



**FRIENDS OF THE EVERGLADES INC**

7800 Red Rd  
 Ste 215-K  
 South Miami, FL 33143

<http://www.everglades.org>

**Mission and Purpose**

**Mission**

Our mission is to educate the public, affect legislation and legally challenge those whose practices are destroying the Everglades.

**Programs**

Legal Challenges  
 Education  
 Preservation

**Results**

**Accomplishments for Fiscal Year Ending 12/31/2003**

1. Brought Everglades pollution issues before the US Supreme Court
2. Legal challenges to the State of Florida's sellout to US Sugar and it environmentally unsound business practices.
3. Fought to preserve the historic home of our founder, Marjory Stonman Douglas.

**Objectives for Fiscal Year Beginning 01/01/2004**

1. Continue legal challenges to the State of Florida's pollution policies in the Everglades
2. Fight to prevent privatization of State's water resources.
3. Expand grassroots network and website based educational outreach

**Chief Executive Profile**

Mr. Reiner is a Miami Attorney who currently volunteers his time and efforts on behalf of the organization to help raise awareness of the unique and fragile Everglades. His goal is to build the organization bequeathed to all by the late Marjory Stoneman Douglas into a permanent sentinel for the protection of the Florida Everglades.

Married, his wife is also a Board Member of Friends.

**Financial Data**

**Revenue and Expenses: Fiscal Year Ending May 31, 2002**

Revenue	
Contributions	\$28,537
Government Grants	\$44,380
Program Services	\$0
Investments	\$1,565
Special Events	\$0
Sales	\$0
Other	\$13,382

Expenses	
Program Services	\$67,906
Administration	\$6,586
Other	\$3,390
<b>Total Expenditures</b>	<b>\$77,882</b>

**Basic Information**

This organization files an IRS Form 990 or 990-EZ.

EIN: 23-7099893  
 Contact: Mr. David P. Reiner, President  
 Phone: (305) 669-0858  
 Fax: (305) 669-4108  
 E-mail: [dpr@everglades.org](mailto:dpr@everglades.org)  
 Income: \$87,864  
 Assets: \$103,600  
 Fiscal Year: 2002  
 Year Founded: 1969  
 No. of Board Members: 16  
 No. of Full Time Employees: 1-5  
 No. of Part-Time Employees: 0  
 Volunteers: > 1000  
 Audited Statements Available to Public: Yes  
 Funding: This organization is seeking funds from contributions and grants. These funds will be used for unrestricted operating expenses, special projects and endowments.  
 Locations Served: National Florida

**Board of Directors**  
 David P. Reiner, President  
 Juanita Greene, Conservation Chair  
 John Cunningham, Vice President  
 Bianca de la Fuente, Treasurer  
 Polly Edwards, Secretary

<b>Total Revenue</b>	<b>\$87,864</b>	<b>NET GAIN/LOSS</b>	<b>\$9,982</b>
----------------------	-----------------	----------------------	----------------

**Balance Sheet: Fiscal Year Ending May 31, 2002****Notes**

The balance sheet gives a snapshot of the financial health of an organization at a particular point in time. An organization's total assets should generally exceed its total liabilities, or it cannot long survive, but the types of assets and liabilities also must be considered. For instance, an organization's current assets (cash, receivables, securities, etc.) should be sufficient to cover its current liabilities (payables, deferred revenue, current year loan and note payments). Otherwise, the organization may face solvency problems. On the other hand, an organization whose cash and equivalents greatly exceed its current liabilities might not be putting its money to best use.

<b>Assets</b>	<b>Jun 1, 2001</b>	<b>May 31, 2002</b>	<b>Change</b>
Cash & Equivalent	\$53,103	\$74,111	\$21,008
Accounts Receivable	\$32,377	\$21,851	\$(10,526)
Pledges & Grants Receivable	\$0	\$0	\$0
Receivables/Other	\$5,000	\$5,000	\$0
Inventories for Sale or Use	\$2,966	\$1,638	\$(1,328)
Investments/Securities	\$0	\$0	\$0
Investments/Other	\$0	\$0	\$0
Fixed Assets	\$0	\$0	\$0
Other	\$1,000	\$1,000	\$0
<b>Total Assets</b>	<b>\$94,446</b>	<b>\$103,600</b>	<b>\$9,154</b>

<b>Liabilities</b>	<b>Jun 1, 2001</b>	<b>May 31, 2002</b>	<b>Change</b>
Accounts Payable	\$986	\$158	\$(828)
Grants Payable	\$0	\$0	\$0
Deferred Revenue	\$0	\$0	\$0
Loans and Notes	\$0	\$0	\$0
Tax-Exempt Bond Liabilities	\$0	\$0	\$0
Other	\$0	\$0	\$0
<b>Total Liabilities</b>	<b>\$986</b>	<b>\$158</b>	<b>\$(828)</b>

<b>FUND BALANCE</b>	<b>\$93,460</b>	<b>\$103,442</b>	<b>\$9,982</b>
---------------------	-----------------	------------------	----------------

As a condition of using this site, you agree to follow GuideStar's [policies](#), including the stipulation that the GuideStar site is for personal, informational use only. Any other use, including resale of the information or use for commercial gain, is prohibited, except in accordance with a GuideStar licensing agreement.

GuideStar is the registered trademark and operating name of Philanthropic Research, Inc., a 501(c)(3) nonprofit organization.

**Copyright 2004, Philanthropic Research, Inc. All Rights Reserved.**