount of support |

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 (a) 2006 (e) Total beginning in)..... Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.).. 980,104. 1,158,168. 1,329,016. 1,489,522. 4,956,810. Membership fees received 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....... 138,539. 103,863. 29,653 89,616. 361,671. Gross income from interest, dividends, amts rec'd from payments on securities loans (sec. 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec. 511 taxes) from businesses acquired 7.124. by the organization after June 30, 1975. 7,670. 4,172. 1,880. 20,846. Net income from unrelated business activities not included in line 18. . . . 0. Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.......... 0. The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge..... 0. Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets SEE STMT. 25,391 25,391. 1,151,158. Total of lines 15 through 22.... 1,269,701 1,362,841 1,581,018. 5,364,718. Line 23 minus line 17..... 1,012,619. 1,165,838. 1,333,188. $\overline{1},491,402.$ 5,003,047. Enter 1% of line 23...... 11,512. 12,697. 13,628. 15,810 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24..... 26 a 100,061. b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts. 26 b c Total support for section 509(a)(1) test; Enter line 24, column (e)..... 5,003,047. 26 c d Add: Amounts from column (e) for lines: 20,846. **19** 26 d 46,237. e Public support (line 26c minus líne 26d total)..... 26 e 956,810. f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 26 f 27 Organizations described on line 12: N/A a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2004) (2003) **b**For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year: (2006) ____ (2005) ___ (2004) ___ (2004) ___ (2003) _ c Add: Amounts from column (e) for lines: 15 16 27 c d Add: Line 27a total . . . and line 27b total..... 27 d e Public support (line 27c total minus line 27d total)..... 27e f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)... ► 27f g Public support percentage (line 27e (numerator) divided by line 27f (denominator)). 왕 h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) 27 h

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

| : | (To be completed ONLY by schools that checked the box on line 6 in Part IV) | N/A | | |
|------|--|------|-----|----|
| | | | Yes | No |
| 29 | Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? | 29 | | |
| 30 | Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? | 30 | | |
| 31 | | 31 | | |
| | If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.) | | | |
| | | _ | | |
| | Does the organization maintain the following: a Records indicating the racial composition of the student body, faculty, and administrative staff? | | | |
| ı | b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? | 32 b | | |
| | c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? | 32 c | | |
| - | d Copies of all material used by the organization or on its behalf to solicit contributions? | 32 d | | |
| | If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.) | | | |
| 33 | Does the organization discriminate by race in any way with respect to: | | | |
| | a Students' rights or privileges? | 33a | | |
| ı | b Admissions policies? | 33 b | | |
| (| c Employment of faculty or administrative staff? | 33 c | | |
| (| d Scholarships or other financial assistance? | 33 d | | |
| • | e Educational policies? | 33e | | |
| 1 | f Use of facilities? | 33 f | | |
| | g Athletic programs? | 33 g | | |
| ı | h Other extracurricular activities? | 33 h | | |
| | If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.) | | | |
| 34 : | a Does the organization receive any financial aid or assistance from a governmental agency? | 34a | | |
| I | b Has the organization's right to such aid ever been revoked or suspended? | 34 b | | |
| 35 | If you answered 'Yes' to either 34a or b, please explain using an attached statement. Does the organization certify that it has complied with the applicable requirements of | | | |
| | Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation | 35 | | |

| | edule A (Form 990 or 99 | | NABLE NORTHWES | | | <u>93-</u> | <u> 1152</u> | 2222 Page |
|-------|---|---|---|---|----------------------------|-----------------------------|--------------|---|
| | | xpenditures by Elected ONLY by an eligible | | | | | | N/A |
| Che | ck 🕨 a 🔝 if the organ | ization belongs to an aff | iliated group. Check | ▶ b if you check | ed 'a' and | 'limite | d cont | rol' provisions apply. |
| | | imits on Lobbying | • | 18 | Affiliate | a) ed gro tals | qı | (b) To be completed for all electing |
| | | n 'expenditures' means a | * | • | | | | organizations |
| 36 | | tures to influence public | | | | | | |
| 37 | | tures to influence a legis | | | | | | |
| 38 | | tures (add lines 36 and 3 | | | | | | |
| 39 | | expenditures | | | | | | |
| 40 | | expenditures (add lines | • | | | 16 CO. C. C. | - SEC-14531 | |
| 41 | If the amount on line 4 | mount. Enter the amoun | * | \$30000000 | | | | |
| | | 20% | lobbying nontaxable a | | | | | |
| | | 1,000,000 \$100,0 | | 9.790000000 | | | | |
| | | \$1,500,000\$175,0 | = - | 100000000000000000000000000000000000000 | | | | |
| | | \$17,000,000 \$225,0 | | | | | | |
| | | \$1,0 | | | | | | |
| 42 | Grassroots nontaxable | | | | | | 100000000000 | |
| 43 | | ne 36. Enter -0- if line 4 | | | | | | |
| 44 | Subtract line 41 from li | ne 38. Enter -0- if line 4 | 1 is more than line 38. | 44 | | | | |
| | Caution: If there is an | amount on either line 43 | 3 or line 44, you must f | ile Form 4720. | | | | |
| | (Some organ | nizations that made a se | Averaging Period I ction 501(h) election de the instructions for li | o not have to complete | (h) all of the f | ive co | umns | below. |
| | | | Lobbying Expend | litures During 4 -Year | Averaging | Perioc | | |
| | Calendar year (or fiscal year beginning in) ► | (a) 2007 | (b) 2006 | (c) 2005 | | d) 004 | | (e) Total |
| 45 | Lobbying nontaxable amount | | | | | | | |
| 46 | Lobbying ceiling amount (150% of line 45(e)) | | | | | | | |
| 47 | Total lobbying expenditures | | | | | | | |
| 48 | Grassroots non- taxable amount | | | | | | | |
| 49 | Grassroots ceiling amount (150% of line 48(e)) | | | | | | | |
| 50 | Grassroots lobbying expenditures | | | | | | | |
| Far | Lobbying Action (For reporting of | ctivity by Nonelecti only by organizations tha | ng Public Charitie at did not complete Par | S . t VI-A) (See instruction | ns) | | | |
| Durir | ng the year, did the organ | nization attempt to influ | ence national state or | local legislation, includ | | Yes | No | Amount |
| | · Volunteers | | | • | | | Х | |
| | Paid staff or manageme | | | | | | _ <u>X</u> | |
| | : Media advertisements | | | | | | X | |
| | Mailings to members, le | | | | | | X | |
| | Publications, or publish | | | | | | X | |
| | Grants to other organization | | | | | | X | |
| | Direct contact with legis | | | | | | X | |
| | Rallies, demonstrations | | | | | | X | |
| | | ures (add lines c through | | | | | 2000 | n |

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

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

| 51 Did th | ne reporting organization Code (other than section | directly or in 501(c)(3) | ndirectly engage in any of the following organizations or in section 527, rela | ng with any other organization describe ting to political organizations? | ed in sect | | 1(c) |
|-----------------|--|---------------------------------|---|--|--|---|---------------------------------------|
| | | | to a noncharitable exempt organizati | | | Yes | No |
| | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 51 a (i) | | X |
| | | . , | • | *************************************** | a (ii) | | X |
| | transactions: | | and Making a second | | • | | |
| | | | | | b (i) | | X |
| | | | | | b (ii) | | Х |
| | | | | | b (iii) | | Х |
| | | | | ••••• | b (iv) | | X |
| | | | | •••••• | b (v) | | X |
| | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | b (vi) | | X |
| d If the | answer to any of the abo | n, maining its ove is 'Yes,' | sts, other assets, or paid employees, complete the following schedule. Co | lumn (b) should always show the fair n | c narket val | ue of | X |
| | | rvices given angement, s | by the reporting organization. If the how in column (d) the value of the g | lumn (b) should always show the fair n organization received less than fair ma oods, other assets, or services receive | rket value d: | in | · · · · · · · · · · · · · · · · · · · |
| (a) Line no. | (b) Amount involved | Name of | (c) noncharitable exempt organization | (d) Description of transfers, transactions, and | sharing arra | ngemen | ts |
| N/A | | | | | | | |
| , | | | | | | | |
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| | | | | | | | |
| | organization directly or i bed in section 501(c) of s,' complete the following | | iliated with, or related to, one or mor ther than section 501(c)(3)) or in sec | re tax-exempt organizations | ► Ye | s X | No |
| | (a) | | _ (b) | _ (c) | | *************************************** | |
| | Name of organization | | Type of organization | Description of relation | ship | | |
| N/A | | | | | | | |
| | | | | | | | |
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

PUBLIC DISCLOSURE COPY

Schedule of Contributors

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

OMB No. 1545-0047

2007

| Name of organization | | Employer identification number |
|---|---|--|
| SUSTAINABLE NORTHWEST | | 93-1152222 |
| Organization type (check one): | | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | X 501(c)(<u>3</u>) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated a 527 political organization | s a private foundation |
| Form 990-PF | 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a 501(c)(3) taxable private foundation | private foundation |
| Check if your organization is covered by the Gene boxes for both the General Rule and a Spec | ral Rule or a Special Rule. (Note: Only a section 501(c)(7), (8), or (1 sial Rule — see instructions.) | 10) organization can check |
| General Rule — For organizations filing Form 990, 990-E contributor. (Complete Parts I and II.) | Z, or 990-PF that received, during the year, \$5,000 or more | (in money or property) from any one |
| Special Rules — | | |
| X For a section 501(c)(3) organization filing 509(a)(1)/170(b)(1)(A)(vi) and received formulation line 1 of these forms. (Comp | g Form 990, or Form 990-EZ, that met the 33-1/3% support rom any one contributor, during the year, a contribution of t lete Parts I and II.) | test of the regulations under sections the greater of \$5,000 or 2% of the |
| aggregate contributions or beguests of n | nization filing Form 990, or Form 990-EZ, that received fron nore than \$1,000 for use <i>exclusively</i> for religious, charitable children or animals. (Complete Parts I, II, and III.) | n any one contributor, during the year, , scientific, literary, or educational |
| \$1,000. (If this box is checked, enter her etc, purpose. Do not complete any of the | nization filing Form 990, or Form 990-EZ, that received fron or religious, charitable, etc, purposes, but these contribution the total contributions that were received during the year Parts unless the General Rule applies to this organization | is did not aggregate to more than for an exclusively religious, charitable, because it received nonexclusively |
| religious, charitable, etc, contributions of | f \$5,000 or more during the year.) | |
| Caution: Organizations that are not covered 990-PF) but they must check the box in the not meet the filing requirements of Schedule | by the General Rule and/or the Special Rules do not file So heading of their Form 990, Form 990-EZ, or on line 2 of the B (Form 990, 990-EZ, or 990-PF). | chedule B (Form 990, 990-EZ, or air Form 990-PF, to certify that they do |

Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

| | B (Form 990, 990-EZ, or 990-PF) (2007) | F | Page 1 | of 2 of Part I |
|---------------|---|---------------------------------|-----------|---|
| Name of org | | | , , | identification number |
| SUSTA. | INABLE NORTHWEST | | 93-11 | 152222 |
| Part I | Contributors (See Specific Instructions.) | | | |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregat contributio | e ons | (d) Type of contribution |
| 1 | | \$75 | ,000. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution. |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregat contributio | ie ons | (d) Type of contribution |
| 2 | | \$75 | ,000. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution. |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregat contributio | e ons | (d) Type of contribution |
| 3 | | \$50 | ,000. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution. |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregat contributio | e ons | (d) Type of contribution |
| 4 | | \$125 | ,000. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution. |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregat contribution | te ons | (d) Type of contribution |

5

(a)

Number

_6

(b)

Name, address, and ZIP + 4

Person Payroll

Noncash

Person Payroll

Noncash

(Complete Part II if there is a noncash contribution.)

(d)

Type of contribution

(Complete Part II if there is a noncash contribution.)

150,000.

340,000.

(c)

Aggregate contributions

of Part I

SUSTAINABLE NORTHWEST

Page 2 of 2
Employer identification number

93-1152222

| Falli | Contributors (See Specific Instructions.) | | |
|---------------|---|-----------------------------------|--|
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 7 | | \$ 50,000. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Page 1

of 1

of Part II

Name of organization

Employer identification number

93-1152222 SUSTAINABLE NORTHWEST

| Part II | Noncash Property (See Specific Instructions.) | | |
|---|---|--|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | N/A | 4 | |
| | | Ś | |
| | | · · · · · · · · · · · · · · · · · · · | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| yakiningalapankilapangalapankilapi | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| | | İ. | |
| *************************************** | | > | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| | |] s | |
| DAA | | T | |

BAA

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2007)

Name of organization

Employer identification number SUSTAINABLE NORTHWEST 93-1152222 Part III Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete cols (a) through (e) and the following line entry.) For organizations completing Part III, enter total of *exclusively* religious, charitable, etc, contributions of **\$1,000** or less for the year. (Enter this information once — see instructions.) N/A(a) (d) No. from Part I Use of gift Purpose of gift Description of how gift is held N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) (b) (c) (d) No. from Purpose of gift Use of gift Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) (b) (c) (d) No. from Purpose of gift Use of gift Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) (b) (c) (d) No. from Description of how gift is held Purpose of gift Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

2007

FEDERAL STATEMENTS

PAGE 1

SUSTAINABLE NORTHWEST

93-1152222

STATEMENT 1 FORM 990, PART I, LINE 9 NET INCOME (LOSS) FROM SPECIAL EVENTS

| SPECIAL EVENTS | | LESS OSS CONTRI- LIPTS BUTIONS | GROSS REVENUE | LESS DIRECT EXPENSES | NET INCOME (LOSS) |
|----------------|------------------|--------------------------------|-------------------------|----------------------------|-------------------------|
| CONFERENCE | 248 TOTAL \$ 248 | ,942. ,942. \$ 0 | 248,942. \$ 248,942. | 161,066. \$ 161,066. | 87,876. \$ 87,876. |

STATEMENT 2 FORM 990, PART II, LINE 43 OTHER EXPENSES

| | | (A) | (B) PROGRAM | (C) MANAGEMENT | (D) |
|-----------------------------|--------------|----------|----------------|-------------------|-------------|
| | | TOTAL | SERVICES | & GENERAL | FUNDRAISING |
| BANK CHARGES | | 416, | | 416. | |
| CONFERENCES AND FORUM | | 141,488. | 74,750. | 2,768. | 63,970. |
| CONSULTANTS AND CONTRACTORS | | 555,435. | 514,757. | 14,353. | 26,325. |
| EQUIPMENT & FIELD SUPPLIES | | 41,015. | 40,863. | | 152. |
| INSURANCE | | 3,880. | 783. | 2,914. | 183. |
| LEGAL & PROFESSIONAL | | 573. | 150. | 423. | |
| LOSS ON DISPOSAL OF ASSETS | | 4,863. | | 4,863. | |
| MEALS AND NETWORKING | | 5,375. | 3,997. | 1,197. | 181. |
| MISCELLANEOUS | | 13,248. | 2,777. | 10,375. | 96. |
| RESOURCE LIBRARY | | 1,893. | 1,801. | 92. | |
| SHARED OVERHEAD COSTS | - | | 51,433. | <u>-67,785.</u> | <u> </u> |
| T | rotal 🖺 | 768,186. | 691,311. | \$ -30,384. | \$ 107,259. |

STATEMENT 3 FORM 990, PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

SUSTAINABLE NORTHWEST PARTNERS WITH COMMUNITIES AND ENTERPRISES TO ACHIEVE ENVIRONMENTAL, ECONOMIC AND COMMUNITY VITALITY AND RESILIENCE.

STATEMENT 4 FORM 990, PART III, LINE A STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

| | GRANTS AND SERVICE | |
|--|-----------------------------|--|
| DESCRIPTION | <u>ALLOCATIONS</u> EXPENSES | |
| HEALTHY FORESTS HEALTHY COMMUNITIES PA | UTD _ A | |

HEALTHY FORESTS, HEALTHY COMMUNITIES PARTNERSHIP - A
NETWORK OF RURAL-BASED WOOD PRODUCTS BUSINESSES DEDICATED TO
ENVIRONMENTAL AND SOCIAL RESPONSIBILITY. SUSTAINABLE
NORTHWEST PROVIDES MARKETING, BUSINESS DEVELOPMENT,
MANUFACTURING ANALYSIS AND OTHER SERVICES TO SUPPORT THE
OVERALL GOAL OF FOREST AND COMMUNITY SUSTAINABILITY.
INCLUDES FOREIGN GRANTS: NO

291,432.

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STATEMENT 4 (CONTINUED) FORM 990, PART III, LINE A STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

| DESCRIPTION | GRANTS AND ALLOCATIONS | PROGRAM SERVICE EXPENSES |
|---|------------------------|--------------------------------|
| COLLABORATIVE CONSERVATION POLICY - SUSTAINABLE NORTHWEST TRANSLATES LESSONS FROM LOCAL EFFORTS INTO POLICY REFORM AT THE REGIONAL AND NATIONAL LEVELS. THIS PROGRAM IS DESIGNED TO STRENGTHEN THE RURAL VOICE TO PROMOTE AND IMPLEMENT POLICIES THAT FURTHER COMMUNITY-BASED RESTORATION AND STEWARDSHIP. TOOLS INCLUDE TECHNICAL ASSISTANCE, FIELD TOURS, CONGRESSIONAL BRIEFINGS, ANNUAL POLICY MEETINGS, MEDIA OUTREACH AND TRAININGS. INCLUDES FOREIGN GRANTS: NO | | 375,522. |
| RANCHLAND RENEWAL - SUSTAINABLE NORTHWEST HELPS INTERESTED RANCHERS TRANSITION TO SUSTAINABILITY. THIS IS ACCOMPLISHED THROUGH HELPING TO FIND ACCESS TO CAPITAL, COLLABORATION AND SHARED SCIENCE, DEMONSTRATION PROJECTS AND POLICY EDUCATION AND SUPPORT. INCLUDES FOREIGN GRANTS: NO | | 92,509. |
| KLAMATH BASIN -SUSTAINABLE NORTHWEST IS WORKING IN THE GREATER KLAMATH BASIN REGION TO CATALYZE AND BUILD NECESSARY RELATIONSHIPS, TRUST AND PARTNERSHIP BETWEEN TRIBES, LANDOWNERS, AGENCIES AND ENVIRONMENTAL ORGANIZATIONS THAT CAN LEAD TO SHARED SOLUTIONS TO COMPLEX LOCAL AND WATERSHED-WIDE CONFLICTS AND DEGRADATION OF NATURAL RESOURCES. INCLUDES FOREIGN GRANTS: NO | | 447,158. |
| SUSTAINABLE FINANCE -THE GOAL OF THE SUSTAINABLE FINANCE PROGRAM IS TO DEVELOP INNOVATIVE REINVESTMENT TOOLS AND MECHANISMS TO TAP PHILANTHROPIC AND COMMERCIAL SOURCES OF CAPITAL IN URBAN AREAS AND CONNECT THEM TO RURAL COMMUNITIES AN ENTERPRISES WORKING ON SUSTAINABLE DEVELOPMENT. INCLUDES FOREIGN GRANTS: NO | | 53,467. |
| HALLOCK FELLOWSHIP - EACH YEAR THE ORGANIZATION CHOOSES TO FOCUS AND DEVELOP A FELLOWSHIP PROJECT. THIS YEAR THE FOCUS WAS ON CREATING A BIOMASS RESOURCE DIRECTORY. INCLUDES FOREIGN GRANTS: NO | | 16,041. |
| | \$ 0. | \$1,276,129. |
| | | |

STATEMENT 5 FORM 990, PART IV, LINE 56 INVESTMENTS - OTHER

| DESCRIPTION OF INVESTMENT | VALUATION METHOD | BOOK <u>VALUE</u> |
|---|---------------------------------------|--------------------------------------|
| MUNICIPAL BONDS CERTIFICATE OF DEPOSIT | MARKET VALUE MARKET VALUE TOTAL | \$ 100,000. 3,698. \$ 103,698. |

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STATEMENT 6 FORM 990, PART IV, LINE 57 LAND, BUILDINGS, AND EQUIPMENT

| CATEGORY | BASIS | ACCUM. DEPREC. | BOOK VALUE |
|--------------------------------------|--------------------------|-------------------------|-------------------------|
| MACHINERY AND EQUIPMENT IMPROVEMENTS | \$ 52,319. 27,236. | \$ 45,963. 2,270. | \$ 6,356. 24,966. |
| TOTAL | \$ 79,555. | \$ 48,233. | \$ 31,322. |

STATEMENT 7 FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

| NAME AND ADDRESS | TITLE AND AVERAGE HOURS PER WEEK DEVOTED | COMPEN- SATION | CONTRI- BUTION TO EBP & DC | EXPENSE ACCOUNT/ OTHER |
|--|--|-------------------|----------------------------------|------------------------------|
| MARTIN GOEBEL C/O ORGANIZATION PORTLAND, OR 97205 | EXECUTIVE DIREC 40.00 | \$ 111,000. | | \$ 0. |
| JEFF ALLEN C/O ORGANIZATION PORTLAND, OR 97205 | DIRECTOR 0 | 0. | 0. | 0. |
| JANE O'KEEFFE C/O ORGANIZATION PORTLAND, OR 97205 | DIRECTOR 0 | 0. | 0. | 0. |
| KATHY LONG HOLLAND C/O ORGANIZATION PORTLAND, OR 97205 | DIRECTOR 0 | 0. | 0. | 0. |
| RAYMOND CHEUNG C/O ORGANIZATION PORTLAND, OR 97205 | DIRECTOR 0 | 0. | 0. | 0. |
| YVONNE FERRELL C/O ORGANIZATION PORTLAND, OR 97205 | VICE CHAIR 0 | 0. | 0. | 0. |
| BILL HALL C/O ORGANIZATION PORTLAND, OR 97205 | DIRECTOR 0 | 0. | 0. | 0. |
| STEVE ABEL C/O ORGANIZATION PORTLAND, OR 97205 | CHAIR 0 | 0. | 0. | 0. |
| MARCIE MCLAUGHLIN C/O ORGANIZATION PORTLAND, OR 97205 | DIRECTOR 0 | 0. | 0. | 0. |

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STATEMENT 7 (CONTINUED) FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

| NAME AND ADDRESS | TITLE AND AVERAGE HOURS PER WEEK DEVOTED | COMPEN- SATION | CONTRI- BUTION TO EBP & DC | EXPENSE ACCOUNT/ OTHER |
|---|--|-------------------|----------------------------------|------------------------------|
| WADE MOSBY C/O ORGANIZATION PORTLAND, OR 97205 | DIRECTOR \$ | ⇒ 0. | \$ 0. | \$ 0. |
| CHRIS JOHNS C/O ORGANIZATION PORTLAND, OR 97205 | DIRECTOR 0 | 0. | 0. | 0. |
| JIM KRAMER C/O ORGANIZATION PORTLAND, OR 97205 | DIRECTOR 0 | 0. | 0. | 0. |
| | TOTAL § | 111,000. | \$ 4,440. | \$ 0. |

STATEMENT 8 SCHEDULE A, PART I COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES

| NAME AND ADDRESS | TITLE & AVERAGE HOURS WORKED | COMPEN- SATION | CONTRIBUT. EBP & DC | EXPENSE ACCOUNT |
|--|---------------------------------|-------------------|----------------------------|--------------------|
| MAIA ENZER C/O ORGANIZATION PORTLAND, OR 97205 | PROG. DRIECTOR 40.00 | 64,890. | 2,596. | 0. |
| JAMES HONEY C/O ORGANIZATION PORTLAND, OR 97205 | PROG. DIRECTOR 40.00 | 52,000. | 2,080. | 0. |
| RYAN TEMPLE C/O ORGANIZATION PORTLAND, OR 97205 | PROG. DIRECTOR 40.00 | 60,300. | 2,412. | 0. |
| JED MITCHELL C/O ORGANIZATION PORTLAND, OR 97205 | DEVEL. DIRECTOR 40.00 | 51,000. | 2,040. | 0. |
| | TOTAL | \$ 228,190. | <u>\$ 9,128.</u> <u>\$</u> | 0. |

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STATEMENT 9 SCHEDULE A, PART IV-A, LINE 22 OTHER INCOME

| DESCRIPTION | (| A) 2006 | (B) | 2005 | _(C) | 2004 | (D) | 2003 | (E) |) TOTAL |
|--|------|----------------------|-----|------|------|------|-----|------|-----|---------------|
| OTHER REVENUE GAIN/LOSS FROM SALE OF ASSE | | 25,391. | \$ | 0. | \$ | 0. | \$ | 0. | \$ | 25,391. |
| TOTA | L \$ | <u>0.</u> 25,391. | \$ | 0. | \$ | 0. | \$ | 0. | \$ | 0. 25.391. |