

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2004

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the **2004** calendar year, or tax year beginning **JUL 1, 2004** and ending **JUN 30, 2005**

B Check if applicable

- Address change
- Name change
- Initial return
- Final return
- Amended return
- Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization

RAINFOREST ALLIANCE

Number and street (or P O box if mail is not delivered to street address)

665 BROADWAY

Room/suite

500

City or town, state or country, and ZIP + 4

NEW YORK, NY 10012-2420

D Employer identification number

13-3377893

E Telephone number

(212) 677-1900

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? **N/A** Yes No
(If "No," attach a list)

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

I Group Exemption Number **▶**

G Website **▶ WWW.RA.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.

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

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 **▶ 12,723,793.**

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

Revenue	1 Contributions, gifts, grants, and similar amounts received				
	a Direct public support	1a	3,864,757.		
	b Indirect public support	1b			
	c Government contributions (grants)	1c			
	d Total (add lines 1a through 1c) (cash \$ 3,864,757. noncash \$ _____)	1d	3,864,757.		
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2	8,022,946.		
	3 Membership dues and assessments	3	659,969.		
	4 Interest on savings and temporary cash investments	4	1,042.		
	5 Dividends and interest from securities	5			
	6 a Gross rents	6a			
	b Less rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7 Other investment income (describe ▶ _____)	7				
8 a Gross amount from sales of assets other than inventory	(A) Securities	8a			
	(B) Other	8b			
	Less cost or other basis and sales expenses	8c			
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d			
9 Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>	a Gross revenue (not including \$ 813,543. of contributions reported on line 1a)	9a	128,270.		
	b Less direct expenses other than fundraising expenses	9b	295,582.		
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c	SEE STATEMENT 1		<167,312.>
10 a Gross sales of inventory, less returns and allowances		10a			
	b Less cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11 Other revenue (from Part VII, line 103)	11	46,809.			
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	12,428,211.			
Expenses	13 Program services (from line 44, column (B))	13	10,961,918.		
	14 Management and general (from line 44, column (C))	14	171,988.		
	15 Fundraising (from line 44, column (D))	15	764,342.		
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses (add lines 13 and 14, column (A))	17	11,898,248.		
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18	529,963.		
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	<260,281.>		
	20 Other changes in net assets or fund balances (attach explanation)	20	0.		
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	269,682.		

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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 Page 2

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 \$ 338,987 • noncash \$ _____)	338,987.	338,987.	STATEMENT 3	
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc	148,000.	148,000.	0.	0.
26	Other salaries and wages	5,103,446.	4,503,230.	140,450.	459,766.
27	Pension plan contributions				
28	Other employee benefits				
29	Payroll taxes				
30	Professional fundraising fees				
31	Accounting fees	30,990.	30,076.	211.	703.
32	Legal fees	9,663.	9,378.	66.	219.
33	Supplies	73,115.	70,023.		3,092.
34	Telephone	165,931.	161,820.	694.	3,417.
35	Postage and shipping	243,955.	142,632.	397.	100,926.
36	Occupancy	572,407.	572,305.		102.
37	Equipment rental and maintenance	180,500.	168,678.	2,294.	9,528.
38	Printing and publications	214,876.	148,703.	381.	65,792.
39	Travel	945,119.	914,426.	10,108.	20,585.
40	Conferences, conventions, and meetings				
41	Interest				
42	Depreciation, depletion, etc (attach schedule)	50,328.	45,813.		4,515.
43	Other expenses not covered above (itemize)				
43a	WORKSHOPS	209,644.	208,018.	112.	1,514.
43b	OTHER OFFICE EXPENSES	325,140.	259,848.	6,669.	58,623.
43c	CERTIFICATION	1,719,484.	1,719,484.		
43d	CONSULTANTS	1,566,663.	1,520,497.	10,606.	35,560.
43e					
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	11,898,248.	10,961,918.	171,988.	764,342.

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 \$ _____, (ii) the amount allocated to Program services \$ _____,
 (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? SEE STATEMENT 2	Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others)
a SEE STATEMENT 9	
(Grants and allocations \$ 338,987.)	10,961,918.
b	
(Grants and allocations \$ _____)	
c	
(Grants and allocations \$ _____)	
d	
(Grants and allocations \$ _____)	
e Other program services (attach schedule)	(Grants and allocations \$ _____)
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	10,961,918.

Part IV Balance Sheets

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

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	1,360.	45	519,843.
	46 Savings and temporary cash investments	859,656.	46	50,392.
	47 a Accounts receivable		47a	
	b Less allowance for doubtful accounts		47b	47c
	48 a Pledges receivable		48a	
	b Less allowance for doubtful accounts		48b	48c
	49 Grants receivable	1,491,568.	49	2,237,341.
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable		51a	
	b Less allowance for doubtful accounts		51b	51c
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	344,242.	53	346,166.
	54 Investments - securities	STMT 5 <input checked="" type="checkbox"/> Cost <input type="checkbox"/> FMV 72,778.	54	62,670.
	55 a Investments - land, buildings, and equipment basis	55a 562,519.		
	b Less accumulated depreciation	55b 367,336.	111,211.	55c 195,183.
56 Investments - other		56		
57 a Land, buildings, and equipment basis	57a			
b Less accumulated depreciation	57b		57c	
58 Other assets (describe ► SECURITY DEPOSIT)	161,402.	58	157,821.	
59 Total assets (add lines 45 through 58) (must equal line 74)	3,042,217.	59	3,569,416.	
Liabilities	60 Accounts payable and accrued expenses	570,410.	60	528,583.
	61 Grants payable		61	
	62 Deferred revenue	134,120.	62	159,706.
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable	2,500,000.	64b	2,533,638.
65 Other liabilities (describe ► SEE STATEMENT 4)	97,968.	65	77,807.	
66 Total liabilities (add lines 60 through 65)	3,302,498.	66	3,299,734.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	<1,899,042.>	67	<1,181,961.>
	68 Temporarily restricted	1,638,761.	68	1,451,643.
	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)	<260,281.>	73	269,682.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	3,042,217.	74	3,569,416.	

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.

Part VI Other Information

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity
77 Were any changes made in the organizing or governing documents but not reported to the IRS?
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?
78 b If "Yes," has it filed a tax return on Form 990-T for this year?
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year?
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?
80 b If "Yes," enter the name of the organization
81 a Enter direct or indirect political expenditures See line 81 instructions
81 b Did the organization file Form 1120-POL for this year?
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?
82 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)
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?
83 b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84 a Did the organization solicit any contributions or gifts that were not tax deductible?
84 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?
85 b Did the organization make only in-house lobbying expenditures of \$2,000 or less?
85 c Dues, assessments, and similar amounts from members
85 d Section 162(e) lobbying and political expenditures
85 e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
85 f Taxable amount of lobbying and political expenditures (line 85d less 85e)
85 g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?
85 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?
86 501(c)(7) organizations a Initiation fees and capital contributions included on line 12
86 b Gross receipts, included on line 12, for public use of club facilities
87 501(c)(12) organizations a Gross income from members or shareholders
87 b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)
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?
89 a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911
89 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?
89 c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
89 d Enter Amount of tax on line 89c, above, reimbursed by the organization
90 a List the states with which a copy of this return is filed
90 b Number of employees employed in the pay period that includes March 12, 2004
91 The books are in care of
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 33 of the instructions)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a CERTIFICATION FEES					4,526,856.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					3,496,090.
94 Membership dues and assessments					659,969.
95 Interest on savings and temporary cash investments			14	1,042.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			01	<167,312.>	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a OTHER REVENUE					46,809.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		<166,270.>	8,729,724.
105 Total (add line 104, columns (B), (D), and (E))					8,563,454.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	SEE STATEMENT 8

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

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

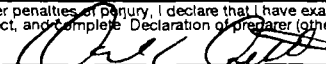
Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)


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

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

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

Please Sign Here: 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.

Signature of officer:  Date: 2/14/06 Type or print name and title: Daniel Deucette, Director of Finance

Preparer's signature:  Date: 2/14/06 Check if self-employed: Preparer's SSN or PTIN: _____

Firm's name (or yours if self-employed), address, and ZIP + 4: O'CONNOR DAVIES MUNNS & DOBBINS, LLP
60 EAST 42ND STREET 36TH FL
NEW YORK, NY 10165

EIN: _____ Phone no: (212) 286-2600

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

2004

Department of the Treasury
Internal Revenue Service

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

Name of the organization **RAINFOREST ALLIANCE** Employer identification number **13 3377893**

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
TENSIE WHELAN 665 BROADWAY, SUITE 500, NEW YORK, NY 10012	EXECUTIVE DIR 40	150,000.	4,500.	0.
KARIN KREIDER 665 BROADWAY, SUITE 500, NEW YORK, NY 10012	DEPUTY DIR. 40	115,000.	3,450.	1,285.
ANA PAULA TAVARES 665 BROADWAY, SUITE 500, NEW YORK, NY 10012	DEPUTY DIR. 40	110,000.	3,150.	0.
RICHARD DONOVAN 665 BROADWAY, SUITE 500, NEW YORK, NY 10012	DEPUTY DIR. 40	104,000.	3,120.	0.
ROGER ULLMAN 665 BROADWAY, SUITE 500, NEW YORK, NY 10012	MANAGING DIR. 40	98,333.	2,250.	0.
Total number of other employees paid over \$50,000 ▶	31			

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
NEXVUE CORPORATION 65 BROAD STREET, STAMFORD, CT 06901	IT CONSULTANT	63,317.
ICADE BARRIO ABAJO, CONTIGUO HOTEL MACARTHUR, TEGUCIGALPA	CERTIFICATION CONSULTANT	56,487.

Total number of others receiving over \$50,000 for professional services ▶	0	

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 ▶ \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i 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		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?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	X	
e Transfer of any part of its income or assets?		X
3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments)		X
b Do you have a section 403(b) annuity plan for your employees?	X	
4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

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

- The organization is not a private foundation because it is (Please check only **ONE** applicable box)
- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
 - 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)
 - 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
 - 8 A Federal, state, or local government or governmental unit Section 170(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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	3,816,028.	3,162,071.	2,893,518.	2,754,185.	12,625,802.
16 Membership fees received	468,257.	397,186.	315,379.	337,299.	1,518,121.
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	4,423,777.	594,503.	740,472.	706,086.	6,464,838.
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	3,523.	95,676.	62,253.	72,102.	233,554.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
23 Total of lines 15 through 22	8,711,585.	4,249,436.	4,011,622.	3,869,672.	20,842,315.
24 Line 23 minus line 17	4,287,808.	3,654,933.	3,271,150.	3,163,586.	14,377,477.
25 Enter 1% of line 23	87,116.	42,494.	40,116.	38,697.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 287,550.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 2,344,396.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 14,377,477.
d Add: Amounts from column (e) for lines 18 233,554. 19 _____ 22 _____ 26b 2,344,396.					26d 2,577,950.
e Public support (line 26c minus line 26d total)					26e 11,799,527.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 82.0695%
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: (2003) N/A (2002) _____ (2001) _____ (2000) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2003) N/A (2002) _____ (2001) _____ (2000) _____					
c Add: Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

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

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
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?	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 admissions, programs, and scholarships?	32c	
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)	32d	

33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	33h	

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? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
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	

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

N/A

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

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

Limits on Lobbying Expenditures

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

(a) Affiliated group totals

(b) To be completed for ALL electing organizations

N/A

- 36 Total lobbying expenditures to influence public opinion (grassroots lobbying)
37 Total lobbying expenditures to influence a legislative body (direct lobbying)
38 Total lobbying expenditures (add lines 36 and 37)
39 Other exempt purpose expenditures
40 Total exempt purpose expenditures (add lines 38 and 39)
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)
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38

Table with 3 columns: Line number, (a) Affiliated group totals, (b) To be completed for ALL electing organizations. Rows 36-44.

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)

Table with 6 columns: Calendar year (or fiscal year beginning in), (a) 2004, (b) 2003, (c) 2002, (d) 2001, (e) Total. Rows 45-50.

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
f Grants to other organizations for lobbying purposes
g Direct contact with legislators, their staffs, government officials, or a legislative body
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
i Total lobbying expenditures (Add lines c through h)

Table with 3 columns: Yes, No, Amount. Rows for items a-i.

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

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 1

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
GALA	854,124.	744,604.	109,520.	237,050.	<127,530.>
JUNGLE MASQUERADE	84,742.	65,992.	18,750.	54,209.	<35,459.>
EBAY AUCTION	1,304.	1,304.		761.	<761.>
MARKETING WORKSHOP	1,213.	1,213.		2,250.	<2,250.>
GALLERY	430.	430.		1,312.	<1,312.>
TO FM 990, PART I, LINE 9	941,813.	813,543.	128,270.	295,582.	<167,312.>

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 2
PART III

EXPLANATION

THE MISSION OF THE RAINFOREST ALLIANCE IS TO PROTECT ECOSYSTEMS AND THE PEOPLE AND WILDLIFE THAT DEPEND ON THEM BY TRANSFORMING LAND-USE PRACTICES, BUSINESS PRACTICES AND CONSUMER BEHAVIOR. COMPANIES, COOPERATIVES AND LANDOWNERS THAT PARTICIPATE IN OUR PROGRAMS MEET RIGOROUS STANDARDS THAT CONSERVE BIODIVERSITY AND PROVIDE SUSTAINABLE LIVELIHOODS.

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 3

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
SEE ATTACHED SCHEDULE			NONE	338,987.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				338,987.

FORM 990 OTHER LIABILITIES STATEMENT 4

DESCRIPTION	AMOUNT
TENANT SECURITY DEPOSIT	11,383.
ANNUITIES PAYABLE	15,892.
DEFERRED RENT LIABILITY	50,532.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	77,807.

FORM 990	OTHER SECURITIES	STATEMENT	5
SECURITY DESCRIPTION	COST/FMV	OTHER SECURITIES	
SEGREGATED INVESTMENTS	COST	62,670.	
TO FORM 990, LINE 54, COL B		62,670.	

FORM 990	PART V - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES	STATEMENT	6
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DANIEL R. KATZ C/O THE RAINFOREST ALLIANCE	BOARD CHAIR 1	0.	0.	0.
LABEEB M. ABOUD C/O THE RAINFOREST ALLIANCE	VICE CHAIR 1	0.	0.	0.
BERT AERTS C/O THE RAINFOREST ALLIANCE	DIRECTOR 1	0.	0.	0.
KERRI ANDERSON CORN C/O THE RAINFOREST ALLIANCE	DIRECTOR 1	0.	0.	0.
DR. NOEL BROWN C/O THE RAINFOREST ALLIANCE	DIRECTOR 1	0.	0.	0.
KAREN CLARK C/O THE RAINFOREST ALLIANCE	DIRECTOR 1	0.	0.	0.
JACQUELINE B. WELD DRAKE C/O THE RAINFOREST ALLIANCE	DIRECTOR 1	0.	0.	0.
DR. KARL FOSSUM C/O THE RAINFOREST ALLIANCE	DIRECTOR 1	0.	0.	0.

• RAINFOREST ALLIANCE

13-3377893

WENDY GORDON C/O THE RAINFOREST ALLIANCE	DIRECTOR 1	0.	0.	0.
ROBERT M. HALLMAN, ESQ. C/O THE RAINFOREST ALLIANCE	DIRECTOR 1	0.	0.	0.
DIANE JUKOFSKY C/O THE RAINFOREST ALLIANCE	DIRECTOR 40	74,000.	2,220.	0.
HENRY E. JUSZKIEWICZ C/O THE RAINFOREST ALLIANCE	DIRECTOR 1	0.	0.	0.
SUDHAKAR KESAVAN C/O THE RAINFOREST ALLIANCE	DIRECTOR 1	0.	0.	0.
MARY STUART MASTERSON C/O THE RAINFOREST ALLIANCE	DIRECTOR 1	0.	0.	0.
ANTHONY RODALE C/O THE RAINFOREST ALLIANCE	DIRECTOR 1	0.	0.	0.
ERIC ROTHENBERG C/O THE RAINFOREST ALLIANCE	DIRECTOR 1	0.	0.	0.
PETER M. SCHULTE C/O THE RAINFOREST ALLIANCE	TREASURER 1	0.	0.	0.
MARTIN TANDLER C/O THE RAINFOREST ALLIANCE	DIRECTOR 1	0.	0.	0.
CHRIS WILLE C/O THE RAINFOREST ALLIANCE	DIRECTOR 1	74,000.	2,220.	0.
MARY WILLIAMS C/O THE RAINFOREST ALLIANCE	DIRECTOR 1	0.	0.	0.
ALAN WILZIG C/O THE RAINFOREST ALLIANCE	DIRECTOR 1	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		<u>148,000.</u>	<u>4,440.</u>	<u>0.</u>

FORM 990	LIST OF STATES RECEIVING COPY OF RETURN	STATEMENT	7
	PART VI, LINE 90		

STATES

AK, AL, AR, AZ, CA, CO, CT, DC, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, MT, NC, ND, NE, NH, NJ, NM, NV, NY, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VA, VT, WA, WI, WV, WY.

FORM 990	PART VIII - RELATIONSHIP OF ACTIVITIES TO	STATEMENT	8
	ACCOMPLISHMENT OF EXEMPT PURPOSES		

<u>LINE</u>	<u>EXPLANATION OF RELATIONSHIP OF ACTIVITIES</u>
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93A	REVENUE RECEIVED FOR CERTIFICATION ACTIVITIES THAT ATTEST TO SOUND MANAGEMENT OF FORESTS AND FARMS IN ACCORDANCE WITH STRICT STANDARDS FOR SUSTAINABILITY.
93G	REVENUE RECEIVED TO EXECUTE ACTIVITIES RELATED TO CONSERVATION AND SUSTAINABILITY.
94	DUES FROM INDIVIDUALS TO HELP RAINFOREST ALLIANCES PROGRAMS THAT CONSERVE BIODIVERSITY AND PROVIDE SUSTAINABLE LIVELIHOODS.
103A	REVENUE FROM PRE-CERTIFICATION ACTIVITIES, TRAINING SEMINARS, CONSULTING WORK AND SUNDRY ITEMS RELATED TO CONSERVATION AND SUSTAINABILITY.

Description of Program Service One

The Rainforest Alliance works around the globe to create standards that help people protect biodiversity and that offer economic opportunities to populations in need. We work primarily in the forestry, agriculture, and tourism sectors, but also in educating consumers and training the media to be more effective advocates of conservation.

Over the last four centuries, half of the world's forests have been cleared. In response to this significant loss, the Rainforest Alliance pioneered forestry certification in 1989 with the launch of **SmartWood**, the first global sustainable forestry certification program. To encourage market-driven, environmentally and socially sound management of forests, tree farms, and forest resources, we issue a seal of approval to operations that follow strict standards for sustainability. SmartWood certification guarantees consumers that any forest product – whether it's a guitar, a bookcase or raw lumber—comes from a forest or tree farm managed to conserve biodiversity and ensure the rights of workers and local people. Our management standards require selective cutting practices, the protection of wildlife habitat, the conservation of biological resources and the minimization of damage to the forest during harvesting. To date, we have certified more than 34 million acres in 50 countries around the world.

To integrate productive agriculture, biodiversity conservation and human development, we developed our Sustainable Agriculture program. After it significantly reduced its use of herbicides, invested in recycling and provided its workers with improved training, housing, health benefits and education, ten years ago we certified our first banana farm. Today, we also stamp our seal of approval on well-managed coffee, cocoa, citrus and cut-flower and fern farms. Through collaboration with farmers, scientists and activists involved in our Sustainable Agriculture Network—a consortium of nine leading conservation groups in Latin America – we are sowing the seeds of change.

Through certification and training, we help land users and businesses produce goods and provide services according to practices that will not deplete resources or negatively impact local communities. The availability of certified products gives consumers the choice to “vote with their dollars” – to influence the corporate commitment to sustainability.

The Rainforest Alliance is also working with other organizations and experts worldwide to develop best management practices for sustainable tourism that help tourism suppliers and consumers effectively contribute to biodiversity conservation and social welfare. As an initial step towards forming an international accreditation body for certifying sustainable tourism operations, we launched the Sustainable Tourism

Network of the Americas, which helps tour operators, governments, civic organizations and travelers share information on benefits and standards for sustainable tourism.

The Rainforest Alliance's success is predicated on the partnerships we establish with local conservation groups and communities around the globe. We collaborate with partner groups in the development of our standards and train them to perform certification assessments. In an effort to change land use practices in biodiversity rich areas, we partner with international conservation organizations and undertake strategic alliances with companies to ensure that their practices are environmentally, socially and economically sustainable.

Worldwide, we work closely with industry leaders, journalists, conservation colleagues and government officials, and we reach tens of thousands of concerned consumers, children, parents and teachers through our publications, special events and Web site (www.rainforest-alliance.org). Our virtual reference library, the **Eco-Index** (www.eco-index.org), helps conservationists and scientists North and South share information and insights. To ensure the success of conservation initiatives around the world, we train journalists overseas on sustainable development reporting. We have also developed an online, multilingual curriculum for elementary school students in order to educate the leaders of tomorrow about global conservation.

	<u>Grants</u>	<u>Expenses</u>
To Form 990, Part III, line a	338,987	10,961,918
	=====	=====

SUB-GRANT RECIPIENTS

RAINFOREST ALLIANCE
EIN# 13-3377893
JUNE 30, 2005

Name	Address	Classification	Relationship	Amount
Artisan Columbia	469 Union Avenue, Westbury, NY 11590	Educational	None	500
Creative Connections	312 Main St., Ridgefield, CT 06877	Educational	None	2,400
Salvanatura	33 Avenida Sur No 640, Colonia Flor, Balanca, San Salvador, El Salvador	Charitable	None	116,934
Conservacion y Desarrollo	Apdo Postal C-212, Managua, Nicaragua	Charitable	None	6,316
Fundacion Cooboda	Calle 61, No 4-26 AA55402, Santa Fe de Bogota, Colombia	Charitable	None	1,402
Fundacion Natura	PO Box 150, Punta Gorda Town, Belize	Charitable	None	6,754
Tide General Fund	58 State Street, Montpelier, VT 05602	Charitable	None	6,301
National Wildlife Fed	8116 South Federal Road, Montgomery, AL 36117	Charitable	None	7,700
Wildlaw - South Forest Network	PO Box 1067, Port Townsend WA 98368	Charitable	None	11,250
NorthWest Natural Resources Group	R Ministro Godoy, 1353, CEP 05015 001	Educational	None	6,318
Carla Morsello	Castillo de Ansmendi, Parque Central de Ciudad	Charitable	None	15,000
Alianza Verde	1 Eyre St PO Box 749, Belize City, Belize	Charitable	None	32,056
Program for Belize	Carlos Guarderas, N47 340 y Gonzalo Salazar, Quito, Ecuador	Charitable	None	23,970
Asociacion Ecuatoriana de Ecolunsm	4ta Avenida, 11 Calle, Zona I, San Benito, Peten, GT	Charitable	None	32,492
ACOFOP	Aldea Uuxactun, Flores, Peten, GT	Charitable	None	13,600
Bnsas de la Selva Maya	12 av, 5-20 zona 4, Poptun, Peten, GT	Charitable	None	1,800
Israel E. Gutierrez-Grupo	15 Km al norte de entrada calle principal de la Argentina, Pocora, Limon, Costa Rica	Charitable	None	1,350
Asociacion Agroecolunst La Argentina	Aldea Ixlu, Flores, Peten, GT	Charitable	None	2,000
Cooperativa Integral de Comercializacion los Unidos	Yandup-Nargana, Corregimiento de Nargana, Comarca Kuna Yala	Charitable	None	2,000
Bernal Damian Castillo (EIDI Kuna Yala)	Panama	Charitable	None	2,000
Sociedad Coop de Servicios Turisticos (SAYACHULEB)	Dzilam de Bravo, Yucatán C 4 SIN x 11 y 13	Charitable	None	2,500
Amernca Rodriguez (Eco Chicle Project)	Oficna de WCS, Flores, Peten	Charitable	None	2,000
Juana B Villalobos (Asociacion de Productores de Maya Nut)	Escuela Juan B Zelaya 1 al sur 1/2 al lago Chinandega Nicaragua	Charitable	None	2,000
Estudios Rurales y Asesor (Asociacion de Carpinteros de Capulalpam)	Hidalgo #7Centro, Capulalpam de Mendez, Oaxaca, CP 68760 Mexico	Charitable	None	2,000
Asoc de Campesinos Nuevo Bullaj	Finca Magnolia Miramar, Columbia, Costa Cuca en Quetzaltenango, GT	Charitable	None	2,500
Mujeres Artesanas de Pino San Augustin	Acasaguastlan, El Progreso Guastatoya, GT	Charitable	None	2,000
Casa Calateas	Carbón 2 de Cahuita, 2,5 Km Norte Escuela Municipio Salamanca, Limon, Costa Rica	Charitable	None	2,500
Asociacion KEKOLDI	Del Abastecedor el Cruce, Tres Kilómetros al sur, Territono Indigena Kekoldi, Talamancan, Limon, CR	Charitable	None	2,500
Asoprova	25 Km al Este de Quepos, Caseno Quebrada Arrollo, Municipalidad de Tarrazu, Costa Rica	Charitable	None	2,500
Asoc de prod de Platanos	Chitana de Pavones, Turmalba, Costa Rica	Charitable	None	2,500
Disenos Maya de Yucatan	C 48 # 101 x53 y 55 centro, Oxkutzcab, Yucatan, Mexico	Charitable	None	2,000
Panadena y Repostena	Escuela Juan B Zelaya 2 cuerdas al Oeste, 1/2 Cuadra al Sur Chinandega, Nicaragua	Charitable	None	2,000
Albergue Heliconas	3 5 Km sureste del Banco Nacional, Bijagua de Upala, Bijagua, Costa Rica	Charitable	None	2,000
Damas de Isla Chira	Isla de Chira, Puntarena, Costa Rica	Charitable	None	2,496
Nuestros Alimentos	Comunidad Santa Lucia Lachua Coban, Alta Verapaz, Guatemala	Charitable	None	2,500
Centro de Medicina	Km 1 5 Carretera Mazapa-Motzintla, Mazapa de Madero, Chiapas Mexico	Charitable	None	2,000
Aprosama	San Marcos de Cutins San Carlos Costa Rica	Charitable	None	1,999
Manuela Tox Cao	Comunidad Santa Lucia Lachua Cobán, Alta Verapaz, Guatemala	Charitable	None	2,000
Allegheny College Ctr for Economic & Environmental Devt	520 N Main St., Meadville, PA 16335	Educational	None	7,350

Total per 990, part II, line 22 338,987

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 II** (on page 2 of this form)

Do not complete Part II 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)

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 trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print	Name of Exempt Organization RAINFOREST ALLIANCE	Employer identification number 13-3377893
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions 665 BROADWAY, NO. 500	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions NEW YORK, NY 10012-2420	

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

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input 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 |

- The books are in the care of ▶ C/O THE RAINFOREST ALLIANCE
 Telephone No ▶ 212-677-1900 FAX No. ▶ _____
- 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-months for a **Form 990-T corporation**) extension of time until FEBRUARY 15, 2006 to file the exempt organization return for the organization named above. The extension is for the organization's return for
 - ▶ calendar year _____ or
 - ▶ tax year beginning JUL 1, 2004, and ending JUN 30, 2005.
- 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 \$ _____
- 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 \$ _____
- 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 \$ N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.** Form **8868** (Rev. 12-2004)