Foundation for Sustainability and Innovation

P.O. Box 149 Laguna Beach, CA 92652-0149 (951) 827-1571 www.fsifoundation.org

www.fsifoundation.org fsifoundation@aol.com

FSI Annual Report and Financial Statement 2007

| October 2006 Grants Disbursed in 2007 | <u>Amount</u> | <u>Disbursed</u> |
|---|---------------|-------------------|
| Biodiversity Conservation Alliance | \$10,000.00 | Not Yet Allocated |
| Biodynamic Farming and Gardening Association | \$7,500.00 | 1/19/2007 |
| Community CROPS | \$5,000.00 | 1/19/2007 |
| Community Food Bank, Inc. | \$9,964.00 | 1/19/2007 |
| Crown Point Ecology Center | \$6,315.00 | 1/19/2007 |
| EarthCorps | \$5,000.00 | 1/19/2007 |
| Foundation for Pierce College | \$7,281.00 | 1/19/2007 |
| Green Map Systems | \$5,000.00 | 1/19/2007 |
| Occidental Arts and Ecology Center | \$7,500.00 | 1/19/2007 |
| University of Massachusetts Amherst Foundation | \$5,000.00 | 1/19/2007 |
| Western Rivers Conservancy | \$7,500.00 | 1/19/2007 |
| October 2006 Donations Disbursed in 2007 | \$1,250.00 | 1/19/2007 |
| Total 2006 Grants and Donations Disbursed in 2007 | \$77,310.00 | |
| April 2007 Grants Disbursed | <u>Amount</u> | Disbursed |
| Bountiful Harvest, Inc. | \$3,000.00 | 7/30/2007 |
| Camp Stevens | \$5,000.00 | 7/18/2007 |
| Colorado Fourteeners Initiative | \$5,000.00 | 7/18/2007 |
| D Acres of New Hampshire | \$2,600.00 | 7/30/2007 |
| Ecocity Builders - Heart of the City Project | \$5,000.00 | 7/18/2007 |
| Ecocity Builders - Oakland Urban Villages Project | \$5,000.00 | 7/18/2007 |
| Live Power Community Farm | \$8,000.00 | 7/18/2007 |

FSI Advisory Committee

Lauren Augusta *MESA*

Molly Bartlett
Silver Creek Farms

David Beach

EcoCity Cleveland

Chuck Beedy
Biodynamic Farming
& Gardening

Jerry Burchfield Cypress College

Holly Derheim Institute for Social Renewal

Mike Elledge

Robert House Environmental Nature Center

James Hubbell The Ilan-Lael Foundation

Joe Kennedy Village Renaissance

Erik Molvar Biodiversity Conservation Alliance

Anne Price

Richard Register *EcoCity Builders* Bob Scowcroft

OFRF

| Community CROPS EarthCorps Ecocity Builders Equity Trust Franciscan Earth Literacy Center Green Map System Land Trust of Napa County Occidental Arts and Ecology Center Zoological Society of San Diego Total 2007 Grants Disbursed in 2008 | \$5,000.00 \$5,000.00 \$1,000.00 \$6,000.00 \$5,320.00 \$5,000.00 \$5,000.00 \$7,000.00 \$60,420.00 | 1/31/2008 1/31/2008 1/31/2008 1/31/2008 1/31/2008 1/31/2008 1/31/2008 1/31/2008 1/31/2008 1/31/2008 |
|--|---|--|
| EarthCorps Ecocity Builders Equity Trust Franciscan Earth Literacy Center Green Map System Land Trust of Napa County Occidental Arts and Ecology Center | \$5,000.00 \$5,000.00 \$1,000.00 \$6,000.00 \$5,320.00 \$5,000.00 \$5,000.00 | 1/31/2008 1/31/2008 1/31/2008 1/31/2008 1/31/2008 1/31/2008 1/31/2008 1/31/2008 |
| EarthCorps Ecocity Builders Equity Trust Franciscan Earth Literacy Center Green Map System Land Trust of Napa County | \$5,000.00 \$5,000.00 \$1,000.00 \$6,000.00 \$5,320.00 \$5,000.00 | 1/31/2008 1/31/2008 1/31/2008 1/31/2008 1/31/2008 1/31/2008 1/31/2008 |
| EarthCorps Ecocity Builders Equity Trust Franciscan Earth Literacy Center Green Map System | \$5,000.00 \$5,000.00 \$1,000.00 \$6,000.00 \$5,320.00 \$5,000.00 | 1/31/2008 1/31/2008 1/31/2008 1/31/2008 1/31/2008 1/31/2008 |
| EarthCorps Ecocity Builders Equity Trust Franciscan Earth Literacy Center | \$5,000.00 \$5,000.00 \$1,000.00 \$6,000.00 \$5,320.00 | 1/31/2008 1/31/2008 1/31/2008 1/31/2008 1/31/2008 |
| EarthCorps Ecocity Builders Equity Trust | \$5,000.00 \$5,000.00 \$1,000.00 \$6,000.00 | 1/31/2008 1/31/2008 1/31/2008 1/31/2008 |
| EarthCorps Ecocity Builders | \$5,000.00 \$5,000.00 \$1,000.00 | 1/31/2008 1/31/2008 1/31/2008 |
| EarthCorps | \$5,000.00 \$5,000.00 | 1/31/2008 1/31/2008 |
| · | \$5,000.00 | 1/31/2008 |
| Community CROPS | | |
| | . , | 1/31/2008 |
| Center for Urban Agriculture at Fairview Gardens | \$9,600.00 | 1/21/2000 |
| Agriculture and Land-Based Training Association | \$6,500.00 | 1/31/2008 |
| October 2007 Grants Disbursed in 2008 | <u>Amount</u> | Disbursed |
| Total Grants Disbursed in 2007 | \$178,035.00 | |
| October 2007 Donations | \$2,350.00 | 12/29/2007 |
| Total April 2007 Grants Disbursed | \$98,375.00 | |
| Western Reserve Historical Society | \$6,700.00 | 7/18/2007 |
| Fairmount Presbyterian Church | \$3,500.00 | 7/18/2007 |
| University of Evansville | \$3,300.00 | 7/30/2007 |
| Terra Resource Development International | \$9,950.00 | 7/18/2007 |
| Strategies for International Development | \$5,600.00 | 7/18/2007 |
| Second Harvest Food Bank | \$500.00 | 7/18/2007 |
| Poughkeepsie Farm Project | \$5,000.00 | 7/18/2007 |
| NextAid | \$8,000.00 | 7/18/2007 |
| MESA, Inc. | \$9,000.00 | 7/18/2007 |
| | \$7,125.00 | 7/18/2007 |
| Marine Biological Laboratory | | |

| Adjusted Net Income | \$80,918.00 |
|---------------------------------------|----------------|
| Operating and Administrative Expenses | \$3,057.00 |
| Net Assets | \$2,509,866.00 |

The Foundation reviews proposals in April and October.

Deadlines for submitting proposals are April 15 and October 15.

Proposals should be sent to:

The Foundation for Sustainability and Innovation P.O. Box 149

Laguna Beach, CA 92652