Department of the Treasury Internal Revenue Service

# Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 Open to Public

nternal Re	evenu	Service The organization may have to use a copy of this return to satisfy state reporting requirements.	•	Inspection
A Fort	he 20	05 calendar year, or tax year beginning FEB $1$ , $2005$ and ending JAN $31$ , $2$	006	
3 Check	c if	C. Name of organization	loyer	identification number
applic	able	USE IRS EARTHRIGHTS INTERNATIONAL, INC.	•	
	ldress ange	Lighted as I	4 – 3	265555
	me ange	type Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>E Tele</b>		
Init	_	I S <del>uu</del> I	•	466-5188
Fin		Instruc-		
Arr	nende		Other specify	
lreti Apj	urn plicat nding			· · · · · · · · · · · · · · · · · · ·
per	naing	must attach a completed Schedule A (Form 990 or 990-EZ).  H(a) Is this a group return for		
Mak	a!4a.			_
		<u>►WWW . EARTHRIGHTS . ORG</u> ion type (check only one)  X 501(c) ( 3 )  (insert no )		N/A Yes No
		(If "No" attach a list \	u ·	TA TAS TO
		e \( \bigcup_{the organization's gross receipts are normally not more than \$25,000. The \( \bigcup_{\text{the organization's gross receipts are normally not more than \$25,000. The \( \bigcup_{\text{the organization's gross receipts are normally not more than \$25,000. The \( \bigcup_{\text{the organization's gross receipts are normally not more than \$25,000. The \( \bigcup_{\text{the organization's gross receipts are normally not more than \$25,000. The \( \bigcup_{\text{the organization's gross receipts are normally not more than \$25,000. The \( \bigcup_{\text{the organization's gross receipts are normally not more than \$25,000. The \( \bigcup_{\text{the organization or not be a constant of the organization or not be all the organization of the organi	filed t	by an or-
_		on need not file a return with the IRS; but if the organization chooses to file a return, be ganization covered by a	_	4 _
Sure	to ill	a complete return. Some states require a complete return		N/A
			_	ation is <b>not</b> required to attach
		eipts: Add lines 6b, 8b, 9b, and 10b to line 12 - 3,514,864. Sch. B (Form 990, 990-	·ŁZ, or	990-PF).
Part		Revenue, Expenses, and Changes in Net Assets or Fund Balances		T
1	1	Contributions, gifts, grants, and similar amounts received:	:	
	a	Direct public support 3,454,461.		
	b	Indirect public support		
	C	Government contributions (grants)		
	d	Total (add lines 1a through 1c) (cash \$3,454,461. noncash \$)	1d	3,454,461.
3	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	
3		Membership dues and assessments	3	
	4	Interest on savings and temporary cash investments	4	53,182.
5	5	Dividends and interest from securities	5	
	5 6 a	Gross rents		
	_	Less: rental expenses 6b		
.	- 17		6c	
)   -	,	Net rental (come (come (desptine)) (subtract line 6b from line 6a)  Other investment income (desptine)	7	
ه ا قِ				
2		than Hivehitory 1 2005 15 245.  Less: cost or other basis and sales expenses 7,221.8a 245.		
	D			
	C	Gain Grand G		.1 272
		Net gain or (loss) (combine line 8c, columns (A) and (B))  STMT 1  STMT 2	<u>8d</u>	<u>&lt;1,273.</u>
9		Special events and activities (attach schedule). If any amount is from gaming, check here 📂 📖		
	а	Gross revenue (not including \$ of contributions		
		reported on line 1a)		
		Less; direct expenses other than fundraising expenses		
	C	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	
10	) a	Gross sales of inventory, less returns and allowances		
	b	Less: cost of goods sold	1	
	C	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	<u> </u>
11	1	Other revenue (from Part VII, line 103)	11	<u> </u>
12	2	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	<u>3,506,370.</u>
13	3	Program services (from line 44, column (B))	13	950,206.
က္က   ၂၀		Management and general (from line 44, column (C))	14	125,308.
		Fundraising (from line 44, column (D))	15	135,362.
16		Payments to affiliates (attach schedule)	16	
17		Total expenses (add lines 16 and 44, column (A))	17	1,210,876.
18	_	Excess or (deficit) for the year (subtract line 17 from line 12)	18	2,295,494.
		Net assets or fund balances at beginning of year (from line 73, column (A))	19	489,051.
Ň				8,017.
SV 20 300 3 03-08		Other changes in net assets or fund balances (attach explanation)  SEE STATEMENT 3  Net assets or fund balances at end of year (combine lines 18, 19, and 20)	20	2,792,562.
	=	INEL ASSELS OF TUTTO DATABLES ALCITED OF YEAR LEGITION BE HITES TO, 13, ATIO 201	21	4,174,304.

2005.06000 EARTHRIGHTS INTERNATIONAL,

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Fo	rm 990 (2005) C/O DUKES	<u>&amp;</u> 8	GRAVES, LTD	•	04-32	265555 Page <b>2</b>
P					d (D) are required for section	
	Functional Expenses and (4	4) orga	anizations and section 4947	'(a)(1) nonexempt charitab	le trusts but optional for othe	rs.
	Do not include amounts reported on line		(A) Total	(B) Program	(C) Management	(D) Fundraising
	6b, 8b, 9b, 10b, or 16 of Part I.		(/ 1, / 0 - 0	services	and general	
22	Grants and allocations (attach schedule)				STATEMENT 6	
	(cash \$ 15,330 • noncash \$ 0	<u>.</u>				
	If this amount includes foreign grants, check here	22	15,330.	<u> 15,330.</u>	1	
23	Specific assistance to individuals (attach					
	schedule)	23				
24	Benefits paid to or for members (attach					
	schedule)	24			<u> </u>	
25	Compensation of officers, directors, etc **	25	163,699.	<u>143,453.</u>	7,026.	<u>13,220.</u>
26	Other salaries and wages	26	339,022.	238,264.	27,962.	<u>72,796.</u>
27	Pension plan contributions	27			<u> </u>	
28	Other employee benefits	28	28,896.	18,527.	3,464.	<u>6,905.</u>
29	Payroll taxes	29	32,993.	23,387.	2,774.	<u>6,832.</u>
30	Professional fundraising fees	30				
31	Accounting fees	31	14,548.	244.	14,304.	
32	Legal fees	32	74,913.	74,913.		
33	Supplies	33	40,972.	29,135.	4,687.	7,150.
34	Telephone	34		<u> </u>		. <u>.                                   </u>
35	Postage and shipping	35				
	Occupancy	36	75,940.	69,219.	6,721.	<u></u>
37	Equipment rental and maintenance	37				. <u> </u>
38	Printing and publications	38	25,325.	15,993.	7,875.	1,457.
39	Travel	39	82,101.	62,186.	14,323.	<u>5,592.</u>
40	Conferences, conventions, and meetings	40	20,015.	18,527.	1,436.	<u> </u>
41	Interest	41	15.		15.	
42	Depreciation, depletion, etc. (attach schedule)	42	8,934.	7,748.	1,041.	145.
	Other expenses not covered above (itemize)					
i	<b>a</b>	43a				
I	<b>-</b>	43b				
		43c				
(	d	43d				
(	e	43e				
1		43f				
•	SEE STATEMENT 4	43g	288,173.	233,280.	33,680.	21,213.
44	Total functional expenses. Add lines 22					
-	through 43 (Organizations completing					
	columns (B)-(D), carry these totals to lines					
	13-15)	44	1,210,876.	950,206.	125,308.	135,362.

Joint Costs. Check Lui 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 X No

N/A ; (ii) the amount allocated to Program services \$\_\_ If "Yes," enter (i) the aggregate amount of these joint costs \$ \_ N/A ; and (iv) the amount allocated to Fundraising \$ (iii) the amount allocated to Management and general \$

N/A N/A

Form **990** (2005)

SEE STATEMENT 5 \* \*

Page 3

Form 990 (2005) C/O DUKES & GRAVES, LTD.

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

Wh	nat is the organization's primary exempt purpose?   SEE STATEMENT 7		Program Service Expenses
All che org	49	equired for 501(c)(3) and (4) orgs., and 347(a)(1) trusts; but optional for others.)	
а	ADVOCACY & CAMPAIGNS: SEEKS TO RAISE AWARENESS AND BUILD BROAD SUPPORT FOR EARTH RIGHTS ISSUES. GOAL IS TO HOLD CORPORATE AND GOVERNMENTAL HUMAN RIGHTS & ENVIRONMENTAL OFFENDERS ACCOUNTABLE FOR THEIR ACTIONS.		
b	(Grants and allocations \$ ) If this amount includes foreign grants, check here  LEGAL: SEEKS TO PROVIDE REMEDIES FOR RIGHTS ABUSES  AROUND THE WORLD. LAWSUITS ARE PURSUED TO HOLD  CORPORATIONS AND OTHERS ACCOUNTABLE FOR THEIR ACTIONS  BOTH DOMESTICALLY AND GLOBALLY.		297,097.
_ C	(Grants and allocations \$ ) If this amount includes foreign grants, check here  THE EARTHRIGHTS SCHOOLS: EDUCATES PEOPLE OF SOUTHEAST  ASIA AND SOUTH AMERICA IN ENVIRONMENTAL AND HUMAN RIGHTS  MONITORING AND ADVOCACY TECHNIQUES.		360,883.
d	(Grants and allocations \$ ) If this amount includes foreign grants, check here  DANIEL CLARK MEMORIAL FUND: THE FUND PROVIDES RESOURCES  TO EMPOWER ALUMNI OF THE EARTHRIGHTS SCHOOLS TO  CONTINUE THE WORK OF EDUCATING AND TRAIN HUMAN  RIGHTS AND ENVIRONMENTAL ACTIVISTS IN SOUTHEAST ASIA.		<u>275,358.</u>
<u>е</u>	(Grants and allocations \$ ) If this amount includes foreign grants, check here   Other program services (attach schedule)  (Grants and allocations \$ ) If this amount includes foreign grants, check here   Total of Program Service Expenses (should equal line 44, column (B), Program services)		16,868. 950,206.
			Form <b>990</b> (2005)

11501201 755366 3025

04-3265555

C/O DUKES & GRAVES, LTD.

Part IV Balance Sheets (See the instructions) (A) Note: Where required, attached schedules and amounts within the description column End of year Beginning of year should be for end-of-year amounts only 45 Cash - non-interest-bearing 45 2,436,067. 351,370. 46 46 Savings and temporary cash investments 15,570. 47a Accounts receivable 3,549. 15,570. 47c 47b b Less allowance for doubtful accounts Pledges receivable 48a 48c Less: allowance for doubtful accounts 48b 200,000. 49 49 Grants receivable 50 Receivables from officers, directors, trustees, 50 and key employees Assets 51 a Other notes and loans receivable 51a 51c 51b Less: allowance for doubtful accounts 52 Inventories for sale or use 11,552. 4,738. Prepaid expenses and deferred charges 120,429. 121,356. X FMV 54 Investments - securities TMT 8 54 55 a Investments - land, buildings, and 55a equipment basis 55c 55b **b** Less accumulated depreciation 56 56 Investments - other 53,621. 57a Land, buildings, and equipment basis 19,816. 31,390. <u>22,231.</u> 57c 57b **b** Less accumulated depreciation 6,459. 6,459. Other assets (describe **DEPOSIT** 58 2,812,308. 507,288. 59 Total assets (must equal line 74) Add lines 45 through 58 19,746. 18,237. 60 Accounts payable and accrued expenses 60 61 61 Grants payable 62 62 Deferred revenue Liabilities Loans from officers, directors, trustees, and key employees 63 64a a Tax-exempt bond liabilities 64b **b** Mortgages and other notes payable 65 Other liabilities (describe 65 19,74<u>6</u>. 18,237. 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. 428,765. 320,184. 67 67 Unrestricted 2,363,797. 168,867. 68 Balar 68 Temporarily restricted 69 69 Permanently restricted Organizations that do not follow SFAS 117, check here 🕨 📖 and complete lines 70 through 74 70 70 Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, building, and equipment fund 71 Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; 73 2,792,562. 489,051. column (A) must equal line 19; column (B) must equal line 21) 2,812,308. 507,288. 74 Total liabilities and net assets/fund balances. Add lines 66 and 73

Part V-A

Current Officers, Directors, Trustees, and Key Employees (Lust each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated (See the instructions)

(A) Name and address

(B) Title and average hours (If not paid, enter plants address)

(B) Title and average hours (If not paid, enter plants address)

(B) Comprisation (If not paid, enter plants addr

Form **990** (2005)

EARTHRIGHTS INTERNATIONAL, INC. 04-3265555 C/O DUKES & GRAVES, LTD. Form 990 (2005) Page **b** Current Officers, Directors, Trustees, and Key Employees (continued) Part V-A Yes No Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) 75b c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? 75c Note. Related organizations include section 509(a)(3) supporting organizations If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization. 75d d Does the organization have a written conflict of interest policy? Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Part V-B Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions) (E) Expense (D) Contributions to employee benefit (C) Compensation (B) Loans and Advances (A) Name and address account and plans & deferred compensation plans other allowances NONE Vac No Dart VI Other Information (Coathe metrustions

Га	it vi Other iniormation (see the instructions)	_	163	140
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			
	description of each activity .	76		_X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
	If "Yes," attach a conformed copy of the changes.			
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
	$\lambda = \lambda =$	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common			77
	membership, governing bodies, trustees, officers, etc , to any other exempt or nonexempt organization?	80a		X.
b	If "Yes," enter the name of the organization $ ightharpoonup N/A$	}	]	
	and check whether it is exempt or nonexempt			
81 a	Enter direct or indirect political expenditures (See line 81 instructions)	_		
b	Did the organization file Form 1120-POL for this year?	81b		_X
50040		Form	990	(2005)

523161/02-03-06

EARTHRIGHTS INTERNATIONAL, INC.

Form		<u> 265555</u>	Р	age 7
Pa	t VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantia	ally		
	less than fair rental value?	82a	X	
b	If "Yes," you may indicate the value of these items here. Do not include this			
	amount as revenue in Part I or as an expense in Part II			}
	(See instructions in Part III.) 32,9	00.	ł	
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	<u> </u>
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	_X_	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were no	t '		
	tax deductible? . $N/A$	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? $N/A$	85 <u>a</u>		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? $N/A$	<u>85</u> b		
	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.			
C	Dues, assessments, and similar amounts from members $N/A$		i	
d	Section 162(e) lobbying and political expenditures $N/A$			
е	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? $N/A$	85g		
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? $N/A$	85h		
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on			
	line 12			
b	Gross receipts, included on line 12, for public use of club facilities $N/A$			
87	501(c)(12) organizations Enter a Gross income from members or shareholders 87a N/A			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them ) $N/A$			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,			
	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?			
	If "Yes," complete Part IX	88	-	X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under			
	<u> </u>	<u>0 .</u>	•	
b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit			
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?			37
	If "Yes," attach a statement explaining each transaction	89b_		<u>X</u>
C	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under			^
	sections 4912, 4955, and 4958			<del></del>
				<u> </u>
	List the states with which a copy of this return is filed MA	<del></del>		
	Number of employees employed in the pay period that includes March 12, 2005  The backs are in care of   Talesbase as  703.	-941-1	400	
91 a		<b>≥</b> 2200	_	
L		<u> </u>	<u> </u>	
Þ	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Yes	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	015		Y
	account)?  If "Ves " enter the name of the foreign country > N/A	91b		
	If "Yes," enter the name of the foreign country   N/A  See the instructions for exceptions and filing requirements for Form TD F 90-22 1. Report of Foreign Bank	—		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
•	and Financial Accounts.  At any time during the calendar year, did the organization maintain an office outside of the United States?	010	Y	
C	At any time during the calendar year, did the organization maintain an office outside of the United States?  If "Yes " enter the name of the foreign country > THATLAND.	<u> </u>	Λ	
00	If "Yes," enter the name of the foreign country ► THAILAND  Section 4947(a)(1) percycempt chartable trusts filing Form 990 in liqu of Form 1041. Check here		Г	$\neg$
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 92			<u>_</u>
	and circling amount of tax-exempt interest received of accided during the tax year	Form	990	(2005)

C/O	DIIKES	۶	GRAVES.	ַ תייד

Part V	II Analysis of Income-	Producing A	<del>`</del>	<del> </del>	<u> </u>		<u></u>
Note: Er	nter gross amounts unless other d	rwise	Unrelate (A) Business	d business income (B) Amount	(C) Exclu-	by section 512, 513, or 514  (D)  Amount	(E) Related or exempt
<b>93</b> Prog	gram service revenue:		code	AIIIOUIIL	sion	AIII00111	function income
a	<u> </u>			<u> </u>			<u> </u>
b			<u> </u>			<u> </u>	
C						<u> </u>	
a				<u> </u>		<u> </u>	
f Med	licare/Medicaid payments	<del></del>		<u> </u>			
	s and contracts from governme	nt agencies					
•	nbership dues and assessment	•					
95 Inter	est on savings and temporary cash	ınvestments		<u> </u>	14	<u>53,182.</u>	
96 Divid	dends and interest from securiti	es	ļ				
97 Net	rental income or (loss) from real	l estate		· <u> </u>			
	t-financed property					<u>-</u>	<u></u> _
	debt-financed property					<u> </u>	
	rental income or (loss) from per	sonal property		<u></u>			
	er investment income n or (loss) from sales of assets			<u></u>			<u></u>
	er than inventory				18	<1,273.	
	income or (loss) from special ev	ents/		· ·			<u></u>
	ss profit or (loss) from sales of in					·	
	er revenue.						
a	<u> </u>						
b	<u> </u>			<u> </u>		·	
c		. <u> </u>				· -	<u> </u>
d	<u>.                                    </u>		<u> </u>	<u></u>			<u> </u>
104 Sub	total (add calumna (D) (D) and	<u></u>	<u> </u>		<del>`</del>	51,909.	0 -
	total (add columns (B), (D), and al (add line 104, columns (B), (D	•			<del>/ •</del>	<u> </u>	51,909.
	e 105 plus line 1d, Part I, should	, , , , ,	unt on line 12	P., Part I.			
Part V	III Relationship of Acti	vities to the	Accompli	shment of Exen	npt Purp	OSES (See the instruct	ions)
Line No. ▼	Explain how each activity for wh exempt purposes (other than by				ited importan	tly to the accomplishment	of the organization's
				<u>-</u>			<u> </u>
		<u> </u>					
		· <del>-</del>	O				
Part I)			Subsidiari	/01	raea Enti	TIES (See the instruction)	ons)
Name, a part	(A) address, and EIN of corporation, nership, or disregarded entity	(B) Percentage of ownership interes	<u>st</u>	Nature of activities		Total income	End-of-year assets
<del></del>	NT / N		<del>%</del>	<u> </u>		<u></u>	
	N/A		<del>/</del> %				
			%	<u> </u>			· <u></u> -
Part X	Information Regardi	ng Transfers	s Associat	ed with Person	al Benefi	t Contracts (See th	e instructions )
(a) Did	the organization, during the year, re	eceive any funds, o	directly or indire	ectly, to pay premiums	on a persona	I benefit contract?	Yes X No
(b) Did	the organization, during the year, p	ay premiums, dire	ctly or indirectl	y, on a personal benefit	t contract?		Yes X No
Note: /	f "Yes" to (b), file Form 8870 an			•	and atataments	and to the best of my knowled	doe and belief it is true
Please Sign	Under penalties of perjury, I declare that correct, and complete. Declaration of p	reparer other than off	icer) is based on a	12/6/0/e 1	Ka4ha1	ing KYDTVA	Dice ctv
Here	Signature of officer	<u>, , , , , , , , , , , , , , , , , , , </u>	A 1.	Date (	<del></del>	t name and title.  Check if	December 1 COM DTIM
Paid	Preparer's signature	aut 4.	Martin	•	Date // /	o6   Self- employed	Preparer's SSN or PTIN
Preparer's	Firm's name (or DUKES)	& GRAVES			· /	EIN >	<u> </u>
Use Only	self-employed), 4306 E	VERGREEN	•	SUITE 202			
523163 02-03-06	address, and ZiP + 4 ANNAND		22003			Phone no. ► 7	703-941-1400
							Form <b>990</b> (2005)

# **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

OMB No 1545-0047

Name of the organization EARTHRIGHTS INTERNATIONA	AL, INC.		<b>Employer identif</b>	ication number
C/O DUKES & GRAVES, LTD			04 32655	555
Part I Compensation of the Five Highest Paid E		Officers, Dire		
(See page 1 of the instructions. List each one. If there are none	<u> </u>		· • · · · · · ·	
(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 othe allowances
RICHARD L. HERZ	DIRLITIG.			
123 RICHMOND LN., W. HARTFORD, CT	<u>40.00</u>	54,020.	0.	<u>.                                    </u>
		<u> </u>	<u> </u>	
	· -			<u> </u>
Total number of other employees paid				
over \$50,000	•			
Part II-A Compensation of the Five Highest Paid In	dependent Contracto	rs for Professi	onal Service	es
(See page 2 of the instructions. List each one (whether individu	•			
(a) Name and address of each independent contractor haid more	than \$50,000	/h) Type of c	200,000	(a) Companyation
(a) Name and address of each independent contractor paid more	: เกลก จอบ,บบบ	(b) Type of s	SELVICE	(c) Compensation
KENNY BRUNO ALBOUM				
34A WINDSOR PLACE, BROOKLYN, NY 1121	L 5	CONSULTING	;	<u>65,111.</u>
		<u> </u>		
<del></del>				
<del></del>				
Total number of others receiving over	<u></u>			
\$50,000 for professional services				
Part II-B Compensation of the Five Highest Paid In	dependent Contracto	rs for Other S	ervices	
(List each contractor who performed services other than profes	-			
firms. If there are none, enter "None." See page 2 of the instruct				
(a) Name and address of each independent contractor paid more	than CEO OOO	(h) Typo of a	200,000	(a) Companyation
(a) Name and address of each independent contractor paid more	than \$50,000	(b) Type of s	SEL AICE	(c) Compensation
NONE_				<u> </u>
		<del></del>		
Total number of other contractors receiving over		<u></u>		<u> </u>
\$50,000 for other services	<u> </u>			

11501201 755366 3025

EARTHRIGHTS INTERNATIONAL, INC.

Sche	dule A (Form 990 or 990-EZ) 2005 C/O DUKES & GRAVES, LTD. 04-326	<u>555</u>	5 P	age 2
Pa	rt III Statements About Activities (See page 2 of the instructions.)		Yes	N
E	Ouring the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence			
p	ublic opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the			
le	obbying activities 🕨 \$ \$ (Must equal amounts on line 38, Part VI-A, or			
lı	ne i of Part VI-B.)	1		_ X
C	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations			
C	hecking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		İ	
t	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, rustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such serson is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes,"	<u> </u>		
a	ttach a detailed statement explaining the transactions)			
a S	Sale, exchange, or leasing of property?	2a		<u> X</u>
<b>b</b> L	ending of money or other extension of credit?	2b	_	<u> </u>
c F	furnishing of goods, services, or facilities?	2c		<u> </u>
d P	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	2d	_X_	_
e T	ransfer of any part of its income or assets?	2e		_X
	o you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how			
у	ou determine that recipients qualify to receive payments.)	3a	X	_
<b>b</b> [	Oo you have a section 403(b) annuity plan for your employees?	3ь	X	
c [	Ouring the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		<u> </u>
<b>a</b> [	Old you maintain any separate account for participating donors where donors have the right to provide advice			
C	on the use or distribution of funds?	<u>4a</u>		_ <u>X</u>
<u>b</u> [	Oo you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		<u>X</u>
Pa	rt IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)			
The o	rganization 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 🕨	<u>-</u>		
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	X 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 to the first described			
	(1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describ	Jes		
<del>_</del> _	the type of supporting organization: Type 1 Type 2  Provide the following information about the supported organizations. (See page 6 of the instructions.)			
		(b) Line	e num	 oer
	(a) Name(s) of supported organization(s)	• •	m abo	
			•	
14	An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)			
2311 2-03		990 or 9	90-EZ	200

EARTHRIGHTS INTERNATIONAL, INC. Page 3 Schedule A (Form 990 or 990-EZ) 2005 C/O DUKES & GRAVES, LTD. 04-3265555 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 **(b)** 2003 (d) 2001 (a) 2004 (e) Total (c) 2002 beginning in) Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) 3,735,311. 787,187. 1,245,716. 938,971 763,437. 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 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 Net income from unrelated business activities not included in line 18 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf 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 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets 3,735,311. 787,187. 1,245,716. 763,437. 938,971. Total of lines 15 through 22 787,187. 763,437. 3,735,311. 1,245,716. 938,971. Line 23 minus line 17 7,634 9,390. 7,872. 12,457. Enter 1% of line 23 74,706. 26 Enter 2% of amount in column (e), line 24 26a Organizations described on lines 10 or 11: a **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 2001 through 2004 exceeded the amount shown in line 26a. 973,633. Do not file this list with your return. Enter the total of all these excess amounts 26b 3,735,311. Total support for section 509(a)(1) test: Enter line 24, column (e) 19 d Add: Amounts from column (e) for lines: 973,633. 973,633. 26b 26d 2,761,678. e Public support (line 26c minus line 26d total) 26e 73.9344% 26f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 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 27 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 N/Asuch amounts for each year: (2001)(2003)(2002)(2004)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 targer 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: (2004)(2002)(2001)(2003)Add: Amounts from column (e) for lines: 16 N/A 27c N/Aand line 27b total 27d d Add: Line 27a total

e Public support (line 27c total minus line 27d total)

f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)

public support percentage (line 27e (numerator) divided by line 27f (denominator))

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))

Public support percentage (line 18, column (e) (numerator) divided by line 27f (denominator))

27e N/A

27e N/A

27e N/A

27g N/A

27g N/A

27g N/A

27h N/A

27h N/A

27h N/A

27h N/A

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

NONE

Schedule A (Form 990 or 990-EZ) 2005

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
ZJ	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	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?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
		<b>—</b>		
32	Does the organization maintain the following:			
<b>a</b>	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		-
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student	00-		
	admissions, programs, and scholarships?	32c		
d		32d		
	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		
Þ	Admissions policies?	33b		_
C	Employment of faculty or administrative staff?	33c		_
d		33d		
e	Educational policies? Use of facilities?	33e 33f		
1	Athletic programs?	33g		
y	Other extracurricular activities?	33h		
"	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	00		
			1	
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	 34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	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	35		1

Schedule A (Form 990 or 990-EZ) 2005

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

N/A

		(10 be completed <b>ONL</b> 1 b)	ran engible organization that in	ieu i omi o <i>rooj</i>				
Che	eck   a	ıf the organization belon	gs to an affiliated group.	<u>Check</u> ►	<b>b</b> 1	you ch	ecked "a" and "limited contr	ol" provisions apply.
			Lobbying Expenditu				(a) Affiliated group totals	(b) To be completed for ALL electing organizations
			•			T	N/A	
36	Total lobby	ying expenditures to influence	public opinion (grassroots lob	bying)		36		
37		<del>-</del>	a legislative body (direct lobby	-		37		
38	Total lobby	ying expenditures (add lines 3	6 and 37)			38		
39	Other exer	npt purpose expenditures				39	<u> </u>	
40	Total exem	npt purpose expenditures (add	lines 38 and 39)			40		
41	Lobbying	nontaxable amount. Enter the	amount from the following tabl	le -				
	If the amo	unt on line 40 is -	The lobbying nontaxable	amount is -				
	Not over \$50	00,000	20% of the amount on line 40		)			
	Over \$500,0	00 but not over \$1,000,000	\$100,000 plus 15% of the exc	ess over \$500,000				
	Over \$1,000	,000 but not over \$1,500,000	\$175,000 plus 10% of the exc	ess over \$1,000,000	}	41		
	Over \$1,500	,000 but not over \$17,000,000	\$225,000 plus 5% of the exce	ss over \$1,500,000				
	Over \$17,00	0,000	\$1,000,000		J			
42	Grassroots	s nontaxable amount (enter 25	% of line 41)			42		
43	43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36					43		
44	Subtract II	ne 41 from line 38. Enter -0- if	line 41 is more than line 38			44		<del></del>
	Caution:	If there is an amount on eit	her line 43 or line 44, you m	nust file Form 47	20.			

### 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.)

		Lobbying Exp	enditures During 4-Year A	veraging Period	N/A
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B | Lobbying Activity by Nonelecting Public Charities

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

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- 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.

Yes	NO	AMQUNT
		0.

523141 02-03-08

Schedule A (Form 990 or 990-EZ) 2005

Part	<del></del>	_		d Relationships With Nonchar	itable		
51 C		rectly or indirectly engage in any of		organization described in section	<u> </u>		
	· · · · · · · · · · · · · · · · · · ·	section 501(c)(3) organizations) or in					
		ganization to a noncharitable exempt		ntiour organizations		Yes	No
	(i) Cash		0. gu		51a(i)		X
	ii) Other assets				a(ii)		X
•	)ther transactions:						
	(i) Sales or exchanges of asse	ts with a noncharitable exempt organ	nization		b(i)		_ X
	•	noncharitable exempt organization			b(ii)		X
•	ii) Rental of facilities, equipme				b(iii)		_X_
•	iv) Reimbursement arrangeme				b(iv)		_X_
	(v) Loans or loan guarantees				b(v)		X
(1	vi) Performance of services or	membership or fundraising solicitati	ons		b(vi)		X
c S	Sharing of facilities, equipment,	mailing lists, other assets, or paid er	nployees		C		X
d l	f the answer to any of the above	e is "Yes," complete the following sch	edule. Column (b) should a	lways show the fair market value of the			
g	oods, other assets, or services	given by the reporting organization.	If the organization received	l less than fair market value in any			
t	ransaction or sharing arrangem	ent, show in column (d) the value of	the goods, other assets, or	r services received:		N/A	
(a)	(b)	(c)		(d)	d abaaa a-		anta
Line no	. Amount involved	Name of noncharitable exe	empt organization	Description of transfers, transactions, and	snaring ar	rangem	ents
		· · · · · · · · · · · · · · · · · · ·	_				
	<del></del>		_			<del></del> _	
				· · · · · · · · · · · · · · · · · · ·			
				<u> </u>			
<del></del>					· <u>-</u>		
					<del>-</del> ·-		_
<u>-</u>			· <u>-</u>			· <del>····</del>	_
			·				
			<u> </u>				
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		<u></u>	<u></u>		<u>-, ,                                  </u>		
	<u> </u>						
		<u></u> _	•		<u>-</u>		
			·	<u> </u>			
52 a l	the erganization directly or in-	directly affiliated with or related to o	na or mora tay-ayamnt ora	anizations described in section 501(c) of the			
	code (other than section 501(c)		ile of filore tax-exempt orga		Yes	X	No
	f "Yes," complete the following s						,
	(a)		(b)	(c)			
	Name of org		Type of organization	Description of relation	ship		
		<u> </u>					
•							
•							
_							
					_		_
							<u>.                                      </u>
					_		
				<u> </u>	<u>.</u>		
	<u> </u>	<u> </u>					
	<u> </u>						

Schedule A (Form 990 or 990-EZ) 2005

523151 02-03-08

FORM 990 GAIN (LOS	S) FROM PUBLICLY	TRADED SECURIT	TES	STATEMENT 1
DESCRIPTION	GROSS SALES PRIC	COST OR E OTHER BASIS	EXPENSE OF SALE	
SALE OF PARNASSUS FUND	7,221	8,249.	0	<1,028.>
TO FORM 990, PART I, LINE	7,221	8,249.	0	<1,028.>

FORM 990 GAI	IN (LOSS) FROM SA	LE OF OTHER A	SSETS	STATEMENT 2
DESCRIPTION		DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
ASSET DISPOSAL (WASHING MACHINE)	<b>JG</b>	06/21/02	01/31/06	PURCHASED
NAME OF BUYER	GROSS CONTRACTORS		ENSE SALE DEPRI	NET GAIN EC OR (LOSS)
NONE-DISPOSED	0.	524.	0.	279. <245.
TO FM 990, PART I, LN	8	524.	0.	279. <245.
FORM 990 OTHER	CHANGES IN NET A	SSETS OR FUND	BALANCES	STATEMENT 3
DESCRIPTION				AMOUNT
UNREALIZED GAIN ON MAR	PREMABLE CECTOTAL	· FC		8,017.
ONKENTIVED GUIN ON MUL	WRIUDIR DECOKTIT	. Li Q		•
TOTAL TO FORM 990, PAR				8,017.
TOTAL TO FORM 990, PAR	RT I, LINE 20	EXPENSES		
	RT I, LINE 20		(C) MANAGEMENT AND GENERAL	8,017.
TOTAL TO FORM 990, PAR  FORM 990  DESCRIPTION  OTHER BOARD EXPENSES FIELD WORK CONSULTANTS TRAINING COMMUNICATIONS INSURANCE PLANNING BANK CHARGES DONATED SERVICES AND FACILITIES LOSS ON CURRENCY	OTHER	EXPENSES  (B) PROGRAM	MANAGEMENT AND GENERAL 5,204 96 1,272 162 2,509 7,927 18,161 1,349	8,017.  STATEMENT 4  (D)  FUNDRAISING  75. 2,153.
TOTAL TO FORM 990, PAR	OTHER  (A)  TOTAL  1,267. 5,204. 16,146. 102,758. 115,027. 28,531. 7,927. 21,448. 3,042.  <32,900.>	(B) PROGRAM SERVICES 1,267. 16,050. 101,486. 114,790. 23,869. 3,282. 1,693. <29,900.>	MANAGEMENT AND GENERAL 5,204 96 1,272 162 2,509 7,927 18,161 1,349	8,017.  STATEMENT 4  (D)  FUNDRAISING  75. 2,153.

FORM 990 OF	FICER COMPENSATION PART II, LIN			STATEMENT 5
NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE	TOTALS
KATHERINE REDFORD	75,000.	4,350.		79,350.
A. PROGRAM SERVICES	62,505.	3,625.		66,130.
B. MANAGEMENT AND GENERA	L			
C. FUNDRAISING	12,495.	725.		13,220.
NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE	TOTALS
KA HSAW WA	80,000.	4,349.		84,349.
A. PROGRAM SERVICES	73,336.	3,987.		77,323.
B. MANAGEMENT AND GENERA	L 6,664.	362.		7,026.
C. FUNDRAISING				
TOTAL PROGRAM SERVICES				143,453.
TOTAL MANAGEMENT AND GEN	ERAL			7,026.
TOTAL FUNDRAISING				13,220.
TOTAL OFFICER, ETC., COM	PENSATION INCLUDE	D ON PARTS V	-A AND V-B	163,699.
FORM 990	CASH GRANTS AND A	LLOCATIONS		STATEMENT 6
CLASSIFICATION DONEE'S	NAME DONEE'	S ADDRESS	DONEE'S RELATIONSHI	P AMOUNT
DANIEL CLARK MOE HIAI MEMORIAL FUND-TRAINING		123 CHIANG IVERSITY, MAI	NONE	1,502.
DANIEL CLARK NEETHAYB MEMORIAL FUND-TRAINING		123 CHIANG IVERSITY, MAI	NONE	1,202.

	<u> </u>			
DANIEL CLARK MEMORIAL FUND-TRAINING	SAPAWA	PO BOX 123 CHIANG MAI UNIVERSITY, CHIANG MAI	NONE	2,439.
DANIEL CLARK MEMORIAL FUND-TRAINING	SAW STEPHEN	PO BOX 123 CHIANG MAI UNIVERSITY, CHIANG MAI	NONE	1,201.
DANIEL CLARK MEMORIAL FUND-TRAINING	PAN KACHIN	PO BOX 123 CHIANG MAI UNIVERSITY, CHIANG MAI	NONE	1,202.
DANIEL CLARK MEMORIAL FUND-TRAINING	KEO YAWNA	PO BOX 123 CHIANG MAI UNIVERSITY, CHIANG MAI	NONE	1,502.
DANIEL CLARK MEMORIAL FUND-TRAINING	PAWGAY FTUK	PO BOX 123 CHIANG MAI UNIVERSITY, CHIANG MAI	NONE	977.
DANIEL CLARK MEMORIAL FUND-TRAINING	HSAPIKO	PO BOX 123 CHIANG MAI UNIVERSITY, CHIANG MAI	NONE	1,302.
DANIEL CLARK MEMORIAL FUND-TRAINING	ASM	PO BOX 123 CHIANG MAI UNIVERSITY, CHIANG MAI	NONE	2,930.
DANIEL CLARK MEMORIAL FUND-TRAINING	KHL	PO BOX 123 CHIANG MAI UNIVERSITY, CHIANG MAI	NONE	1,073.
TOTAL INCLUDED	ON FORM 990, PART I	I, LINE 22		15,330.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 7
PART III

#### EXPLANATION

TO WORK WITH THE PEOPLES OF THE WORLD TO PROTECT HUMAN RIGHTS AND THE ENVIRONMENT.

FORM 990 NON	NON-GOVERNMENT SECURITIES STATEMENT 8						8
SECURITY DESCRIPTION COST/FN	CORPORATE NV STOCKS			OTHER PUBLICLY PE TRADED SECURITIES		TOTAL NON-GOV'T SECURITIES	
MUTUAL FUNDS FMV CORPORATE BONDS FMV		29,	997.	90	,432.	90,4 29,9	
TO FORM 990, LINE 54, COL B		29,	997.	90	,432.	120,42	
	LIST OF OFFICE	-		RS,	STA	TEMENT	9
NAME AND ADDRESS		E AND HRS/WK		MPEN- FION	EMPLOYE BEN PLA CONTRI		
KATHARINE J. REDFORD 21 SHERMAN AVE. TAKOMA PARK, MD 20912		SECRETARY 40.00		75,000. 4,3			0.
CHARLIE CLEMENTS 130 PROSPECT STREET CAMBRIDGE, MA 02139	DIRECTO 0.5			0.	0	•	0.
KA HSAW WA 21 SHERMAN AVE. TAKOMA PARK, MD 20912	PRESIDE 40.0			80,000.	4,349		0.
MARIANNE MANILOV 1714 FRANKLIN ST, #100-306 OAKLAND, CA 94612		DIRECTOR 2.00		0.	0	•	0.
NEIL A. F. POPOVIC 333 BUSH ST. SAN FRANCISCO, CA 94104		TREASURER 1.00		0.	0	•	0.
OUYPORN KHUNKAEW 33/8 SUNPONG MAERIM, CHIANG MAI, THAILANI	1.0	DIRECTOR 1.00		0.	0		0.
ORONTO DOUGLAS 13 AGUDAMA AVE., D-LINE PORT-HARCOURT, NIGERIA	DIRECTO 0.5			0.	0		0.

EARTHRIGHTS INTERNATIONAL, INC.	C/O DUKE		04-3	3265555
DAVID HUNTER 7509 HANCOCK AVE. TAKOMA PARK, MD 20912	DIRECTOR 2.00	0.	0.	0.
PAULINA GARZON 86 PROSPECT PARK WEST APT. 2-R BROOKLYN, NY 11215	DIRECTOR 0.50	0.	0.	0.
TOSHIYUKI DOI #220 CONTINENTAL MANSIONS 34/7 SOI LERT PUNYA (RATCHAVITHI 9) RANGNAM RATHATHEWEE BANGKOK THAILAND	DIRECTOR 0.50	0.	0.	0.
OHMAR KHIN MAE SOT, THAILAND	DIRECTOR 0.50	0.	0.	0.
TOM VAN DYCK 353 SACRAMENTO ST. SAN FRANCISCO, CA 94111	FORMER TREASURER 1.00	0.	0.	0.
KUMI NAIDOO CIVICUS HOUSE 24 PIM CORNER QUINN STREET, NEWTON JOHANNESBURG, SOUTH AFRICA	DIRECTOR 0.50	0.	0.	0.
REBECCA ROCKEFELLER 16 THOMPSON STREET BRUNSWICK, ME 04011	DIRECTOR 0.50	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART	V-A	155,000.	8,699.	0.

Earthrights International Fixed Assets, A/D, Depreciation 1/31/2006

Description	program	Acq date	Method	d Life	Cost	A/D 1/31/2005	Deprec 1/31/2006	A/D 1/31/2006	•
1 Laptop	Burma	1/1/2001	SL	5	500 00	408 00	92 00	500 00	
Dell marketing - computer	Burma	4/29/2003		5	1,593 63	557 77	318 73	876 50	
Panasonic Laptop	Burma	5/11/2004		5	3,284 00	1,149 40	656 80	1,806 20	
Projector - 1/2	Burma	8/10/2004	_	5	743 00	61 92	148 60	210 52	
Laptop computer - NH	Burma	12/31/2004		5	808 00	13 47	161 60	175 07	
Loptop compater it it									1,377 73
Paradigm software	General	6/25/2001	SL	3	2,900 00	2,900 00	_	2,900 00	
Computer	General	10/31/2002		5	1,903 00	888 07	380 60	1,268 67	
Camera	General	10/31/2002		5	913 00	426 07	182 60	608 67	
Dell computer - Anne	General	12/29/2002	_	5	1,066 00	444 17	213 20	657 37	
					•				776 40
Washing machine	Lawsuit	6/21/2002	SL	5	524 00	279 47	104 80	384 27	
									104 80
Computer	RC	5/13/1999	SL	5	1,307 70	1,307 70	-	1,307 70	
Computer	RC	10/14/1999	SL	5	912 26	912 26	<b>-</b>	912 26	
Laptop and bag - Katie	RC	11/14/2001		5	692 05	449 83	138 41	588 24	
Refrigerator	RC	3/29/2001		5	95 00	72 83	19 00	91 83	
Telephone system	RC	7/14/1999		5	4,368 00	4,368 00	873 60	5,241 60	
Office furniture	RC	6/14/2002		7	860 00	327 62	122 86	450 48	
Desks, chairs, lateral file	RC	8/27/2002		7	535 00	191 07	76 43	267 50	
Gateway computer	RC	8/29/2002		5	1,259 00	629 50	251 80	881 30	
Dell computers	RC	9/29/2002		5	1,651 00	797 98	330 20	1,128 18	
EPC Parts - Computer hardware	RC	10/29/2003		5	1,186 00	296 50	237 20	533 70	
EPC Parts - Computer hardware	RC	10/29/2003		5	1,186 00	296 50	237 20	533 70	
Gateway computer equip	RC	11/30/2003	_	5	1,012 59	236 27	202 52	438 79	
Gateway	RC	11/30/2003	SL	5	1,012 59	236 27	202 52	438 79	2,691 73
	C - L 1	4077/2000	CI	_	450 44	207.05	01.62	400.60	
Printer	School	10/7/2000		5	458 14	397 05	91 63	488 68 780 40	
One computer for office (desktop)	School	8/17/1998 6/23/2003	_	5 5	749 00 932 00	630 60 295 13	149 80 186 40	481 53	
Laptop	School	6/30/2003		5 5	2,574 00	815 10	514 80	1,329 90	
4 Computers	School School	1/28/2004		5	1,151 00	230 20	230 20	460 40	
Laptop computer	School	1/30/2004		5	974 00	194 80	194 80	389 60	
Desktop computer	School	5/30/2004		5	1,460 00	194 67	292 00	486 67	
2 Computers	School	8/10/2004		5	743 00	61 92	148 60	210 52	
Projector - 1/2	301001	0/ 10/2004	JL	J	1-13 00	Q1 <del>3</del> 2	170 00	£ 10 J2	1,808 23
Digital slide projector	USA eng	11/29/2000	SL	5	3,199 00	2,665 83	639 80	3,305 63	639 8
					40 554 00	00 705 07	7 000 00	20.404.00	
				=	42,551 96	22,735 97	7,398 69	30,134 66	7,398 69

# Earthrights International, Inc.

Tax Identification Number: 04-3265555

Form 990, Schedule A Part III 3a Explanation of Recipient's Qualifications to Receive Grants

# THE DANIEL C. CLARK MEMORIAL FUND (DCMF)

#### What will DCMF fund?

There are very few requirements to receive funding:

- o The project must involve alumni and deal with human rights and/or the environment.
- o Projects can include almost any type of activity some examples: Short trainings, Equipment, Meetings, Traveling, Alumni development, Publishing reports, information, etc.

## Who can apply?

Alumni – either individually or with their organization.

o The funds *cannot* go to armed or political groups.

# DCMF proposal guidelines

Grant proposals to the Daniel Clark Memorial Fund should include:

- I) I) Cover Page with:
  - Name of alumni and/or organization applying for the grant.
  - Contact information (email address, telephone number, postal address).
  - Description of the alumni (and description of organization if not an independent activity).
  - Brief summary of the proposal.

# Form 8868

(Rev December 2004)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

OMB No. 1545-1709

<ul><li>If you are</li></ul>	e filing for an Automatic 3-Month Extension, complete only Part I and check this both effiling for an Additional (not automatic) 3-Month Extension, complete only Part II (no plete Part II unless you have already been granted an automatic 3-month extension on a Automatic 3-Month Extension of Time—Only submit original (no copies ne	on page 2 of this form). previously filed Form 8868.
		•
All other co	T corporations requesting an automatic 6-month extension—check this box and comp Orporations (including Form 990-C filers) must use Form 7004 to request an extension of sincluding Form 990-C filers) must use Form 8736 to request an extension of time to file Form	f time to file income tax returns.
returns note (not automate)	Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic exed below (6 months for corporate Form 990-T filers). However, you cannot file it electronatic) 3-month extension, instead you must submit the fully completed signed page 2 (the electronic filing of this form, visit www.irs.gov/efile.	nically if you want the additional
Type or	Name of Exempt Organization	Employer identification number
print	EARTHRIGHTS INTERNATIONAL, INC.	04 : 3265555
File by the due date for filing your	Number, street, and room or suite no. If a P O. box, see instructions.  C/O 4306 EVERGREEN LANE STE. 202	
return. See Instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.  ANNANDALE, VA 22003	
Check type Form 99 Form 99 Form 99	0-BL Form 990-T (sec. 401(a) or 408(a) trust) 0-EZ Form 990-T (trust other than above)	☐ Form 4720 ☐ Form 5227 ☐ Form 6069 ☐ Form 8870
Telephone  If the organis for the winner  Telephone  If the organis	s are in the care of ➤ DUKES AND GRAVES, LTD.  No. ➤ ( 703 ) 941-1400 FAX No. ➤ ( 703 ) 941-3858  Inization does not have an office or place of business in the United States, check this or a Group Return, enter the organization's four digit Group Exemption Number (GEN note group, check this box ➤ □. If it is for part of the group, check this box ➤ □. EINs of all members the extension will cover.	box
to file tl	st an automatic 3-month (6-months for a Form 990-T corporation) extension of time unti- ne exempt organization return for the organization named above. The extension is for the calendar year 20 or tax year beginning FEBRUARY 1 , 20 05, and ending JANUA	organization's return for:
2 If this t	ax year is for less than 12 months, check reason: 🔲 Initial return 🔲 Final return 🗀	Change in accounting period
nonrefu	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax indable credits. See instructions	<u>\$</u>
	pplication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax not not not not not allowed as a credit	
with Fi	e Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required to coupon or, if required, by using EFTPS (Electronic Federal Tax Payment Systems	em). See
Caution. If yo	ou are going to make an electronic fund withdrawal with this Form 8868, see Form 8453 instructions.	3-EO and Form 8879-EO

Form 8868 (F	Rev 12-2004)			Page 2	
_	re filing for an Additional (not automatic) 3-Month Extension, complete	_		• •	
	complete Part II if you have already been granted an automatic 3-month exterse filing for an Automatic 3-Month Extension, complete only Part I (on page 1).	•	eviously filed	Form 8868.	
Part II	Additional (not automatic) 3-Month Extension of Time—Must		at and One	Conv	
Type or			Employer identification nu		
print	EARTHRIGHTS INTERNATIONAL, INC.		1	3265555	
File by the extended	Number, street, and room or suite no. If a P O. box, see instructions.		For IRS use	anly	
due date for filing the	C/O 4306 EVERGREEN LANE STE. 202	<u> </u>	<u> </u>	a law to an arrestation.	
return. See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.  ANNANDALE, VA 22003				
Check typ	e of return to be filed (File a separate application for each return):	-		The said of the sa	
☑ Form 9			<u> </u>	Form 5227	
Form 9	- <del>-</del> -		_	Form 6069	
Form 9	90-EZ			Form 8870	
Form 9	90-PF				
	not complete Part II if you were not already granted an automatic 3-month	extension o	n a previous	sty filed Form 8868.	
• The book	s are in the care of DUKES AND GRAVES, LTD.				
	e No. ► ( 703 ) 941-1400 FAX No. ► ( 703 )	941-38	358		
• If the org	anization does not have an office or place of business in the United States	s, check this	box	▶ □	
• If this is f	or a Group Return, enter the organization's four digit Group Exemption Nu	mber (GEN)	<del></del>	If this is	
	ble group, check this box $ ightharpoonup$ . 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 is for.			<del></del>	
	est an additional 3-month extension of time until DECEMBER 1		•		
	elendar year , or other tax year beginning FEBRUARY 1, 20.05	•			
6 If this	tax year is for less than 12 months, check reason: 🔲 Initial return 🔲 f	inal return	☐ Change i	n accounting period	
7 State	in detail why you need the extension TAXPAYER RELIES ON PRO BON	O SERVICE	S OF A LOC	AL CPA FIRM TO	
	PARE THE ANNUAL TAX RETURN. IN ADDITION, THE ORGANIZATION				
FINIS	SHED AND THE AUDIT ADJUSTMENTS NECESSARY TO PREPARE THE	RETURN H	AVE YET TO	D BE POSTED.	
	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the		_	_	
nonrei	fundable credits. See instructions			<u>\$</u>	
	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable				
	ayments made. Include any prior year overpayment allowed as a credit	•	•	_	
	usly with Form 8868			2	
	ce Due. Subtract line 8b from line 8a. Include your payment with this form, TD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment Sy			•	
***************************************	Signature and Verification	Sterry. See in	structions.	<del></del>	
Under penaltie	s of perjury, I declare that I have examined this form, including accompanying schedules and sta	atements, and to	the best of m	knowledge and belief.	
it is true, corre	ct, and complete, and that I am authorized to prepare this form.		,	1 1	
Signature >	Margaret H. Martines Title - CPA		Oate ►	915/06	
	Notice to Applicant—To Be Completed by t	he IRS			
☐ We hav	e approved this application. Please attach this form to the organization's return.				
<del></del>	e not approved this application. However, we have granted a 10-day grace period fr	om the later o	f the date sho	wn below or the due	
date of	the organization's return (including any prior extensions). This grace period is consid	ered to be a v	alid extension	of time for elections	
<del></del> -	se required to be made on a timely return. Please attach this form to the organization or not approved this application. After considering the reasons stated in item 7, we can		- us soomoot for	an autonoian of time	
	We are not granting a 10-day grace period.	arnot grant yo	or request for	an extension of time	
☐ We can	not consider this application because it was filed after the extended due date of th	e return for w	hich an exten	sion was requested.	
Other	······································			· 	
	By:				
Director			Date		
	ailing Address — Enter the address if you want the copy of this applications address different then the copy of this application.	on for an add	ditional 3-mo	onth extension	
eturned to a	an address different than the one entered above.			<del> </del>	
	Name EARTHRIGHTS INTERNATIONAL, INC. C/O DUKES & GRAVES, LTD.				
VAA	<del></del>		<del></del>	<u> </u>	
ype or Irint	Number and street (include suite, room, or apt. no.) or a P.O. box number 4306 EVERGREEN LANE STE. 202				
<del>-</del>	City or town, province or state, and country (including postal or ZIP code)	<del></del>	·		
	ANNANDALE. VA 22003				