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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

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

2009

OMB No 1545-0052

For	calen	dar year 2009, or tax year beginning	, 200)9, and e	ending		, 20
G	Check	Amended return Add	eturn of a former dress change	_	ne change		
Ot	e the label. therwi print or type	se, MAKI FOUNDATION Number and street (or P O box number if mail is not delivered 421D A.A.B.C.	to street address) Ro	oom/suite	84-08 B Telephone	identification numbe 836242 number (see page 10 o 925–3272	
Sec	e Spec truction	cific City or town, state, and ZIP code			•	tion application is pendiin	_
		type of organization: XX Section 501(c)(3) exempt pn 4947(a)(1) nonexempt charitable trust			check	n organizations meetin here and attach comp	utation ►
ı	Fair m	arket value of all assets at year (from Part II, col. (c), 12) ► \$ 3,101,136	l: [X] Cash ☐ A		section 5	foundation status was 507(b)(1)(A), check here indation is in a 60-monoction 507(b)(1)(B), check the status was sold to be status was status was sold to be status was sold to b	th termination
_	art 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 page 11 of the instructions))	(a) Revenue and expenses per books		investment come	(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	-0-				
	2	Check ▶ ☐ if the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments	3,568		,568	3,568	
	4	Dividends and interest from securities	35,070		070	35,070	
	5a	Gross rents	(15,492)	(15)	,492)	(15,492)	
	b	Net rental income or (loss) $(15,492)$		ļ			
ne	6a	Net gain or (loss) from sale of assets not on line 10	49,406		·		
Revenue	b	Gross sales price for all assets on line 6a 860, 392	WED	10	100		
ě	7	Capital gain net income (from Part IV) line 2		49	406	-0-	
ш	8	Net short-term capital gain	7 2010 O		***************************************	-0-	
	9	Income modifications	7 2010 0	+			
	10a	Gross sales less returns and allowances		-			
	b	Less: Cost of goods sold	N. U-6-	+		-0-	
	11		-0-	ļ		-0-	
	12	Total. Add lines 1 through 11	72,552	72	552 .	23,146	
_	13	Compensation of officers, directors, trustees, etc.	72,332	 /~ '	ماياد .	20,170	
es	14	Other employee salaries and wages	49,745	†			49,745
Expenses	15	Pension plans, employee benefits	3,806	†			3,806
g	16a	Legal fees (attach schedule)	,		· · · · · · · · · · · · · · · · · · ·		3,000
	b	Accounting fees (attach schedule)	338		338	338	
<u>š</u>	c	Other professional fees (attach schedule)	4,376	4	376	4,376	
rat	17	Interest					
ist	18	Taxes (attach schedule) (see page 14 of the instructions)	5,108				
ř	19	Depreciation (attach schedule) and depletion					
Adr	20	Occupancy	8,808			<u> </u>	8,808
and Administrative	21	Travel, conferences, and meetings	2,830				2,830
aŭ	22	Printing and publications	500				500
	23	Other expenses (attach schedule)	2,394				2,394
Operating	24	Total operating and administrative expenses. Add lines 13 through 23	77,905	4 ,	714	4,714	68,083
اکم اِ	25	Contributions, gifts, grants paid	238,000				238,000
	26	Total expenses and disbursements. Add lines 24 and 25	315,905	4,	714	4,714	306,083
2	27	Subtract line 26 from line 12:	(042 052)				
•	а	Excess of revenue over expenses and disbursements	(243,353)	1	000	ļ	<u> </u>
,	b	Net investment income (if negative, enter -0-) .		67,	838	10 4 30	
	С	Adjusted net income (if negative, enter -0-)				18,432	<u> </u>

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			
ناعا	шеш	should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Valu	ie	(c) Fair Market Value		
	1	Cash-non-interest-bearing	76,976	356,233		356,233		
	2	Savings and temporary cash investments						
	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 page 16 of the				ĺ		
		ınstructions)						
	7	Other notes and loans receivable (attach schedule) ▶						
40		Less: allowance for doubtful accounts ▶						
Assets	8	Inventories for sale or use						
SS	9	Prepaid expenses and deferred charges						
Ø	10a	Investments—U.S. and state government obligations (attach schedule)						
	b	Investments—corporate stock (attach schedule)	190,316	184,521		2,540,603		
	С	Investments—corporate bonds (attach schedule) 87,228 Investments—land, buildings, and equipment: basis > 87,228						
	11	Investments—land, buildings, and equipment: basis > 87,228	115 500	07.000		004 200		
		Less: accumulated depreciation (attach schedule) ▶	115,580	87,228		204,300		
	12	Investments—mortgage loans						
	13	Investments—other (attach schedule)						
	14	Land, buildings, and equipment: basis ▶						
		Less: accumulated depreciation (attach schedule) ▶						
	15	Other assets (describe ►Silver/coin)	488,463	-0-		-0-		
	16	Total assets (to be completed by all filers—see the	871,335	627 982		3,101,136		
		instructions. Also, see page 1, item I)	0/1,333	02/ 902		3,101,130		
	17	Accounts payable and accrued expenses						
"	18	Grants payable						
Ë.	19	Deferred revenue						
Ę∣	20	Loans from officers, directors, trustees, and other disqualified persons						
Liabilities	21	Mortgages and other notes payable (attach schedule)						
-	22	Other liabilities (describe ▶)						
	23	Total liabilities (add lines 17 through 22)	-0-	-0-				
		Foundations that follow SFAS 117, check here ▶ □						
ces		and complete lines 24 through 26 and lines 30 and 31.						
2	24	Unrestricted						
ᇣ	25	Temporarily restricted						
ä	26	Permanently restricted						
Pu		Foundations that do not follow SFAS 117, check here ▶ 🏻						
Net Assets or Fund Balan		and complete lines 27 through 31.						
ō	27	Capital stock, trust principal, or current funds						
ts	28	Paid-in or capital surplus, or land, bldg., and equipment fund	071 225	627 002				
SSE	29	Retained earnings, accumulated income, endowment, or other funds	871,335	627,982				
۲	30	Total net assets or fund balances (see page 17 of the	871,335	627,982				
ē	04	Instructions)						
~	31	Total liabilities and net assets/fund balances (see page 17	871,335	627,982				
D۵	rt III	of the instructions)	0,2,000					
		I net assets or fund balances at beginning of year—Part II, colur	mn (a) line 30 (mus	t agree with	-			
•		of-year figure reported on prior year's return)		1	871,335			
2		r amount from Part I, line 27a			2	(243,353)		
3		3	-0-					
4		r increases not included in line 2 (itemize) ►lines 1, 2, and 3			4	627,982		
-					5	-0-		
6	Total	eases not included in line 2 (itemize) ► I net assets or fund balances at end of year (line 4 minus line 5)—F	art II, column (b), lir	ne 30	6	627,982		

Part	V Capital Gains and	Losses for Tax on Investm	nent Income					
•		kind(s) of property sold (e.g., real estate e; or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date ac (mo , day	•	(d) Date sold (mo , day, yr.)	
1a	19,598 oz.silver	bars/Investment Rarit	Р	08-18-	06	09-10-09		
b		coin/Investment Rarii	ties	P	02-11-	80	12-01-09	
С	5056 shares MB Fi	nancial stock		Р	02-06-	85	09-17-09	
d								
ее								
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus expe	other basis nse of sale		(e) plus (n or (loss) f) minus (g)	
a	292,239.00	0-	217,729				10.00	
b	468,147.60	-0-	587,461				14.38)	
<u>C</u>	100,005.10	-0-	5,795	.10		<u>94,2</u>	10.00	
<u>d</u>								
<u>e</u>	<u>.</u>							
	Complete only for assets show	wing gain in column (h) and owned	by the foundation	on 12/31/69			(h) gain minus	
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), if any			t less than -0-) or rom col (h))	
<u>a</u>							10.00	
<u>b</u>							14.38)	
<u>c</u>	N/A	N/A	N/	<u>A</u>		<u>94,2</u>	10.00	
<u>d</u>								
<u> e </u>								
2	Capital gain net income or	inot conital local / ~ ·	also enter in Pa , enter -0- in Pai	,	2	49,4	05.62	
3		or (loss) as defined in sections line 8, column (c) (see pages 13 line 8	3 and 17 of the	instructions).	3	_	0-	
Part		er Section 4940(e) for Redu			 			
		ate foundations subject to the						
if sect Was t	cion 4940(d)(2) applies, leave the foundation liable for the s	•	table amount of	any year in the t		·	☐ Yes 🙀 No	
1	Enter the appropriate amou	unt in each column for each yea	ar; see page 18	of the instruction	s before m	iaking a	iny entries.	
Cale	(a) Base penod years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions		(c) f nonchantable-use a		Dist	(d) iribution ratio divided by col (c))	
	2008	287,182	4,7	17,674		.0	6	
	2007	380,148		41,527		.0		
	2006	373,845		12,087		٠0	6	
	2005	345,699	6,2	39,453		.0	6	
	2004	282,623	6,2	29,560		.0	5	
2	Total of line 1, column (d)				2	.3	0	
3		or the 5-year base period—dividation has been in existence if le			1 1	.0	6	
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5						2,71	6,746	
5 Multiply line 4 by line 3						16	3,005	
6	6 Enter 1% of net investment income (1% of Part I, line 27b)					678		
7	Add lines 5 and 6				. 7	7 163,683		
8		ns from Part XII, line 4			. 8		6,083	
	If line 8 is equal to or great Part VI instructions on page	er than line 7, check the box in e 18.	Part VI, line 1b	, and complete t	hat part us	ing a 1	% tax rate. See the	

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the	<u>ıe inst</u>	ructi	ons)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		678	38
	here ► 🗓 and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		0-	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		678	38
3	Add lines 1 and 2		-0-	- 30
4 5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		678	38
6	Credits/Payments:			
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 3384 20			
b	Exempt foreign organizations—tax withheld at source 6b -0-			
С	Tax paid with application for extension of time to file (Form 8868) . 6c -0-			
d	Backup withholding erroneously withheld	2	204	20
7	Total credits and payments. Add lines 6a through 6d	<u> </u>	384	20
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	72	<u>-0-</u> 705	821
9 10	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	(= 5	-0-	027
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax Refunded 11	(2	705	82)
	VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		Х
	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.			χ
C	Did the foundation file Form 1120-POL for this year?	1c		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ N/A (2) On foundation managers. ▶ \$ N/A			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$N/A			.,
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		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	3		Χ
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Ŷ
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		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?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV Enter the states to which the foundation reports or with which it is registered (see page 19 of the	7	X	
8a	instructions) N Colorado			
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	8b	χ	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			v
	4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV			χ
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	_9	_	
	names and addresses	10		Χ

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 page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address > Www.makifoundation.org		<u> </u>	
14	The books are in care of ▶ Patricia A. Humphry/Constance Harvey Telephone no ▶ 970-92	5-32	72	
	Located at ► 421D A.A.B.C., Aspen, CO ZIP+4 ► 81611-	3551		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 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)?			
	(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.)			
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 page 20 of the instructions)?	1b	N/A	<u> </u>
	Organizations relying on a current notice regarding disaster assistance check here			
С	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		Х
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)):			
а	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?			
	If "Yes," list the years ▶ 20, 20, 20, 20		,	
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 page 20 of the instructions.)	2b	N/A	<u> </u>
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20, 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?		i	
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	<u>N/</u> A	١
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		Ī	
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		<u>X</u>
	F-	rm 99	O-DE	(2000)

Page	6

Part VIEB Statements Regarding Activities	i tor W	<u>/nich Form</u>	4/20	мау ве н	equire	a (contin	iuea)			
 5a During the year did the foundation pay or incur a (1) Carry on propaganda, or otherwise attempt t (2) Influence the outcome of any specific public directly or indirectly, any voter registration dr 	o influe c electi ive?	ence legislation on (see secti	on 495	5); or to ca	arry on,	☐ Yes	⊠ No			
(3) Provide a grant to an individual for travel, stu(4) Provide a grant to an organization other than section 509(a)(1), (2), or (3), or section 4940(d	n a cha	rıtable, etc., e	organız	atıon descı	nbed in		⊠ No			
(5) Provide for any purpose other than religious, purposes, or for the prevention of cruelty to o							⊠ No			
b If any answer is "Yes" to 5a(1)–(5), did any of the Regulations section 53.4945 or in a current notice									N/A	
Organizations relying on a current notice regardii c If the answer is "Yes" to question 5a(4), does t because it maintained expenditure responsibility	he four	ndation claim	exem	otion from		□ √ ₩,	► □ □ No			
If "Yes," attach the statement required by Regula6a Did the foundation, during the year, receive any on a personal benefit contract?	funds,	directly or inc	directly	to pay pre		☐ Yes	□ No			
b Did the foundation, during the year, pay premiun <i>If "Yes" to 6b, file Form 8870.</i>	ns, dire	ctly or indired	ctly, on	a personal	benefit	t contract	? .	6b		Х
7a At any time during the tax year, was the foundation ab If yes, did the foundation receive any proceeds of						☐ Yes nsaction?	□ No 	7b	N/A	
Part VIII Information About Officers, Direct and Contractors										
1 List all officers, directors, trustees, foundation	n mana	agers and the	eir con	npensation	ı (see p	age 22 of	f the in	structi	ons).	
(a) Name and address	hou	e, and average rs per week ed to position	(c) Cor (If not	mpensation paid, enter -0-)	emplo	Contributions byee benefit perred compe	olans	(e) Exper	nse acc allowan	ount, ces
Constance Harvey 1100 Stage Road Aspen, CO 81611	Dir	ector		-0-		-0		-0		
Ann Harvey, PO Box 976, Wilson, WY 83014 Mark Harvey, 307H AABC, Aspen, CO 81611		II		-0- -0-		-0- -0-		-0 -0		
Kim Springer,2680 Pizza Lane. Wilson, WY 83014		11		-0-		-0-		0		
Nelson Harvey,424 54th St, #3, Brooklyn, NY 11220		11		-0-		-0-		-0		
2 Compensation of five highest-paid employee If none, enter "NONE."	s (othe	er than thos	e inclu	ded on lin	e 1—s	ee page	23 of t	he inst	truction	ons).
(a) Name and address of each employee paid more than \$50,00	0	(b) Title, and a hours per w devoted to po	/eek	(c) Comper	isation	(d) Contribution employee I plans and documpens	benefit leferred	(e) Exper	nse acc allowand	
				_						
NONE										
			i							
Total number of other employees paid over \$50,000 .							. ▶			

D	-
Page	- 4

3 Five	and Contractors (continued) highest-paid independent contractors for professional services (see page 23 of the instructions). If no	ne. enter "NONF."
<u> </u>	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
		" -
		
	NONE	
Total numb	er of others receiving over \$50,000 for professional services	<u> </u>
Part IX-A	Summary of Direct Charitable Activities	
	ndation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of is and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1		
2	NON-APPLICABLE	
3		
4		
Part IX-B	Summary of Program-Related Investments (see page 24 of the instructions)	
	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		
2	NON-APPLICABLE	
All other pro	gram-related investments. See page 24 of the instructions	
3		
Total. Add li	nes 1 through 3	

Form **990-PF** (2009)

Part `	X Minimum Investment Return (All domestic foundations must complete this part. Forei see page 24 of the instructions.)	gn fo	undations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		-
•	purposes: Average monthly fair market value of securities	1a	2,685,574
a b	Average of monthly cash balances	1b	72,544
C	Fair market value of all other assets (see page 24 of the instructions)	1c	-0-
d	Total (add lines 1a, b, and c)	1d	2,758,118
e	Reduction claimed for blockage or other factors reported on lines 1a and	··	-,,,,,,,,
·	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	-0-
2	•	3	2,758,118
3	Subtract line 2 from line 1d	3	2,700,110
4	· · · · · · · · · · · · · · · · · · ·		41,372
_	the instructions)	4	2,716,746
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
6	Minimum investment return. Enter 5% of line 5	6	135,837
Part	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private foundations and certain foreign organizations check here ► ☐ and do not complete this part.)	opera	ating
1	Minimum investment return from Part X, line 6	1	135,837
2a	Tax on investment income for 2009 from Part VI, line 5		***************************************
b	Income tax for 2009. (This does not include the tax from Part VI.) 2b -0-	1	
C	Add lines 2a and 2b	2c	678
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	135,159
4	Recoveries of amounts treated as qualifying distributions	4	-0-
5	Add lines 3 and 4	5	_ 135,159
6	Deduction from distributable amount (see page 25 of the instructions)	6	-0-
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	_	
	line 1	7	136,159
Part	Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1	
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	306,083
b	Program-related investments—total from Part IX-B	1b	-0-
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
_	purposes	2	-0-
3	Amounts set aside for specific charitable projects that satisfy the:		-
а	Suitability test (prior IRS approval required)	3a	-0-
	Cash distribution test (attach the required schedule)	3b	-0-
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	306,083
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		678
•	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	305,405
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating		
	qualifies for the section 4940(e) reduction of tax in those years.		

Part	XIII Undistributed Income (see page 26	of the instructions	5)		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2009 from Part XI,	Corpus	Years pnor to 2008	2008	2009
	line 7				135,159
2	Undistributed income, if any, as of the end of 2009:	=			
a	Enter amount for 2008 only			-0-	
b	Total for prior years: 20 07 ,20 06 ,20 05		-0-		
3	Excess distributions carryover, if any, to 2009:				
_	From 2004				
a	110111 2004				
b	60.065				
C	00 000				
d	F9 804				
e		266 017			
f	Total of lines 3a through e	266,017			
4	Qualifying distributions for 2009 from Part XII,				
	line 4: ► \$306,083			0	
a	Applied to 2008, but not more than line 2a .			-0-	
þ	Applied to undistributed income of prior years		-0-		
	(Election required—see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election	0-			
	required—see page 26 of the instructions) .				105 150
d	Applied to 2009 distributable amount	170.004			135,159
е	Remaining amount distributed out of corpus	170,924			
5	Excess distributions carryover applied to 2009	-0-			
	(If an amount appears in column (d), the same				
	amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:	400.044			
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	436,941			
b	Prior years' undistributed income. Subtract		-0-		
	line 4b from line 2b		_	<u></u>	
C	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has		-0-		
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable		_		
	amount—see page 27 of the instructions .		-0-		
е	Undistributed income for 2008. Subtract line				
	4a from line 2a. Taxable amount—see page			-0-	1
	27 of the instructions				
f	Undistributed income for 2009. Subtract lines				
	4d and 5 from line 1. This amount must be				-0-
	distributed in 2010				
7	Amounts treated as distributions out of corpus	_			
	to satisfy requirements imposed by section	-0-			
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the				
	instructions)		· · · · · · · · · · · · · · · · · · ·		
8	Excess distributions carryover from 2004 not				
	applied on line 5 or line 7 (see page 27 of the	-0-			
_	instructions)				
9	Excess distributions carryover to 2010.	406 041			
	Subtract lines 7 and 8 from line 6a	436,941			
10	Analysis of line 9:				
а	Excess from 2005 49,780				
b	Excess from 2006 69,065				
C	Excess from 2007 90,088				
d	Excess from 2008 [57,084				
е	Excess from 2009 170,924		L		

Part	XIV Private Operating Founda	tions (see page	e 27 of the instruc	ctions and Part V	/II-A, question 9)	
	If the foundation has received a ruling foundation, and the ruling is effective for			private operating		
b	Check box to indicate whether the four	ndation is a private	e operating founda	ition described in se	ection 🗌 4942(J)((3) or 🔲 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(-) T-4-1
	income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
	investment return from Part X for each year listed		 	1		
b	85% of line 2a		-			
	Qualifying distributions from Part XII,					
С	• •					
	line 4 for each year listed		 	-		
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities.		NON-AE	PLICA BLE		
	Subtract line 2d from line 2c		NON-AF	LICABLE		
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"Assets" alternative test-enter:			ļ		
_	(1) Value of all assets			•		
	(2) Value of assets qualifying under		-	_		
	section 4942(i)(3)(B)(i)					
b	"Endowment" alternative test—enter 2/3					
	of minimum investment return shown in					
С	Part X, line 6 for each year listed "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			İ		
	organizations as provided in					
	section 4942(j)(3)(B)(iii) .		<u> </u>	<u> </u>		
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income .		<u></u>	J		
Part		•			ad \$5,000 or m	ore in assets at
	any time during the year-	-see page 28 o	f the instruction	ns.)	<u> </u>	
1	Information Regarding Foundation					
а	List any managers of the foundation v					by the foundation
	before the close of any tax year (but o	nly if they have c	ontributed more th	nan \$5,000). (See s	ection 507(d)(2).)	
		-APPLICABLE				
b	List any managers of the foundation	who own 10% c	or more of the sto	ck of a corporation	n (or an equally la	rge portion of the
	ownership of a partnership or other er	ntity) of which the	foundation has a	10% or greater int	erest.	
	NON	-APPLICABLE				
2	Information Regarding Contribution	, Grant, Gift, Lo	an, Scholarship, e	etc., Programs:		
	Check here ▶ ☐ if the foundation	only makes cont	tributions to prese	elected charitable	organizations and	does not accept
	unsolicited requests for funds. If the	•	•		-	•
	organizations under other conditions,					,
а	The name, address, and telephone nu			cations should be a	ddressed: 970-	925-3272
-	Patricia A. Humphry, 421D					323 0272
	Tablicia A. Humphry, 4210	n.n.u.u.,	Aspens to C	/1014 JJJ1		
b	The form in which applications should	be submitted an	id information and	materials they sho	ould include:	
				materiale tries erre	ala illoidad.	
	PLEASE	SEE ATTACHE	ED			
С	Any submission deadlines:	CEE ATTACU				
	PLEASE	SEE ATTACHE			_	
d	Any restrictions or limitations on aw	ards, such as b	by geographical a	reas, charitable fi	elds, kınds of ıns	titutions, or other
	factors: PLEASE	SEE ATTACHE	ED			

Total

Part					
. з	3 Grants and Contributions Paid During the Year or Approved for Future Payment				
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient	COMMISSION	
a	Paid during the year	EE ATTACHED			
	Total			▶ 3a	
b	Approved for future payment	NONE		30	

3b

Pa	rt XV	-A Analysis of Income-Producing Ac	ctivities				<u> </u>
		s amounts unless otherwise indicated.		usiness income	Excluded by sect	ion 512, 513, or 514	
	J		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions.)
1	_	ram service revenue:				l	
	а b						
	С –						
	ď –				 		
	е _				-		
	f -						
	· -	ees and contracts from government agencies					
2	•	bership dues and assessments					
3		est on savings and temporary cash investments			14	3,568	
4		lends and interest from securities	-		14	35,070	
5		ental income or (loss) from real estate:					-
		Pebt-financed property					
		lot debt-financed property			16	(15,492)	
6	Net r	ental income or (loss) from personal property					
7		r investment income					
8		or (loss) from sales of assets other than inventory			18	49,406	
9		ncome or (loss) from special events			ļ		
10		s profit or (loss) from sales of inventory			ļ		
11		r revenue: a	-		<u> </u>		
					-		
	°. –						
	d _		-				
40	e _	and Add advance (h) (d) and (a)				72,552	
		otal. Add columns (b), (d), and (e)					2,552
		sheet in line 13 instructions on page 28 to verif				. 19	L 9 J J L
	rt XV				t Purposes		
	e No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt instructions)	income is repo purposes (other	orted in column than by providir	(e) of Part XV ng funds for suc	I-A contributed in th purposes). (Se	mportantly to the e page 29 of the
		NON AD	DI TOADI E				
		NUN-AP	PLICABLE			-	
		<u> </u>					
			<u>-</u>			- 	
							
_							
					<u>.</u>		
	_						
	_						
		1					

		Exempt Or	ganizations						
1	ın s					any other organization desc in section 527, relating to po		Yes	No
а	Tra	nsfers from the rei	porting foundation t	o a noncharitable exe	mpt organizat	tion of:			
	a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash					1a(1)	1	Χ	
		Other assets .					. 1a(2)		X
b	٠,	er transactions:				•			
			a noncharitable ex	empt organization .			. 1b(1)	'	X
									Χ
				er assets			1b(3)		X
							. 1b(4)		X
		Loans or loan gua	•				. 1b(5)		Χ
		_							χ
С				-		s			Χ
d		-	• •	-		le. Column (b) should alway		fair m	arket
						ion. If the foundation receiv			
	valu	ie in any transacti	on or sharing arrang	gement, show in colur	nn (d) the valu	ue of the goods, other assets	s, or services	recei	ved.
(a) Lı	ъе по	(b) Amount involved	(c) Name of nonc	hantable exempt organizati	on (d) D	escription of transfers, transactions	and shanng arr	angeme	ents
			NON-APPL	ICABLE					
					·				
							•		
2a						more tax-exempt organizati			
					1(c)(3)) or in se	ection 527?	· 🗌 Yes	XX I	No
b	If "Y	es," complete the	following schedule). -					
		(a) Name of organ	zation	(b) Type of org	anization	(c) Description	of relationship		
			WALL ABOUT	* 0 1 5 1 5					
			NON-APPL	CABLE				_	
i						chedules and statements, and to the based on all information of which pre-			
	beller,		. , ,	preparer (other than taxpay		·	parer nas any k	nowlea	ge
	7	Moderne Through			May 7,				
er.	y Sig	Signature of officer or trustee / V			Date	Title			
Sign Here					Date		arer's identifyii		
igi	r's	,					per (see Signa 30 of the insti		
S	Paid Spare	Preparer's signature Firm's name (or yours if			ĺ	page	SO OF THE HIST	นบแบก	3)
Į	Prep P	signature				1			
	<u>a</u> -	self-employed), add				EIN►			
		and ZIP code	7			l Phone no			

990-PF(2009)	MAKI FOUNDATION	#84-0836242		
Part I, Line 16b:	ACCOUNTING FEES MB Financial Bank 6111 North River Road Rosemont, IL 60018	\$ 338.00		
	TOTAL OTHER INCOME	<u>\$ 338.00</u>		
Part I, Line 16c:	OTHER PROFESSIONAL FEES Investment Rarities 7850 Metro Parkway, #121 Bloomington, MN 55425	\$4,376.00		
	TOTAL OTHER PROF.FEES	<u>\$4,376.00</u>		
Part I, Line 18:	TAXES Taxes were \$1,393.00 on 2008 inco income; and \$330.44 on Chesapea and mineral tax withholding for a Income taxes were paid as estima the Internal Revenue Service duri	ke Operating state tax a total of \$5,107.64. ted tax deposits to		
Part I, Line 23:	OTHER EXPENSES Computer Corp. Report Fee Insurance Office Supplies & Postage Repairs & Maintenance Telephone	\$ 840.30 10.00 174.34 968.53 46.93 354.59 \$2,394.69		
Part II, Line 10b:	MB Financial \$ 145, National Stockyards 39,	Value Market Value 010.57 \$2,493,630.36 510.00 46,973.00 452.57 \$2,540,603.36		
Part II, Line 10c:	Four Points Partners (77, Irvine Ctr. Office Partners 88,	935.60 \$ 90,000.00 064.01) 28,800.00 .356.88 85,500.00 .228.47 \$ 204,300.00		



Part XV, Lines: 2b, 2c, 2d:

Maki Foundation 421 D A.A.B.C. Aspen, Colorado 81611-3551 970-925-3272

APPLICATION GUIDELINES

The Maki Foundation, established in 1981, is concerned with environmental protection in the western United States. The Foundation awards grants to organizations and projects where modest support can make a significant contribution. Most awards range from \$1,000 to \$10,000.

The Maki Foundation's geographic area of interest includes New Mexico, Colorado, Utah, Idaho, Wyoming, and Montana.

At this time, the Foundation's priorities are as follows:

- wilderness and wildlands protection
- river and wetlands conservation
- biological diversity conservation
- public lands management

The Foundation does not consider requests for the acquisition or construction of community recreation facilities, buildings, municipal parks, reservoirs, and similar projects. Limited resources preclude consideration of funding for wildlife rehabilitation centers, zoos, recycling programs, tree planting projects, toxic waste cleanup, film productions, and fellowships.

<u>APPLICATION PROCEDURE</u>

If you have never received a grant from the Maki Foundation, please call Patricia Humphry (970-925-3272) Tuesday, Wednesday, or Friday mornings, to discuss your project, or send a brief letter of inquiry to phumphry@makifoundation.org or the mailing address above. If you have received a grant in the past, you may apply without a preliminary phone call or letter of inquiry.

<u>Application Deadline:</u> The Board of Directors meets once a year in mid-summer. To be considered in the current year, **proposals must be received by May 1**. Awards will be announced by September 15.

<u>Application Forms:</u> Proposals must be accompanied by 1) seven copies of the application form and 2) seven copies of the project summary form.

<u>Full Proposal</u>: In addition to the application forms, please send **two copies** of your full proposal, including budget information.

<u>Proposal Content:</u> The proposal should include the following information, in as clear and concise a form as possible (we encourage you to limit the proposal to 5 pages or less and to use both front and back of your paper):

- 1. A description of the applicant organization, including the organization's name, the number of years it has been in operation, and its mission.
- 2. A brief explanation of the project or program for which funds are sought. Please provide information about the following:
 - purpose for which the grant will be used
 - the project's goals and objectives, including specific results to be achieved
 - plans for evaluating the project
 - project timetable
 - background of project director and staff.
- 3. The organization's projected annual budget, including a detailed project budget. List all other sources of support for the project and the amounts provided by each. (Please specify whether funding from other foundations has been **requested** or **committed**.)
- 4. The organization's most recent financial statement, showing amounts and sources of current income.
- 5. A list of any previous grants received from the Maki Foundation, including year, amount, and purpose of each grant.
- 6. A list of the organization's Board of Directors.
- 7. A copy of the organization's 501(c)3 tax exemption ruling.

<u>Follow-up Reporting:</u> If you receive Maki Foundation funding, we ask that you submit a brief report (no more than one to two pages) via email to phumphry@makifoundation.org by October 1st of the following year. The report should summarize what you have achieved with the grant, what setbacks you've encountered (if any), and what methods you are using to evaluate the effectiveness of your work.

If you need more information, please write to Patricia Humphry at the above address, email phumphry@makifoundation.org or telephone (970) 925-3272 Tuesday, Wednesday, or Friday mornings.

PLEASE SEND **SEVEN** COPIES OF THIS APPLICATION FORM, **SEVEN** COPIES OF THE 1-PAGE PROJECT SUMMARY, AND **TWO** COPIES OF YOUR FULL PROPOSAL TO THE MAKI FOUNDATION. To save paper, we encourage you to put the cover sheet and the project summary on the front and back of a single sheet of paper, and to use both sides of the paper for your proposal.

Organization:							
Contact Person & Title: Address:							
							Phone:
Fax:							
E-mail Address:							
Website:							
Project Title:							
Date of Application:							
Amount Requested: Total Project Costs:							
Last Year's Expenditures:							
Estimated Staff Time to be Spent on Project (Full-	Гіme Equivalents):						
Previous Maki grants (year, amount):	•						
Checklist of information to be included in full proportion. 1. Description of organization. 2. Explanation of project or program for which. 3. Projected annual budget and project budget. 4. Most recent financial statement. 5. List of previous Maki grants, including year. 6. List of Board of Directors. 7. Organization's 501(c)3 tax exemption ruling.	h funds are sought t r, amount, and purpose						
Please place your proposal in one of the following categories (check o	one only, please, even 1f your proposal could fit						
into more than one): □ Biodiversity □ Ecosystem/Wilderness Protection □ Environmental Advocacy □ Environmental Education	☐ Mining☐ Rivers/Water Quality						

PROJECT SUMMARY: (Problem to be addressed, description of project, expected results, time frame). **Please limit your summary to one page.**

MAKI FOUNDATION

#<u>84-0836242</u> page 1 of 18

Part I, Line 25 & Part XV, Line 3a: MAKI GRANTS GIVEN IN 2009

Recipient:

American Wildlands

PO Box 6669

Bozeman, MT 59715

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Conserving Critical Habitat Connections Throughout the Northern Rockies

Amount:

\$5,000.00

Recipient:

Center for Native Ecosystems

1536 Wynkoop, Suite 303

Denver, CO 80202

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Biodiversity Conservation Campaign

Amount:

\$5,000.00

Recipient:

Colorado Wild

PO Box 2434

Durango, CO 81302

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Forest Watch Campaign

Amount:

MAKI FOUNDATION

#<u>84-0836242</u> page 2 of 18

Part I, Line 25 & Part XV, Line 3a: MAKI GRANTS GIVEN IN 2009

Recipient:

Earthjustice/Northern Rockies Office

209 South Wilson

Bozeman, MT 59715-4630

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Litigation to Protect Grey Wolves in the Northern Rockies

Amount:

\$5,000.00

Recipient:

Idaho Rivers United

PO Box 633 Boise, ID 83701

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

2009/2010 Living Rivers Campaign

Amount:

\$4,000.00

Recipient:

Montana Audubon

PO Box 595

Helena, MT 59624

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Community-based Wildlife Habitat Conservation in Western Montana

Amount:

\$3,000.00

MAKI FOUNDATION

#<u>84-0836242</u> page 3 of 18

Part I, Line 25 & Part XV, Line 3a: MAKI GRANTS GIVEN IN 2009

Recipient:

Rocky Mtn, Cat Conservancy

PO Box 4132

Estes Park, CO 80517

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Communities, Cameras, and Conservation

Amount:

\$1,000.00

Recipient:

Western Wildlife Conservancy

68 S. Main Street, Suite 4 Salt Lake City, UT 84101

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Utah Safe Passages Project

Amount:

\$3,000.00

Recipient:

Wildearth Guardians 312 Montezuma Avenue

Santa Fe, NM 87501

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Wildlife Campaign: Sagebrush, Sea, and Prairie Dog

Amount:

MAKI FOUNDATION

#<u>84-0836242</u> page 4 of 18

Part I, Line 25 & Part XV, Line 3a: MAKI GRANTS GIVEN IN 2009

Recipient:

The Xerces Society

4828 SE Hawthorne Blvd.

Portland, OR 97215

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Campaign to Protect Aquatic Insects and Coldwater Stream Habitats

Amount:

\$5,000.00

Recipient:

Californians for Western Wilderness

PO Box 210474

San Francisco, CA 94121

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Wilderness and Public Lands in the Intermountain States Project

Amount:

\$2,000.00

Recipient:

Colorado Environmental Coalition

1536 Wynkoop Street, #5C

Denver, CO 80202

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Colorado Wilderness Campaign

Amount:

\$10,000.00

MAKI FOUNDATION

#84-0836242

page 5 of 18

Part I, Line 25 & Part XV, Line 3a: MAKI GRANTS GIVEN IN 2009

Recipient:

Colorado Mountain Club

PO Box 1348

Carbondale, CO 81623

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Hidden Gems Wilderness Campaign/Year of Introduction

Amount:

\$5,000.00

Recipient:

Craighead Environmental Research Institute

210 S. Wallace Avenue, Suite B2D

Bozeman, MT 59715

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Craighead Center for Landscape Conservation

Amount:

\$3,000.00

Recipient:

Friends of Scotchman Peaks Wilderness

PO Box 2061

Sandpoint, ID 83864

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

General Support

Amount:

MAKI FOUNDATION

#<u>84-0836242</u> page 6 of 18

Part I, Line 25 & Part XV, Line 3a: MAKI GRANTS GIVEN IN 2009

Recipient:

Great Old Broads for Wilderness

PO Box 2924

Durango, CO 81302

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Broads Healthy Lands Project

Amount:

\$5,000.00

Recipient:

Headwaters Montana, Inc.

55 Holt Drive

Bigfork, MT 59911

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Transboundary Project

Amount:

\$3,000.00

Recipient:

High Country Citizens' Alliance

PO Box 1066

Crested Butte, CO 81224

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Long Term Protection of Natural Ecosystems Within the Upper Gunnison River Basin

Amount:

MAKI FOUNDATION

#<u>84-0836242</u> page 7 of 18

Part I, Line 25 & Part XV, Line 3a: MAKI GRANTS GIVEN IN 2009

Recipient:

Montana Wilderness Assn.

30 South Ewing Helena, MT 59602

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Forest and Travel Plan Campaign

Amount:

\$4,000.00

Recipient:

New Mexico Wilderness Alliance

142 Truman Street, NE, Suite B-1

Albuquerque, NM 87108

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

General Support

Amount:

\$5,000.00

Recipient:

Park Community Environmental Council

PO Box 164

Livingston, MT 59047

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Gallatin Wilderness Project

Amount:

\$3,000.00

MAKI FOUNDATION

#<u>84-0836242</u> page 8 of 18

Part I, Line 25 & Part XV, Line 3a: MAKI GRANTS GIVEN IN 2009

Recipient:

Quiet Use Coalition

PO Box 1452

Salida, CO 81201

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Promote, Preserve, & Create Quiet Use Areas in Chafee County & Colorado

Amount:

\$3,000.00

Recipient:

Rocky Mtn. Recreation Initiative

1567 Twin Sisters Road Nederland, CO 80466

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Protecting Colorado Wildlands from High Impact Recreation

Amount:

\$5,000.00

Recipient:

San Juan Citizens Alliance

PO Box 2461

Durango, CO 81302

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Wild San Juans Project

Amount:

MAKI FOUNDATION

#<u>84-0836242</u> page 9 of 18

Part I, Line 25 & Part XV, Line 3a: MAKI GRANTS GIVEN IN 2009

Recipient:

Save Our Canyons

68 South Main Street, Suite 400

Salt Lake City, UT 84101

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Wasatch Wilderness Campaign

Amount:

\$3,000.00

Recipient:

Utah Environmental Congress

1817 S. Main Street, Suite 10 Salt Lake City, UT 84115

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Forest Monitoring Program

Amount:

\$5,000.00

Recipient:

Western Colorado Congress

PO Box 1931

Grand Junction, CO 81502

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Gateway/Dolores Wildlands Protection Campaign

Amount:

\$7,000.00

MAKI FOUNDATION

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Part I, Line 25 & Part XV, Line 3a: MAKI GRANTS GIVEN IN 2009

Recipient:

Wild Connections

1420 Pinewood Road

Florissant, CO 80816

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Wildlands and Wildways Project

Amount:

\$3,000.00

Recipient:

Wild Utah Project

68 S. Main Street, Suite 400 Salt Lake City, UT 84101

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

General Support/Heart of the West Program

Amount:

\$3,000.00

Recipient:

Wilderness Watch

PO Box 9175

Missoula, MT 59807

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Bob Marshall Wilderness Complex Monitoring Project/Congressional Oversight

Amount:

MAKI FOUNDATION

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Part I, Line 25 & Part XV, Line 3a: MAKI GRANTS GIVEN IN 2009

Recipient:

Wilderness Workshop

PO Box 1442

Carbondale, CO 81623

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Forest Watchdog Program

Amount:

\$9,000.00

Recipient:

Wildlands Network

PO Box 5284

Titusville, FL 32783

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Spine of the Continents Initiative

Amount:

\$5,000.00

Recipient:

Winter Wildlands Alliance

910 Main Street, Suite 235

Boise, ID 83702

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Protect Winter Ecosystems in the Rock Mtn. West

Amount:

\$4,000.00

MAKI FOUNDATION

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Part I, Line 25 & Part XV, Line 3a: MAKI GRANTS GIVEN IN 2009

Recipient:

Wyoming Wilderness Assn.

PO Box 6588

Sheridan, WY 82801

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Rock Creek Proposed Wilderness Campaign

Amount:

\$4,000.00

Recipient:

Yaak Valley Forest Council

256 Riverview Drive Troy, MT 59935

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

General Support

Amount:

\$3,000.00

Recipient:

Earthworks Oil and Gas Accountability Project

PO Box 1102

Durango, CO 81302

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Protecting Critical Lands from the Impacts of Oil & Gas Development

Amount:

\$10,000.00

MAKI FOUNDATION

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Part I, Line 25 & Part XV, Line 3a: MAKI GRANTS GIVEN IN 2009

Recipient:

Montana Environmental Information Center

PO Box1184

Helena, MT 59624

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

2009 Advocacy Campaign

Amount:

\$5,000.00

Recipient:

Northern Plains Resource Council

220 S. 27th Street, Suite A

Billings, MT 59101

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Doing It Right/Coal Bed Methane Campaign

Amount:

\$5,000.00

Recipient:

Power River Basin Resource Council

934 North Main Sheridan, WY 82801

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Environmental Protection in Wyoming Gas Fields

Amount:

MAKI FOUNDATION

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Part I, Line 25 & Part XV, Line 3a: MAKI GRANTS GIVEN IN 2009

Recipient:

San Luis Valley Ecosystem Council

PO Box 223

Alamosa, CO 81101

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

General Support

Amount:

\$5,000.00

Recipient:

Western Lands Project

PO Box 95545 Seattle, WA 98145

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Protecting the Public Domain

Amount:

\$7,000.00

Recipient:

Western Slope Environmental Resource Council

PO Box 1612 Paonia, CO 81428

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Protecting Wild Lands, Climate, & Promoting Sustainability

Amount:

MAKI FOUNDATION

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Part I, Line 25 & Part XV, Line 3a: MAKI GRANTS GIVEN IN 2009

Recipient:

Wildland CPR

PO Box 7516

Missoula, MT 59807

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Expanding Forest Service Restoration Capacity in NM, CO, & MT

Amount:

\$4,000.00

Recipient:

Wyoming Outdoor Council

262 Lincoln Street Lande, WY 82520

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Protecting Wyoming's Heritage Landscapes/Balancing Energy Dev & Env. Quality

Amount:

\$5,000.00

Recipient:

Cabinet Resource Group

PO Box 238

Helena, MT 59844

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Campaign for the Cabinets-Star Gulch Claims/BLM Maintenance Fee

Amount:

\$4,000.00

MAKI FOUNDATION

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Part I, Line 25 & Part XV, Line 3a: MAKI GRANTS GIVEN IN 2009

Recipient:

Energy Minerals Law Center

1911 Main Avenue, Suite 238

Durango, CO 81301

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Uranium Program

Amount:

\$5,000.00

Recipient:

Information Network for Responsible Mining

PO Box 389

Lyons, CO 80540

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

INFORM – Mining Impact Protection

Amount:

\$5,000.00

Recipient:

Rock Creek Alliance

PO Box 2636

Sandpoint, ID 83864

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Protect Cabinet Mtns. Wilderness Area & Clark Fork-Pend Oreille Watershed from

Proposed Mines Project

Amount:

\$4,000.00

MAKI FOUNDATION

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Part I, Line 25 & Part XV, Line 3a: MAKI GRANTS GIVEN IN 2009

Recipient:

Western Mining Action Project

PO Box 349

Lyons, CO 80540

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

General Support

Amount:

\$5,000.00

Recipient:

Clatk Fork Coalition

PO Box 7593

Helena, MT 59807

Purpose of Grant:

General Support/Protect and Restore the Clark Fork

Amount:

\$3,000.00

Recipient:

Colorado Watershed Assembly 29163 Stingley Gulch Road Hotchkiss, CO 81419

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

River Watch Program

Amount:

\$3,000.00

MAKI FOUNDATION

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Part I, Line 25 & Part XV, Line 3a: MAKI GRANTS GIVEN IN 2009

Recipient:

WildWest Institute

PO Box 7998

Missoula, MT 59807

Foundation Status:

Non-profit, tax-exempt, public organization

Purpose of Grant:

Public Lands Project

Amount:

\$3,000.

TOTAL GRANTS GIVEN IN 2009: \$238,000.00