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Internal Revenue Service

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)

OMB No 1545-0047

► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

<u>A</u>	For the	e 2009 calendar year, or tax year beginning and en	luing							
В	Check if applicabl	Please use IRS C Name of organization		D Employer identific	cation number					
	Addre chang	iss label or Carter Tayanna Ta								
	Name chang	type Doing Business As		20-0	334006					
	Initial return		om/suite	E Telephone number	1					
	Terminated	Specific P.O. BOX 886		970-	372-2874					
	Amen	ded trons Characterist state or secretary and ZID : 4		G Gross receipts \$ 6,351,19						
	Application	FORT COLLINS, CO 80522-0886		H(a) Is this a group re	eturn					
	pendii	F Name and address of principal officer RON BILLS		for affiliates?	Yes X No					
		PO BOX 886, FORT COLLINS, CO 80522-0886	5	H(b) Are all affiliates inc	luded? Yes No					
<u>I</u>	Tax-ex	empt status X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527		If "No," attach a	list (see instructions)					
J	Websi	te: ► WWW.ENVIROFIT.ORG		H(c) Group exemption	n number 🕨					
K	Form of	forganization: X Corporation Trust Association Other ▶	L Year	of formation, 2004 N	State of legal domicile CO					
P	art I	Summary								
a	1	Briefly describe the organization's mission or most significant activities THE OF								
Governance		IMPROVING GLOBAL HEALTH THROUGH THE DEVELO	OPMEN	T AND DISSE	MINATION OF					
Ĕ	2	Check this box If the organization discontinued its operations or disposed	d of more	than 25% of its net as	sets					
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	6					
م 2	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	3					
es	5	Total number of employees (Part V, line 2a)		5	13					
Ϋ́	6	Total number of volunteers (estimate if necessary)		6	0					
CUIU Activities &	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12		7a	<u> </u>					
<u> </u>	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.					
-			-	Prior Year	Current Year					
<u>ه</u> •	8	Contributions and grants (Part VIII, line 1h)		4,369,974.	5,428,802.					
Revenue	9	Program service revenue (Part VIII, line 2g)								
ۆ د	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		79,388.	<174,776.>					
) <u>"</u>	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u></u>	<134,036.						
<u> </u>	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,315,326.	5,084,738.					
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)								
•	14	Benefits paid to or for members (Part IX, column (A), line 4)								
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		979,656.	1,348,424.					
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25)	`}]						
Š	b	Total fundraising expenses (Part IX, column (D), line 25)								
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	300	2,181,096.	2,729,797.					
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25/16 2011		3,160,752.	4,078,221.					
	19	Revenue less expenses Subtract line 18 from line 12		1,154,574.	1,006,517.					
SO		OO JEN, U	Be	ginning of Current Year	End of Year					
Net Assets or	20	Total assets (Part X, line 16)	-	4,095,876.	5,850,177.					
et d	21	Total liabilities (Part X, line 26)		80,946.	828,730.					
Ž	22	Net assets or fund balances Subtract line 21 from line 20		4,014,930.	5,021,447.					
P	art II	Signature Block	atataments.	and to the best of my knowled	ne and belief it is true correct					
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and s and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any	knowledge	and to the best of my knowledg	ge and dener, it is tide, correct,					
_		1 Mm 12 -		1 11/10	2/2010					
Sig		Signature of officer		Date /	12010					
He	re	· · · · ·	n	Date	•					
		RANDALL MONSON, CHIEF FINANCIAL OFFICER Type or print name and title	к							
		Preparer's Date			er's identifying number					
Pai	d	signature Dense Sulana 11-11-1	Sel em	t- ployed ▶ ☐	structions)					
	parer's	Firm's name (or SAMPLE & RATLEY CPAS P.C.	1 0.11	EIN ▶	· · · · · · · · · · · · · · · · · · ·					
Use	Only	1,500.0	TE 20	_						
		address, and ZIP + 4 FORT COLLINS, CO 80525	~~		70-223-8825					
Ma	v the II	RS discuss this return with the preparer shown above? (see instructions)		1	X Yes No					

Form 990 (2009)

1 Is the organization described in soction 501(c)(3) or 4947(a)(1) (other than a private foundation)? 1 If ''wes, 'complete Schedule Complete Schedule B, Schedule G Contributors? 2 Is the organization required to complete Schedule B, Schedule G Contributors? 3 Is the organization required in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes, 'complete Schedule C, Part II Section 501(c)(3) organizations and indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes, 'complete Schedule C, Part II Section 501(c)(3) organizations and interporting requirement and proxy tax / If 'Yes, 'complete Schedule C, Part II Section 501(c)(4), 501(c)(6), and 501(c)(6) organizations. Is the organization subject to the section 503(s) notice and reporting requirement and proxy tax / If 'Yes, 'complete Schedule C, Part II D bit the organization maintain and yolono advention seament, including assements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes, 'complete Schedule D, Part II D bit the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes, 'complete Schedule D, Part II D bit the organization indirectly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes, 'complete Schedule D, Part II D bit the organization report an amount for lend, buildings, and equipment in Part X, line 10? If 'Yes, 'complete Schedule D, Part V II I		·		Yes	No
2 Is the organization required to complete Schedule B. Schedule of Contributors? Det the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II Section 501(c)(3) organizations. Other organizations engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 503(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III Do the organization maintain any donor advoad flunds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts an such funds or accounts? If "Yes," complete Schedule D, Part II Do the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, complete Schedule D, Part III Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, dibit management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount for line following questions "Yes"? If so, complete Schedule D, Part IV If it is the organization report an amount for line following questions "Yes"? If so, complete Schedule D, Part X, IVII, VIII, IX, or X as applicable Did the organization report an amount for line fallowing, and equipment in Part X, line 10 If "Yes," complete Schedule D, Part X III Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assess reported in Part X, line 167 If "Yes," complete Schedule D, Part X III Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assess reported in Part X, line 167 If "Yes," complete Schedule D, Part X III Did the organization has p	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
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4 Section 501(c)(3) organizations. Did the organization subject to the section 503(s) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 5 Section 501(c)(4), 601(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 503(s) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 6 Did the organization are maintain any denor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization receive or hold a conservation easement, including assements to proserve open space, the environment, historic facilities of structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 8 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, didt management, credit repar, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 10 List the organization report an amount for investments or their securities in Part X, line 10? If "Yes," complete Schedule D, Part VI 11 List the organization report an amount for investments or their securities in Part X, line 10? If "Yes," complete Schedule D, Part XI 11 List the organization report an amount for or investments in Part X, line 10 that is 5% or more of its total assets reported in Part X, line 10? If "Yes," complete Schedule D, Part X 11 List the organization report an amount for or the rabibities in Part X, line 10 that is 5% or more of its total assets reported in Part X, line 10? If "Yes," complete Schedule D, Part X 12 List the organization report an amount for or	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
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or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X			14b	Х	
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located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X		or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		_X_
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X	16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
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19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X	18		}		
complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X		·	18		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19				
''' ,, ^-,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		·		<u> </u>	
	20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		990	

Form 990 (2009) ENVIROFIT INTERNATIONAL, LTD
Part IV Checklist of Required Schedules (continued)

				(2009)
~	Note. All Form 990 filers are required to complete Schedule O	38	Х	\perp
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		1	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	L .	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
-•	If "Yes," complete Schedule R, Part V, line 2	36		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
34	Was the organization related to any tax-exempt or taxable entity?			
	sections 301 7701 2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		}	
	Schedule N, Part II	32		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
- •	If "Yes," complete Schedule N, Part I	31		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	contributions? If "Yes," complete Schedule M	30		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
ĺ	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
c	A set of the bound of forms of the set of the complete of the comparation (or a family member) was			
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
-	instructions for applicable filing thresholds, conditions, and exceptions)			
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV	ļ		
	Schedule L, Part III	27	L	X
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete		İ	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	Schedule L, Part I	25b		Х
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
b	the state of the s			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	<u> </u>	X
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
d	and the second s	24d	ļ	
	any tax-exempt bonds?	24c		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		ļ
	Schedule K If "No", go to line 25	24a		X
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			_
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	Schedule J	23	X	
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	ļ		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	column (A), line 2º If "Yes," complete Schedule I, Parts I and III	22		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X_
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	·		Yes	No

	•			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of				
	U.S. Information Returns. Enter -0- if not applicable	1			
ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0		i	1
c	D. I. I				
-	(gambling) winnings to prize winners?		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	-			
	filed for the calendar year ending with or within the year covered by this return 2a	13			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		За		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	Γ			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		X
b	If "Yes," enter the name of the foreign country				
-	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and				
	Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<u> </u>	5b_		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited	1			ŀ
	Tax Shelter Transaction?	L	<u>5c</u>		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicity	rt			
	any contributions that were not tax deductible?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts				ì
	were not tax deductible?	_	6b		ļ
7	Organizations that may receive deductible contributions under section 170(c).				1
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services				l
	provided to the payor?		<u>7a</u>		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b_		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required				
	to file Form 8282?	-	7c	-	X
	If "Yes," indicate the number of Forms 8282 filed during the year				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal		_		
_	benefit contract?	H	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	-	7f	ļ	
9	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	<u> </u>	7g	<u> </u>	\vdash
_	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the	,	<u>7h</u>		_
8	supporting organizations maintaining donor advised funds and section 303(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holding				
	at any time during the year?	95	8		
9	Sponsoring organizations maintaining donor advised funds.	F		 -	†
a	P. Lit.		9a		
b	The state of the s		9b		1
10	Section 501(c)(7) organizations. Enter				
а	100			<u> </u>	
b	0				
11	Section 501(c)(12) organizations. Enter				
b					
-	amounts due or received from them)				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b				
			C 0 = 50	990	מחחמי

20-0334006 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions		_	
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body 1a 6			
b	Enter the number of voting members that are independent 1b 3	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3_		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4_		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		<u>X</u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the	_		
	governing body?	7a		X
	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following	0-		
	The governing body?	8a 8b	X	
	Each committee with authority to act on behalf of the governing body?	80		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sac	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)	1.3.	1	
000	tion D. I onotes (this Section B requests information about policies not required by the internal nevenue Gode)		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	1.00	X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	100		
	and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11		X
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13	<u> </u>	X
14	Does the organization have a written document retention and destruction policy?	14		<u>X</u>
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		İ	
а	The organization's CEO, Executive Director, or top management official	15a	ļ	<u>X</u>
b	Other officers or key employees of the organization	15b		<u>X</u>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	100		v
	taxable entity during the year?	16a		X
þ	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation		İ	
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	16b		
500	exempt status with respect to such arrangements?	TOD	L	L
	List the states with which a copy of this Form 990 is required to be filed NONE			
17	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable). 990, and 990-T (501(c)(3)s only) available	e for		
18	public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ancial	
13	statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	ation 🖹	>	
	THE ORGANIZATION - 970-372-2874			
	P.O. BOX 886, FORT COLLINS, CO 80522			
		Form	990	(2009)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A)					C)			(D)	(E)	(F)
Name and Title	Average	(0)		Pos			5 A	Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional frustee	Officer		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
TIMOTHY D. BAUER VP OF OPERATIONS	40.00	v		х				156,790.	0.	27 017
NATHAN P. LORENZ	40.00	^		^		┢		150,750.	<u>U•</u>	27,017
VP OF ENGINEERING	40.00	х		х				156,769.	0.	15,476
RON BILLS CEO/CHAIRMAN OF THE BOAR	40.00	v		X				102 024	0.	
PAUL HUDNUTT	40.00	^		^		 		193,024.	U•	22,434
VICE CHAIRMAN OF THE BOA	2.00	X		Х				0.	0.	0 .
MIKE WEINER										
BOARD MEMBER, SECRETARY	2.00	X	<u> </u>	X			<u> </u>	0.	0.	0 .
BRYAN WILLSON	2 00	v							0	0
BOARD MEMBER CHRIS WEST	2.00	A	-	-		 	ļ	0.	0.	0.
BOARD MEMBER	2.00	x						0.	0.	0.
WILLIAM FARLAND										
BOARD MEMBER	2.00	Х						0.	0.	0
										5

Form 99	0 (2009) ENVIROFI	T INTER	'AV	ri(NC	ΑL		LTI	D	20-033	34006	5 F	age 8
Part V	Section A. Officers, Directors, Tr		mple	yee			High	est		rees (continued)			
•	(A) Name and title	(B) Average			Pos			ali A	(D) Reportable	(E) Reportable		(F) Stimat	
		hours per week	Individual trustee or director	institutional trustee	all	Key employee	Highest compensated employee	Г	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC) cor	mount other npensifrom the ganizated ganizated	ation ne tion ted
			_	_								· · · · · · · · · · · · · · · · · · ·	
· ···					-								
···				-			-						
				-									-
1b To	otal otal number of individuals (including but r	not limited to th	l	liste	d al	hove	e) w	ho re	506,583.	· · · · · · · · · · · · · · · · · · ·	64,927		
	ompensation from the organization											T	3
	d the organization list any former officer			, ke	y en	olqr	yee,	or h	nighest compensated ei	mployee on		Yes	No X
4 Fo	te 1a? If "Yes," complete Schedule J for some any individual listed on line 1a, is the sound related organizations greater than \$15	um of reportab	le co							the organization	4	x	Α_
5 Di	d any person listed on line 1a receive or e organization? If "Yes," complete Scheo	accrue compe	nsat	ion f						rices rendered to	5		х
	n B. Independent Contractors complete this table for your five highest co	ompensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of compe	ensation	from	
th	e organization NONE (A)								(B)			(C)	
	Name and business	address							Description of s	services	Comp	ensatio	on
											.		
2 To	otal number of independent contractors (includina but r	not lii	mite	d to	tho	se li	sted	above) who received n	nore than			-
	00,000 in compensation from the organi						0					000	

	t VII			EKNATION	מונו , נוא		20-0334	UUU Fage 3
rai	,	Statement of never	iue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
ts ts	1 a	Federated campaigns	1a					
E I		Membership dues	1b					
<u>2</u> E		Fundraising events	1c					
# F		Related organizations	1d					
s, c		Government grants (contribut						
io is		All other contributions, gifts, gran	·					
ber her	•	similar amounts not included abo	1 1	5428802.				
	0	Noncash contributions included in lines		31200021				
Contributions, gifts, grants and other similar amounts	_	Total, Add lines 1a-1f	, ia-ii	•	5428802.			
\neg		. O. Carrier and a carrier and		Business Code				
ايو	2 a	***						
Program Service Revenue	b							-
Se	c							
E 3	d							
Řæ	-							
<u>4</u>	f	All other program service reve	enue			, ,		
		Total. Add lines 2a-2f		•				
	3	Investment income (including	dividends, inter	est, and				
	=	other similar amounts)	ŕ	•	24,662.			24,662.
	4	Income from investment of ta	x-exempt bond	proceeds >				
	5	Royalties		•				
	_		(ı) Real	(II) Personal				
	6 a	Gross Rents		1				
		Less rental expenses		-				
		Rental income or (loss)						
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(II) Other	<u> </u>		-,	
	, a	assets other than inventory	(i) occurries	(ii) Ottici				
	h	Less cost or other basis						
	b	and sales expenses		199438.				
	_	Gain or (loss)		<199,438.				
		Net gain or (loss)		<u> </u>	<199,438.	_		<199438.
		Gross income from fundraisin	a events (not		VIDD, 450.			(1))430.
Other Revenue	0 4	including \$ contributions reported on line Part IV, line 18	of					
홅	b	Less direct expenses	b	,	1			
١	С	Net income or (loss) from fund	draising events	<u> </u>				
	9 a	Gross income from gaming ad	ctivities See					
		Part IV, line 19	а	1				
	b	Less direct expenses	b					
	С	Net income or (loss) from gam	ning activities	•				
	10 a	Gross sales of inventory, less	returns				•	
		and allowances	а	897731.				
	b	Less cost of goods sold	b					
		Net income or (loss) from sale	s of inventory	>	<169,288.	><169,288.	>	
		Miscellaneous Revenu		Business Code				
	11 a			1				
	b							
	c							
-	d	All other revenue						
	- -	Total, Add lines 11a-11d		•	-			
	12	Total revenue See instructions		•	5084738.	<169,288.	> 0.	<174776.
932009						,	<u>-</u>	Form 990 (2009)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp	lete column (A) but are			
	not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			··
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	571,790.	486,022.	85,768.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	607,603.	393,989.	213,614.	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	169,031.	127,518.	41,513.	
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				·
b	Legal	9,776.		9,776.	
C	Accounting	16,174.		16,174.	<u> </u>
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees		····		
g	Other	1,104,090.	1,104,090.		
12	Advertising and promotion	129,903.	129,903.		
13	Office expenses	27,628.	1,544.	26,084.	
14	Information technology	144,478.	10,291.	134,187.	
15	Royalties	297.		297.	
16	Occupancy	123,514.	123,514.	456 505	
17	Travel	232,380.	55,845.	176,535.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates			20 446	
22	Depreciation, depletion, and amortization	30,446.		30,446.	
23	Insurance	1,480.		1,480.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	INDIA OPERATING EXPENSE	710,120.	710,120.		
b	FACILITIES EXPANSION	66,680.	0 / 0	66,680.	
c	PHILIPPINES OPERATING E	38,406.	38,406.	30/3001	
ď	PROTOTYPE TOOLING	27,207.	27,207.		
e	SRI LANKA EXPENSE	20,771.	20,771.		
f	All other expenses	46,447.	222.	46,225.	
25	Total functional expenses Add lines 1 through 24f	4,078,221.	3,229,442.	848,779.	0.
26	Joint costs Check here J if following				
20	SOP 98-2. Complete this line only if the organization		ļ		
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
	occounting our paign and forfordioning conditation	·			F 000 (0000)

Pai	rt X	Balance Sheet				
	•			(A) Beginning of year		(B) End of year
	1	Cash non-interest-bearing		82,213.	1	<86,710.>
	2	Savings and temporary cash investments		3,248,143.	2	4,697,733.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		326,538.	4	963,353.
	5	Receivables from current and former officers, d	irectors, trustees, key			
		employees, and highest compensated employe	es Complete Part II			
		of Schedule L			5	
	6	Receivables from other disqualified persons (as	defined under section			
		4958(f)(1)) and persons described in section 49	58(c)(3)(B) Complete			
		Part II of Schedule L			6	
ţ	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use		126,813.	8	34,251.
Ä	9	Prepaid expenses and deferred charges	768.	9	74,956.	
	10a	Land, buildings, and equipment cost or other				
		basis Complete Part VI of Schedule D	10a 340,634.			
	b	Less accumulated depreciation	10b 181,267.	304,174.	10c	159,367.
	11	Investments - publicly traded securities		11		
	12	Investments - other securities See Part IV, line		12		
	13	Investments - program-related See Part IV, line	2,627.	13	2,627.	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		4,600.		4,600.
	16	Total assets, Add lines 1 through 15 (must equ	ial line 34)	4,095,876.		5,850,177.
	17	Accounts payable and accrued expenses		67,057.		758,624.
	18	Grants payable		18		
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities		20		
ies	21	Escrow or custodial account liability Complete			21	
Liabilities	22	Payables to current and former officers, directo				
Liai		highest compensated employees, and disqualif	led persons. Complete Part II		_	
		of Schedule L	-4		22	
	23	Secured mortgages and notes payable to unrel			23 24	
	24 25	Unsecured notes and loans payable to unrelate Other liabilities Complete Part X of Schedule D	d tillu parties	13,889.	25	70,106.
	26	Total liabilities. Add lines 17 through 25		80,946.	26	828,730.
-	20	Organizations that follow SFAS 117, check h	ere X and complete	00,740.	20	020,730:
Ø		lines 27 through 29, and lines 33 and 34.	and complete			
S.	27	Unrestricted net assets		4,014,930.	27	5,021,447.
<u>a</u>	28	Temporarily restricted net assets			28	
B	29	Permanently restricted net assets			29	
Ş		Organizations that do not follow SFAS 117, o	heck here			
P.		complete lines 30 through 34.				
ş	30	Capital stock or trust principal, or current funds			30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or ea			31	
¥ A	32	Retained earnings, endowment, accumulated in			32	
ž	33	Total net assets or fund balances		4,014,930.	33	5,021,447.
	34	Total liabilities and net assets/fund balances		4,095,876.	34	5,850,177.

Form **990** (2009)

Form Porm	990 (2009) ENVIROFIT INTERNATIONAL, LTD 20-0334	<u> 1006</u>	Pa	ge 12
Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			1
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			1
	review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both			
	X Separate basis Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	1		
	Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	<u> </u>	L
		Form	990 ((2009)

932012 02-04-10

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

2009

Doen to Public

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Open to Public Inspection

Employer identification number

		ENVIROF	'IT INTERNATI	ONAL.	LTD				20	-0334	006	
Part I	Reason		ity Status (All organiz			e this par) See inst	ructions				
he organ	zation is not a	private foundation	because it is (For lines 1	through 1	1, check o	only one b	ox)					
1 🗀	A church, cor	nvention of churche	s, or association of chur	ches desci	nbed in se	ction 170	(b)(1)(A)(i)					
2 🗀	A school des	cribed in section 17	'0(b)(1)(A)(II). (Attach Sc	hedule E)								
з 🗔	A hospital or	a cooperative hospi	tal service organization of	described i	n section	170(b)(1)	(A)(III).					
4	A medical res	search organization	operated in conjunction	with a hos	pıtal descr	ıbed ın se	ction 170	(b)(1)(A)(ıı	ı). Enter th	e hospital	's nam	ie,
	city, and stat	e						· · · · · ·				
5 🗀	An organizati	on operated for the	benefit of a college or ur	niversity ov	vned or op	erated by	a governr	nental uni	t described	n b		
	section 170	(b)(1)(A)(ıv). (Compl	ete Part II)									
6 🔲	A federal, sta	ite, or local governm	ent or governmental uni	t described	ın sectio	n 170(b)(I)(A)(v).					
7 X	An organizati	on that normally red	eives a substantial part	of its supp	ort from a	governme	ental unit o	r from the	general pu	ublic desc	rıbed ı	n
	section 170(b)(1)(A)(vi). (Complete Part II)											
8 🔲	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)											
9	An organizati	on that normally rec	eives (1) more than 33 °	1/3% of its	support fr	om contri	butions, m	nembershi	p fees, and	d gross red	eipts	from
	activities rela	ted to its exempt fu	nctions - subject to certa	ain exception	ons, and (2	2) no more	than 33 1	/3% of its	support fr	om gross	ınvest	ment
	income and u	unrelated business t	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	anızatıon af	ter June 3	0, 197	'5
	See section	509(a)(2). (Complete	e Part III)									
10 🔲	•		perated exclusively to te									
11	_	-	perated exclusively for th									or
			ations described in secti				?) See sec	tion 509(a)(3). Chec	k the box	that	
		· · · ·	organization and compl									
	a Type		• •	с 💹 Тур			_			Type III - C		
e L			at the organization is not									n
			han one or more publicly						9(a)(1) or se	ection 509	(a)(2)	
f			tten determination from t	the IRS tha	at it is a Ty	ре I, Туре	II, or Type) III				
		rganization, check the										
9	•		organization accepted ar			-					<u> </u>	·
			firectly controls, either al	ione or tog	etner with	persons o	iescribea i	in (ii) and ((III) below,	44-0	Yes	No
	_		upported organization?							11g(i)	-	
		· ·	n described in (i) above?		-0					11g(ii)	i	
	• •	•	a person described in (i) o							11g(iii)	<u> </u>	i
h	Provide the f	ollowing information	about the supported or	ganization	(S)							
			(iii) Type of	Vivi la tha c	organization	(ii) Did yo	u notific the	(vi) Is	sthe	4 444 4		
	of supported	(ii) EIN	organization		sted in your		ion in col.	lorganizati	on in col. l	(vii) An)T
orga	anization		(described on lines 1-9		document?	(ı) of you	r support?	(ı) organız U.S	20 III LITE 3.7	ծաբ	port	
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
			,	 	-							
								1				
								 				
]					
			-						1			
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							1					
	-			1								
Fotal					<u></u>			L				

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990 EZ) 2009 ENVIROFIT INTERNATIONAL,

20-0334006 Page 2

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income			}			
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for t	he organization'	s first, second, thi	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3) organiz	ation,
check this box and stop here				·		<u>▶</u> ∟
Section C. Computation of Public	Support Pe	rcentage				

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))

16 Public support percentage from 2008 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

18 Investment income percentage from 2008 Schedule A, Part III, line 17

Schedule A (Form 990 or 990-EZ) 2009

%

%

%

%

15

16

17

18

Schedule D۔

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

ENVIROFIT INTERNATIONAL, LTD

Employer identification number

20-0334006 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (b) Funds and other accounts (a) Donor advised funds Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures. or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

		<u>IT INTERNA</u>					<u> 20-033400</u>	
Pai	t III Organizations Maintaining C							
3	Using the organization's acquisition, accessi	on, and other record	ds, check any	of the follow	ving that are a	significant ι	use of its collectio	n items
	(check all that apply)							
а	Public exhibition	C	i 🖳 Loar	or exchange	e programs			
b	Scholarly research	6	e U Othe	r			, , , , , , , , , , , , , , , , , , , ,	
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explai	n how they f	urther the org	ganızatıon's ex	empt purpo	se in Part XIV	
5	During the year, did the organization solicit of	r receive donations	of art, histori	cal treasures	, or other simil	ar assets		
	to be sold to raise funds rather than to be ma						Yes_	No_
Par	t IV Escrow and Custodial Arran		ete if organiz	ation answer	red "Yes" to Fo	rm 990, Pa	rt IV, line 9, or	
	reported an amount on Form 990, Pa				·			
1a	Is the organization an agent, trustee, custod	ian or other interme	diary for cont	ributions or o	other assets no	t included		
	on Form 990, Part X?						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing table					
						1	Amoun	t
С	Beginning balance					1c		
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
	Did the organization include an amount on F		212				L Yes	L No
	If "Yes," explain the arrangement in Part XIV				<u></u>			
Pai	t V Endowment Funds. Complete	f the organization ar						
		(a) Current year	(b) Prior	/ear (c)	Two years back	(d) Three y	ears back (e) Four	years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships	<u></u>						
е	Other expenditures for facilities	.II	ĺ					
	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the year	r end balance held a	as					
а	Board designated or quasi-endowment		%					
b	Permanent endowment	%						
		%						
3a	Are there endowment funds not in the posse	ession of the organiz	ation that are	held and ac	dministered for	the organiz	ation	
	by							Yes No
	(i) unrelated organizations						3a(i)	
	(ii) related organizations						3a(iı)	
þ	If "Yes" to 3a(ii), are the related organizations						3b	<u></u>
4	Describe in Part XIV the intended uses of the							
Pai	t VI Investments - Land, Building	gs, and Equipm	ent. See Fo	rm 990, Part				
	Description of investment	(a) Cost or o basis (investi	, ,	b) Cost or ot basis (other	, , ,	Accumulate epreciation	d (d) Boo	k value
1a	Land							
b	Buildings							
С	Leasehold improvements			9,(083.	9	52.	8,121.
d	Equipment			271,8	366.	175,43		6,449.
е	Other			59,6	585.	4,88	38. 5	4,797.
Total	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, column (E	3), line 10(c))				9,367.

Schedule D (Form 990) 2009

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

70,106.

Schedule D (Form 990) 2009 ENVIROFIT INTERNATIONAL, LTD Part XIV Supplemental Information (continued)	20-0334006 Page 5
Supplemental Information (continued)	
PART XIII, LINE 4B - OTHER ADJUSTMENTS:	···
LOSS ON SALE OF ASSETS: -175838.	
LOSS ON SALE OF ASSELS: -173636.	
SALE OF INVENTORY: -169288.	
ROUNDING: 4.	
KOONDING. 4.	

Schedule F (Form 990)

Statement of Activities Outside the United States

➤ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047
2009
Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

Schedule F (Form 990) 2009

ENVIROFIT INTE	RNATIONAL	, LTD		20-03340	
Part I General Inf	ormation on A	ctivities Out	tside the United States. Comp	lete if the organization answered	"Yes"
to Form 990, P		maintain room	ds to substantiate the amount of the g	grants or assistance, the	
			selection criteria used to award the gr		Yes No
2 For grantmakers. De	scribe in Part IV th	e organization's	procedures for monitoring the use of	grant funds outside the United St	ates
3 Activities per Region (a) Region	(Use Schedule F-1 (b) Number of offices in the region	(Form 990) if ac (c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
INDIA	1	53	PROGRAM SERVICES	SALES OF CLEAN COOK	2,745,026,
				SALES OF LOW EMISSION RETROFIT TWO STROKE	
PHILIPPINES	3	7	PROGRAM SERVICES	ENGINE	484,416,
			MONITORING MANUFACTURING		
CHINA	1	1	AND SOURCING ACTIVITIES		51,333,
				100	
Totals	>	61_			3 280 775

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▲	(i) Method of valuation (book, FMV, appraisal, other)						Schedule F (Form 990) 2009
	(h) Description of non-cash assistance						Sched
	(g) Amount of non-cash assistance					xempt by	
	(f) Manner of cash disbursement					recognized as tax-e	
than \$5,000	(e) Amount of cash grant					foreign country,	
recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Schedule F-1 (Form 990) if additional space is needed	(d) Purpose of grant					Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter.	
100 Check this box if no and space is needed	(c) Region					is listed above that are re il has provided a section	2000
recipient who received more than \$5,000 Check this box if Use Schedule F-1 (Form 990) if additional space is needed	(b) IRS code section and EIN (if applicable)					recipient organizations: the grantee or counse	O CLOSE CONTROL OF CON
recipient who rec Use Schedule F-1	1 (a) Name of organization					 Enter total number of recipient organizations listed a the IRS, or for which the grantee or counsel has progressive total number of other organizations or entities 	

Page 3

20-0334006

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16 ENVIROFIT INTERNATIONAL, LTD Schedule F (Form 990) 2009

Use Schedule F-1 (Form 990) if additional space is needed

(h) Method of valuation (book, FMV, appraisal, other)					Schedule F (Form 990) 2009
(g) Description of non-cash assistance					Schedul
(f) Amount of non-cash assistance					}
(e) Manner of cash disbursement					
(d) Amount of cash grant					
(c) Number of recipients					
(b) Region					
(a) Type of grant or assistance					

"SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

2009

Open to Public Inspection

Internal Revenue Service

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

➤ Attach to Form 990. ➤ See separate instructions.

ENVIROFIT INTERNATIONAL, LTD Employer identification number 20-0334006

	art i Questions Regarding Compensation		
	г	Ye	s No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,		
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
	First-class or charter travel Housing allowance or residence for personal use		
	Travel for companions Payments for business use of personal residence		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees		
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or		
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,		
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's		
	CEO/Executive Director Check all that apply		
	X Compensation committee Written employment contract	l	
	Independent compensation consultant Compensation survey or study	1	Ì
	Form 990 of other organizations Approval by the board or compensation committee		į
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing		
	organization or a related organization	-	
а	Receive a severance payment or change-of-control payment?	4a	X X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	<u> </u>
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.		
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		
	contingent on the revenues of		
а	The organization?	5a	X
b	Any related organization?	5b	X
	If "Yes" to line 5a or 5b, describe in Part III		
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	1	
	contingent on the net earnings of		
а	The organization?	6a	X
þ	Any related organization?	6b	X
	If "Yes" to line 6a or 6b, describe in Part III		į
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments		
	not described in lines 5 and 6? If "Yes," describe in Part III	7	X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the		
	initial contract exception described in Regs section 53 4958 4(a)(3)? If "Yes," describe in Part III	8	X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in		
	Regulations section 53 4958-6(c)?	9	

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2009

Schedule J (Form 990) 2009

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

		(B) Breakdown of W-2	N-2 and/or 1099-MIS	and/or 1099-MISC compensation	(C)	(Q)	(E)	(F)
(A) Name		(ı) Base compensation	(II) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior Form 990 or Form 990 EZ
	ε	156,790.	0.	0	9,407.	17,703.	183,900.	0
TIMOTHY D. BAUER	3	156 769	0	0	9 406	6 163	172 338.	000
NATHAN P. LORENZ	€ (5	0.0	0	0	4	٧ .	٠ ١	0
	ε	193,024.	0	0.	11,581.	10,946.	215,551.	0
RON BILLS	:≣	0.	0	0	0.	0	0	0
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				(Schedu	Schedule J (Form 990) 2009

.,SCHEDULE O

(Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number Name of the organization ENVIROFIT INTERNATIONAL, LTD 20-0334006 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TECHNOLOGICAL SOLUTIONS TO ENVIRONMENTAL PROBLEMS IN THE DEVELOPING WORLD. FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS PROVIDED TO ANY MEMBER OF THE BOARD OF DIRECTORS UPON REQUEST. IT IS REVIEWED BY THE EXECUTIVE BOARD. THE FINANCIAL STATEMENTS ARE APPROVED BY THE BOARD OF DIRECTORS AND THE INFORMATION PRESENTED IS USED TO PREPARE THE FORM 990. ADDITIONALLY, THE ORGANIZATION EMPLOYS, ON A FULLTIME BASIS, AN INDIVIDUAL CERTIFIED PUBLIC ACCOUNTANT FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC BY APPOINTMENT.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

2009 Open to Public Inspection OMB No 1545-0047

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Employer identification number 20-0334006 Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990. Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) ENVIROFIT INTERNATIONAL, LTD Name of the organization Department of the Treasury Internal Revenue Service Parti

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Part II Identification of Related Tax-Exempt Organizations (Complete if organizations during the tax year)	ations (Complete if the organization ans	the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt	t IV, line 34 because	e it had one or more	elated tax-exempt
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
ENVIROFIT PHILIPPINES FOUNDATION, INC DON BOSCO TECHNICAL COLLEGE MANDALUYONG CITY, PHILIPPINES	SALE OF LOW EMISSION TWO-STROKE GASOLINE ENGINES,	PHILIPPINES			NA
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ice, see the Instructions for Form 990	0.			Schedule R (Form 990) 2009

20-0334006

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Schedule R (Form 990) 2009 ENVIROFIT INTERNATIONAL, LTD

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

organizations treated as a partnership during the tax year	nership during the tax year)									
(a)	(p)	<u>ට</u>	<u>(</u>	(e)			(6)	ε	6	(5)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)		Share of total en	Share of end-of-year assets	Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?
Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	anizations Taxable as a Corp	oration or T	rust (Complete if t	he organization	on answered "Yes	" to Form 990, P	art IV, line 3.	4 because it l	had one or more	elated
(a) Name, address, and EIN of related organization	7	Prin	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)		otal	(g) Share of Peend-of-year or assets	(h) Percentage ownership
ENVIROFIT INDIA PRIVATE LIMITED NO 212 1ST BC CROSS KASTURI NAGAR BENGALURU KARNATAKA	DAKA INDIA 560043	SALE OF LOW	OF LOW EMISSION	INDIA		C CORP		0	0	100.00%
										
932162 07-21-10			32					Sch	Schedule R (Form 990) 2009	90) 2009

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Yes

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LTD ENVIROFIT INTERNATIONAL, Schedule R (Form 990) 2009

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36) Part V

•	a Receipt of (I) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity
	1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
L	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

- - **b** Gift, grant, or capital contribution to other organization(s)
- Gift, grant, or capital contribution from other organization(s)
 - d Loans or loan guarantees to or for other organization(s)
 - e Loans or loan guarantees by other organization(s)
- Sale of assets to other organization(s)
- Purchase of assets from other organization(s)
- Exchange of assets
- Lease of facilities, equipment, or other assets to other organization(s)

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- Lease of facilities, equipment, or other assets from other organization(s)
- Performance of services or membership or fundraising solicitations for other organization(s)
- Performance of services or membership or fundraising solicitations by other organization(s)
- Sharing of facilities, equipment, mailing lists, or other assets Ε
- Sharing of paid employees
- Reimbursement paid to other organization for expenses 0
- p Reimbursement paid by other organization for expenses
- Other transfer of cash or property to other organization(s)
- Other transfer of cash or property from other organization(s)

nsaction thresholds	<u>(</u>
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transac	

(a) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount involved
(1) ENVIROFIT PHILIPPINES FOUNDATION, INC	Ē	15,924.
(2) ENVIROFIT PHILIPPINES FOUNDATION, INC	Z	75,685.
(3) ENVIROFIT PHILIPPINES FOUNDATION, INC	0	123,298.
(4) ENVIROFIT INDIA PRIVATE LIMITED	Ľι	881,807.
(5) ENVIROFIT INDIA PRIVATE LIMITED	Z	91,443.
(6) ENVIROFIT INDIA PRIVATE LIMITED	0	49,384.

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Schedule R (Form 990) 2009 ENVIROFIT INTERNATIONAL, LTD

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

that was not a related organization live instructions regarding exclusion for certain investment parties and the	יייי של און און איייין אייין ייין אייין אייין אייין איין	Cdure (a)	5	(0)	ę	[6]	3
(a)	n)	2	<u> </u>			8	
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3)	Share of end-of- year assets	Dispropor- tionate	Code V-UBI amount in box 20	General or managing
		country)	Yes No		1 1	(Form 1065)	1 - 1
7 - 10 - 17 - 17 - 17 - 17 - 17 - 17 - 1							
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Schedule R (Form 990) 2009

Schedule R-1 (Form 990) 2009 ENVIROFIT INTERNATIONAL, LTD

Part V | Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a·r)	(c) Amount involved
(7) ENVIROFIT INDIA PRIVATE LIMITED	O	645,999.
(8)		
(6)		
(10)		
(11)		
(12)		
(13)		
(14)		
(15)		
(16)		
(21)		
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(19)		
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(22)		
(23)		4
(24)		
	Schedu	Schedule R-1 (Form 990) 2009

Form 8868 (Rev. 4-2009)			Page 2		
 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously file If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1) 		8868	▶ X		
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no	copies r	needed)			
Type or Name of Exempt Organization	Emp	loyer identi	fication number		
Print ENVIROFIT INTERNATIONAL, LTD	2	20-0334006			
File by the extended due date for filing the					
return See Instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. FORT COLLINS, CO. 80522-0886					
Check type of return to be filed (File a separate application for each return) X Form 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 990-BL Form 990-PF Form 990 T (trust other than above) Form 4720		orm 5227 orm 6069	Form 8870		
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previ	ously file	d Form 886	38.		
THE ORGANIZATION • The books are in the care of ▶ P.O. BOX 886 - FORT COLLINS, CO 80522 Telephone No ▶ 970-372-2874 • If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If box ▶ If it is for part of the group, check this box ▶ and attach a list with the names and EINs of • I request an additional 3-month extension of time until NOVEMBER 15, 2010 • For calendar year 2009, or other tax year beginning, and ending	all memb	ers the exte	nsion is for		
6 If this tax year is for less than 12 months, check reason Initial return Final return		Change in a	ccounting period		
7 State in detail why you need the extension ADDITIONAL INFORMATION MUST BE OBTAINED TO ADEQUATELY AND ACCURATE RETURN	PRE	PARE A	COMPLETE		
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any					
nonrefundable credits. See instructions 8a \$					
If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated					
tax payments made Include any prior year overpayment allowed as a credit and any amount paid					
previously with Form 8868 8b \$ Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit					
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instruction	ns 8c	s	N/A		
Signature and Verification		· · · · · · · · · · · · · · · · · · ·			
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to it is true, correct, and complete, and that I am authorized to prepare this form	the best o	of my knowled	ige and belief,		
Signature ► Title ► CPA	Date	· •			

Form **8868** (Rev. 4-2009)