

April 30, 2004

2003 Annual Report for Generation Green

2066 Donald Drive
Moraga California, 94556
Filed February 03, 2004
EIN: 73-1687451
DLN: 17053005046034
Calif: 2509195

To: Board of Directors

Background:

Per Section 6 of Generation Green's bylaws dated February 25, 2003, "the board shall cause an annual report to be furnished not later than 120 days after the close of the corporations fiscal year to all directors of the corporation and if any members, to any member who requests it in writing" The report shall contain the following information:

Major Activities:

Meetings: The Generation Green board meets monthly on the 2nd Thursday of the month., at Round Table Pizza in Pleasant Hill. The board met each month except for March, April, June, and December when there was no quorum due to vacations and holidays. Generation Green held its annual meeting of directors and its annual election of the directors in the month of May in honor of Rachel Carson's Birthday-May 27, 1907.

Administrative. Generation Green filed and established as a non profit corporation. First with the California Secretary of State on April 28, 2003 and then with the Federal IRS on February 3, 2004. Generation Green has been determined "exempt from federal tax under section 502 (a) of the Internal Revenue Code as an organization described in section 502 (c) (3)". We have an advanced ruling period of April 8, 2003 to December 3, 2007. At that time we will file a support schedule to review sources of income and confirm status as a public charity. Must file by March 31, 2008 (after 90 days).

Reduce activities have included outreach of literature at workshops and fairs and events. To inform the public on important choices we can make in our daily life to reduce our impact on the planet. Literature has included Calmax, recycled oil problem, and related reuse opportunities. Two population Activity classes were taught at San Francisco State.

ReUse activities have included XX recycled art workshops (three with income) conducted in 2003. Our main client continues to be the Pleasant Hill Community Center. Generation Green's three year plan to establish a reuse center to collect reusable materials and resources in contra Costa County is still underway. The Reuse center will be called the "Dumpster Diversion Project."

Respect. Workshops on Native American, native plants and folklore will be on going. XX of our reuse workshops involved prayer drums, talking sticks and mendalas with literature on native Americans and the respect necessary for our planet. We did not conduct our annual plant sale focused on edible, drought tolerant and herbal folklore plants.

a) Assets and liabilities

On December 29, 2003 Generation Green had total assets of \$1445.87 in donations in our savings account. Generation Green has not entered into any lease nor does it own any property or interest in any property. Director Lynda Deschambault's home is still used in Moraga, Contra Costa County, California. This is donated space. Generation Green has no loans, debts or credit cards.

b) principal changes in assets and liabilities

No major changes in assets or liabilities. Only donations and payments from ongoing workshops and ongoing expenses

c) Revenue/receipts

In 2003, Generation Green received: \$794.69 (see attached)

Major revenues were for Pleasant Hill Smash Hits event, and advance payment for EPAs 2004 Reuse Extravaganza

d) Expenses

In 2003. Generation Green had expenses totaling: \$329.70 (see attached)

Major expenses were for filing fees for non profit with the state and with federal governments.

I, R.C. Ferris, Treasurer, state that all above statements were made without an independent consultant and without audit from the books and records of the organization. These statements are true to the best of my knowledge. In addition, there were no transactions in which any director or officer had a direct or indirect material financial interest or benefit.

This corporation currently has no membership, hence this annual report has only distributed to the board of directors:

Lynda Deschambault, President
RC Ferris, Vice President, Treasurer
Robert Haus, Secretary
Marilyn McKinny, Director
Deborah Brown, Director

Signature, RC Ferris, Treasurer