Form **990-T**

Exempt Organization Business Income Tax Return

OMB No. 1545-0687 (and proxy tax under section 6033(e)) For calendar year 2016 or other tax year beginning 7/01, 2016, and ending 6/30 2017 ► Information about Form 990-T and its instructions is available at www.irs.gov/form990t. Department of the Treasury Internal Revenue Service ► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Check box if Check box if name changed and see instructions. Employer identification number (Employees' trust, see instructions.) address changed Earth Island Institute, Inc. Print Exempt under section 2150 Allston Way, Suite 460 X 501(c)(3) or 94-2889684 Berkeley, CA 94704 Type Unrelated business activity 408(e) 220(e) codes (See instructions.) 408A 530(a) 7529(a) 511120 C Book value of all assets at end-of-year F Group exemption number (See instructions.)► G Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust 10,715,975. Describe the organization's primary unrelated business activity. Advertising in periodicals During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?... If 'Yes,' enter the name and identifying number of the parent corporation ... The books are in care of ▶ Michael Sowle Telephone number► (510)859-9113 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1 a Gross receipts or sales... b Less returns and allowances. . . . 1 c 2 Cost of goods sold (Schedule A, line 7)...... 2 3 4 a Capital gain net income (attach Schedule D)..... 4a **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)..... 4b c Capital loss deduction for trusts..... 4c Income (loss) from partnerships and S corporations (attach statement)..... 5 Rent income (Schedule C)..... 6 7 Unrelated debt-financed income (Schedule E)..... 7 8 Interest, annuities, royalties, and rents from controlled organizations (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 10 Exploited exempt activity income (Schedule I)..... Advertising income (Schedule J)..... 11 965 Other income (See instructions; attach schedule)..... 12 13 Total. Combine lines 3 through 12..... 13 965. -6,348 Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K)..... 15 Salaries and wages..... 15 16 Repairs and maintenance 16 17 17 18 Interest (attach schedule)..... 18 19 Taxes and licenses 19 Charitable contributions (See instructions for limitation rules)..... 20 21 22 Less depreciation claimed on Schedule A and elsewhere on return..... 22b 23 Depletion 23 24 24 25 Employee benefit programs 25 26 Excess exempt expenses (Schedule I).... 26 27 Excess readership costs (Schedule J).... 27 28 Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 28..... 29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13...... 30 -6,348. 31 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30..... 32 32 -6,348. Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)..... 33 33

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35	Orga	nizations Taxal	ole as Corporations.	See instruction	ns for tax computation.	ton			·····	
	Conti	rolled group me	mbers (sections 156	1 and 1563) ch	neck here 🟲 🗋 See in	structions and:				
ä					000 taxable income bra):			
	(1)	}	(2) \$		(3) \$	·				
b	E nter	r organization's	share of: (1) Addition	nal 5% tax (no	t more than \$11,750)	s				
	(2) A	dditional 3% tax	(not more than \$10	0,000)		s				
C	c Incor	ne tax on the a	mount on line 34					35 c		0.
. 36	c Income tax on the amount on line 34									
			Tax rate schedule		nedule D (Form 1041).			36		
37	Prox	y tax. See instr	uctions					37		
38	Alteri	native minimum	ı tax			. <i>.</i>		38		
39	Tax o	on Non-Complia	ant Facility Income.	See instruction	S			39		
40					ever applies			40		0.
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					see instructions)					
	Cradi	up with lotting (see instructions),,,,			. 45 e				
					Attach Form 8941)	. 45 f				
g		r credits and pa		Form 2439						
	Ш⊦	orm 4136		Other	Total	► 45 g				
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Company (Colo) Haren Ta-	rand Thecten	C, LIIC	•			24	2003004	i age J
Schedule A — Cost of Good	s Sold. Enter meth	nod of inve	entory valuation	>	auficiones, a receis		<u> </u>	
1 Inventory at beginning of year					ry at	end of year	6	
2 Purchases	2 Purchases 2 3 Cost of labor 3			Cost of	good	ls sold, Subtract		
3 Cost of labor				line 6 from li				
4 a Additional section 263A costs (attach	schedule)			and in	Part I	, line 2	7	T
	4a			Б !!		6 11 0004 (11		Yes No
b Other costs (attach sch)	4 b		8	Do the	rules v pror	of section 263A (with duced or acquired for	respect to	
5 Total. Add lines 1 through 4b.	5 Total. Add lines 1 through 4b					zation?	·····	
Schedule C — Rent Income	(From Real Prop	erty and	d Personal P	roperty	Leas	sed With Real Pro	perty) (see i	instructions)
1 Description of property						· · · · · · · · · · · · · · · · · · ·	• • •	· · · · · · · · · · · · · · · · · · ·
(1)								
(2)	***************************************						· · · · · · · · · · · · · · · · · · ·	
(3)								
(4)								
	Rent received or a	ccrued		****		T		
(a) From personal proper	rtv (b) From re	eal and persona	I property	,	3(a) Deductions	directly conne	cted with
(if the percentage of rent for percentage of percen	personal (ii	f the perce	entage of rent fo ceeds 50% or if	r persona	al	the income in columns 2(a) and 2 (attach schedule)		
more than 50%)	out not pr	based	l on profit or inc	ome)	is	,	·	
(1)								
(2)			* **					· · · · · · · · · · · · · · · · · · ·
(3)						-		
(4)								
Total	Total						· · · · · · · · · · · · · · · · · · ·	
(c) Total income. Add totals of colu	mns 2(a) and 2(b). F	-nter				(b) Total deductions. En	ter	
here and on page 1, Part I, line 6,	column (A)	>			•	here and on page 1, Part I, line 6, column (B)	, ▶	
Schedule E — Unrelated Del			instructions)			<u> </u>		
			• •		3 De	eductions directly con	nected with or	allocable to
1 Description of debt-f	inanced property		2 Gross incom			debt-financ		
Description of debt-	manced property		or allocable to debt- financed property		-	(a) Straight line	(b) Other d	leductions
· · · · · · · · · · · · · · · · · · ·			· ·		depr	eciation (attach sch)	(attach s	chedule)
(1)								
(2)								
(3)								
(4)								-
4 Amount of average	5 Average adjusted	basis of	6 Column			7 Gross income	8 Allocable	
acquisition debt on or allocable to debt-financed	or allocable to debt- property (attach sc		divided b column		rep	ortable (column 2 x column 6)	column 6 columns 3(a	x total of
property (attach schedule)	· Proporty (pittatori do	, louding	00,4,1,11			odiamin oy	Corarriis o(a	y and o(b))
(1)				%				
(2)				ક				
(3)				%				
(4)				ક				
					Enter	here and on page 1, 1, line 7, column (A).	Enter here an	d on page 1,
	•				Part	i, line /, column (A).	Part I, line /,	column (B).
Totals								
Total dividends-received deduction	ns included in colum	n 8						
BAA		TE	EA0203L 09/19/16				Form	990-T (2016)

Schedule F – Interest, A	\nnuiti ⊤		s, and Re Exempt Cor			Orgar	nizations (see instru	ctions	5)
		2 Employer 3 identification		related (loss) uctions)	4 Total of specified payments made		5 Part of contract that is incompanized that incompanized the incompanized that incompanized the incompanized that is incompanized that incompanized the incompanized that incomp	luded in rolling ation's	6 Deductions directly connected with income in column 5	
(1)										
(2)	1								 	
(3)	 									-,
(4)										
Nonexempt Controlled Organiz	zations		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1					······································		
in		et unrelated come (loss) instructions)	9 Total o paymer	f specified nts made	included i	10 Part of column included in the co organization's gros			11 Deductions directly connected with income in column 10	
(1)				***************************************						146
(2)										
(3)				, , , , , , , , , , , , , , , , , , , ,						
(4)										
Totale							, Part I, line	here an	d on p	6 and 11. Enter page 1, Part I, line lumn (B).
Schedule G — Investme	nt Inco	me of a Sec	tion 501(c)(7) (9)	or (17) Orga	nizati	On /see inst			
1 Description of income		2 Amount of		3 direc	Deductions tly connected ch schedule)		4 Set-asides ttach schedu		set-as	I deductions and sides (column 3 us column 4)
(1)				(atta	on sonoually				Pit	
(2)						ļ				
(3)										
(4)		2						. ,		
		Enter here and Part I, line 9, o	on page 1, column (A).				Application of the second of t	En Pa	ter he ırt I, li	re and on page 1, ne 9, column (B).
Totals		A A sales less less	011	-			STIGHT			
Schedule I – Exploited I	-xemp					T				Т
1 Description of exploited	activity	2 Gross unrelated business income fron trade or business	conne pro n of u	duction inrelated ess income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute columns 5 through 7.	activi unrela	s income from ty that is not ited business income	6 Expenattributab	le to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)					· · · · · · · · · · · · · · · · · · ·					
(2)						1			<u> </u>	
(3)										
(4)										
		Enter here a on page 1 Part I, line column (A	on p	here and page 1, I, line 10, mn (B).				SHF1.78		Enter here and on page 1, Part II, line 26.
Schedule J — Advertisin	a Inco	ma (Saa instru	uationa)		P E F	2 2 20				
Part I Income From Pe				ncolidat	ad Pacia	·	·			
marci income From Pe	riouica	2 Gross		Direct	4 Advertising gain or	E 0:	va dation	6 Reader	- lain	7 Funna wandanabin
1 Name of periodical		advertising income	g adve	ertising osts	(loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	ir	5 Circulation income 6 Re			7 Excess readership costs (col. 6 minus col. 5, but not more than col. 4).
(1)										Selection (Brack) (Fig. 1)
(2)										
(3)					s dhe gip di 24					
	,,	-		,,						
Totals (carry to Part II, line (5)	·//····· ·			- A 000 4 :	010116	1.	1	 		000 T (0015)
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Part II Income From Periodica 7 on a line-by-line basis.)	als Reported or	n a Separate I	Basis (For each p	eriodical listed in	Part II, fill in co	lumns 2 through
1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5 Circulation income	6 Readership costs	7 Excess readership costs (col. 6 minus col. 5, but not more than col. 4).
(1)						
(2) (3)						
(4)						
Totals from Part I ►						
	Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B).			To the first part of the control of	Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)						
Schedule K — Compensation o	f Officers, Dire	ctors, and Tr	ustees (see instru	uctions)		
1 Name			2 Title	3 Percent of time devote to business	ed to unrel	ation attributable ated business
					왕	
ear. automorphism of the control of		.,			%	
					읭	
			······································		<u> </u>	
Total. Enter here and on page 1, Part I	I, line 14					
BAA		TEEA0204 L	09/19/16	,	F	orm 990-T (2016)

2016 **Federal Statements** Earth Island Institute, Inc. Statement 1 Form 990-T, Part II, Line 31 Net Operating Loss Deduction Loss Original Loss Loss Year Ending Previously Loss Used Available 5,636. 5,636. -6,348. 6/30/15 5,636. \$ Net Operating Loss Available \$
Taxable Income \$
Net Operating Loss Deduction (Limited to Taxable Income) \$

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