

April 30, 2005

## 2004 Annual Report for Generation Green

2066 Donald Drive  
Moraga California, 94556  
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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 2<sup>nd</sup> Thursday of the month., at Round Table Pizza in Pleasant Hill. The board met each month except for September October when there was no quorum due to conflicts of schedules. 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 a DBA with Martinez, and opened a checking account on November 27, 2004 with Washington Mutual. There has been no other changes, the Board of directors remain: Deschambault, president, Ferris, treasurer, Haus, secretary, McKinney and Brown. Brown submitted on Jan 28, 2005 a letter of resignation upon our finding a replacement.

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. One population workshop was taught at SF state University. And we tabled at the Solano Street Fair with Sierra Club and Population Connection. New Bumper stickers were made and donated: "Population Growth. Population Growth. How Dense can we get".

ReUse activities included NINE workshops: February 4<sup>th</sup>, birthday party prize winner in Moraga, March 3<sup>rd</sup> at Benecia Library, April 18<sup>th</sup> CD fish craft activity at Moraga's Preserve Open Space, April 24 at Antioch Sommersville Center, April 25 at Martinez Beach cleanup, May 22<sup>nd</sup> at Pleasant Hill's Smash Hits event. October 30 a Halloween

craft event in Martinez, and first night December 31 in Martinez. Our main event for the year was November 4, 2005 fashion show at The San Francisco EPA for their Reuse Extravaganza. 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. 2 of our reuse workshops involved prayer drums, talking sticks and mandalas 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, 2004 Generation Green had total assets of \$1,984.47 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.

c) Revenue/receipts

In 2004, Generation Green received: 841.00 (see attached)

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

d) Expenses

In 2004. Generation Green had expenses totaling: \$ 256.01 (see attached)

Major expenses were for supplies and expenses

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

  
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Signature, RC Ferris, Treasurer