See a Social Security Number? Say Something!
Report Privacy Problems to https://public.resource.org/privacy
Or call the IRS Identity Theft Hotline at 1-800-908-4490
**Short Form**

**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)

- For organizations with gross receipts less than $100,000, and total assets less than $250,000 at the end of the year.
- The organization may have to use a copy of this return to satisfy state reporting requirements.

**For the 2005 calendar year, or tax year beginning , 2005, and ending , 20**

**C Name of organization**

- **EX10CO**

**D Employer identification number**

- **94:3373078**

**E Telephone number**

- **(415)332-2112**

**F Group Exemption Number**

- **...**

**G Accounting method**

- □ Cash □ Accrual
- **Other (specify) □**

**H Check □ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**

**I Website:**

- **www.carpediem.org**

**J Organization type (check only one) □ 501(c) (3) □ 501(c) (4) □ 501(c) (19) □ 501(c) (20)**

**K Check □ if the organization's gross receipts are normally not more than $25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return Some states require a complete return.**

**L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if $100,000 or more, file Form 990 instead of Form 990-EZ. ▶ $**

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### Part I: Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 38 of the instructions.)

#### Revenue

1. Contributions, gifts, grants, and similar amounts received.
2. Program service revenue including government fees and contracts.
3. Membership dues and assessments.
4. Investment income.

- **5a Gross amount from sale of assets other than inventory**
- **5b Less: cost or other basis and sales expenses**
- **5c Gain or (loss) from sale of assets other than inventory (line 5a minus line 5b) (attach schedule).**

6. Special events and activities (attach schedule).

- **6a Gross revenue not including § 501(c)(3) contributions reported on line 1**
- **6b Less: direct expenses other than fundraising expenses**
- **6c Net income (or loss) from special events and activities (line 6a less line 6b)**

7. Gross sales of inventory, less returns and allowances.

- **7a Gross sales of inventory**
- **7b Less: cost of goods sold**
- **7c Gross profit or (loss) from sales of inventory (line 7a less line 7b)**

8. Other revenue (describe ▶)

- **9 Total revenue (add lines 1, 2, 3, 4, 5a, 6a, 7a, and 8).**

9. **10 Grants and similar amounts paid (attach schedule).**

11. Benefits paid to or for members.

12. Salaries, other compensation, and employee benefits.

13. Professional fees and other payments to independent contractors.

14. Occupancy, rent, utilities, and maintenance.

15. Printing, publications, postage, and shipping.

16. Other expenses (describe ▶ Insurance, Fees, Office Supplies, Travel).**

17. **Total expenses (add lines 10 through 16).**

18. Excess (or deficit) for the year (line 9 less line 17).

19. Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return).

20. Other changes in net assets or fund balances (attach explanation) Prior Year Adjustment.

21. Net assets or fund balances at end of year (combine lines 18 through 20).

**Part II: Balance Sheets—If Total assets on line 25, column (B) are $250,000 or more, file Form 990 instead of Form 990-EZ.**

#### Net Assets

- **18 Excess (or deficit) for the year (line 9 less line 17).**
- **19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return).**
- **19 Other changes in net assets or fund balances (attach explanation) Prior Year Adjustment.**
- **20 Net assets or fund balances at end of year (combine lines 18 through 20).**

#### Total assets

- **26 Total assets (line 20 plus line 18).**

#### Total liabilities

- **27 Total liabilities (line 20 minus line 25).**

#### Net assets or fund balances

- **27 Net assets or fund balances (line 27 of column (B) must agree with line 21).**

**For Privacy Act and Paperwork Reduction Act Notices, see the separate instructions.**

Cat No 106421
Form 990-EZ (2005)

### Part II  Statement of Program Service Accomplishments (See page 4 of the instructions.)

What is the organization's primary exempt purpose? See Attached Statement of Exempt Purpose.

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

**Policy and incubation work relating to... conservation...**

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<th>Grants $</th>
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### Part IV  List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 42 of the instructions.)

<table>
<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Title and average hours per week devoted to position</th>
<th>(C) Compensation (if paid, enter $0)</th>
<th>(D) Contributions to employee benefit plans &amp; deferred compensation</th>
<th>(E) Expense account and other allowances</th>
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<td>Kimberly Wilshire</td>
<td>President / CEO 6</td>
<td>$1,200</td>
<td>$1,836</td>
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<td>Harriet Moss</td>
<td>Secretary / Treasurer 1</td>
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<tr>
<td>Ron Simms</td>
<td>Board Member 1</td>
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<tr>
<td>Johanna Wald</td>
<td>Board Member 1</td>
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<td>-0-</td>
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</tr>
</tbody>
</table>

### Part II  Other Information (Note the attachment requirement in General Instruction V, page 14.)

| 33 | Did the organization engage in any activity not previously reported to the IRS? If “Yes,” attach a detailed description of each activity. | Yes | No |
| 34 | Were any changes made to the organizing or governing documents but not reported to the IRS? If “Yes,” attach a conformed copy of the changes. | Yes | No |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T. | Yes | No |
| 35a | a Did the organization have unrelated business gross income of $1,000 or more or 6033(e) notice, reporting, and proxy tax requirements? | Yes | No |
| 35b | b If “Yes,” has it filed a tax return on Form 990-T for this year? | Yes | No |
| 36 | Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If “Yes,” attach a statement.) | Yes | No |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions. | Yes | No |
| 37b | Did the organization file Form 1120-POL for this year? | Yes | No |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return? | Yes | No |
| 38b | a If “Yes,” attach the schedule specified in the line 38 instructions and enter the amount involved. | Yes | No |
| 39 | 501(c)(7) organizations. Enter: | Yes | No |
| 39a | a Initiation fees and capital contributions included on line 9 | Yes | No |
| 39b | b Gross receipts, included on line 9, for public use of club facilities | Yes | No |
| 40a | 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 | Yes | No |
| 40b | b 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If “Yes,” attach an explanation. | Yes | No |
| 40c | c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | Yes | No |
| 40d | d Enter amount of tax on line 40c reimbursed by the organization | Yes | No |

Form 990-EZ (2005)
EXLOCO

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.) (Continued)

41 List the states with which a copy of this return is filed. ► CALIFORNIA

42a The books are in care of ► EXLOCO Telephone no. ► (415) 333-2115
Located at ► 325 PINE ST, SAUSALITO, CA 94965 ZIP + 4 ► 94965-2115

b 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)? □ Yes □ No
If "Yes," enter the name of the foreign country: ►
See the instructions for exceptions and filing requirements for Form TDF 90-22.1.

c At any time during the calendar year, did the organization maintain an office outside of the U.S.? □ Yes □ No
If "Yes," enter the name of the foreign country: ►

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here, □ Yes □ No and enter the amount of tax-exempt interest received or accrued during the tax year.

Please Sign Here

Signature of officer Date
Kimberly Wilshire, President & CEO 12-28-10

Preparer's signature Date Check if self-employed □ Preparee's SSN or PTIN (See Gen Inst W)

Preparer's Use Only
Firm's name (or yours if self-employed), address, and ZIP + 4 □ EIN □ Phone no □ ( )

Form 990-EZ (2005)
Exloco was established to educate and inform the general public about protecting and restoring natural ecosystems in the Western United States and to assist other organizations in doing so.