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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)

2003

CHANGE IN ACCOUNTING PERIOD

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2003 calendar year, or tax year beginning 1/1/2004 , and ending 6/30/2004

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 Action Network		D Employer identification number 94-3045180	
	Number and street (or P O box if mail is not delivered to street address)		E Telephone number	
	221 Pine Street		Room/suite 500 (415) 398-4404	
	City or town		State or country ZIP + 4	
San Francisco		CA 94104		F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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 N/A

H(c) Are all affiliates included? Yes No
(If "No," attach a list. See instructions.)

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

G Website: _____

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

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

I Group Exemption Number _____

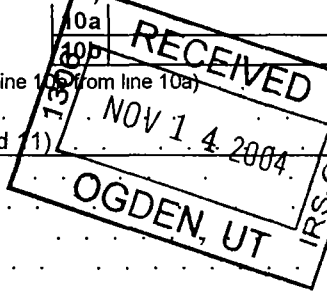
M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 1,019,828

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions)

SCANNED NOV 18 2004

	1 Contributions, gifts, grants, and similar amounts received.				
	a Direct public support	1a	996,024		
	b Indirect public support	1b			
	c Government contributions (grants)	1c			
	d Total (add lines 1a through 1c) (cash \$ 995,480 noncash \$ 544)	1d		996,024	
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		0	
	3 Membership dues and assessments	3		0	
	4 Interest on savings and temporary cash investments	4		1,425	
	5 Dividends and interest from securities	5		0	
	6 a Gross rents	6a			
	b Less: rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c		0	
	7 Other investment income (describe _____)	7		0	
	8 a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other		
		19,704	8a	0	
	b Less: cost or other basis and sales expenses	19,156	8b	0	
	c Gain or (loss) (attach schedule) Schedule 1	548	8c	0	
	d Net gain or (loss) (combine line 8c, columns (A) and (B))		8d	548	
	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	a Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a	0		
	b Less: direct expenses other than fundraising expenses	9b	0		
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c		0	
	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		0	
	11 Other revenue (from Part VII, line 103)	11		2,675	
	12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		1,000,672	
	13 Program services (from line 44, column (B))	13		844,051	
	14 Management and general (from line 44, column (C))	14		98,858	
	15 Fundraising (from line 44, column (D))	15		228,037	
	16 Payments to affiliates (attach schedule)	16		0	
	17 Total expenses (add lines 16 and 44, column (A))	17		1,170,946	
	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		-170,274	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		1,162,554	
	20 Other changes in net assets or fund balances (attach explanation) Unrealized gain-Investments	20		240	
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		992,520	



Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) . Schedule 5 (cash \$ 35,600 noncash \$ 0)	35,600	35,600		
23	Specific assistance to individuals (attach schedule)	0			
24	Benefits paid to or for members (attach schedule)	0			
25	Compensation of officers, directors, etc.	58,250	42,250	10,000	6,000
26	Other salaries and wages	383,375	284,212	30,914	68,249
27	Pension plan contributions	0	0	0	0
28	Other employee benefits	57,031	38,075	10,247	8,709
29	Payroll taxes	44,969	33,019	4,435	7,515
30	Professional fundraising fees	0	0	0	0
31	Accounting fees	12,370	0	12,370	0
32	Legal fees	23,020	4,082	18,938	0
33	Supplies	11,299	374	10,002	923
34	Telephone	23,679	19,152	2,542	1,985
35	Postage and shipping	24,764	10,856	1,298	12,610
36	Occupancy	63,121	0	63,121	0
37	Equipment rental and maintenance	6,251	422	5,829	0
38	Printing and publications	34,864	31,644	603	2,617
39	Travel	50,582	46,738	54	3,790
40	Conferences, conventions, and meetings	2,615	845	0	1,770
41	Interest	282	0	282	0
42	Depreciation, depletion, etc. (attach schedule) Schedule 2	14,155	0	14,155	0
43	Other expenses not covered above (itemize) a Schedule 3	324,719	296,782	-85,932	113,869
b	-----	0			
c	-----	0			
d	-----	0			
e	-----	0			
f	-----	0			
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	1,170,946	844,051	98,858	228,037

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 \$ 29,327, (ii) the amount allocated to Program services \$ 20,541, (iii) the amount allocated to Management and general \$ 0, and (iv) the amount allocated to Fundraising \$ 8,786

Part III Statement of Program Service Accomplishments (See page 25 of the instructions)

What is the organization's primary exempt purpose? <input checked="" type="checkbox"/> Public Education and Membership	Program Service Expenses Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a Public education and membership - Public education to conserve and protect the world's natural resources, concentrating on preservation of tropical rainforests. (Grants and allocations \$ 35,600)	844,051
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)	844,051

Part IV Balance Sheets (See page 25 of the instructions.)

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		5,742	45	7,099
	46	Savings and temporary cash investments		933,890	46	846,631
	47 a	Accounts receivable	47a 0			
		b Less: allowance for doubtful accounts	47b 0	9,834	47c	0
	48 a	Pledges receivable	48a 0			
		b Less: allowance for doubtful accounts	48b 0	20,000	48c	0
	49	Grants receivable		133,080	49	100,000
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)		0	50	0
	51 a	Other notes and loans receivable (attach schedule)	51a 0			
		b Less: allowance for doubtful accounts	51b 0	0	51c	0
	52	Inventories for sale or use			52	
	53	Prepaid expenses and deferred charges		27,947	53	28,065
	54	Investments—securities (attach schedule) Sch 4 <input type="checkbox"/> Cost <input type="checkbox"/> FMV		29,202	54	746
	55 a	Investments—land, buildings, and equipment basis	55a 0			
		b Less: accumulated depreciation (attach schedule)	55b 0	0	55c	0
56	Investments—other (attach schedule)		0	56	0	
57 a	Land, buildings, and equipment: basis	57a 244,686				
	b Less: accumulated depreciation (attach schedule) Schedule 2	57b 193,180	50,371	57c	51,506	
58	Other assets (describe <input type="checkbox"/> Deposit)		8,535	58	9,535	
59 Total assets (add lines 45 through 58) (must equal line 74)				1,218,601	59	1,043,582
Liabilities	60	Accounts payable and accrued expenses		48,093	60	46,420
	61	Grants payable		0	61	
	62	Deferred revenue		0	62	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)		0	63	0
	64 a	Tax-exempt bond liabilities (attach schedule)		0	64a	0
		b Mortgages and other notes payable (attach schedule)		0	64b	0
	65	Other liabilities (describe <input type="checkbox"/> Capital Lease Obligation)		7,954	65	4,642
66 Total liabilities (add lines 60 through 65)				56,047	66	51,062
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		779,767	67	610,420
	68	Temporarily restricted		382,787	68	382,100
	69	Permanently restricted		0	69	0
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.					
	70	Capital stock, trust principal, or current funds			70	
	71	Paid-in or capital surplus, or land, building, and equipment fund			71	
	72	Retained earnings, endowment, accumulated income, or other funds			72	
	73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)		1,162,554	73	992,520
	74	Total liabilities and net assets / fund balances (add lines 66 and 73)		1,218,601	74	1,043,582

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 (See page 28 of the instructions)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/A
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 membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81 a	Enter direct and indirect political expenditures See line 81 instructions	81a	
b	Did the organization file Form 1120-POL for this year?	81b	X
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?	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)	82b	6,759
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	N/A
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	N/A
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	N/A
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) orgs 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)	87b	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 section 4911 <input type="text" value="0"/> , section 4912 <input type="text" value="0"/> , section 4955 <input type="text" value="0"/>		
b	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <input type="text" value="0"/>		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization <input type="text" value="0"/>		
90 a	List the states with which a copy of this return is filed <input type="text" value="CA"/>		
b	Number of employees employed in the pay period that includes March 12, 2003 (See instructions)	90b	22
91	The books are in care of <input type="text" value="Name Rainforest Action Network"/> Telephone no <input type="text" value="415-398-4404"/> Located at <input type="text" value="221 Pine Street, Suite 500"/> City <input type="text" value="San Francisco"/> st <input type="text" value="CA"/> Zip + 4 <input type="text" value="94104"/>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041— Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <input type="text" value="92"/> N/A	92	N/A

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) Exclusion code	(D) Amount	
93 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	1,425	
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			18	548	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a Misc Receipts			01	2,675	
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))			0	4,648	0
105 Total (add line 104, columns (B), (D), and (E))					4,648

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)
N/A	

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	%		0	0
	%		0	0
	%		0	0
	%		0	0

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).

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

Please Sign Here

Signature of officer: Scott B. Price Date: 11/10/04
 Type or print name and title: Treasurer

Paid Preparer's Use Only

Preparer's signature: Ghaffari, Zaragoza & Setchko LLP Date: 11/5/2004 Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: Ghaffari, Zaragoza & Setchko LLP Preparer's SSN or PTIN (See Gen Inst W): 57-1155648
440 Grand Ave., Ste. 208, Oakland, CA 94610 EIN: 57-1155648 Phone no: (510) 834-6542

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 Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

OMB No 1545-0047

2003

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

Name of the organization

Rainforest Action Network

Employer identification number

94-3045180

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
None				
Total number of other employees paid over \$50,000	None			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None.")

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

Part III Statements About Activities (See page 2 of the instructions)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>0</u> (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)? <u>Schedule 6</u>	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	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

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** ▶ _____ City _____ ST _____ Country _____
- 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.)
- 11 a 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)
- 11 b 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 6 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.)	1,642,627	1,861,700	2,043,594	2,627,516	8,175,437
16 Membership fees received	401,738	307,837	350,943	387,889	1,448,407
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	26,695	21,304	0	6,705	54,704
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	3,647	7,027	16,279	22,656	49,609
19 Net income from unrelated business activities not included in line 18	0	0	0	0	0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0	0	0
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	0	0	0	0	0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	0	0	0	0	0
23 Total of lines 15 through 22	2,074,707	2,197,868	2,410,816	3,044,766	9,728,157
24 Line 23 minus line 17	2,048,012	2,176,564	2,410,816	3,038,061	9,673,453
25 Enter 1% of line 23	20,747	21,979	24,108	30,448	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 193,469
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 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 2,163,951
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 9,673,453
d Add Amounts from column (e) for lines: 18 49,609 19 0					26d 2,213,560
22 0 26b 2,163,951					26e 7,459,893
e Public support (line 26c minus line 26d total)					26f 77 12%
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					
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: N/A					
(2002) (2001) (2000) (1999)					
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:					
(2002) (2001) (2000) (1999)					
c Add: Amounts from column (e) for lines: 15 0 16 0					27c 0
17 0 20 0 21 0					27d 0
d Add Line 27a total 0 and line 27b total 0					27e 0
e Public support (line 27c total minus line 27d total)					27f 0
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27g 0.00%
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27h 0.00%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, 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 N/A					

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

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

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain. (If you need more space, attach a separate statement)		
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement)		
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C B. 587, covering racial nondiscrimination? If "No," attach an explanation		

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

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

N/A

Check a if

Check b if

Limits on Lobbying Expenditures

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

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

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

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

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(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 12 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:

	Yes	No	Amount
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.)			0

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

Rainforest Action Network
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 Year Ended June 30, 2004
 Schedules Attached to 2004 Form 990

Schedule 1 - Part I, line 8c - Sale of assets other than inventory

Sales of publicly traded securities

Gross sales	19,704
Less: cost	<u>(19,156)</u>
Gain on sale	<u>548</u>

Schedule 2 - Part II, line 42 and Part IV, line 57 - Depreciation and fixed assets

Description	Method / life	Cost	Prior Depreciation	Current Depreciation	Accumulated Depreciation
Furniture and Equipment	SL/5-10	152,500	110,070	8,506	118,576
Software	SL/3-5	37,240	18,529	2,992	21,521
Leased equipment	SL/5	33,635	32,538	1,097	33,635
Leasehold improvement	SL/7	21,311	17,888	1,560	19,448
		<u>244,686</u>	<u>179,025</u>	<u>14,155</u>	<u>193,180</u>

Schedule 3 - Part II, line 43 - Other expenses

	(A) Total	(B) Program services	(C) Mgmt and general	(D) Fundraising
Advertising	53,651	49,770	3,881	0
Employee development	5,816	2,000	3,176	640
Education and information	3,818	3,242	150	426
Promotion & outreach	39,041	38,281	216	544
List rental expense	4,392	0	0	4,392
Bank charges	6,187	317	127	5,743
Insurance	7,773	77	7,696	0
Fees and licenses	24,285	22,025	(445)	2,705
Business and property taxes	882	0	882	0
Contract and temporary services	67,600	59,325	3,853	4,422
Direct mail services	82,283	20,539	0	61,744
Meal & entertainment	21,663	8,334	603	12,726
Volunteer & intern expenses	1,169	1,011	50	108
Loss from disposal of fixed assets	5,347	0	5,347	0
Other expenses	812	804	(27)	35
Shared cost allocation	0	91,057	(111,441)	20,384
	<u>324,719</u>	<u>296,782</u>	<u>(85,932)</u>	<u>113,869</u>

Schedule 4 - Part IV, line 54 - Investments

	Market Value
Common stocks	<u>746</u>
Total	<u>746</u>

Rainforest Action Network
 EIN: 94-3045180
 Year Ended June 30, 2004
 Schedules Attached to 2004 Form 990

Schedule 5 - Part II, line 22 - Grants to others

Donee's name & address	Purpose of grants	Amount
Association of Indigenous Communities of Saryacu via Amazon Watch 2350 Chumash Road Malibu, CA 90265	Purchase of digital video/still camers, laptop and accessories for documentation purposes	\$ 500
Coordinadora Achuar bi-nacional de Ecuador y Peru (COBNAEP) via Grupo de Trabajo "Racimos de Ungurahui" Islas Canarias Mz J6 lote 20 Cedros de Villa Chorrillos, Lima, Peru	Travel, meetings and outreach to formalize and publicize the Achuar communities' opposition to oil development on their land	\$ 5,000
Istituto Amazanga Apartado 16-01-490 Puyo, Prov. Pastaza, Ecuador	Project for the management and reproduction of 4 endangered species in the Ecuadorian Amazon	\$ 15,000
The Title & Rights Alliance via west Coast Environmental Law 1001 -207 West Hastings Street Vancouver, B.C. Canada V6B 1H7	Support for the Spring caravan of First Nations in B.C. Canada to rally for portection of land title rights	\$ 1,000
Institute for Cultural Ecology 46 Rutherford Ave. San Anselmo, CA 94960	Support for the Sounds and Psalms of the Amazon, a benefit for the Achnual community of Peru	\$ 100
Indigenous Network on Economies & Trade Dominion building, 207 West Hastings, Suite 714 Vancouver, B.C. Canada V6B 1H7	Meeting of indigenous communities in Canada that use a strong rights based approach to protect their forest to provide training and to help the communities bring their concerns to the international level	\$ 5,000
Coordination of Mapuche Organizations and Territorial Identities via Alliance for Responsible Trade 927 15th Street, NW, 4th Floor Washington, D.C. 20005	Support for a Mapuche organized counter-summit to the Asia-Pacific Economic Cooperation Forum, part of which happened in June in Pucon, Chile, a region that has a large Mapuche population	\$ 500
Associacao de Serigueiros Kaxinawa do Rio Jordao via ECCOA Ecologia e Acao 14 do Julho, 3169, Centro Campo Grande MS, CEP: 79003-333, Brazil	Support for the Huni Kuin Cooperative, which works to generate income for families, to obtain title to additional Kaxinawa traditional territory between the Jordao and Tarauacu rivers, to create new extractive reserves and to monitor illegal logging	\$ 2,500
The Julian Cho Society Toledo District, Belize	Funds for JCS' Chair, Cristina coc, to travel this summer to coordinate the legal registration of JCS and to hold meetings and coordinate efforts with other indigenous and environmental leaders	\$ 1,000

Rainforest Action Network
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Year Ended June 30, 2004
Schedules Attached to 2004 Form 990

Schedule 5 - Part II, line 22 - Grants to others (Continued)

Donee's name & address	Purpose of grants	Amount
Indigenous Forest Restoration Initiative via The Borneo Project 1771 Alcatraz Avenue Berkeley, CA 94703	Support for five traditional indigenous communities in Sarawak, Malaysia to establish and expand simple tree and rattan nurseries to enrich forests that have been degraded by the activities of the Shin Yang logging concession over the past several decades, thereby strengthening their legal efforts to obtain land title recognition	\$ 5,000
Total Grants to Others		<u>\$ 35,600</u>

Rainforest Action Network
 EIN: 94-3045180
 Year Ended June 30, 2004
 Schedules Attached to 2004 Form 990

Schedule 6- Part V - List of officers, directors, trustees and key employees

(A) Name and address	(B) Title & avg hrs/wk	(C) Compensation	(D) Contribution to employee benefit plan	(E) Expense account
Jim Gollin 221 Pine Street, Suite 500 San Francisco, CA 94104	Chairman 5 hrs/wk	0	0	0
Andre Carothers 221 Pine Street, Suite 500 San Francisco, CA 94104	Vice-Chairman 3 hrs/wk	0	0	0
Randall Hayes 221 Pine Street, Suite 500 San Francisco, CA 94104	President & Secretary 22 hr/wk	18,250	4,890	0
Scott Price 221 Pine Street, Suite 500 San Francisco, CA 94104	Treasurer 3 hrs/wk	0	0	0
Nancy Dalwin 221 Pine Street, Suite 500 San Francisco, CA 94104	Member 3 hrs/wk	0	0	0
Martha DiSario 221 Pine Street, Suite 500 San Francisco, CA 94104	Member 2 hrs/wk	0	0	0
Jodie Evans 221 Pine Street, Suite 500 San Francisco, CA 94104	Member 3 hrs/wk	0	0	0
Allan Hunt-Badner 221 Pine Street, Suite 500 San Francisco, CA 94104	Member 3 hrs/wk	0	0	0
Mike Klein 221 Pine Street, Suite 500 San Francisco, CA 94104	Member 3 hrs/wk	0	0	0
Idelisse Malave 221 Pine Street, Suite 500 San Francisco, CA 94104	Member 2 hrs/wk	0	0	0
Pamela Wellner 221 Pine Street, Suite 500 San Francisco, CA 94104	Member 1 5 hrs/wk	0	0	0
Steve Stevick 221 Pine Street, Suite 500 San Francisco, CA 94104	Member 3 hrs/wk	0	0	0
Mike Brune 221 Pine Street, Suite 500 San Francisco, CA 94104	Executive Director 40 hrs/wk	40,000	1,662	0