



SAN FRANCISCO

BAYKEEPER®

2011 ANNUAL REPORT

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Financial Statements

Watershed Protection Funding

San Francisco Baykeeper Supporters

Founded in 1989, Baykeeper is dedicated to protecting the health and vitality of the San Francisco Bay ecosystem. Thank you for supporting our vision of a thriving San Francisco Bay where the Bay Area community comes to swim, sail, kayak and surf, and where native plants and animals flourish.

FINANCIAL STATEMENTS

STATEMENT OF FINANCIAL POSITION

JUNE 30, 2010 AND 2011

ASSETS	2010	2011
	(adjusted)	
Cash and cash equivalents – Unrestricted	\$ 438,917	\$ 283,118
Cash and cash equivalents – Restricted	\$ 3,854	\$ 73,208
Investments	\$ 319,787	\$ 361,372
Grants and pledges receivable	\$ 25,300	\$ 6,815
Settlements receivable – Short Term	\$ 46,500	\$ 9,000
Settlements receivable – Long-term	\$ 41,000	\$ 32,000
Prepaid expenses - Litigation	\$ 132,582	\$ 468,355
Prepaid expenses - Other	\$ 18,909	\$ 11,823
Attorney-Client Trust Accounts	\$ 195,291	\$ 277,782
Property and equipment, net	\$ 19,060	\$ 11,808
Deposits	\$ 9,858	\$ 9,858
Total Assets	\$ 1,251,058	\$ 1,495,139
LIABILITIES AND NET ASSETS		
Liabilities		
Accounts payable and accrued expenses	\$ 118,321	\$ 352,401
Reserve	\$ 3,854	\$ 73,208
Deferred revenue	\$ 231,870	\$ 248,044
Deferred rent	\$ —	\$ 1,166
Total liabilities	\$ 354,045	\$ 674,819
Net assets		
Unrestricted:		
Undesignated	\$ 421,226	\$ 375,129
Board designated	\$ 310,712	\$ 359,566
Total unrestricted	\$ 731,938	\$ 734,695
Temporarily restricted	\$ 165,075	\$ 85,625
Total net assets	\$ 897,013	\$ 820,320
Total liabilities and net assets	\$ 1,251,058	\$ 1,495,139

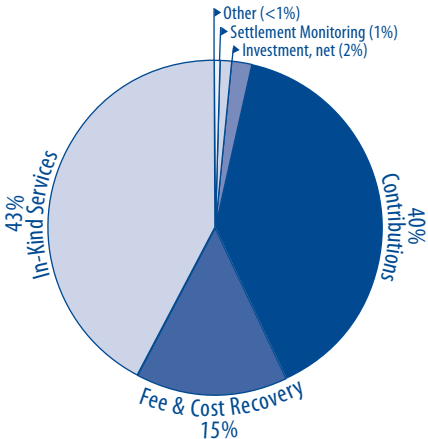
STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS

2010 FISCAL YEAR

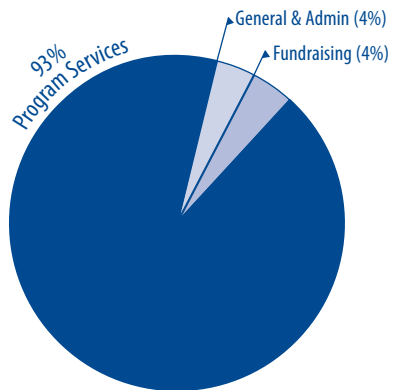
YEAR ENDED JUNE 30, 2010

	UNRESTRICTED	TEMPORARILY RESTRICTED	2010 TOTALS
SUPPORT AND REVENUE			
Contributions	\$ 754,529	\$ 55,000	\$ 809,529
In-kind services	\$ 884,635	\$ -	\$ 884,635
Fee and cost recovery	\$ 304,284	\$ -	\$ 304,284
Settlement monitoring	\$ 12,478	\$ -	\$ 12,478
Investment, net	\$ 33,966	\$ -	\$ 33,966
Other	\$ 3,653	\$ -	\$ 3,653
Net assets reclassified	\$ 20,885	\$ (20,885)	\$ -
Total support and revenue	\$ 2,014,430	\$ 34,115	\$ 2,048,545
EXPENSES			
Program services	\$ 1,797,698	\$ -	\$ 1,797,698
Management and general	\$ 69,432	\$ -	\$ 69,432
Fundraising	\$ 74,294	\$ -	\$ 74,294
Total expenses	\$ 1,941,424	\$ -	\$ 1,941,424
Changes in Net Assets	\$ 73,006	\$ 34,115	\$ 107,121
Net Assets, Beginning of Year	\$ 658,932	\$ 130,960	\$ 789,892
Net Assets, End of Year	\$ 731,938	\$ 165,075	\$ 897,013

SUPPORT AND REVENUE



EXPENSES



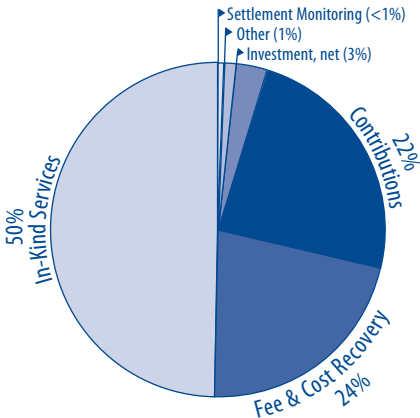
STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS

2011 FISCAL YEAR

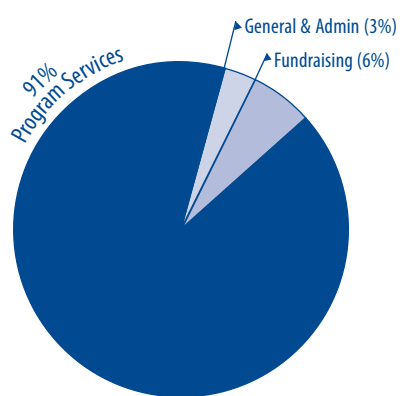
YEAR ENDED JUNE 30, 2011

	<u>UNRESTRICTED</u>	<u>TEMPORARILY RESTRICTED</u>	<u>2011 TOTALS</u>
SUPPORT AND REVENUE			
Contributions	\$ 279,548	\$ 200,750	\$ 480,298
In-kind services	\$ 1,096,418	\$ –	\$ 1,096,418
Fee and cost recovery	\$ 526,670	\$ –	\$ 526,670
Settlement monitoring	\$ 97	\$ –	\$ 97
Investment, net	\$ 55,099	\$ –	\$ 55,099
Other	\$ 28,977	\$ –	\$ 28,977
Net assets reclassified	\$ 280,200	\$ (280,200)	\$ –
Total support and revenue	\$ 2,267,009	\$ (79,450)	\$ 2,187,559
EXPENSES			
Program services	\$ 2,055,374	\$ –	\$ 2,055,374
Management and general	\$ 70,008	\$ –	\$ 70,008
Fundraising	\$ 138,870	\$ –	\$ 138,870
Total expenses	\$ 2,264,252	\$ –	\$ 2,264,252
Changes in Net Assets	\$ 2,757	\$ (79,450)	\$ (76,693)
Net Assets, Beginning of Year	\$ 731,938	\$ 165,075	\$ 897,013
Net Assets, End of Year	\$ 734,695	\$ 85,625	\$ 820,320

SUPPORT AND REVENUE



EXPENSES



STATEMENT OF CASH FLOWS

YEARS ENDED JUNE 30, 2010 AND 2011

	2010 (adjusted)	2011
Cash flows from operating activities:		
Change in net assets	\$ 107,121	\$ (76,693)
Adjustments to reconcile change in net assets with cash flows provided by operating activities:		
Realized (gains) losses and unrealized (appreciation) depreciation of investments	\$ (26,895)	\$ (49,211)
Contributions of investments	\$ (10,732)	\$ (1,702)
(Gains) from sale of property and equipment	\$ (200)	\$ (25,700)
Depreciation	\$ 11,731	\$ 7,252
Changes in assets and liabilities:		
Grants and pledges receivable	\$ 4,500	\$ 18,485
Settlements receivable	\$ (17,500)	\$ 46,500
Accounts receivable	\$ 107	\$ -
Prepaid expenses - Litigation	\$ (132,582)	\$ (335,773)
Prepaid expenses - Other	\$ 3,877	\$ 7,086
Attorney-client trust accounts	\$ (72,147)	\$ (32,491)
Accounts payable and accrued expenses	\$ 88,424	\$ 234,080
Deferred revenue	\$ 178,892	\$ 16,174
Deferred rent	\$ -	\$ 1,166
Net cash provided (used) by operating activities	\$ 134,596	\$ (190,827)
Cash flows from investing activities:		
Purchases of investments	\$ (1,076)	\$ (1,334)
Proceeds from sale of investments	\$ 1,636	\$ 10,662
Purchases of property and equipment	\$ (14,516)	\$ -
Proceeds from sale of property and equipment	\$ 200	\$ 25,700
Net cash provided (used) by investing activities	\$ (13,756)	\$ 35,028
Net change in cash and cash equivalents	\$ 120,840	\$ (155,799)
Cash and cash equivalents, beginning of year	\$ 318,077	\$ 438,917
Cash and cash equivalents, end of year	\$ 438,917	\$ 283,118

WATERSHED PROTECTION FUNDING

Baykeeper's successful legal actions over the last twenty-two years have leveraged millions of dollars for projects that are creating a healthier San Francisco Bay and more sustainable Bay Area communities.

When Baykeeper settles lawsuits with polluters, we seek mitigation payments to offset the damage done by illegal pollution to the Bay. These payments are placed in a fund at the Rose Foundation for Communities and the Environment, which then grants the money to other organizations working to protect and restore the Bay watershed through strategies that include: preserving sensitive shoreline around the Bay; defending the water quality of the Sacramento-San Joaquin Delta; advocating for healthy urban habitat in disadvantaged communities; and educating children about the importance of environmental stewardship. Your support of San Francisco Baykeeper provides funding for not only our work to protect the Bay, but for these worthy causes as well.

In 2010-2011, Baykeeper's successful legal settlements provided a total of more than \$370,000 in funding to the following projects:

CITIZENS COMMITTEE TO COMPLETE THE REFUGE \$25,000

To support public outreach and advocacy related to protecting sensitive wetlands and other shoreline habitat in Alameda and San Mateo Counties.

EAST BAY ALLIANCE FOR A SUSTAINABLE ECONOMY \$12,500

To support the Port of Oakland Pollution Reduction Project, focusing on reducing contamination related to trucking operations at the port, including oil, grease and toxic metals that run off into the Oakland Estuary and nearby San Francisco Bay waters.

GOLDEN GATE UNIVERSITY GREENSPACE PROJECT \$20,000

To support advocacy to remediate toxic contamination along the Bay shoreline and the creation of a new waterfront park on a 500-acre parcel located at the former Alameda Naval Air Station.

FUNDING WATERSHED PROTECTION (continued)

STEVENS & PERMANENTE CREEK WATERSHED COUNCIL \$6,465

To support volunteer-based water quality monitoring measuring water chemistry and benthic macro invertebrates, as well as community education about local creek stewardship in the southern reaches of San Francisco Bay.

CALIFORNIA SPORTFISHING PROTECTION ALLIANCE \$135,000

Supports water quality monitoring, public education and advocacy to protect the water quality of the San Francisco Bay-Delta estuary and its tributaries, including the Sacramento and San Joaquin Rivers.

RESTORE THE DELTA \$15,000

To support public education and advocacy to protect the Sacramento/San Joaquin Bay Delta.

CITIZENS FOR A SUSTAINABLE POINT MOLATE \$12,500

To support community outreach promoting the sustainable redevelopment of Point Molate in Richmond, including open space protection, shoreline access, renewable energy, bio-remediation of historic toxics, restoration of degraded Bayshore lands and preservation of historic buildings and cultural resources.

GOLDEN GATE AUDUBON ECO-RICHMOND PROGRAM \$10,000

To support bi-lingual watershed-based environmental education at 6 – 8 classes at Bayview and Lake Elementary Schools in North Richmond. Related student activities will include shoreline clean-up and invasive plant removal.

AQUALLIANCE HEALING WATERS CAMPAIGN \$16,000

To protect the hydrologic health of the Sacramento River watershed through community outreach, participation in state and regional planning processes and litigation to stop a proposed transfer of 400,000 acre feet of water out of the region.

CALIFORNIA WATER IMPACT NETWORK \$20,000

To support economic and policy analysis of recent state Delta-flow criteria, and community and media outreach offering practical solutions designed to improve the water quality and habitat values of the San Francisco Bay-Delta Estuary.

COMMUNITIES FOR A BETTER ENVIRONMENT TOXIC FALLOUT PROGRAM \$20,000

To support community organizing, policy development and advocacy to prevent the cumulative impact of pollution directly discharged into San Francisco Bay as well as toxic runoff from aerial fallout.

FUNDING WATERSHED PROTECTION (continued)

FRIENDS OF THE PETALUMA RIVER \$1,000

To support tours for scientists, regional decision makers and the general public; mapping and eradicating invasive *Spartina* grass; and conducting volunteer river clean-ups to annually remove tons of garbage from the river.

SEQUOIA UNION HIGH SCHOOL \$30,000

To support the Redwood Environmental Academy of Leadership, providing watershed-based service-learning environmental education programs for underserved and disadvantaged San Mateo County youth.

SIERRA NEVADA ALLIANCE \$5,000

To support travel costs allowing 15 grassroots activists to attend an annual conference to participate in discussions related to the water quality of key tributaries to the San Francisco Bay-Delta watershed.

SPRAWLDEF, SUSTAINABILITY, PARKS, RECYCLING AND WILDLIFE DEFENSE FUND \$5,000

To support the Potrero Hills Landfill Project's community outreach and advocacy opposing the expansion of the Potrero Hills Landfill in Solano County. The landfill is located within the Suisun Marsh Protection Area and encroaches on the sensitive marsh ecosystem, especially the freshwater flows essential to maintaining the appropriate salinity balance in the brackish waters of the marsh.

ARC ECOLOGY \$5,000

To support advocacy on the Treasure Island Environmental Impact Report to minimize impacts to San Francisco Bay related to the redevelopment of Treasure Island.

SEA STEWARDS \$20,000

To support ongoing tagging of large sharks in San Francisco Bay to define their populations and determine risk factors, and sampling of shark tissue to determine levels of mercury and other toxins.

UPPER GREEN VALLEY HOMEOWNERS, GREEN CREEK WATER QUALITY LITIGATION \$5,000

To support a legal challenge to protect water quality and salmon habitat in southern Solano County.

ACTERRA WATERSHED CONSERVATION AND RESTORATION PROJECT \$7,500

To support mobilization of hundreds of volunteers to remove invasive weeds, clean up garbage and restore creekside habitat by planting native plants.



SAN FRANCISCO BAYKEEPER SUPPORTERS

The following donors made gifts to San Francisco Baykeeper between July 1, 2010 and June 30, 2011. We thank them for their generous support and investment in our work to protect San Francisco Bay.

GIFTS OF \$60,000 AND GREATER

Keith Campbell Foundation for the Environment
Richard and Rhoda Goldman Fund
Rose Foundation for
Communities and the Environment

GIFTS OF \$10,000 – \$25,000

The Big D. Foundation
Mellam Family Foundation
Gordon and Betty Moore Foundation
The San Francisco Foundation

GIFTS OF \$5,000 – \$9,999

Apple Lane Foundation
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Jim and Linda Kuhns
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The Tulsa and Simone Fund



GIFTS OF \$2,500 – \$4,999

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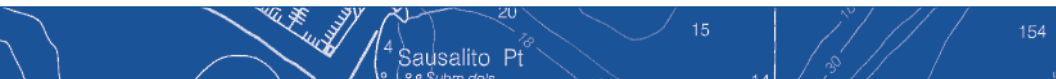


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RECREATIONAL EVENT DONORS

The following recreational event participants were honored with gifts to San Francisco Baykeeper.

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Organized and hosted by the San Francisco Dolphin Club

DOLPHIN CLUB SWIMMERS by Elliot Evers, Martha Gerhan, Francesca Koe, Ruben Masareje, Sunny and Mark McKee, The Joseph R. McMicking Foundation, Pete Perez, Robin Rome, James Rudd, Jeff Russell, Peter Yamamoto

KIMBERLEY CHAMBERS by Diane Walton

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MIKE SILVA by Sharon Silva

TOM KELLER by Randall Bowman, Nancy Clark, Leah Rosenkrantz

TRANSBAY RELAY 2010 – SEPTEMBER 19, 2010

TRANSBAY RELAY SWIMMERS by Lane Lines to Shore Lines, Sunny and Mark McKee

KIMBERLEY CHAMBERS by Heidi Howell, Charlie McIntyre, Kevin Ness

MICHAEL CHASE by Audrey Yee

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GARY EMICH by Kim Howard and Edison Peinado

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TRANSBAY RELAY 2010 (continued)

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THE DOLPHIN CLUB POLAR BEAR SWIM – WINTER 2011

JEFF RUSSELL by Justin Allamano, Anonymous, Jennifer Feinberg, Hutan Hashemi, Brian Herrick, Kim Howard and Edison Peinado, Priscilla Hung, Michael Karns, Andre Nintcheff, Phyllis Orman, John Randall, Donald Russell, Sky Stanfield, Wendy Washington, David and Kimberly Wilcox

BAYKEEPER CUP DINGHY RACE – MAY 7, 2011

Organized by Doreen Gounard and hosted by Galilee Harbor

CHRIS KULINA by Karen Kennard TYLER WATERSON by Sausalito Imports, C. Tetreault, Robert Tetreault, Robin Waterson

KITE FOR THE BAY DOWNWINDER – JUNE 11, 2011

Organized by Benjamin Patton and Evan Mavridoglou and hosted by Live2Kite

DOWNWINDER KITEBOARDERS by Jenny Chen

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KITE FOR THE BAY DOWNWINDER (continued)

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TRANSBAY RELAY 2011 – SEPTEMBER 10, 2011 (GIFTS THROUGH JUNE 30, 2011)

TRANSBAY RELAY SWIMMERS by Lane Lines to Shore Lines

BONNIE BROWN by Suzanne Greva

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BAY FOR THE GULF DONORS

The following donors made gifts in honor of the October 2010 Bay for the Gulf fundraiser. Bay for the Gulf donations were directed to Save Our Gulf to support the efforts of Gulf Coast Waterkeepers responding to the BP oil disaster in the Gulf of Mexico. Organized by Guillaume Bienaimé.

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The following supporters generously requested matching donations through their employers' matching gift programs, providing valuable additional support for San Francisco Baykeeper.

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Susie Livingstone

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Catherine Bump

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BAY STEWARDS

The following supporters make recurring donations to San Francisco Baykeeper. Their ongoing contributions provide steady, vital support for Baykeeper's work to protect the Bay.

Justin Allamano	Maria A. Jedd	Robert and Deanne Morton
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The following supporters generously donated goods or services to San Francisco Baykeeper.

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