

Return of Organization Exempt From Income Tax

2002

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2002 calendar year, or tax year beginning 2002, and ending 20

- B** Check if applicable
- Address change
 - Name change
 - Initial return
 - Final return
 - Amended return
 - Application pending

C Name of organization
Center for Biological Diversity Inc

Number and street (or P O box if mail is not delivered to street address) Room/suite
PO Box 710

City or town state or country and ZIP + 4
Tucson, AZ 85702

D Employer identification number
85 0420285

E Telephone number
(520) 623-5252

F Accounting method Cash Accrual
 Other (specify) ▶

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

- H and I are not applicable to section 527 organizations**
- H(a)** Is this a group return for affiliates? Yes No
- H(b)** If "Yes" enter number of affiliates ▶
- H(c)** Are all affiliates included? Yes No
(If "No" attach a list See instructions)
- H(d)** Is this a separate return filed by an organization covered by a group ruling? Yes No

G Web site ▶ biologicaldiversity.org

J Organization type (check only one) 501 (c) (3) (insert no) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return**

I Enter 4-digit GEN ▶

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 1,875,412

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

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 17 of the instructions)

Revenue					
1	Contributions, gifts, grants, and similar amounts received				
a	Direct public support	1a	1,604,159		
b	Indirect public support	1b			
c	Government contributions (grants)	1c			
d	Total (add lines 1a through 1c) (cash \$ 1,589,899 noncash \$ 14,260)	1d		1,604,159	
2	Program Service revenue including government fees and contracts (from Part VII, line 93)	2		244,049	
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4		10,159	
5	Dividends and interest from securities	5			
6a	Gross rents	6a	4,200		
b	Less rental expenses	6b			
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		4,200	
7	Other investment income (describe ▶)	7			
8a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
b	Less cost or other basis and sales expenses	8a	2,500		
c	Gain or (loss) (attach schedule)	8b	2,349		
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c	151		
8d		8d		151	
9	Special events and activities (attach schedule)				
a	Gross revenue (not including \$9,195 of contributions reported on line 1a)	9a	7,680		
b	Less direct expenses other than fundraising expenses	9b	3,201		
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c		4,479	
10a	Gross sales of inventory, less returns and allowances	10a	2,665		
b	Less cost of goods sold	10b	2,206		
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		458	
11	Other revenue (from Part VII, line 103)	11			
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		1,867,655	
13	Program services (from line 44, column (B))	13		1,690,133	
14	Management and general (from line 44, column (C))	14		162,860	
15	Fundraising (from line 44, column (D))	15		154,343	
16	Payments to affiliates (attach schedule)	16			
17	Total expenses (add lines 16 and 44 column (A))	17		2,007,336	
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18		(139,681)	
19	Net assets or fund balances at beginning of year (from line 73 column (A))	19		1,874,119	
20	Other changes in net assets or fund balances (attach explanation)	20			
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		1,734,438	

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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 page 21 of the instructions)

Do 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	Grants and allocations (attach schedule) (cash \$ 90,376 noncash \$)	90,376	90,376		
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc	129,000	112,040	7,990	8,970
26	Other salaries and wages	712,367	556,588	74,041	81,738
27	Pension plan contributions	34,328	29,866	2,746	1,716
28	Other employee benefits	94,854	75,693	8,916	10,244
29	Payroll taxes	72,218	57,630	6,789	7,800
30	Professional fundraising fees				
31	Accounting fees				
32	Legal fees	62,906	62,906		
33	Supplies	61,156	54,401	4,875	1,880
34	Telephone	99,777	86,806	6,984	5,987
35	Postage and shipping	42,152	36,936	2,188	3,028
36	Occupancy	47,196	40,588	3,540	3,068
37	Equipment rental and maintenance	18,048	14,651	3,397	
38	Printing and publications	46,007	38,946	2,501	4,560
39	Travel	156,985	143,733		13,252
40	Conferences, conventions, and meetings	12,462	11,210	623	629
41	Interest	5,958	894	5,064	
42	Depreciation, depletion, etc (attach schedule)	52,002	43,161	5,200	3,640
43	Other expenses not covered above (itemize) a				
b	See attached schedule	269,544	233,707	28,006	7,831
c					
d					
e					
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	2,007,336	1,690,133	162,860	154,343

Joint Costs Check if you are following SOP 98-2
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ 17,532 (ii) the amount allocated to Program services \$ 11,582
 (iii) the amount allocated to Management and general \$ and (iv) the amount allocated to Fundraising \$ 5,950

Part III Statement of Program Service Accomplishments (See page 24 of the instructions)

What is the organization's primary exempt purpose? Environmental Research and Education	Program Service Expenses (Required for 501 (c) (3) and (4) orgs and 4947(a)(1) trusts but optional for others)
a We educate the public concerning endangered species and their habitats. This is accomplished with community meetings, hikes in various areas with one of our biologists, quarterly newsletters, email letters, and various fairs and media events (Grants and allocations \$)	371,829
b We appeal projects on US Forest Service and Bureau of Land Management properties to insure compliance with current environmental laws such as the endangered species act (Grants and allocations \$)	676,053
c We conduct research on ecology and conservation on forests in the western United States and write and submit detailed biological petitions requesting endangered species designation and critical habitat protection (Grants and allocations \$)	642,251
d (Grants and allocations \$)	
e Other program services (attach schedule) (Grants and allocations \$)	
f Total of Program Service Expenses (should equal line 44 column (B) Program services)	1,690,133

Part IV Balance Sheets (See page 24 of the instructions)

		(A) Beginning of year		(B) End of year	
<i>Note</i> Where required, attached schedules and amounts within the description column should be for end-of-year amounts only					
Assets	45	Cash—non - interest- bearing	105,823	45	57,823
	46	Savings and temporary cash investments	1,066,528	46	816,531
	47a	Accounts receivable	109,534	47c	54,281
	b	Less allowance for doubtful accounts			
	47b				
	48a	Pledges receivable		48c	
	b	Less allowance for doubtful accounts			
	49	Grants receivable	137,750	49	304,500
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a	Other notes and loans receivable (attach schedule)		51c	
	b	Less allowance for doubtful accounts			
	52	Inventories for sale or use	7,244	52	5,422
	53	Prepaid expenses and deferred charges	12,206	53	10,759
	54	Investments securities (attach schedule) ▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
	55a	Investments—land, buildings, and equipment basis		55c	
b	Less accumulated depreciation (attach schedule)				
56	Investments other (attach schedule)		56		
57a	Land, buildings, and equipment basis	633,239	57c	514,249	
b	Less accumulated depreciation (attach schedule)	118,990			
58	Other assets (describe ▶ _____)	479,657	58		
59	Total assets (add lines 45 through 58) (must equal line 74)	1,918,742	59	1,763,564	
Liabilities	60	Accounts payable and accrued expenses	43,847	60	29,125
	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)		64a	
	b	Mortgages and other notes payable (attach schedule)		64b	
	65	Other liabilities (describe ▶ _____)	776	65	
66	Total liabilities (add lines 60 through 65)	44,623	66	29,125	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67	Unrestricted	974,841	67	903,229
	68	Temporarily restricted	899,278	68	831,209
	69	Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74				
	70	Capital stock, trust principal, or current funds		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
	72	Retained earnings, endowment, accumulated income, or other funds		72	
73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	1,874,119	73	1,734,438	
74	Total liabilities and net assets / fund balances (add lines 66 and 73)	1,918,742	74	1,763,563	

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 111, the organization's programs and accomplishments.

Part VI Other Information (See page 27 of the instructions)

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	X	
78a Did the organization have unrelated business gross income of \$1 000 or more during the year covered by this return?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		N/A
80a 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?	X	
b If "Yes," enter the name of the organization Southwest Action 501(c)(4) is not currently active and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81a Enter direct or indirect political expenditures See line 81 instructions	NONE	
b Did the organization file Form 1120-POL for this year?		N/A
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part 11 (See instructions in Part 11)	24,000	
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a Did the organization solicit any contributions or gifts that were not tax deductible?	X	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	X	
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?		N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		N/A
c Dues, assessments, and similar amounts from members	N/A	
d Section 162(e) lobbying and political expenditures	N/A	
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A	
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		N/A
86 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12	N/A	
b Gross receipts, included on line 12, for public use of club facilities	N/A	
87 501(c)(72) orgs, Enter a Gross income from members or shareholders	N/A	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	N/A	
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
89a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 NONE , section 4912 NONE , section 4955 NONE		
b 501(c)(3) and 507(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	NONE	
d Enter Amount of tax on line 89c, above, reimbursed by the organization,	N/A	
90a List the states with which a copy of this return is filed See attached schedule		
b Number of employees employed in the pay period that includes March 12, 2002 (See instructions)	31	
91 The books are in care of Linda K Wells, Secretary Telephone no (520) 623-5252 Located at 1333 N Oracle Tucson, AZ ZIP + 4 85702		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the tax year		

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions)

	Unrelated business income		Excluded by section 512 513 or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
Note Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a Trout Unlimited					203,646
b Various small donors for legal expenses					25,195
c University of Arizona - work study students					15,208
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	10,159	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property	532000	4,200			
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	151	
101 Net income or (loss) from special events			01	4,479	
102 Gross profit or (loss) from sales of inventory			02	458	
103 Other revenue					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (Q))		4,200		15,247	244,049
105 Total (add line 104, columns (B), (D), and (Q))					263,496

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)

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

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions) N/A

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

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)

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

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

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

Under penalties of perjury, I declare that I have examined this return including accompanying schedules and statements and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here
 Signature of officer: *Linda K Wells* Date: 5/10/03
 Type or print name and title: Linda K Wells, Secretary

Paid Preparer's Use Only
 Preparer's signature: _____ Date: _____
 Check if self-employed:
 Preparer's SSN or PTIN (See Gen. Inst. W): _____
 Firm's name (or yours if self-employed) address and Zip + 4: _____
 EIN: _____
 Phone no: _____

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No 1545-0047

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

2002

Department of the Treasury
Internal Revenue Service

Supplementary Information--(See separate instructions)

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

Name of the organization Center for Biological Diversity Inc	Employer identification number 85 0420285
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page I of the instructions List each one If there are none, enter "None ")

(a) Name and address of each employee paid more than \$50 000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over \$50,000 ▶	None			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None ")

(a) Name and address of each independent contractor paid more than \$50 000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services ▶	None	

Part III Statements About Activities (See page 2 of the instructions)

	Yes	No
1 During the year has the organization attempted to influence national, state, or local legislation including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>5,980</u> (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities	1	X
2 During the year has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
a Sale exchange or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1 000)? See form 990 part V	2d	X
e Transfer of any part of its income or assets?	2e	X
3 Does the organization make grants for scholarships, fellowships student loans etc ? (See Note below)	3	X
4 Do you have a section 403(b) annuity plan for your employees?	4	X
Note Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments		

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions)

The organization is not a private foundation because it is (Please check only ONE applicable box)

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

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

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

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

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting*

Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	2,155,787	985,890	596,651	781,023	4,519,351
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable etc. purpose	258,259	126,070	11,960	50,118	446,407
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	16,769	32,140	16,702	3,583	69,194
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	53,496				53,496
23 Total of lines 15 through 22	2,484,311	1,144,100	625,313	834,724	5,088,448
24 Line 23 minus line 17	2,226,052	1,018,030	613,353	784,606	4,642,041
25 Enter 1% of line 23	22,261	10,180	6,134	7,846	

26 Organizations described on lines 10 or 11 a Enter 2% of amount in column (e), line 24	26a	92,841
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 1998 through 2001 exceeded the amount shown in line 26a Do not file this list with your return Enter the total of all these excess amounts	26b	1,378,772
c Total support for section 509(a)(1) test Enter line 24, column (e)	26c	4,642,041
d Add Amounts from column (e) for lines 18 <u>69,194</u> 19 <u> </u>	26d	1,501,462
22 <u>53,496</u> 26b <u>1,378,772</u>	26e	3,140,579
e Public support (line 26c minus line 26d total)	26e	3,140,579
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f	68 %

27 Organizations described on line 12 a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" Do not file this list with your return Enter the sum of such amounts for each year

(2001) (2000) (1999) (1998)

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (include in the list organizations described in lines 5 through 11 as well as individuals) Do not file this list with your return After computing the difference between the amount received and the larger amount described in (1) or (2) enter the sum of these differences (the excess amounts) for each year

(2001) (2000) (1999) (1998)

c Add Amounts from column (e) for lines 15 _____ 16 _____	17 _____ 20 _____ 21 _____	27c	
d Add Line 27a total _____ and line 27b total _____		27d	
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))	27g		%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h		%

28 Unusual Grants For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, 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

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

		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?		
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?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?, If "Yes" please describe if "No" please explain (If you need more space, attach a separate statement)		
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements and other written communications to the public dealing with student admissions programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered "No" to any of the above, please explain (If you need more space attach a separate statement)		
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?,		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	If you answered "Yes" to any of the above please explain (If you need more space, attach a separate statement)		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

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

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table-		
	If the amount on line 40 is- The lobbying nontaxable amount is-		
	Not over \$500,000	20% of the amount on line 40	
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
	Over \$17,000,000	\$1,000,000	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	
Caution If there is an amount on either line 43 or line 44, you must file Form 4720			

4-Year Averaging Period Under Section 501(h)

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

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				0
47	Total lobbying expenditures				
48	Grassroots nontaxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				0
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities
 (For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers		x	
b Paid staff or management (Include compensation in expenses reported on lines c through h)	x		
c Media advertisements		x	
d Mailings to members, legislators, or the public	x		7,438
e Publications, or published or broadcast statements	x		3,522
f Grants to other organizations for lobbying purposes		x	
g Direct contact with legislators, their staffs, government officials, or a legislative body	x		7,020
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		x	
i Total lobbying expenditures (Add lines c through h) If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities			5,980

Center for Biological Diversity, Inc 85-0420285

Part I Line 9 Special Events

Description	Revenue	Direct		Donations
		Expenses	Net Income	
Bonnie Raitt Concert	\$ 7,680	3,201	4,479	9,195
Totals	\$ 7,680	3,201	4,479	9,195

Part I Line 10 Sale of Inventory

Description	Sales	Cost of Sales	Gross Profit
T-Shirt sales	\$ 2,095	1,574	521
Photo sales	210	410	-200
Book sales	360	223	137
Totals	\$ 2,665	2,207	458

Part II Line 22 Grants

California Native Plant Society	Native Plant Conservation Campaign	\$ 40,000
Biodiversity Associates	Native Trout Campaign	43,366
CFOG	California old growth initiative	5,000
Four Corners Institute	Otter reintroduction	1,000
Friends of the River	Media footage on oil and gas drilling	500
Idyllwild Earth Fair contribution		250
Miscellaneous contributions		260
Total		\$ 90,376

Part II Line 43 Other expenses

Other Expenses	(A)	(B)	(C)	(D)
	Total	Program	General and Management	Fundraising
Consultants	\$ 204,260	174,824	23,203	6,233
Advertising	17,489	15,453	1,786	250
Education and research	12,281	12,281		
Dues and subscriptions	19,278	19,096		182
Insurance	14,574	11,805	1,603	1,166
Miscellaneous	1,662	248	1,414	
Totals	\$ 269,544	233,707	28,006	7,831

Center for Biological Diversity, Inc 85-0420285

Part IV Line 57a Balance Sheet

Description	Amount	Total	
		Depreciation	Balance
Office Equipment	\$ 181,899	87,353	94,546
Autos	36,495	11,539	24,956
Land and Buildings	409,625	17,488	392,137
Leasehold improvements	5,219	2,609	2,610
Totals	\$ 633,239	118,990	514,249

Part VI Other Information Line 90a List the states with which a copy of this return is filed

Alaska, Arizona, California, Colorado, Massachusetts, New Mexico, North Carolina, Oregon, Pennsylvania, Utah, and Washington

Part IV List of Officers, Directors, Trustees, and Key Employees

(A) Name and Address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid enter 0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Kieran Suckling 1502 N Mohave, Tucson, AZ 85705	Executive Director 50 hr	47,000	6,005	0
Peter Galvin PO Box 40090, Berkeley, CA 94704	Board Member 50 hrs	47,000	6,005	0
Todd Schulke 16 Spring St, Pinos Altos, NM 88053	Treasurer 50 hrs	34,000	9,662	0
Robin Silver PO Box 39382, Phoenix, AZ 85020	Board member 40 hrs	0	0	0
Linda Wells P O Box 41652, Tucson, AZ 85717	Secretary 12 hrs	12,900	0	0

Part VIII Line 93 Relationship of Activities to the Accomplishment of Exempt Purposes

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93a	The information we collect and the funding we receive helps to support our program to protect trout in the western United States
93b	This funding increases our ability to appeal projects on US Forest Service and Bureau of Land Management properties that do not conform to legal standards
93c	This funding allows us to hire students to assist in research and to educate them on environmental issues and the law

Center for Biological Diversity, Inc. 85-0420285

Schedule A Part IV-B Lobbying Activity by Nonelecting Public Charities

d Mailings to members, legislators, or the public

Action alert mailing to members - 4 page alert - 100% lobbying

Paid staff Time to write action alert

23 hours 299

Printing

454

Postage

685

Total line d

1,438

e Publications, or published or broadcast statements

Email Action alerts to members - 25 that included lobbying information

Paid staff Time to organize and write 25 emails

30 hours 390

Internet charges

1,370

Total emails

1,760

Paid staff time to enter on website

20 hours 260

Website expense

1,223

Total website

1,483

Paid staff time to write argument

3 hours 39

Argument against Proposition 100 in City of Tucson voters information initiative publication

240

Total voter information initiative publication

279

Total line e

3,522

g Direct contact with legislators

46 calls of approximately 15-30 minutes

Paid staff calls to legislators and staff regarding pending legislation

20 hours 300

Long distance charges

192

Total calls

492

Paid staff direct contact with legislators and staff regarding pending legislation

8 hours 120

Travel expenses

408

Total direct contact

528

Total line g

1,020

Total lobbying expenditures

5,980



OFFICE OF THE
PUBLIC REGULATION COMMISSION

CERTIFICATE OF AMENDMENT

OF

CENTER FOR BIOLOGICAL DIVERSITY, INC

3252764

The Public Regulation Commission certifies that duplicate originals of the Articles of Amendment attached hereto, duly signed and verified pursuant to the provisions of the
NONPROFIT CORPORATION ACT
(53-8-1 to 53-8-99 NMSA 1978)
have been received by it and are found to conform to law

Accordingly, by virtue of the authority vested in it by law, the Public Regulation Commission issues this Certificate of Amendment and attaches hereto a duplicate original of the Articles of Amendment

Dated DECEMBER 2, 2002

In testimony whereof, the Public Regulation of the State of New Mexico has caused this certificate to be signed by its Chairman and the seal of said Commission to affixed at the City of Santa Fe

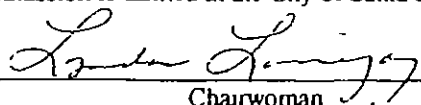
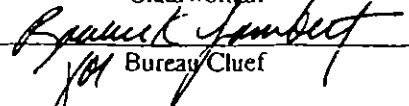
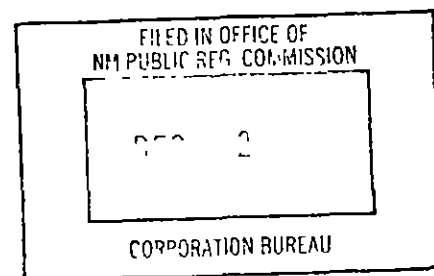

Chairwoman

Bureau Chief

EXHIBIT "A"
ARTICLES OF AMENDMENT
TO THE
ARTICLES OF INCORPORATION
OF
Center for Biological Diversity, Inc



Article IV is amended to read as follows

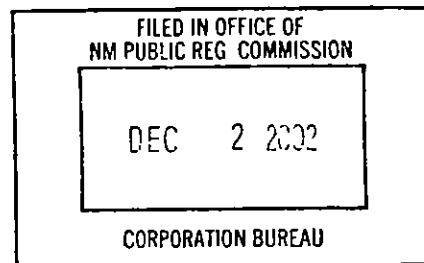
The Property of this corporation is irrevocably dedicated to Charitable, educational and scientific purposes, and no part of the net income or assets of the corporation shall inure to the benefit of, or be distributable to its members, its trustees, officers, or other private persons, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article III thereof. No substantial part of the activities of the Corporation shall be in the carrying on of propaganda, or otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office. Notwithstanding any other provision of these Articles, the Corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code or corresponding section of any future federal tax code or by (b) a Corporation, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code, or corresponding section of any future federal tax code.

Article V is added and reads as follows

Upon dissolution or winding up of the Corporation its assets remaining after payment, or provision for payment, of all debts and liabilities of this Corporation shall be distributed by the Board of Directors to a nonprofit fund, foundation, or corporation for one or more exempt purposes and has established its tax exempt status under Internal Revenue Code Section 501(c)(3) of the Internal Revenue Code or corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose. Any such assets not so disposed of shall be disposed of by the Superior court of county in which the principal office of the Corporation is then located, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

Upon dissolution or winding up of the Corporation, the use and disposition of real or personal property owned or used by this Corporation in states other than New Mexico shall be limited to the purposes stated in the foregoing paragraph in such manner as to satisfy the requirements of the laws of such states for exemption of such property from property taxation in such states.

TYPE OR PRINT LEGIBLY
FILE DUPLICATE ORIGINALS
FILING FEE: \$20.00



ARTICLES OF AMENDMENT
TO THE
ARTICLES OF INCORPORATION

Pursuant to the provisions of Section 53-8-37 NMSA 1978 of the Nonprofit Corporation Act the undersigned corporation adopts the following Articles of Amendment to its Articles of Incorporation:

ARTICLE ONE: The name of the corporation is Center for Biological Diversity, Inc

ARTICLE TWO: The following amendment to the Articles of Incorporation was adopted by the corporation on October 10, 2002 in the manner prescribed by the New Mexico Nonprofit Corporation Act:

ARTICLE THREE: (Mark ('X') the appropriate action taken):

 A quorum of the members entitled to vote was present and the amendment received at least two-thirds (2/3) of the votes which members present at the meeting or represented by proxy were entitled to cast;

 The amendment was adopted by a consent in writing signed by all members entitled to vote thereto;

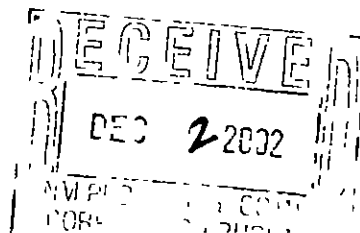
 X No members are entitled to vote thereon, therefore, the vote of a majority of the board of directors in office voted for adoption of said amendment.

Dated 10/10/02

Center for Biological Diversity, Inc.
(Name of Corporation)

By 
Its President

and 
Its Secretary



Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part 11 (on page 2 of this form)

Note Do not complete Part H unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time—Only submit original (no copies needed)

Note. Form 990-T corporations requesting an automatic 6-month extension-check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and Mists must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization Center for Biological Diversity, Inc	Employer identification number 85-0420285
	Number, street, and room or suite no. If a P O box, see instructions. 1333 N Oracle Road	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions Tucson, AZ 85705	

Check type of return to be filed (file a separate application for each return)

- | | | |
|--------------------------------------|--|------------------------------------|
| <input type="checkbox"/> Form 990 | <input checked="" type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041 -A | <input type="checkbox"/> Form 8870 |

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until 8/15, 2002 to file the exempt organization return for the organization named above. The extension is for the organization's return for
 ▶ calendar year 2001 or
 ▶ tax year beginning _____, 20____, and ending _____, 20____

2 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ 0 00

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ 0 00

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$

Signature and Verification

Under penalties of perjury I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete and that I am authorized to prepare this form.

Signature ▶ [Handwritten Signature] Title ▶ Secretary Date ▶ 5/15/02