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PUBLIC DISCLOSURE COPY

Form **990**

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)

2012

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 2012 calendar year, or tax year beginning and ending

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization
ISLAND PRESS - CENTER FOR RESOURCE ECONOMICS

D Employer identification number
94-2578166

Doing Business As _____

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
2000 M STREET, NW, 650

E Telephone number
202-232-7933

City, town, or post office, state, and ZIP code
WASHINGTON, DC 20036

G Gross receipts \$ **4,831,207.**

F Name and address of principal officer: **CHARLES C. SAVITT**
SAME AS C ABOVE

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list. (see instructions)
H(c) Group exemption number ▶ _____

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ **WWW.ISLANDPRESS.ORG**

K Form of organization: Corporation Trust Association Other ▶ _____

L Year of formation: **1978** **M State of legal domicile:** **CA**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO PROVIDE THE LATEST INFORMATION AND THE BEST IDEAS TO THOSE WORKING TO SOLVE		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	14
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	13
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	53
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 1,485,630.	Current Year 2,032,530.
	9 Program service revenue (Part VIII, line 2g)	2,748,868.	2,766,503.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,295.	7,585.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6,584.	24,589.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,242,377.	4,831,207.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	258,507.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,959,792.	2,148,879.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 443,821.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,549,323.	2,553,823.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,767,622.	4,830,236.	
19 Revenue less expenses. Subtract line 18 from line 12	-525,245.	971.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 3,834,911.	End of Year 4,164,322.
	21 Total liabilities (Part X, line 26)	744,204.	1,072,644.
	22 Net assets or fund balances. Subtract line 21 from line 20	3,090,707.	3,091,678.

Part II Signature Block

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.

Sign Here ▶ Signature of officer _____ Date _____
 ▶ **CHARLES C. SAVITT, PRESIDENT**
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name CHARLES R. DEPPE	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P01300682
Firm's name ▶ MATTHEWS, CARTER & BOYCE	Firm's EIN ▶ 54-1487262			
Firm's address ▶ 11320 RANDOM HILLS ROAD, SUITE 600 FAIRFAX, VA 22030	Phone no. 703-218-3600			

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1 Briefly describe the organization's mission:
SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: _____) (Expenses \$ 1,995,448. including grants of \$ 1,414.) (Revenue \$ 1,716,615.)
SEE SCHEDULE O

4b (Code: _____) (Expenses \$ 1,220,608. including grants of \$ _____) (Revenue \$ 1,049,888.)
SEE SCHEDULE O

4c (Code: _____) (Expenses \$ 557,556. including grants of \$ 126,120.) (Revenue \$ _____)
SEE SCHEDULE O

4d Other program services (Describe in Schedule O.)
(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses **▶** 3,773,612.

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
	1a 388		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 53		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
	4a		
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
	4b		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
	5b		
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	6b		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
	8		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
	9b		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a 14		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 13		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
12c		X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **CA**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **THE ORGANIZATION - 202-232-7933**
2000 M. STREET, NW SUITE 650, WASHINGTON, DC 20036

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CHARLES C. SAVITT PRESIDENT	40.00	X		X				195,754.	0.	7,953.
(2) ALEXIS G. SANT DIRECTOR	1.00	X						0.	0.	0.
(3) CAROLYN PEACHEY SECRETARY	1.00	X		X				0.	0.	0.
(4) DECKER ANSTROM CHAIR	2.00	X		X				0.	0.	0.
(5) STEPHEN BADGER DIRECTOR	1.00	X						0.	0.	0.
(6) KATIE DOLAN VICE CHAIR	1.00	X		X				0.	0.	0.
(7) MERLOYD LUDINGTON LAWRENCE DIRECTOR	1.00	X						0.	0.	0.
(8) BILL MEADOWS DIRECTOR	1.00	X						0.	0.	0.
(9) PAMELA MURPHY TREASURER	1.00	X		X				0.	0.	0.
(10) DRUMMOND PIKE (LEFT IN 2012) DIRECTOR	1.00	X						0.	0.	0.
(11) SUSAN E. SECHLER (LEFT IN 2012) DIRECTOR	1.00	X						0.	0.	0.
(12) VICTOR M. SHER (LEFT IN 2012) DIRECTOR	1.00	X						0.	0.	0.
(13) RON SIMS DIRECTOR	1.00	X						0.	0.	0.
(14) DIANA WALL (LEFT IN 2012) DIRECTOR	1.00	X						0.	0.	0.
(15) TERRY GAMBLE BOYER DIRECTOR	1.00	X						0.	0.	0.
(16) MARGO ERNST DIRECTOR	1.00	X						0.	0.	0.
(17) RUSSELL FAUCETT DIRECTOR	1.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) SARAH SLUSSER DIRECTOR	1.00	X					0.	0.	0.	
(19) KEN HARTZELL VP FINANCE & CFO	40.00			X			143,110.	0.	4,827.	
(20) VIRGINIA KROMM (LEFT IN 2012) VP, COMMUNICATIONS & DEVEL	40.00			X			14,867.	0.	527.	
(21) DAVID MILLER SVP & PUBLISHER	40.00			X			151,071.	0.	4,827.	
(22) BRIAN WEESE VP, SALES & MARKETING	40.00			X			30,828.	0.	1,272.	
(23) JULIE MARSHALL VP, SALES & MARKETING	40.00			X			52,824.	0.	2,407.	
(24) DENISE SCHLENER VP, STRATEGIC ADVANCEMENT	40.00			X			115,592.	0.	4,678.	
1b Sub-total							704,046.	0.	26,491.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							704,046.	0.	26,491.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **4**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
UNIVERSITY OF CHICAGO PRESS 1130 S LANGLEY AVENUE, CHICAGO, IL 60628	FULFILLMENT SERVICES	379,833.
THOMSON-SHORE, INC. 7300 WEST JOY ROAD, DEXTER, MI 48130-9701	PRINTING & BINDING	301,150.
WALSWORTH PUBLISHING COMPANY PO BOX 310287, DES MOINES, IA 50331-0287	PRINTING, BINDING & FREIGHT	152,047.
ECOADAPT PO BOX 11195, BAINBRIDGE ISLAND, WA 98110	CONSULTING- PROGRAMS	102,035.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **4**

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

			(A)	(B)	(C)	(D)		
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514		
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a	13.				
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	2,032,517.				
	g	Noncash contributions included in lines 1a-1f: \$						
	h	Total. Add lines 1a-1f		2,032,530.				
	Program Service Revenue	2 a	BOOK SALES	Business Code	511130	2,766,503.	2,766,503.	
b								
c								
d								
e								
f		All other program service revenue						
g		Total. Add lines 2a-2f		2,766,503.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		7,585.			7,585.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross rents	(i) Real	(ii) Personal				
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		Less: cost or other basis and sales expenses						
		Gain or (loss)						
		Net gain or (loss)						
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		Less: direct expenses	b					
		Net income or (loss) from fundraising events						
	9 a	Gross income from gaming activities. See Part IV, line 19	a					
Less: direct expenses		b						
Net income or (loss) from gaming activities								
10 a	Gross sales of inventory, less returns and allowances	a						
	Less: cost of goods sold	b						
	Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code					
11 a	MISCELLANEOUS		900099	24,589.		24,589.		
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d			24,589.				
12	Total revenue. See instructions.			4,831,207.	2,766,503.	0.	32,174.	

**ISLAND PRESS - CENTER FOR RESOURCE
ECONOMICS**

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	127,534.	127,534.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	730,537.	387,452.	198,864.	144,221.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,189,103.	848,946.	191,079.	149,078.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	89,904.	61,365.	18,043.	10,496.
10 Payroll taxes	139,335.	90,010.	28,285.	21,040.
11 Fees for services (non-employees):				
a Management				
b Legal	1,227.	959.	158.	110.
c Accounting	29,300.		29,300.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	549,241.	507,724.	32,585.	8,932.
12 Advertising and promotion				
13 Office expenses	134,142.	68,399.	43,939.	21,804.
14 Information technology				
15 Royalties				
16 Occupancy	247,109.	174,204.	34,710.	38,195.
17 Travel	191,419.	129,277.	23,802.	38,340.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	10,383.	7,972.	1,219.	1,192.
23 Insurance	63,881.	46,282.	9,278.	8,321.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a COST OF BOOKS SOLD	1,108,864.	1,108,864.		
b PROMOTIONS	213,482.	210,212.	1,364.	1,906.
c BAD DEBT EXPENSE	3,538.	3,538.		
d SALES TAX AND FEES/DUES	1,237.	874.	177.	186.
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	4,830,236.	3,773,612.	612,803.	443,821.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

ISLAND PRESS - CENTER FOR RESOURCE
ECONOMICS

Form 990 (2012)

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Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X

		(A) Beginning of year		(B) End of year	
Assets	1	Cash - non-interest-bearing	600.	1	601.
	2	Savings and temporary cash investments	981,883.	2	1,204,211.
	3	Pledges and grants receivable, net	204,614.	3	308,978.
	4	Accounts receivable, net	643,039.	4	751,011.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	1,466,607.	8	1,376,661.
	9	Prepaid expenses and deferred charges	84,905.	9	59,547.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 87,661.		
	b	Less: accumulated depreciation	10b 31,074.	10c 18,361.	56,587.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	434,902.	15	406,726.
16	Total assets. Add lines 1 through 15 (must equal line 34)	3,834,911.	16	4,164,322.	
Liabilities	17	Accounts payable and accrued expenses	562,845.	17	497,745.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	25,000.	24	350,000.
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	156,359.	25	224,899.
	26	Total liabilities. Add lines 17 through 25	744,204.	26	1,072,644.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	2,679,711.	27	2,506,506.
	28	Temporarily restricted net assets	410,996.	28	585,172.
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	3,090,707.	33	3,091,678.	
34	Total liabilities and net assets/fund balances	3,834,911.	34	4,164,322.	

Form 990 (2012)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,831,207.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,830,236.
3	Revenue less expenses. Subtract line 2 from line 1	3	971.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,090,707.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3,091,678.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2012)

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ. See separate instructions.

Name of the organization ISLAND PRESS - CENTER FOR RESOURCE ECONOMICS

Employer identification number 94-2578166

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
9 X 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 exempt 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). (Complete Part III.)
10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated
e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
(ii) A family member of a person described in (i) above?
(iii) A 35% controlled entity of a person described in (i) or (ii) above?
h Provide the following information about the supported organization(s).

Table with 3 rows and 2 columns: 11g(i), 11g(ii), 11g(iii) with Yes/No columns.

Table with 7 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization in col. (i) listed in your governing document?, (v) Did you notify the organization in col. (i) of your support?, (vi) Is the organization in col. (i) organized in the U.S., (vii) Amount of monetary support.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2012

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,952,598.	1,717,867.	2,179,463.	1,485,630.	2,032,530.	9,368,088.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	3,359,561.	3,523,187.	3,179,691.	2,748,868.	2,766,503.	15,577,810.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	5,312,159.	5,241,054.	5,359,154.	4,234,498.	4,799,033.	24,945,898.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	310,000.	380,000.	665,600.	499,500.	459,700.	2,314,800.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	1,216,733.	1,341,228.	2,983,463.	1,061,992.	1,018,531.	7,621,947.
c Add lines 7a and 7b	1,526,733.	1,721,228.	3,649,063.	1,561,492.	1,478,231.	9,936,747.
8 Public support (Subtract line 7c from line 6.)						15,009,151.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	5,312,159.	5,241,054.	5,359,154.	4,234,498.	4,799,033.	24,945,898.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	15,164.	2,919.	2,018.	1,295.	7,585.	28,981.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	15,164.	2,919.	2,018.	1,295.	7,585.	28,981.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	10,047.	5,663.	28,275.	6,584.	24,589.	75,158.
13 Total support. (Add lines 9, 10c, 11, and 12.)	5,337,370.	5,249,636.	5,389,447.	4,242,377.	4,831,207.	25,050,037.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	59.92 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	60.53 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	.12 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	.41 %

19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2012

Name of the organization

ISLAND PRESS - CENTER FOR RESOURCE
ECONOMICS

Employer identification number

94-2578166

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization ISLAND PRESS - CENTER FOR RESOURCE ECONOMICS	Employer identification number 94-2578166
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2		\$ 50,700.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3		\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4		\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5		\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6		\$ 17,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization ISLAND PRESS - CENTER FOR RESOURCE ECONOMICS	Employer identification number 94-2578166
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/> <hr/>	\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	<hr/> <hr/> <hr/> <hr/>	\$ <u>50,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	<hr/> <hr/> <hr/> <hr/>	\$ <u>135,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	<hr/> <hr/> <hr/> <hr/>	\$ <u>11,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	<hr/> <hr/> <hr/> <hr/>	\$ <u>43,825.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
12	<hr/> <hr/> <hr/> <hr/>	\$ <u>25,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization ISLAND PRESS - CENTER FOR RESOURCE ECONOMICS	Employer identification number 94-2578166
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	<hr/> <hr/> <hr/> <hr/>	\$ <u>25,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
14	<hr/> <hr/> <hr/> <hr/>	\$ <u>50,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
15	<hr/> <hr/> <hr/> <hr/>	\$ <u>27,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
16	<hr/> <hr/> <hr/> <hr/>	\$ <u>175,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
17	<hr/> <hr/> <hr/> <hr/>	\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
18	<hr/> <hr/> <hr/> <hr/>	\$ <u>10,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization ISLAND PRESS - CENTER FOR RESOURCE ECONOMICS	Employer identification number 94-2578166
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	<hr/> <hr/> <hr/> <hr/>	\$ <u>12,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
20	<hr/> <hr/> <hr/> <hr/>	\$ <u>25,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
21	<hr/> <hr/> <hr/> <hr/>	\$ <u>10,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
22	<hr/> <hr/> <hr/> <hr/>	\$ <u>12,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
23	<hr/> <hr/> <hr/> <hr/>	\$ <u>25,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
24	<hr/> <hr/> <hr/> <hr/>	\$ <u>20,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization ISLAND PRESS - CENTER FOR RESOURCE ECONOMICS	Employer identification number 94-2578166
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
26		\$ 93,750.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
27		\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
28		\$ 33,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
29		\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
30		\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization ISLAND PRESS - CENTER FOR RESOURCE ECONOMICS	Employer identification number 94-2578166
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
32		\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
33		\$ 350,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
34		\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
35		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
36		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization ISLAND PRESS - CENTER FOR RESOURCE ECONOMICS	Employer identification number 94-2578166
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	_____ _____ _____	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization ISLAND PRESS - CENTER FOR RESOURCE ECONOMICS	Employer identification number 94-2578166
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization ISLAND PRESS - CENTER FOR RESOURCE ECONOMICS	Employer identification number 94-2578166
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Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990. See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization ISLAND PRESS - CENTER FOR RESOURCE ECONOMICS

Employer identification number 94-2578166

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 3 columns: Question number, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-6 regarding donor advised funds.

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Form for Part II Conservation Easements, including questions 1-9 and a table for 'Held at the End of the Tax Year' with rows 2a-2d.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets, including questions 1a-2b.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Temporarily restricted endowment _____ %
- The percentages in lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		24,416.	814.	23,602.
d Equipment		35,487.	20,957.	14,530.
e Other		27,758.	9,303.	18,455.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				56,587.

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) PREPUBLICATION COSTS	47,583.
(2) ROYALTY ADVANCES, NET	359,143.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	406,726.

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ROYALTIES PAYABLE	167,272.
(3) DEFERRED RENT	57,627.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	224,899.

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	4,831,207.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	4,831,207.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	4,831,207.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	4,830,236.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	4,830,236.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	4,830,236.

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2: UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE CENTER'S

FINANCIAL STATEMENTS IS ACCOUNTED FOR IN ACCORDANCE WITH THE PROVISIONS OF AUTHORITATIVE GUIDANCE ISSUED BY THE FASB. UNDER THIS GUIDANCE, WHEN TAX RETURNS ARE FILED, IT IS HIGHLY CERTAIN THAT SOME POSITIONS TAKEN WOULD BE SUSTAINED UPON EXAMINATION BY THE TAXING AUTHORITIES, WHILE OTHERS MAY BE SUBJECT TO UNCERTAINTY ABOUT THE MERITS OF THE POSITION TAKEN OR THE AMOUNT OF THE POSITION THAT WOULD BE ULTIMATELY SUSTAINED. THE BENEFIT OF A TAX POSITION IS RECOGNIZED IN THE FINANCIAL STATEMENTS IN THE PERIOD

Part XIII Supplemental Information (continued)

DURING WHICH, BASED ON ALL AVAILABLE EVIDENCE, MANAGEMENT BELIEVES IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL BE SUSTAINED UPON EXAMINATION, INCLUDING THE RESOLUTION OF APPEALS OR LITIGATION PROCESSES, IF ANY. TAX POSITIONS TAKEN ARE NOT OFFSET OR AGGREGATED WITH OTHER POSITIONS. TAX POSITIONS THAT MEET THE MORE-LIKELY-THAN-NOT RECOGNITION THRESHOLD ARE MEASURED AS THE LARGEST AMOUNT OF TAX BENEFIT THAT IS MORE THAN 50% LIKELY OF BEING REALIZED UPON SETTLEMENT WITH THE APPLICABLE TAXING AUTHORITY. THE PORTION OF THE BENEFITS ASSOCIATED WITH TAX POSITIONS TAKEN THAT EXCEEDS THE AMOUNT MEASURED AS DESCRIBED ABOVE WOULD BE REFLECTED AS A LIABILITY FOR UNRECOGNIZED TAX BENEFITS, ALONG WITH ANY ASSOCIATED INTEREST AND PENALTIES THAT WOULD BE PAYABLE TO THE TAXING AUTHORITIES UPON EXAMINATION. THERE WAS NO LIABILITY FOR UNRECOGNIZED TAX BENEFITS RECOGNIZED IN THE STATEMENT OF FINANCIAL POSITION AT DECEMBER 31, 2012.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

**Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.**

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization **ISLAND PRESS - CENTER FOR RESOURCE ECONOMICS** Employer identification number **94-2578166**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ECOADAPT PO BOX 11195 BAINBRIDGE ISLAND, WA 98110	26-3303629	170 (B)(1)(A)(VI)	101,050.	0.	N/A	N/A	TO DEVELOP CLIMATE ADAPTION KNOWLEDGE ENVIROMENT (CAKE)
WAMU RADIO 4400 MASSACHUSETTS AVE WASHINGTON, DC 20016	53-0196549	501 (C)(3)	25,000.	0.	N/A	N/A	TO SUPPORT ENVIROMENTAL COMMUNICATIONS AND OUTREACH

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **1.**

3 Enter total number of other organizations listed in the line 1 table **1.**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2012)

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCHEDULE I, PART I, LINE 2: ALL GRANTEES ARE REQUIRED TO SUBMIT NARRATIVE
AND FINANCIAL REPORTS DESCRIBING ACTIVITES UNDERTAKEN AND HOW THE FUNDS
WERE SPENT.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization **ISLAND PRESS - CENTER FOR RESOURCE ECONOMICS**

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94-2578166

Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment?	4a	X
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.		
5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization?	5a	X
b Any related organization?	5b	X
If "Yes" to line 5a or 5b, describe in Part III.		
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization?	6a	X
b Any related organization?	6b	X
If "Yes" to line 6a or 6b, describe in Part III.		
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	X
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	X
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2012

**ISLAND PRESS - CENTER FOR RESOURCE
ECONOMICS**

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Schedule J (Form 990) 2012

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) CHARLES C. SAVITT PRESIDENT	(i)	195,754.	0.	0.	0.	7,953.	203,707.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) DAVID MILLER SVP & PUBLISHER	(i)	151,071.	0.	0.	0.	4,827.	155,898.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization ISLAND PRESS - CENTER FOR RESOURCE ECONOMICS	Employer identification number 94-2578166
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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ENVIROMENTAL PROBLEMS AND TO HELP ENVIROMENTAL ORGANIZATIONS BETTER
COMMUNICATE THE RESULTS OF THEIR WORK.

FORM 990, PART 111, LINE 1- ORGANIZATION'S MISSION

TO PROVIDE THE BEST IDEAS AND INFORMATION TO THOSE SEEKING TO
UNDERSTAND AND PROTECT THE ENVIROMENT AND CREATE SOLUTIONS TO ITS
COMPLEX PROBLEMS. OUR GREATEST STRENGTH IS OUR DEEP KNOWLEDGE AND
APPRECIATION OF THE INTERDISCIPLINARY SUBJECTS THAT COMPOSE OUR CORE
LITERATURE. WE SEEK OUT INNOVATIVE THINKERS, IDEAS AND PRACTICES THAT
ARE INFORMED BY RIGOROUS SCIENCE AND EVIDENCE BASED ANALYSIS.

TO OUR AUTHORS, WE PROVIDE DETAILED EDITORIAL EXPERTISE TO GUIDE AND
SHARE THEIR IDEAS. TO OUR AUDIENCES, WE PROVIDE NEW SYNTHESIS, POLICY
CONCEPTS AND MANAGEMENT PRACTICES. WE ARE BUILDING A KNOWLEDGE BASE
THAT CAN ADDRESS TODAY'S ENVIROMENTAL PROBLEMS WHILE CREATING THE
FRAMEWORK FOR LONG-TERM ECOLOGICAL HEALTH AND HUMAN WELLBEING.

ISLAND PRESS DELIVERS THESE IDEAS IN MULTIPLE FORMATS, INCLUDING BOOKS,
COMMUNICATION CAMPAIGNS, SYMPOSIA, AND ELECTRONIC MEDIA. AS THE MTHODS
OF INFORMATION DELIVERY EVOLVE, SO WILL THE WAY ISLAND PRESS PROVIDES
SOLUTIONS AND INSPIRATION TO POLICY MAKERS, PRACTITIONERS, SCIENTISTS,
STUDENTS AND ACTIVISTS.

FORM 990, PART III, LINE 4A:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
232211
01-04-13

Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization ISLAND PRESS - CENTER FOR RESOURCE
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RESEARCH AND PUBLICATION-

FOR 28 YEARS, ISLAND PRESS HAS BEEN WORKING WITH LEADING THINKERS AND PRACTITIONERS TO TAKE THE NEWEST AND MOST CUTTING-EDGE IDEAS IN SCIENCE AND THE ENVIRONMENT AND PRESENT THEM IN A COMPELLING, UNDERSTANDABLE WAY. IN 2012, ISLAND PRESS WORKED CLOSELY WITH EXPERTS FROM ACADEMIA, THE PRIVATE SECTOR, THE ADVOCACY COMMUNITY, GOVERNMENT, AND MEDIA TO DEVELOP PUBLICATIONS THAT ADDRESS A WIDE RANGE OF ENVIRONMENTAL PROBLEMS AND HELP TO DEVELOP SOLUTIONS AND TOOLS FOR ADDRESSING THOSE PROBLEMS. EACH ISLAND PRESS BOOK UNDERGOES A RIGOROUS EDITORIAL PROCESS, INCLUDING PEER REVIEW FOR THE SCIENTIFIC AND TECHNICAL ASPECTS OF THE BOOK.

ISLAND PRESS PUBLISHED 26 NEW PRINT TITLES AND RELEASED 4 TITLES IN PAPERBACK EDITIONS IN 2012, SELLING A TOTAL OF 141,244 UNITS.

HIGHLIGHTS OF OUR NEW BOOKS INCLUDE THE FOLLOWING:

"RIVER NOTES" BY WADE DAVIS, WHICH BLENDS HISTORY, SCIENCE AND PERSONAL OBSERVATIONS TO TELL THE STORY OF HUMANKINDS' EXPLORATION AND DESTRUCTION OF THE COLORADO RIVER;

"FORGOTTEN GRASSLANDS OF THE SOUTH" BY REED NOSS, WHICH PRESENTS A STUDY OF ONE OF THE MOST BIOLOGICALLY RICH AND MOST ENDANGERED ECOSYSTEMS IN NORTH AMERICA, AND SHOWS HOW BLENDING NATURAL HISTORY AND ECOLOGY TOGETHER CAN BRING ABOUT A GREATER UNDERSTANDING OF THE NATURAL WORLD;

"CORPORATION 2020" BY PAVAN SUKHDEV, WHICH PRESENTS A FORMER BANKER'S VISION AND PLAN FOR REFORMING TODAY'S CORPORATION INTO A NEW MODEL THAT CAN SHAPE A MORE EQUITABLE, SUSTAINABLE FUTURE;

"THE KINGDOM OF RARITIES" BY ERIC DINERSTEIN, WHICH INVESTIGATES THE

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CONCEPT OF RARITY IN NATURE AND ITS IMPLICATIONS FOR BIODIVERSITY
CONSERVATION TO HELP US DESIGN MORE EFFECTIVE CONSERVATION STRATEGIES;
"EVOLUTION IN A TOXIC WORLD" BY EMILY MONOSSON, WHICH TRACES THE
DEVELOPMENT AND EVOLUTIONS OF LIFE'S DEFENSE SYSTEMS TO POTENTIALLY
HARMFUL CHEMICALS. STUDYING HOW OUR INTERNAL DEFENSE NETWORK CURRENTLY
OPERATES, AND HOW IT CAME TO BE THAT WAY, MAY ALLOW US TO PREDICT HOW
IT WILL REACT TO NOVEL AND EXISTING CHEMICALS. THIS UNDERSTANDING COULD
LEAD TO NOT ONLY BETTER MANAGEMENT AND PREVENTATIVE MEASURES, BUT
POSSIBLY TREATMENT OF CURRENT DISEASES;
"CLIMATE AND CONSERVATION" BY JODI A. HILTY, CHARLES C. CHESTER, AND
MOLLY S. CROSS, WHICH PRESENTS CASE STUDIES FROM PROJECTS AROUND THE
WORLD FOCUSED ON CLIMATE CHANGE ADAPTATION IN WHICH SCIENTISTS,
MANAGERS, AND PRACTITIONERS ARE WORKING TO PROTECT REGIONAL
BIODIVERSITY BY PROTECTING LANDSCAPES AND SEASCAPES IN RESPONSE TO
THREATS POSED BY CLIMATE CHANGE;
"COOLER SMARTER" BY THE UNION OF CONCERNED SCIENTISTS, A
SCIENCE-BASED GUIDE THAT SHOWS THE MOST EFFECTIVE WAYS TO CUT OUR OWN
GLOBAL WARMING EMISSIONS BY 20 PERCENT OR MORE, AND EXPLAINS WHY EACH
INDIVIDUAL CONTRIBUTION IS SO VITAL TO ADDRESSING THIS GLOBAL PROBLEM;
"THE GLOBAL FARMS RACE" BY MICHAEL KUGELMAN AND SUSAN L. LEVENSTEIN,
WHICH IS THE FIRST BOOK TO EXAMINE THE RACE AMONG WEALTHY COUNTRIES TO
BUY LAND ABROAD AND ADDRESS THE HISTORICAL CONTEXT, ENVIRONMENTAL
IMPACTS, AND SOCIAL EFFECTS OF THIS TREND

FORM 990, PART III, LINE 4B

MARKETING, COMMUNICATION AND DISTRIBUTION-

ISLAND PRESS DISTRIBUTES AND COMMUNICATES INFORMATION ON ENVIRONMENTAL

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ISSUES AND SOLUTIONS THROUGH BOOK PUBLISHING AND SALES; ELECTRONIC
MEDIA; AND OUTREACH TO AUDIENCES, INCLUDING SCIENTISTS, POLICYMAKERS,
ENVIRONMENTAL ADVOCATES, STUDENTS, THE MEDIA, AND CONCERNED CITIZENS.

ISLAND PRESS BOOKS HAVE BEEN PURCHASED BY GOVERNMENTAL, PROFESSIONAL,
AND NONPROFIT STAFF AND THEIR ORGANIZATIONS; BUSINESSES; LIBRARIES;
STUDENTS AND PROFESSORS; AND GENERAL READERS INTERESTED IN
ENVIRONMENTAL ISSUES. INFORMATION ABOUT ISLAND PRESS BOOKS WAS
DISTRIBUTED THROUGH THE INTERNET, DIRECT MAIL, BOOK WHOLESALERS, RETAIL
BOOKSHOPS, CONFERENCES, AND TRADE SHOWS. ISLAND PRESS ALSO DELIVERED
OVER 750 REVIEW COPIES TO PROFESSORS AT LEADING COLLEGES AND
UNIVERSITIES BOTH WITHIN THE UNITED STATES AS WELL AS OVERSEAS IN 2012.
OF THESE REVIEW COPIES DISTRIBUTED, OVER 225 WERE ADOPTED FOR USE IN
COLLEGE CLASSROOMS AROUND THE WORLD.

WHILE ALL ISLAND PRESS BOOKS BENEFIT FROM SCHEDULED PUBLICITY AND
MARKETING EFFORTS, SPECIAL OUTREACH TO THE PUBLIC AND THE MEDIA PROMOTE
THE MESSAGES OF PARTICULARLY TIMELY BOOKS ON KEY ISSUES. IN 2012,
ISLAND PRESS CONTINUED OUR FOCUS ON THE FOLLOWING CORE ISSUE AREAS:
CLIMATE AND ENERGY; ECOSYSTEMS; OCEANS AND WATER; THE BUILT
ENVIRONMENT; AND POLICY, ECONOMICS AND LAW. WE ALSO MADE A COMMITMENT
TO DOUBLE THE NUMBER OF BOOKS WE PUBLISH ON TOPICS RELATED TO URBAN
SUSTAINABILITY OVER THE NEXT THREE YEARS.

IN THE PAST YEAR, ISLAND PRESS HAS MADE GREAT HEADWAY IN EXPANDING OUR
REACH AND SPAN OF INFLUENCE ACROSS THE COUNTRY, SHARING NEW IDEAS IN
PRINT, IN PERSON, AND ONLINE. THIS ENABLES US TO SPREAD THE MESSAGES
CONTAINED IN OUR BOOKS FAR BEYOND JUST THOSE WHO READ THEM TO TARGETED

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AUDIENCES IN THE MEDIA, BUSINESS, CIVIC, AND POLITICAL SPHERES.

THE ISLAND PRESS SUSTAINABILITY KNOWLEDGE NETWORK DEMONSTRATES HOW WE ARE ENGAGING PEOPLE IN PERSON. THE INITIATIVE IS ANCHORED ON PARTNERSHIPS IN EACH TARGET CITY THAT ALLOW US TO CREATE A SERIES OF EVENTS SHOWCASING AN AUTHOR OR SET OF AUTHORS. THROUGH THIS WORK WE CONNECT OUR AUTHORS WITH PRACTITIONERS AND OPINION LEADERS WORKING ON RELATED ISSUES. WE HELD EVENTS IN SEATTLE AND SAN FRANCISCO IN 2012. THESE CITIES WERE SELECTED FOR THEIR STATUS AS REGIONAL CENTERS FOR THOUGHT LEADERSHIP AND POLICY. AS MORE PARTNERSHIPS ARE IDENTIFIED, THE INITIATIVE WILL BECOME MORE AND MORE LOCALIZED. THIS INITIATIVE ALLOWS US TO BRING CUTTING-EDGE IDEAS AND SOLUTIONS TO PRACTITIONERS WHO ARE ALREADY WORKING FOR CHANGE ON THE GROUND. BY GIVING TARGETED AUDIENCES OF LOCAL STAKEHOLDERS DIRECT, IN-PERSON ACCESS TO ISLAND PRESS AUTHORS AND OTHER EXPERTS, OUR GOAL IS TO FOSTER BETTER DECISION MAKING AND ACCELERATE CHANGES IN POLICY AND PRACTICE THAT PUT COMMUNITIES ON A PATH TOWARD A FUTURE THAT IS SUSTAINABLE AND RESILIENT.

ALTHOUGH ISLAND PRESS PUBLISHES MOST OF ITS INFORMATION VIA TRADITIONAL PAPER, PRINT, AND BINDING, THE ORGANIZATION IS ALSO INVESTING IN TECHNOLOGY TO SPEED PUBLICATION, LEVERAGE THE OPPORTUNITIES OFFERED ONLINE AND THROUGH NEW MEDIA, AND DEVELOP MULTIMEDIA PRODUCTS. THE ISLAND PRESS WEBSITE (WWW.ISLANDPRESS.ORG) OFFERS SECURE ONLINE ORDERING OF PUBLICATIONS ALONG WITH NEWS, BACKGROUND INFORMATION, AUTHOR PODCASTS, AND A BLOG WRITTEN BY STAFF AND OUTSIDE EXPERTS THAT DISCUSSES CURRENT ENVIRONMENTAL ISSUES AND SOLUTIONS.

OVER THE LAST DECADE, CHANGES IN TECHNOLOGY HAVE REVOLUTIONIZED THE

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WORLD OF PUBLISHING AND, TO AN EVEN LARGER EXTENT, HOW KNOWLEDGE IS CULTIVATED, SHARED, AND ACCESSED. ELECTRONIC PUBLISHING OFFERS A SIGNIFICANT OPPORTUNITY TO DISSEMINATE OUR BOOKS, AND OTHER ORIGINAL WORKS, IN A NEW WAY. IN THE SPRING OF 2012, WE LAUNCHED THE ISLAND PRESS E-SSENTIALS PROGRAM. E-SSENTIALS ARE DIGITAL-ONLY WORKS ON ENVIRONMENTAL TOPICS, AT A LENGTH AND PRICE POINT DESIGNED TO APPEAL TO NEW AUDIENCES. FEATURING BOTH NEW CONTENT AND REIMAGINED CONTENT FROM ISLAND PRESS PUBLICATIONS, E-SSENTIALS COVER TIMELY, IMPORTANT TOPICS INTENDED TO GIVE A READER AN UNDERSTANDING OF WHAT MATTERS MOST ABOUT A GIVEN ISSUE - SHORT ENOUGH TO BE READ IN A COUPLE OF HOURS, BUT LONG ENOUGH FOR GENUINE COMPLEXITY. WE PUBLISHED FIVE E-SSENTIALS IN 2012. THE FIRST, "MAKING TRANSIT FUN", EXPLAINS WHY DESIGNING TRANSIT THAT IS ENJOYABLE, IN ADDITION TO BEING EFFICIENT AND FUNCTIONAL, IS KEY TO ENTICING PEOPLE OUT OF THEIR CARS. DARRIN NORDAHL, AN AWARD-WINNING WRITER ON BOTH FOOD AND CITY DESIGN, SHOWS HOW TO INCREASE PUBLIC TRANSIT[®] APPEAL BY PROVIDING AN ENRICHING EXPERIENCE THAT CAPTIVATES THEIR HEARTS AND THEIR MINDS. ADDITIONAL E-SSENTIALS INCLUDED "BEDSIDE ESSAYS FOR LOVERS (OF CITIES)" BY DANIEL SOLOMON, "TRASH BACKWARDS: NEW STRATEGIES FOR STEMMING THE TIDE OF TRASH" BY DAVID NAYLOR, AND "THINKING LIKE A MOUNTAIN" BY R. EDWARD GRUMBINE.

FORM 990, PART III, LINE 4C

PROGRAM SERVICES/ TECHNICAL ASSISTANCE-

CONSERVATION FINANCE BOOT CAMP: WITH A LONG HISTORY OF PUBLISHING BOOKS THAT FACILITATED THE DEVELOPMENT OF THE FIELD OF LAND CONSERVATION, ISLAND PRESS IS NOW LEADING A MULTI-INSTITUTIONAL EFFORT DESIGNED TO HELP CONSERVATION PRACTITIONERS PROTECT MORE OF AMERICA[®] SPECIAL

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PLACES. THE 2012 WESTERN CONSERVATION FINANCE CAMP, HELD AT STANFORD UNIVERSITY FROM JANUARY 30, 2012 TO FEBRUARY 3, 2012, BROUGHT TOGETHER A DIVERSE GROUP LAND TRUST STAFFERS, PRIVATE SECTOR CONSERVATIONISTS, AND FOUNDATION LEADERS FOR AN INTENSIVE WEEK-LONG TRAINING PROGRAM. TWENTY-FOUR CONSERVATIONISTS ATTENDED THE CAMP, WHICH WAS IMPLEMENTED IN PARTNERSHIP WITH THE STANFORD WOODS INSTITUTE FOR THE ENVIRONMENT AND FEATURED A CURRICULUM CRAFTED BY CONSERVATION FINANCE LEADER STORY CLARK. THE CAMP PREPARED PRACTITIONERS TO IMPLEMENT CONSERVATION FINANCE TOOLS AND STRATEGIES THROUGH LECTURES, PANELS, AND ROUNDTABLE DISCUSSIONS LED BY SOME OF THE MOST ESTEEMED EXPERTS IN THE FIELD. IT ADDRESSED INNOVATIVE AND UNDERUTILIZED FUNDING AND FINANCING SOURCES USED NATIONWIDE WITH A SPECIFIC FOCUS ON FUNDING OPPORTUNITIES IN THE WESTERN U.S. BY OFFERING DETAILED NUTS-AND-BOLTS TRAINING, ATTENDEES WERE GIVEN TOOLS THAT THEY COULD IMMEDIATELY USE TO ACCELERATE AND IMPROVE LAND CONSERVATION AND STEWARDSHIP. ATTENDEES LEFT WITH A GREATER UNDERSTANDING OF THE FINANCE OPPORTUNITIES AVAILABLE TO CONSERVATIONISTS IN THE WEST, AS WELL AS A NETWORK OF COMMITTED PROFESSIONALS WORKING ON SIMILAR ISSUES ACROSS THE REGION THAT CAN CONTRIBUTE PEER SUPPORT TO PROJECTS AND PROGRAMS.

IN THE FALL OF 2012, WE BEGAN AN EXPANSION OF THE CONSERVATION FINANCE BOOT CAMPS INTO A NATIONAL PROGRAM AND NETWORK. WE ARE WORKING IN PARTNERSHIP WITH THE LAND TRUST ALLIANCE AND OTHERS TO DEVELOP WAYS TO SHARE INFORMATION ON CONSERVATION FINANCE TECHNIQUES MORE WIDELY. OUR VISION IS TO CREATE AN INFRASTRUCTURE TO SUPPORT, DISSEMINATE, AND PROMOTE THE WORK OF CONSERVATION FINANCE THOUGHT LEADERS AND PARTNER INSTITUTIONS, INCLUDING TRAINING PROGRAMS AND NETWORK-BUILDING ACTIVITIES.

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DISSEMINATING THE LATEST DATA ON CLIMATE CHANGE: WE ARE CURRENTLY PUBLISHING THE "REGIONAL TECHNICAL INPUT REPORTS OF THE NATIONAL CLIMATE ASSESSMENT (NCA)". THESE REPORTS, MANDATED EVERY FOUR YEARS BY THE GLOBAL CHANGE RESEARCH ACT OF 1990, FORM THE BASIS OF THE 2013 NATIONAL CLIMATE ASSESSMENT REPORT TO THE PRESIDENT AND CONGRESS ON THE STATUS OF CLIMATE CHANGE SCIENCE AND IMPACTS. THEY INCLUDE INFORMATION ABOUT LOCAL ADAPTIVE CAPACITY, PAST CLIMATE TRENDS, PROJECTED CLIMATE CHANGE AND VULNERABILITIES, AND IMPACTS TO SPECIFIC SECTORS. THE INFORMATION IN EACH REPORT COMES FROM A BROAD RANGE OF EXPERTS IN ACADEMIA, PRIVATE INDUSTRY, GOVERNMENT, NON-PROFIT ORGANZATIONS, PROFESSIONAL SOCIETIES, AND IMPACTED COMMUNITIES. THESE NINE REPORTS ALSO INCLUDE CASE STUDIES ON TOPICS SUCH AS CLIMATE CHANGE EFFECTS ON FRESHWATER AVAILABILITY AND QUALITY; REGIONAL AND COMMUNITY ECONOMIES; TRANSPORTATION AND INFRASTRUCTURE VULNERABILITIES; ECOSYSTEM SERVICES; AND AGRICULTURE SUSTAINABILITY.

THIS RICH COLLECTION OF UP-TO-DATE INFORMATION GIVES US A TREMENDOUS OPPORTUNITY TO DISSEMINATE VALUABLE KNOWLEDGE ABOUT THE IMPACTS OF CLIMATE CHANGE TO EVERY PART OF THE COUNTRY AND TO EVERY LEVEL OF STAKEHOLDER IN THE PRIVATE AND PUBLIC SECTORS. ISLAND PRESS IS WORKING WITH CLIMATE NEXUS, THE NATIONAL WILDLIFE FEDERATION, THE WORLD WILDLIFE FUND, AND OVER 50 OTHER ORGANIZATIONS IN THE NATIONAL CLIMATE ASSESSMENT NETWORK TO CONDUCT OUTREACH AROUND THESE REPORTS. OUR OUTREACH IN 2012 AND 2013 WILL ENSURE THE INFORMATION REACHING POLICYMAKERS AND COMMUNITY LEADERS AND INSPIRES PEOPLE TO BECOME STRONGER VOICES FOR CLIMATE CHANGE ACTION. THE REPORTS WILL BE DISTRIBUTED FOR FREE ONLINE THROUGH NUMEROUS OUTLETS AND WILL ALSO BE AVAILABLE IN PRINT THROUGH THE ISLAND PRESS WEBSITE.

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FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS REVIEWED AND APPROVED BY ALL BOARD MEMBERS PRIOR TO BEING FILED.

FORM 990, PART VI, SECTION B, LINE 12C: ALL INTERESTED PERSONS SUBMIT AN ANNUAL STATEMENT DISCLOSING ANY POTENTIAL OR EXISTING CONFLICTS OF INTEREST TO THE PRESIDENT AND THE BOARD. THE BOARD REVIEWS THE INFORMATION IN THE REQUEST AND TAKES APPROPRIATE ACTION. THE BOARD SHALL DETERMINE, AFTER RECEIVING A DISCLOSURE, WHETHER A CONFLICT OF INTEREST EXISTS, OR CAN REASONABLY BE CONSTRUED TO EXIST. IF A CONFLICT OF INTEREST IS KNOWN OR DEEMED TO EXIST AFTER DISCLOSURE, THE BOARD OR THE COMMITTEE, AS APPLICABLE, SHALL NOT APPROVE THE CONTRACT WITH THE INTERESTED PARTY UNLESS IT IS DETERMINED THAT (A) ENTERING INTO SUCH CONTRACT IS IN THE BEST INTEREST OF ISLAND PRESS, (B) THE CONTRACT IS FAIR AND REASONABLE TO ISLAND PRESS, AND (C) A MORE ADVANTAGEOUS CONTRACT CANNOT BE OBTAINED UNDER THE CIRCUMSTANCES. ADDITIONALLY, THE BOARD OR THE COMMITTEE, AS APPLICABLE, SHALL TAKE ANY ACTION REQUIRED OR PRUDENT TO AVOID IMPOSITION OF AN EXCISE TAX UNDER INTERNAL REVENUE CODE SECTION 4958 IN CONNECTION WITH CONSIDERING SUCH CONTRACT.

THE BOARD MAINTAINS DETAILED MINUTES AND RECORDS REGARDING THE MATTER. SUCH RECORDS REFLECT THE NAME OF THE INTERESTED PERSON AND ANY DISCLOSURE MADE, THE VOTE ON WHETHER A CONFLICT OF INTEREST IS PRESENT, THE NAMES OF THE PERSONS PARTICIPATING IN ANY DISCUSSIONS AND DELIBERATIONS WITH REGARD TO APPROVING OR REJECTING THE CONTRACT INVOLVING THE INTERESTED PERSON AND THE SUBSTANCE OF SUCH DISCUSSIONS AND DELIBERATIONS, ADHERENCE WITH THE PROCEDURES DESCRIBED ABOVE, THE ABSTENTION FROM VOTING AND PARTICIPATION BY

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THE INTERESTED PERSON, AND THAT A QUORUM WAS PRESENT.

IN THE EVENT AN INTERESTED PERSON FAILS TO ACT IN ACCORDANCE WITH THIS
CONFLICTS OF INTEREST POLICY, THE BOARD MAY TAKE CORRECTIVE ACTION AGAINST
SUCH PERSON. IN THE EVENT THAT A FORMAL REPRIMAND, OR IN AN EXTREME CASE,
THE REMOVAL OF SUCH PERSON FROM HIS OR HER POSITION(S), IS PROPOSED, SUCH
RECOMMENDATION MUST BE PRESENTED WITH SUPPORTING DOCUMENTATION. THE
INTERESTED PERSON INVOLVED SHALL BE GIVEN AN OPPORTUNITY TO BE HEARD PRIOR
TO THE BOARD'S FINAL DECISION ON THE MATTER.

FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION FOR NEW
OFFICERS/EMPLOYEES IS REVIEWED AND APPROVED PRIOR TO OFFER BY THE CFO.
OVERALL LEVELS OF COMPENSATION FOR STAFF ARE REVIEWED ANUALLY BY THE BOARD
DURING THE BUDGET APPROVAL PROCESS. FOR OFFICERS AND KEY EMPLOYEES, ISLAND
PRESS ROUTINELY UTILIZES BENCHMARK STUDIES AND INDEPENDENT REVIEW OF MARKET
COMPENSATION DATA FROM BOTH TAX-EXEMPT AND NONEXEMPT ORGANIZATIONS PREPARED
BY INDEPENDEEDNT COMPENSATION CONSULTANTS AT THE TIME OF HIRING OR WHEN
ADJUSTMENTS ARE MADE. NO PERSONS WITH A CONFLICT OF INTEREST WITH RESPECT
TO THE COMPENSATION ARRANGEMENT WERE INVOLVED IN THE APPROVAL PROCESS.
ISLAND PRESS MAINTAINS DOCUMENTATION RESPECTING THE PROCESS.

FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOCUMENTS, CONFLICT
OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC
UPON REQUEST IN ELECTRONIC OR HARDCOPY FORMAT.

FORM 990, PART IX, LINE 11G, OTHER FEES:

OTHER:

PROGRAM SERVICE EXPENSES

507,724.

232212
01-04-13

Schedule O (Form 990 or 990-EZ) (2012)

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MANAGEMENT AND GENERAL EXPENSES	32,585.
FUNDRAISING EXPENSES	8,932.
TOTAL EXPENSES	549,241.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	549,241.

FORM 990, PART XII, LINE 2C:

OVERSIGHT OF FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT AUDITOR

THE ORGANIZATION HAS AN AUDIT COMMITTEE WHICH IS RESPONSIBLE FOR THE

OVERSIGHT OF ITS FINANCIAL STATEMENTS AND THE SELECTION OF AN

INDEPENDENT ACCOUNTANT.

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ISSUES AND SOLUTIONS THROUGH BOOK PUBLISHING AND SALES; ELECTRONIC
MEDIA; AND OUTREACH TO AUDIENCES, INCLUDING SCIENTISTS, POLICYMAKERS,
ENVIRONMENTAL ADVOCATES, STUDENTS, THE MEDIA, AND CONCERNED CITIZENS.

ISLAND PRESS BOOKS HAVE BEEN PURCHASED BY GOVERNMENTAL, PROFESSIONAL,
AND NONPROFIT STAFF AND THEIR ORGANIZATIONS; BUSINESSES; LIBRARIES;
STUDENTS AND PROFESSORS; AND GENERAL READERS INTERESTED IN
ENVIRONMENTAL ISSUES. INFORMATION ABOUT ISLAND PRESS BOOKS WAS
DISTRIBUTED THROUGH THE INTERNET, DIRECT MAIL, BOOK WHOLESALERS, RETAIL
BOOKSHOPS, CONFERENCES, AND TRADE SHOWS. ISLAND PRESS ALSO DELIVERED
OVER 750 REVIEW COPIES TO PROFESSORS AT LEADING COLLEGES AND
UNIVERSITIES BOTH WITHIN THE UNITED STATES AS WELL AS OVERSEAS IN 2012.
OF THESE REVIEW COPIES DISTRIBUTED, OVER 225 WERE ADOPTED FOR USE IN
COLLEGE CLASSROOMS AROUND THE WORLD.

WHILE ALL ISLAND PRESS BOOKS BENEFIT FROM SCHEDULED PUBLICITY AND
MARKETING EFFORTS, SPECIAL OUTREACH TO THE PUBLIC AND THE MEDIA PROMOTE
THE MESSAGES OF PARTICULARLY TIMELY BOOKS ON KEY ISSUES. IN 2012,
ISLAND PRESS CONTINUED OUR FOCUS ON THE FOLLOWING CORE ISSUE AREAS:
CLIMATE AND ENERGY; ECOSYSTEMS; OCEANS AND WATER; THE BUILT
ENVIRONMENT; AND POLICY, ECONOMICS AND LAW. WE ALSO MADE A COMMITMENT
TO DOUBLE THE NUMBER OF BOOKS WE PUBLISH ON TOPICS RELATED TO URBAN
SUSTAINABILITY OVER THE NEXT THREE YEARS.

IN THE PAST YEAR, ISLAND PRESS HAS MADE GREAT HEADWAY IN EXPANDING OUR
REACH AND SPAN OF INFLUENCE ACROSS THE COUNTRY, SHARING NEW IDEAS IN
PRINT, IN PERSON, AND ONLINE. THIS ENABLES US TO SPREAD THE MESSAGES
CONTAINED IN OUR BOOKS FAR BEYOND JUST THOSE WHO READ THEM TO TARGETED

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AUDIENCES IN THE MEDIA, BUSINESS, CIVIC, AND POLITICAL SPHERES.

THE ISLAND PRESS SUSTAINABILITY KNOWLEDGE NETWORK DEMONSTRATES HOW WE ARE ENGAGING PEOPLE IN PERSON. THE INITIATIVE IS ANCHORED ON PARTNERSHIPS IN EACH TARGET CITY THAT ALLOW US TO CREATE A SERIES OF EVENTS SHOWCASING AN AUTHOR OR SET OF AUTHORS. THROUGH THIS WORK WE CONNECT OUR AUTHORS WITH PRACTITIONERS AND OPINION LEADERS WORKING ON RELATED ISSUES. WE HELD EVENTS IN SEATTLE AND SAN FRANCISCO IN 2012. THESE CITIES WERE SELECTED FOR THEIR STATUS AS REGIONAL CENTERS FOR THOUGHT LEADERSHIP AND POLICY. AS MORE PARTNERSHIPS ARE IDENTIFIED, THE INITIATIVE WILL BECOME MORE AND MORE LOCALIZED. THIS INITIATIVE ALLOWS US TO BRING CUTTING-EDGE IDEAS AND SOLUTIONS TO PRACTITIONERS WHO ARE ALREADY WORKING FOR CHANGE ON THE GROUND. BY GIVING TARGETED AUDIENCES OF LOCAL STAKEHOLDERS DIRECT, IN-PERSON ACCESS TO ISLAND PRESS AUTHORS AND OTHER EXPERTS, OUR GOAL IS TO FOSTER BETTER DECISION MAKING AND ACCELERATE CHANGES IN POLICY AND PRACTICE THAT PUT COMMUNITIES ON A PATH TOWARD A FUTURE THAT IS SUSTAINABLE AND RESILIENT.

ALTHOUGH ISLAND PRESS PUBLISHES MOST OF ITS INFORMATION VIA TRADITIONAL PAPER, PRINT, AND BINDING, THE ORGANIZATION IS ALSO INVESTING IN TECHNOLOGY TO SPEED PUBLICATION, LEVERAGE THE OPPORTUNITIES OFFERED ONLINE AND THROUGH NEW MEDIA, AND DEVELOP MULTIMEDIA PRODUCTS. THE ISLAND PRESS WEBSITE (WWW.ISLANDPRESS.ORG) OFFERS SECURE ONLINE ORDERING OF PUBLICATIONS ALONG WITH NEWS, BACKGROUND INFORMATION, AUTHOR PODCASTS, AND A BLOG WRITTEN BY STAFF AND OUTSIDE EXPERTS THAT DISCUSSES CURRENT ENVIRONMENTAL ISSUES AND SOLUTIONS.

OVER THE LAST DECADE, CHANGES IN TECHNOLOGY HAVE REVOLUTIONIZED THE

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WORLD OF PUBLISHING AND, TO AN EVEN LARGER EXTENT, HOW KNOWLEDGE IS CULTIVATED, SHARED, AND ACCESSED. ELECTRONIC PUBLISHING OFFERS A SIGNIFICANT OPPORTUNITY TO DISSEMINATE OUR BOOKS, AND OTHER ORIGINAL WORKS, IN A NEW WAY. IN THE SPRING OF 2012, WE LAUNCHED THE ISLAND PRESS E-SSENTIALS PROGRAM. E-SSENTIALS ARE DIGITAL-ONLY WORKS ON ENVIRONMENTAL TOPICS, AT A LENGTH AND PRICE POINT DESIGNED TO APPEAL TO NEW AUDIENCES. FEATURING BOTH NEW CONTENT AND REIMAGINED CONTENT FROM ISLAND PRESS PUBLICATIONS, E-SSENTIALS COVER TIMELY, IMPORTANT TOPICS INTENDED TO GIVE A READER AN UNDERSTANDING OF WHAT MATTERS MOST ABOUT A GIVEN ISSUE - SHORT ENOUGH TO BE READ IN A COUPLE OF HOURS, BUT LONG ENOUGH FOR GENUINE COMPLEXITY. WE PUBLISHED FIVE E-SSENTIALS IN 2012. THE FIRST, "MAKING TRANSIT FUN", EXPLAINS WHY DESIGNING TRANSIT THAT IS ENJOYABLE, IN ADDITION TO BEING EFFICIENT AND FUNCTIONAL, IS KEY TO ENTICING PEOPLE OUT OF THEIR CARS. DARRIN NORDAHL, AN AWARD-WINNING WRITER ON BOTH FOOD AND CITY DESIGN, SHOWS HOW TO INCREASE PUBLIC TRANSIT[®] APPEAL BY PROVIDING AN ENRICHING EXPERIENCE THAT CAPTIVATES THEIR HEARTS AND THEIR MINDS. ADDITIONAL E-SSENTIALS INCLUDED "BEDSIDE ESSAYS FOR LOVERS (OF CITIES)" BY DANIEL SOLOMON, "TRASH BACKWARDS: NEW STRATEGIES FOR STEMMING THE TIDE OF TRASH" BY DAVID NAYLOR, AND "THINKING LIKE A MOUNTAIN" BY R. EDWARD GRUMBINE.

FORM 990, PART III, LINE 4C

PROGRAM SERVICES/ TECHNICAL ASSISTANCE-

CONSERVATION FINANCE BOOT CAMP: WITH A LONG HISTORY OF PUBLISHING BOOKS THAT FACILITATED THE DEVELOPMENT OF THE FIELD OF LAND CONSERVATION, ISLAND PRESS IS NOW LEADING A MULTI-INSTITUTIONAL EFFORT DESIGNED TO HELP CONSERVATION PRACTITIONERS PROTECT MORE OF AMERICA[®] SPECIAL

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PLACES. THE 2012 WESTERN CONSERVATION FINANCE CAMP, HELD AT STANFORD UNIVERSITY FROM JANUARY 30, 2012 TO FEBRUARY 3, 2012, BROUGHT TOGETHER A DIVERSE GROUP LAND TRUST STAFFERS, PRIVATE SECTOR CONSERVATIONISTS, AND FOUNDATION LEADERS FOR AN INTENSIVE WEEK-LONG TRAINING PROGRAM. TWENTY-FOUR CONSERVATIONISTS ATTENDED THE CAMP, WHICH WAS IMPLEMENTED IN PARTNERSHIP WITH THE STANFORD WOODS INSTITUTE FOR THE ENVIRONMENT AND FEATURED A CURRICULUM CRAFTED BY CONSERVATION FINANCE LEADER STORY CLARK. THE CAMP PREPARED PRACTITIONERS TO IMPLEMENT CONSERVATION FINANCE TOOLS AND STRATEGIES THROUGH LECTURES, PANELS, AND ROUNDTABLE DISCUSSIONS LED BY SOME OF THE MOST ESTEEMED EXPERTS IN THE FIELD. IT ADDRESSED INNOVATIVE AND UNDERUTILIZED FUNDING AND FINANCING SOURCES USED NATIONWIDE WITH A SPECIFIC FOCUS ON FUNDING OPPORTUNITIES IN THE WESTERN U.S. BY OFFERING DETAILED NUTS-AND-BOLTS TRAINING, ATTENDEES WERE GIVEN TOOLS THAT THEY COULD IMMEDIATELY USE TO ACCELERATE AND IMPROVE LAND CONSERVATION AND STEWARDSHIP. ATTENDEES LEFT WITH A GREATER UNDERSTANDING OF THE FINANCE OPPORTUNITIES AVAILABLE TO CONSERVATIONISTS IN THE WEST, AS WELL AS A NETWORK OF COMMITTED PROFESSIONALS WORKING ON SIMILAR ISSUES ACROSS THE REGION THAT CAN CONTRIBUTE PEER SUPPORT TO PROJECTS AND PROGRAMS.

IN THE FALL OF 2012, WE BEGAN AN EXPANSION OF THE CONSERVATION FINANCE BOOT CAMPS INTO A NATIONAL PROGRAM AND NETWORK. WE ARE WORKING IN PARTNERSHIP WITH THE LAND TRUST ALLIANCE AND OTHERS TO DEVELOP WAYS TO SHARE INFORMATION ON CONSERVATION FINANCE TECHNIQUES MORE WIDELY. OUR VISION IS TO CREATE AN INFRASTRUCTURE TO SUPPORT, DISSEMINATE, AND PROMOTE THE WORK OF CONSERVATION FINANCE THOUGHT LEADERS AND PARTNER INSTITUTIONS, INCLUDING TRAINING PROGRAMS AND NETWORK-BUILDING ACTIVITIES.

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DISSEMINATING THE LATEST DATA ON CLIMATE CHANGE: WE ARE CURRENTLY PUBLISHING THE "REGIONAL TECHNICAL INPUT REPORTS OF THE NATIONAL CLIMATE ASSESSMENT (NCA)". THESE REPORTS, MANDATED EVERY FOUR YEARS BY THE GLOBAL CHANGE RESEARCH ACT OF 1990, FORM THE BASIS OF THE 2013 NATIONAL CLIMATE ASSESSMENT REPORT TO THE PRESIDENT AND CONGRESS ON THE STATUS OF CLIMATE CHANGE SCIENCE AND IMPACTS. THEY INCLUDE INFORMATION ABOUT LOCAL ADAPTIVE CAPACITY, PAST CLIMATE TRENDS, PROJECTED CLIMATE CHANGE AND VULNERABILITIES, AND IMPACTS TO SPECIFIC SECTORS. THE INFORMATION IN EACH REPORT COMES FROM A BROAD RANGE OF EXPERTS IN ACADEMIA, PRIVATE INDUSTRY, GOVERNMENT, NON-PROFIT ORGANZATIONS, PROFESSIONAL SOCIETIES, AND IMPACTED COMMUNITIES. THESE NINE REPORTS ALSO INCLUDE CASE STUDIES ON TOPICS SUCH AS CLIMATE CHANGE EFFECTS ON FRESHWATER AVAILABILITY AND QUALITY; REGIONAL AND COMMUNITY ECONOMIES; TRANSPORTATION AND INFRASTRUCTURE VULNERABILITIES; ECOSYSTEM SERVICES; AND AGRICULTURE SUSTAINABILITY.

THIS RICH COLLECTION OF UP-TO-DATE INFORMATION GIVES US A TREMENDOUS OPPORTUNITY TO DISSEMINATE VALUABLE KNOWLEDGE ABOUT THE IMPACTS OF CLIMATE CHANGE TO EVERY PART OF THE COUNTRY AND TO EVERY LEVEL OF STAKEHOLDER IN THE PRIVATE AND PUBLIC SECTORS. ISLAND PRESS IS WORKING WITH CLIMATE NEXUS, THE NATIONAL WILDLIFE FEDERATION, THE WORLD WILDLIFE FUND, AND OVER 50 OTHER ORGANIZATIONS IN THE NATIONAL CLIMATE ASSESSMENT NETWORK TO CONDUCT OUTREACH AROUND THESE REPORTS. OUR OUTREACH IN 2012 AND 2013 WILL ENSURE THE INFORMATION REACHING POLICYMAKERS AND COMMUNITY LEADERS AND INSPIRES PEOPLE TO BECOME STRONGER VOICES FOR CLIMATE CHANGE ACTION. THE REPORTS WILL BE DISTRIBUTED FOR FREE ONLINE THROUGH NUMEROUS OUTLETS AND WILL ALSO BE AVAILABLE IN PRINT THROUGH THE ISLAND PRESS WEBSITE.

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FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS REVIEWED AND APPROVED BY ALL BOARD MEMBERS PRIOR TO BEING FILED.

FORM 990, PART VI, SECTION B, LINE 12C: ALL INTERESTED PERSONS SUBMIT AN ANNUAL STATEMENT DISCLOSING ANY POTENTIAL OR EXISTING CONFLICTS OF INTEREST TO THE PRESIDENT AND THE BOARD. THE BOARD REVIEWS THE INFORMATION IN THE REQUEST AND TAKES APPROPRIATE ACTION. THE BOARD SHALL DETERMINE, AFTER RECEIVING A DISCLOSURE, WHETHER A CONFLICT OF INTEREST EXISTS, OR CAN REASONABLY BE CONSTRUED TO EXIST. IF A CONFLICT OF INTEREST IS KNOWN OR DEEMED TO EXIST AFTER DISCLOSURE, THE BOARD OR THE COMMITTEE, AS APPLICABLE, SHALL NOT APPROVE THE CONTRACT WITH THE INTERESTED PARTY UNLESS IT IS DETERMINED THAT (A) ENTERING INTO SUCH CONTRACT IS IN THE BEST INTEREST OF ISLAND PRESS, (B) THE CONTRACT IS FAIR AND REASONABLE TO ISLAND PRESS, AND (C) A MORE ADVANTAGEOUS CONTRACT CANNOT BE OBTAINED UNDER THE CIRCUMSTANCES. ADDITIONALLY, THE BOARD OR THE COMMITTEE, AS APPLICABLE, SHALL TAKE ANY ACTION REQUIRED OR PRUDENT TO AVOID IMPOSITION OF AN EXCISE TAX UNDER INTERNAL REVENUE CODE SECTION 4958 IN CONNECTION WITH CONSIDERING SUCH CONTRACT.

THE BOARD MAINTAINS DETAILED MINUTES AND RECORDS REGARDING THE MATTER. SUCH RECORDS REFLECT THE NAME OF THE INTERESTED PERSON AND ANY DISCLOSURE MADE, THE VOTE ON WHETHER A CONFLICT OF INTEREST IS PRESENT, THE NAMES OF THE PERSONS PARTICIPATING IN ANY DISCUSSIONS AND DELIBERATIONS WITH REGARD TO APPROVING OR REJECTING THE CONTRACT INVOLVING THE INTERESTED PERSON AND THE SUBSTANCE OF SUCH DISCUSSIONS AND DELIBERATIONS, ADHERENCE WITH THE PROCEDURES DESCRIBED ABOVE, THE ABSTENTION FROM VOTING AND PARTICIPATION BY

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THE INTERESTED PERSON, AND THAT A QUORUM WAS PRESENT.

IN THE EVENT AN INTERESTED PERSON FAILS TO ACT IN ACCORDANCE WITH THIS
CONFLICTS OF INTEREST POLICY, THE BOARD MAY TAKE CORRECTIVE ACTION AGAINST
SUCH PERSON. IN THE EVENT THAT A FORMAL REPRIMAND, OR IN AN EXTREME CASE,
THE REMOVAL OF SUCH PERSON FROM HIS OR HER POSITION(S), IS PROPOSED, SUCH
RECOMMENDATION MUST BE PRESENTED WITH SUPPORTING DOCUMENTATION. THE
INTERESTED PERSON INVOLVED SHALL BE GIVEN AN OPPORTUNITY TO BE HEARD PRIOR
TO THE BOARD'S FINAL DECISION ON THE MATTER.

FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION FOR NEW
OFFICERS/EMPLOYEES IS REVIEWED AND APPROVED PRIOR TO OFFER BY THE CFO.
OVERALL LEVELS OF COMPENSATION FOR STAFF ARE REVIEWED ANUALLY BY THE BOARD
DURING THE BUDGET APPROVAL PROCESS. FOR OFFICERS AND KEY EMPLOYEES, ISLAND
PRESS ROUTINELY UTILIZES BENCHMARK STUDIES AND INDEPENDENT REVIEW OF MARKET
COMPENSATION DATA FROM BOTH TAX-EXEMPT AND NONEXEMPT ORGANIZATIONS PREPARED
BY INDEPENDEEDNT COMPENSATION CONSULTANTS AT THE TIME OF HIRING OR WHEN
ADJUSTMENTS ARE MADE. NO PERSONS WITH A CONFLICT OF INTEREST WITH RESPECT
TO THE COMPENSATION ARRANGEMENT WERE INVOLVED IN THE APPROVAL PROCESS.
ISLAND PRESS MAINTAINS DOCUMENTATION RESPECTING THE PROCESS.

FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOCUMENTS, CONFLICT
OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC
UPON REQUEST IN ELECTRONIC OR HARDCOPY FORMAT.

FORM 990, PART IX, LINE 11G, OTHER FEES:

OTHER:

PROGRAM SERVICE EXPENSES

507,724.

232212
01-04-13

Schedule O (Form 990 or 990-EZ) (2012)

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MANAGEMENT AND GENERAL EXPENSES 32,585.

FUNDRAISING EXPENSES 8,932.

TOTAL EXPENSES 549,241.

TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 549,241.

FORM 990, PART XII, LINE 2C:

OVERSIGHT OF FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT AUDITOR

THE ORGANIZATION HAS AN AUDIT COMMITTEE WHICH IS RESPONSIBLE FOR THE

OVERSIGHT OF ITS FINANCIAL STATEMENTS AND THE SELECTION OF AN

INDEPENDENT ACCOUNTANT.