



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545 0052

2009

Department of the Treasury
Internal Revenue Service

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning , 2009, and ending

G Check all that apply ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the
IRS label.
Otherwise,
print
or type.
See Specific
Instructions.NATURAL PATHWAYS FOUNDATION
3602 SILVERTON AVE
DURANGO, CO 81301

A Employer identification number

84-0582703

B Telephone number (see the instructions)

303-674-2838/ 9

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization. ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year
(from Part II, column (c), line 16)

▶ \$ 943,403.

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received (att sch)

2 Ck ☒ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain/loss (attach Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less: Cost of goods sold

c Gross profit (loss) (attach sch)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch) See St 1

c Other prof fees (attach sch) See St 2

17 Interest

18 Taxes (attach schedule)(see instr) See Stm 3

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

See Statement 4

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid Part XV

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0)

c Adjusted net income (if negative, enter -0)

SCANNED AUG 19 2010

ADMINISTRATIVE AND OPERATING EXPENSES

P15

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end of year amounts only (See instructions)

Beginning of year

End of year

(a) Book Value

(b) Book Value

(c) Fair Market Value

A S S E T S	1	Cash — non-interest-bearing			
	2	Savings and temporary cash investments	17,032.	28,861.	28,861.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach sch.)			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments — U.S. and state government obligations (attach schedule)	197,823.	148,453.	155,870.
	b	Investments — corporate stock (attach schedule)	570,968.	527,920.	566,327.
	c	Investments — corporate bonds (attach schedule)	173,257.	116,502.	117,128.
L I A B I L I T I E S	11	Investments — land, buildings, and equipment, basis			
		Less: accumulated depreciation (attach schedule)			
	12	Investments — mortgage loans			
	13	Investments — other (attach schedule)	61,547.	56,301.	75,217.
	14	Land, buildings, and equipment, basis			
		Less: accumulated depreciation (attach schedule)			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)	1,020,627.	878,037.	943,403.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
N E T A S S E T S O R F U N D B A L A N C E S	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
F U N D B A L A N C E S		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	1,020,627.	878,037.	
	28	Paid-in or capital surplus, or land, building, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see the instructions)	1,020,627.	878,037.	
A S S E T S O R F U N D B A L A N C E S	31	Total liabilities and net assets/fund balances (see the instructions)	1,020,627.	878,037.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,020,627.
2	Enter amount from Part I, line 27a	2	-150,890.
3	Other increases not included in line 2 (itemize) See Statement 5	3	8,300.
4	Add lines 1, 2, and 3	4	878,037.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	878,037.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a ATTCHD SCHED # 23-18457 SHORT TERM SALES		P	Various	Various
b ATTACHED SCHED #23-18457 LONG TERM SALES		P	Various	Various
c CAPITAL GAIN DIVIDENDS		P	Various	Various
d ATTCHD SCHED # 23-87169 SHORT TERM SALES		P	8/31/09	Various
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 215,333.		213,641.	1,692.
b 444,584.		590,724.	-146,140.
c 690.			690.
d 95,670.		92,110.	3,560.
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			1,692.
b			-146,140.
c			690.
d			3,560.
e			

2 Capital gain net income or (net capital loss).	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2	-140,198.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 8, column (c) (see the instructions). If (loss), enter -0- in Part I, line 8 </div>		3	5,252.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

N/A

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☐ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008			
2007			
2006			
2005			
2004			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 — see the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter. _____ (attach copy of letter if necessary - see instr.)		1	537.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	537.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	537.
6 Credits/Payments.			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	6a	769.	
b Exempt foreign organizations — tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	769.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	232.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) CO		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.		X

BAA

Form 990-PF (2009)

Part VII-A Statements Regarding Activities Continued

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>JESSICA ZELLER</u> Telephone no. <u>303-674-2838</u> Located at <u>3602 SILVERTON AVE, DURANGO CO</u> ZIP + 4 <u>81301</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u>	15		N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u> .		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see the instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u> .		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X

BAA

Form 990-PF (2009)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b X

If 'Yes' to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JESSICA ZELLER 3602 SILVERTON AVE DURANGO, CO 81301	President&Tr 0	0.	0.	0.
STEVE ZELLER 3602 SILVERTON AVE DURANGO, CO 81301	Vice Pres&Se 0	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services — (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments See instructions.	
3	
Total. Add lines 1 through 3	0.

BAA

Form 990-PF (2009)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	
b Average of monthly cash balances	1b	
c Fair market value of all other assets (see instructions)	1c	943,403.
d Total (add lines 1a, b, and c)	1d	943,403.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	943,403.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	14,151.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	929,252.
6 Minimum investment return. Enter 5% of line 5	6	46,463.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6		1	46,463.
2a Tax on investment income for 2009 from Part VI, line 5	2a	537.	
b Income tax for 2009. (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b		2c	537.
3 Distributable amount before adjustments. Subtract line 2c from line 1		3	45,926.
4 Recoveries of amounts treated as qualifying distributions		4	
5 Add lines 3 and 4		5	45,926.
6 Deduction from distributable amount (see instructions)		6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	45,926.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	37,531.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	37,531.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	37,531.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				45,926.
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			0.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ 37,531.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2009 distributable amount				37,531.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009. (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010.				8,395.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling					
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)					
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon.					
a 'Assets' alternative test — enter.					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter.					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.)

- 1 Information Regarding Foundation Managers:**
- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
- None
- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
- None
- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc. Programs:**
- Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d
- a The name, address, and telephone number of the person to whom applications should be addressed.
- b The form in which applications should be submitted and information and materials they should include.
- c Any submission deadlines.
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> SEE ATTACHED SCHEDULE			UNRESTRICTED	25,677.
Total				25,677.
<i>b Approved for future payment</i>				
Total				

2009

Federal Statements

Page 1

Client 14008

NATURAL PATHWAYS FOUNDATION

84-0582703

8/04/10

04 01PM

Statement 1
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Total	\$ 1,850.	\$ 0.	\$ 0.	\$ 1,850.

Statement 2
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
NORTHERN TRUST INV FEES	\$ 3,794.			\$ 3,794.
Total	\$ 3,794.	\$ 0.	\$ 0.	\$ 3,794.

Statement 3
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
FOREIGN TAXES	\$ 257.			\$ 257.
INCOME TAXES	769.			769.
Total	\$ 1,026.	\$ 0.	\$ 0.	\$ 1,026.

Statement 4
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
COLO SEC OF STATE	\$ 50.			\$ 50.
COMPUTER	1,560.			1,560.
DUE DILIGENCE	1,758.			1,758.
MGMT EXPENSES	1,632.			1,632.
OFFICE SUPPLIES	184.			184.
Total	\$ 5,184.	\$ 0.	\$ 0.	\$ 5,184.

2009

Federal Statements

Page 2

Client 14008

NATURAL PATHWAYS FOUNDATION

84-0582703

8/04/10

04.01PM

Statement 5
Form 990-PF, Part III, Line 3
Other Increases

CHANGE IN VALUE

Total \$ 8,300.
\$ 8,300.

Client 14008

NATURAL PATHWAYS FOUNDATION

84-0582703

8/04/10

04.01PM

SCHEDULE OF CONTRIBUTIONS- PART 1- LINE 25

ARAVA INSTITUTE HAZON	300
BOULDER INSTITUTE	3000
COLORADO PUBLIC RADIO	150
CONGREGATION BETH EVERGREEN	1266
DEER HILL FOUNDATION, MANCOS CO	500
EDUCATE GIRLS GLOBALLY	1000
FRIENDSHIP BRIDGE	190
HEALER WITHIN FOUNDATION	15000
LAMA FOUNDATION	200
LAZOS INC	500
HOOKED ON NATURE	100
INSTITUTE OF NOETIC SCIENCE	120
POPULATION CONNECTION	50
ROCKY MOUNTAIN PBS	100
MOUNTAIN AREA LAND TRUST	100
RABBIS FOR HUMAN RIGHTS	800
SCHOOL OF LOST BORDERS	1200
SUFIISLAMIA RUHANIAT	101
YESOD FOUNDATION	500
BREAD FOR THE JOURNEY	500

TOTAL	\$25,677
	=====

FORM 990-PF, PART 1, LINE 6a
 NET GAIN(LOSS) FROM SALES PER BOOKS
 ASSETS NOT INCLUDED IN PART IV

NORTHERN TRUST 2009 PROCEEDS FROM BROKER TRANSACTIONS

		SALES	COST	GAIN LOSS
SHORT TERM SALES	SEE ATTACHED SCHEDULES	215,333	213,641	1,692
LONG TERM SALES	SEE ATTACHED SCHEDULE	444,584	590,724	-146,140
SHORT TERM SALES	SEE ATTACHED SCHEDULE	95,670	92,110	3,560
CAPITAL GAIN DISTRIBUTION		690		690
		-----	-----	-----
TOTALS		756,277	896,475	-140,198
		=====	=====	=====

2009**Federal Supporting Detail****Page 1****Client 14008****NATURAL PATHWAYS FOUNDATION****84-0582703**

8/04/10

04.01PM

Other Income Producing Activities
Interest on savings & cash investments

NORTHERN TRUST #23-18457

Total \$ 76.
\$ 76.**Other Income Producing Activities**
Dividends/interest from securities.

NORTHERN TRUST #23-18457

\$ 25,526.

NORTHERN TRUST #23-87169

1,237.Total \$ 26,763.**FMV of Assets (990-PF)**
Other [O]NORTHERN TRUST GLOBAL RE FUND
COMMODITIES

\$ 47,126.

28,091.Total \$ 75,217.

2009 Tax Information Statement

Page 6 of 14

Account Number: 23-18457
 Recipient's Tax ID number: XX-XXX2703

Recipient's Name and Address
 NATURAL PATHWAYS FOUNDATION
 31811 HORSESHOE DRIVE
 EVERGREEN, CO 80439

☐ Corrected ☐ 2nd TIN notice

NORTHERN TRUST, NA
 P.O. BOX 803878
 CHICAGO, IL 60680

2009 Proceeds from Broker and Barter Exchange Transactions

Sales are listed at Gross Proceeds less commissions and option premiums.

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks, Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
Short Term Sales								
250.0000	06738C778	MFC IPATH DOW JONES-UBS COMMODITY INDEX TOTAL RETURN ETN 6/12/36	04/23/2008	01/28/2009	8,408.28	16,405.00	-7,996.72	0.00
8324.3100	665162533	MFB NORTHERN FUNDS BD INDEX FD	10/07/2008	03/26/2009	84,242.00	82,743.63	1,498.37	0.00
942.9700	665162541	MFB NORTHERN FDS GLOBAL REAL ESTATE INDEX FD	VARIOUS	03/26/2009	4,054.77	10,048.50	-5,993.73	0.00
715.1700	665162582	MFB NORTHERN EMERGING MARKETS EQUITY FUND	VARIOUS	03/26/2009	4,870.30	9,998.00	-5,127.70	0.00
15124.0200	665162517	MFB NORTHERN FUNDS MULTI MANAGER LARGE CAP FD	VARIOUS	08/27/2009	108,892.91	89,781.00	19,111.91	0.00
1500	665162533	MFB NORTHERN FUNDS BD INDEX FD	10/27/2009	10/27/2009	1.56	1.50	0.06	0.00
605.6000	722005667	PIMCO COMMODITY REALRETURN STRATEGY FUND	09/15/2009	10/28/2009	4,863.00	4,663.14	199.86	0.00
Total Short Term Sales						215,332.82	1,692.05	0.00
Long Term 15% Sales								
500.0000	254687106	WALT DISNEY CO	02/14/2006	03/26/2009	9,244.95	13,149.36	-3,904.41	0.00
200.0000	478160104	JOHNSON & JOHNSON	VARIOUS	03/26/2009	10,483.94	8,608.13	1,875.81	0.00
3220.7700	665162541	MFB NORTHERN FDS GLOBAL REAL ESTATE INDEX FD	VARIOUS	03/26/2009	13,849.29	35,093.65	-21,244.36	0.00

This is important tax information and is being furnished to you.



2009 Tax Information Statement

Account Number: 23-18457
 Recipient's Tax ID number: XX-XXX2703

Recipient's Name and Address
 NATURAL PATHWAYS FOUNDATION
 31811 HORSESHOE DRIVE
 EVERGREEN, CO 80439

☐ Corrected ☐ 2nd TIN notice

NORTHERN TRUST, NA
 P.O. BOX 803878
 CHICAGO, IL 60680

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
1434 2200	665162582	MFB NORTHERN EMERGING MARKETS EQUITY FUND	05/11/2006	03/26/2009	9,767.01	14,729.44	-4,962.43	0.00
892.6900	665162699	MFB NORTHN HI YIELD FXD INC FD	10/19/2006	03/26/2009	5,249.00	7,177.23	-1,928.23	0.00
800 0000	949746101	WELLS FARGO & CO NEW	06/06/2005	03/26/2009	12,570.25	24,541.16	-11,970.91	0.00
200 0000	478160104	JOHNSON & JOHNSON	05/01/2000	04/30/2009	10,371.73	8,336.25	2,035.48	0.00
200 0000	580135101	MCDONALDS CORP	VARIOUS	04/30/2009	10,797.72	6,852.98	3,944.74	0.00
300 0000	742718109	PROCTER & GAMBLE CO....	VARIOUS	04/30/2009	14,783.62	13,297.70	1,485.92	0.00
50000.0000	125581BF4	#REORG/CIT GROUP INC PLAN OF REORG TO EFF 12/10/09	08/23/2006	07/10/2009	33,250.00	50,582.00	-17,332.00	0.00
9499.9200	665162517	MFB NORTHERN FUNDS MULTI MANAGER LARGE CAP FD	VARIOUS	08/27/2009	68,399.41	90,338.84	-21,939.43	0.00
10864 6700	665162772	MFB NORTHERN FDS STK INDEX FD	VARIOUS	08/27/2009	138,850.61	199,996.00	-61,145.39	0.00
1502.1500	665162533	MFB NORTHERN FUNDS BD INDEX FD	10/07/2008	10/27/2009	15,637.33	14,931.37	705.96	0.00
1453 3300	665162566	MFB NRTHN MULTIMGR SMALL*FOR NMMISX FD	06/22/2006	10/27/2009	11,336.00	14,533.30	-3,197.30	0.00
3412.1700	665162574	MFB NORTHN MULTI-MANAGER MID CAP FD MID FOR NMMCX	VARIOUS	10/27/2009	29,993.00	38,556.70	-8,563.70	0.00
50000.0000	3134A4UW2	FHLMC DTD 12/03/2004 4 12-15-2009	08/16/2005	12/15/2009	50,000.00	50,000.00	0.00	0.00
Total Long Term 15% Sales						590,724.11	-146,140.25	0.00

This is important tax information and is being furnished to you.

2009 Tax Information Statement

Account Number: 23-87169
 Recipient's Tax ID number: XX-XXX2703

Recipient's Name and Address
 NATURAL PATHWAYS FOUNDATION

☐ Corrected ☐ 2nd TIN notice

NORTHERN TRUST, NA
 P.O. BOX 803878
 CHICAGO, IL 60680

2009 Proceeds from Broker and Barter Exchange Transactions

Sales are listed at Gross Proceeds less commissions and option premiums.

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks, Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
Short Term Sales								
70.0000	30161N101	EXELON CORP	08/31/2009	09/02/2009	3,430.44	3,493.00	-62.56	0.00
15.0000	336433107	FIRST SOLAR INC COM	08/31/2009	09/02/2009	1,759.21	1,817.40	-58.19	0.00
130.0000	G1151C101	ACCENTURE PLC SHS CL A NEW	08/31/2009	09/02/2009	4,349.81	4,355.29	-5.48	0.00
90.0000	580135101	MCDONALDS CORP	08/31/2009	09/10/2009	4,945.70	5,017.50	-71.80	0.00
110.0000	92343V104	VERIZON COMMUNICATIONS	08/31/2009	10/22/2009	3,204.47	3,391.30	-186.83	0.00
20.0000	000375204	ABB LTD SPONSORED ADR	10/22/2009	10/28/2009	398.19	426.30	-28.11	0.00
25.0000	002824100	ABBOTT LABORATORIES	08/31/2009	10/28/2009	1,285.97	1,131.75	154.22	0.00
30.0000	00724F101	ADOBE SYS INC	08/31/2009	10/28/2009	1,001.12	936.16	64.96	0.00
15.0000	009158106	AIR PRODUCTS & CHEMICALS INC COM	08/31/2009	10/28/2009	1,177.02	1,125.60	51.42	0.00
30.0000	021441100	ALTERA CORP COM	08/31/2009	10/28/2009	613.78	572.70	41.08	0.00
17.0000	023135106	AMAZON COM INC	08/31/2009	10/28/2009	2,068.51	1,378.87	689.64	0.00
8.0000	037833100	APPLE COMPUTER INC	08/31/2009	10/28/2009	1,556.28	1,341.68	214.60	0.00
20.0000	071813109	BAXTER INTL INC	08/31/2009	10/28/2009	1,093.37	1,134.20	-40.83	0.00
10.0000	088606108	BHP LTD SPONSORED ADR	08/31/2009	10/28/2009	679.18	623.10	56.08	0.00
15.0000	126650100	CVS CORP	08/31/2009	10/28/2009	537.59	558.00	-20.41	0.00
20.0000	166764100	CHEVRONTXACO CORP COM	08/31/2009	10/28/2009	1,539.96	1,392.20	147.76	0.00

This is important tax information and is being furnished to you.



2009 Tax Information Statement

Page 7 of 15

Recipient's Name and Address
NATURAL PATHWAYS FOUNDATION

Account Number: 23-87169
Recipient's Tax ID number: XX-XXX2703

☐ Corrected ☐ 2nd TIN notice

NORTHERN TRUST, NA
P.O. BOX 803878
CHICAGO, IL 60680

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks, Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
80.0000	17275R102	CISCO SYS INC	08/31/2009	10/28/2009	1,865.68	1,725.60	140.08	0.00
10.0000	22160K105	COSTCO WHSL CORP NEW	08/31/2009	10/28/2009	572.49	512.90	59.59	0.00
15.0000	231021106	CUMMINS ENGINE INC	09/02/2009	10/28/2009	676.33	674.92	1.41	0.00
20.0000	235851102	DANAHER CORP	08/31/2009	10/28/2009	1,361.17	1,206.76	154.41	0.00
15.0000	237194105	DARDEN RESTAURANTS INC	08/31/2009	10/28/2009	469.19	492.60	-23.41	0.00
30.0000	254687106	WALT DISNEY CO	08/31/2009	10/28/2009	823.84	781.50	42.34	0.00
30.0000	291011104	EMERSON ELECTRIC CO	08/31/2009	10/28/2009	1,166.97	1,102.00	64.97	0.00
35.0000	30231G102	EXXON MOBIL CORP COM	08/31/2009	10/28/2009	2,622.13	2,428.30	193.83	0.00
15.0000	302571104	FPL GROUP INC	08/31/2009	10/28/2009	760.63	840.45	-79.82	0.00
40.0000	369604103	GENERAL ELEC CO COM	08/31/2009	10/28/2009	582.79	555.60	27.19	0.00
10.0000	38141G104	GOLDMAN SACHS GROUP INC	08/31/2009	10/28/2009	1,739.96	1,626.40	113.56	0.00
2.0000	38259P508	GOOGLE INC CL A	08/31/2009	10/28/2009	1,086.81	917.76	169.05	0.00
30.0000	428236103	HEWLETT PACKARD CO COM	08/31/2009	10/28/2009	1,425.62	1,337.40	88.22	0.00
20.0000	450911102	ITT INDS INC	08/31/2009	10/28/2009	1,086.37	996.40	89.97	0.00
15.0000	459200101	INTL BUSINESS MACHINES CORP	08/31/2009	10/28/2009	1,815.85	1,762.59	53.26	0.00
45.0000	46625H100	J P MORGAN CHASE & CO	08/31/2009	10/28/2009	1,947.55	1,952.10	-4.55	0.00
15.0000	469814107	JACOBS ENGR GROUP INC	08/31/2009	10/28/2009	658.33	654.45	3.88	0.00
25.0000	478160104	JOHNSON & JOHNSON	08/31/2009	10/28/2009	1,493.71	1,501.25	-7.54	0.00
20.0000	478366107	JOHNSON CONTROLS INC	09/10/2009	10/28/2009	490.19	532.48	-42.29	0.00
25.0000	487836108	KELLOGG CO	08/31/2009	10/28/2009	1,252.47	1,168.50	83.97	0.00

This is important tax information and is being furnished to you.

2009 Tax Information Statement

Account Number: 23-87169
 Recipient's Tax ID number: XX-XXX2703

Recipient's Name and Address
 NATURAL PATHWAYS FOUNDATION

☐ Corrected ☐ 2nd TIN notice

NORTHERN TRUST, NA
 P.O. BOX 803878
 CHICAGO, IL 60680

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
10.0000	500255104	KOHL'S CORP	08/31/2009	10/28/2009	576.99	515.00	61.99	0.00
30.0000	58405U102	MEDCO HEALTH SOLUTIONS INC	08/31/2009	10/28/2009	1,691.36	1,654.97	36.39	0.00
60.0000	594918104	MICROSOFT CORP COM	08/31/2009	10/28/2009	1,702.86	1,477.80	225.06	0.00
10.0000	61945A107	MOSAIC CO COM	08/31/2009	10/28/2009	486.49	486.80	-0.31	0.00
10.0000	637071101	NATIONAL-OILWELL INC	08/31/2009	10/28/2009	421.49	363.40	58.09	0.00
10.0000	655044105	NOBLE ENERGY INC COM	08/31/2009	10/28/2009	681.38	602.10	79.28	0.00
25.0000	69331C108	PG&E CORP	08/31/2009	10/28/2009	1,043.22	1,014.00	29.22	0.00
25.0000	713448108	PEPSICO INC	08/31/2009	10/28/2009	1,528.96	1,412.00	116.96	0.00
15.0000	742718109	PROCTER & GAMBLE CO	08/31/2009	10/28/2009	862.93	794.40	68.53	0.00
25.0000	747525103	QUALCOMM INC	09/02/2009	10/28/2009	1,043.51	1,138.21	-94.70	0.00
15.0000	806857108	SCHLUMBERGER LTD ISIN #AN8068571086	08/31/2009	10/28/2009	954.73	836.40	118.33	0.00
50.0000	808513105	SCHWAB CHARLES CORP COMMON STOCK NEW	08/31/2009	10/28/2009	884.06	894.50	-10.44	0.00
15.0000	826552101	SIGMA ALDRICH CORP	08/31/2009	10/28/2009	802.33	758.25	44.08	0.00
55.0000	847560109	SPECTRA ENERGY CORP COM STK	08/31/2009	10/28/2009	1,055.42	1,029.60	25.82	0.00
15.0000	867224107	SUNCOR ENERGY INC NEW COM STK	08/31/2009	10/28/2009	509.69	463.50	46.19	0.00
25.0000	872540109	TJX COS INC NEW	08/31/2009	10/28/2009	966.23	898.75	67.48	0.00
30.0000	881624209	TEVA PHARMACEUTICALS INDS LTD ADR	08/31/2009	10/28/2009	1,498.43	1,535.10	-36.67	0.00
35.0000	902973304	US BANCORP DEL NEW	08/31/2009	10/28/2009	834.03	782.25	51.78	0.00

This is important tax information and is being furnished to you.



2009 Tax Information Statement

Page 9 of 15

Account Number: 23-87169
 Recipient's Tax ID number: XX-XXX2703

Recipient's Name and Address
 NATURAL PATHWAYS FOUNDATION

☐ Corrected ☐ 2nd TIN notice

NORTHERN TRUST, NA
 P.O. BOX 803878
 CHICAGO, IL 60680

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
10.0000	913017109	UNITED TECHNOLOGIES CORP	08/31/2009	10/28/2009	635.08	591.10	43.98	0.00
30.0000	92343V104	VERIZON COMMUNICATIONS	08/31/2009	10/28/2009	895.92	924.90	-28.98	0.00
35.0000	931142103	WAL MART STORES INC	08/31/2009	10/28/2009	1,758.35	1,796.20	-37.85	0.00
50.0000	949746101	WELLS FARGO & CO NEW	08/31/2009	10/28/2009	1,387.96	1,370.50	17.46	0.00
10.0000	G2554F105	COVIDIEN PLC USD0.20	08/31/2009	10/28/2009	423.59	392.60	30.99	0.00
10.0000	H8817H100	TRANSCOCEAN LTD	08/31/2009	10/28/2009	854.78	755.00	99.78	0.00
75.0000	237194105	DARDEN RESTAURANTS INC	08/31/2009	11/09/2009	2,456.66	2,463.00	-6.34	0.00
105.0000	949746101	WELLS FARGO & CO NEW	08/31/2009	11/09/2009	2,897.87	2,878.05	19.82	0.00
17.0000	023135106	AMAZON COM INC	08/31/2009	12/08/2009	2,284.82	1,378.87	905.95	0.00
85.0000	071813109	BAXTER INTL INC	08/31/2009	12/08/2009	4,698.06	4,820.35	-122.29	0.00
75.0000	469814107	JACOBS ENGR GROUP INC	08/31/2009	12/08/2009	2,550.34	3,272.22	-721.88	0.00
60.0000	806857108	SCHLUMBERGER LTD ISIN #AN8068571086	08/31/2009	12/15/2009	3,743.30	3,345.60	397.70	0.00
Total Short Term Sales						92,110.43	3,559.09	0.00

This is important tax information and is being furnished to you.

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545 1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box. ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number
	NATURAL PATHWAYS FOUNDATION	84-0582703
	Number, street, and room or suite number. If a P.O. box, see instructions. 31811 HORSESHOE DR	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. EVERGREEN, CO 80439	

Check type of return to be filed (file a separate application for each return)

- | | | |
|---|--|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ► JESSICA ZELLER

Telephone No ► 303-674-2838

FAX No ► _____

- 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 this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 10, to file the exempt organization return for the organization named above.
The extension is for the organization's return for

- ☒ calendar year 20 09 or
- ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

2 If this tax year is for less than 12 months, check reason. ☐ Initial return ☐ Final return ☐ Change in accounting period

3a 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.	3a \$	0.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	215.
c Balance Due. Subtract line 3b from line 3a. 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 instructions.	3c \$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.Form **8868** (Rev. 4-2009)

FILED 5/11/16