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Form '990-PF

Department of the Treasury

Return of Private Foundation

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

Treated as a Private Foundation

2009

OMB No 1545-0052

_				be able to use a copy of this				
For	cale	ndar year 2009, or tax yea	ar beginning APF	R 1, 2009	, and ending	MAR 31, 201		
G	Chec	k all that apply	Initial return	Initial return of a fo	ormer public charity	Final retu	rn	
			Amended return	Address chan	ge	Name change		
He	e the	IRS Name of foundation				A Employer identification	on number	
	label							
Ot	herw	ise, THE SHAREI	D EARTH FOUN	IDATION		52-215184	3	
	prin	·	O box number if mail is not d	elivered to street address)	Room/suite	B Telephone number		
	r typ	T T O V T T T T	AN LANE			(410)778-	6868	
	e Spe tructi	City or town, state, a				C If exemption application is	pending, check her	re 🕨 🔛
1112	tructi	CHESTERTO				D 1. Foreign organization	ns, check here	▶
н	Chec	k type of organization	X Section 501(c)(3) e	xempt private foundation		Foreign organizations in check here and attach in	neeting the 85% tes computation	it,
	Se	ection 4947(a)(1) nonexen	npt charitable trust	Other taxable private founda	ation	E If private foundation st	tatus was termina	ated
I F	air m	arket value of all assets at	end of year J Account	ing method X Cash	Accrual	under section 507(b)(
(f	rom	Part II, col. (c), line 16)		ther (specify)		F If the foundation is in a	a 60-month term	ination
	▶\$	5,97	1 , 637 . (Part I, colu	ımn (d) must be on cash l	basis.)	under section 507(b)(1)(B), check here	<u>.</u>
P	art	Analysis of Revenue ar	nd Expenses Imns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disburi	
		necessarily equal the amoun	nts in column (a))	expenses per books	income	income	(cash bas	
	1	Contributions, gifts, gran	ts, etc , received	375,000.		N/A		
	2	Check X If the foundation						
	3	Interest on savings and temp cash investments	orary	26,132.	26,132.		STATEMI	
	4	Dividends and interest fro	om securities	79,134.	79,134.		STATEME	
	52	Gross rents		44,661.	44,661.		STATEM	ENT 3
	t	Net rental income or (loss)	44,661.					
a	62	Net gain or (loss) from sale of		<224,383.	>			
ž	t	Gross sales price for all assets on line 6a	2,892,705.					
Revenue	7	Capital gain net income (from	Part IV, line 2)		0.			
и,	8	Net short-term capital ga	ın		,			
	9	Income modifications	1					
	10a	Gross sales less returns and allowances				,		
	t	Less Cost of goods sold	L					
2	0	Gross profit or (loss)		21 005	21 005			mater 4
i	11	Other income		21,085.	21,085.		STATEMI	ENT 4
)	12	Total Add lines 1 through		321,629.	171,012.			0 .
	13	Compensation of officers, dir		0.	0.			
•	14	Other employee salaries	•					
. 8		Pension plans, employee	benefits					
, se	102	Legal fees	STMT 5	7,500.	7,500.			0 .
, ĝ	. "	Accounting fees	STMT 6	21,349.	21,349.	RECEI	VED	7 0.
e Expe].,[Other professional fees	SIMI 0	21,349.	21,347.	- LOLI	YEU	-
ati.	17	Interest	STMT 7	15,192.	1,635.	IS INN DA	130	0.
strä	18	Taxes		13,172.	1,033.	AN 20		
Ē	19	Depreciation and depletic	וונ					
μĎ	20	Occupancy Travel, conferences, and	montings			OGDEN	UT	
٦	22	Printing and publications				The state of the s		
ē	23	Other expenses	STMT 8	6,380.	5,576.			0
Ē	24	Total operating and adn		3/333.	3/3/35			
Operating and Administrative Expens	-"	expenses Add lines 13		50,421.	36,060.			0 .
Ö	25	Contributions, gifts, gran		535,519.	,		535	5,519
	26	Total expenses and dist			<u></u>			
	-0	Add lines 24 and 25		585,940.	36,060.		535	5,519
	27	Subtract line 26 from line	e 12	,			T	
		Excess of revenue over exper		<264,311.	>			
	L	Net investment income		-	134,952.			
	l i	Adjusted net income of r				N/A		
_	_							

n	Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	Er	nd of ye	l of year		
	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value		(c) Fair Market Value		
	1	Cash - non-interest-bearing						
	2	Savings and temporary cash investments	147,820.	335,744	4.	335,744.		
	3	Accounts receivable						
		Less allowance for doubtful accounts						
	4	Pledges receivable ►		, , , , , , , , , , , , , , , , , , , ,				
		Less allowance for doubtful accounts ▶]			
	5	Grants receivable	- 1					
	6	Receivables due from officers, directors, trustees, and other				-		
	Ŭ	disqualified persons						
	7	Other notes and loans receivable						
	′	Less allowance for doubtful accounts			1			
						· · · · · · · · · · · · · · · · · · ·		
Assets	8	Inventories for sale or use		TV-				
lss	9	Prepaid expenses and deferred charges						
1		Investments - U S and state government obligations	4 010 705	2 507 606	\leftarrow	4 604 000		
	b	Investments - corporate stock STMT 10	4,010,725.	3,59/,629	9.	4,604,929.		
	C	Investments - corporate bonds						
	11	Investments - land, buildings, and equipment basis						
		Less accumulated depreciation						
	12	Investments - mortgage loans						
İ	13	Investments - other						
	14	Land, buildings, and equipment basis ► 29,037.				, , , ,		
		Less accumulated depreciation STMT 11 > 29,037.						
	15	Other assets (describe ► STATEMENT 12)	257,294.	<414,992	2.>	1,030,964.		
						<u> </u>		
	16	Total assets (to be completed by all filers)	4,415,839.	3,518,381	1.	5,971,637.		
-	17	Accounts payable and accrued expenses	2/220/0000	0/020/000				
	18	· · · · · · · · · · · · · · · · · · ·						
		Grants payable			_			
Liabilities	19	Deferred revenue			_			
ΡΞ	20	Loans from officers, directors, trustees, and other disqualified persons			-			
Lia	21	Mortgages and other notes payable						
	22	Other liabilities (describe)			\dashv			
		Tabel to bilities (add been 47 Abreviah 00)	0.	(o .			
_	23	Total liabilities (add lines 17 through 22)	0.		-			
		Foundations that follow SFAS 117, check here						
Š.		and complete lines 24 through 26 and lines 30 and 31						
JCe	24	Unrestricted			-			
alaı	25	Temporarily restricted			-			
ã	26	Permanently restricted			_			
š		Foundations that do not follow SFAS 117, check here						
Net Assets or Fund Balances		and complete lines 27 through 31						
S o	27	Capital stock, trust principal, or current funds	0.		2.			
set	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.		0.			
As	29	Retained earnings, accumulated income, endowment, or other funds	4,415,839.	3,518,381				
Net	30	Total net assets or fund balances	4,415,839.	3,518,381	1.			
_								
	31	Total liabilities and net assets/fund balances	4,415,839.	3,518,381	1.			
р	ort.	Analysis of Changes in Net Assets or Fund B	alances					
		-						
		I net assets or fund balances at beginning of year - Part II, column (a), line	30			4 415 000		
	•	st agree with end-of-year figure reported on prior year's return)		<u> </u>	1	4,415,839.		
		r amount from Part I, line 27a			2	<264,311.		
3	Othe	r increases not included in line 2 (itemize)			3	0.		
4	Add	lines 1, 2, and 3			4	4,151,528.		
5	Deci	eases not included in line 2 (itemize)	SEE STA	TEMENT 9	5	633,147.		
<u>6</u>	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30		6	3,518,381.		
						Form 990-PF (2009)		

923511 02-02-10

		nd(s) of property sold (e g or common stock, 200 sh			P-	w acquired Purchase Donation		acquired ay, yr)	(d) Date sold (mo , day, yr)
1a	·								
b SEE ATTACHEI	STA'	TEMENT							
<u>C</u>					ļ				
<u>d</u>					 				
<u>e</u>	1				1				
(e) Gross sales price	(f)	Depreciation allowed (or allowable)	1 101	st or other basis expense of sale				ain or (loss) s (f) minus (
a b	1								
C								,,	
d									
e 2,892,705.				3,115,25	2.				<224,383.
Complete only for assets show	ing gain in	column (h) and owned by	the foundation	ı on 12/31/69				ol (h) gain	
(i) F M V as of 12/31/69	((j) Adjusted basis as of 12/31/69		cess of col (i) col (j), if any		CO	Losses	not less than (from col (1 -0-) or h))
a									
b									
C									
d									
e									<224,383.
2 Capital gain net income or (net o	capital loss	If gain, also enter If (loss), enter -0-	r in Part I, line - in Part I, line	7 7	}	2			<224,383.
3 Net short-term capital gain or (lo	neel ae dafi	•					••		
If gain, also enter in Part I, line 8			id (0)		J				
If (loss), enter -0- in Part I, line 8	3				<u> </u>	3		N/A	
Part V Qualification	<u> Jnder S</u>	ection 4940(e) for	Reduced	Tax on Net	Inve	stment Inc	ome		
If section 4940(d)(2) applies, leave Was the foundation liable for the se If "Yes," the foundation does not qu Tenter the appropriate amount in	ction 4942 alify under	tax on the distributable am section 4940(e) Do not co	mplete this pa	art .					Yes X No
(a) Base period years		(b)			(c)				(d) oution ratio
Calendar year (or tax year beginn	ning in)	Adjusted qualifying dis		Net value of no				(col (b) div	ided by col (c))
2008			7,286.			300,948			.112675
2007			$\frac{3,513}{5,371}$.			356,629 112,131			.094136
2006			$\frac{5,371}{6,461}$.			748,259			.102024
2005 2004			4,200.			453,818			.070377
2004	1		1/2001			100/010			
2 Total of line 1, column (d)							2		.465327
3 Average distribution ratio for the	5-vear has	se neriod - divide the total (on line 2 by 5	or by the number	of vear	s	<u> </u>		
the foundation has been in exist	-		, -,		,	-	3		.093065
the reality and the second in exist		man o yeare							A
4 Enter the net value of noncharita	able-use as	sets for 2009 from Part X,	line 5				4		5,308,390 .
							-		
5 Multiply line 4 by line 3							5		494,025.
6 Enter 1% of net investment inco	me (1% of	Part I, line 27b)					_6_		1,350.
7 Add lines 5 and 6							7		495,375.
8 Enter qualifying distributions fro	ım Part XII,	line 4					8		535,519.
If line 8 is equal to or greater tha			1b, and comp	olete that part usin	ıg a 1%	tax rate			
See the Part VI instructions		·	<u> </u>	·					

٥rn	1990-PF (2009) THE SHARED EARTH FOUNDATION 52-21	L51843		Page 4				
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se			<u> </u>				
_	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	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%							
	of Part I, line 27b		464					
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)							
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.				
3	Add lines 1 and 2		1,3	50.				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.				
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		1,3	50.				
6	Credits/Payments							
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 10,000.							
b	Exempt foreign organizations - tax withheld at source							
C	Tax paid with application for extension of time to file (Form 8868)							
d	Backup withholding erroneously withheld 6d 6d							
7	Total credits and payments Add lines 6a through 6d	<u>1</u>	0,0	00.				
8	Enter any penalty for underpayment of estimated tax. Check here 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							
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	-	8,6	50.				
	Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ 8,650 . Refunded ▶ 11			0.				
	rt VII-A Statements Regarding Activities		V	N.				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		res	No				
	any political campaign?	1a		X				
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b	***********					
	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			v				
	Did the foundation file Form 1120-POL for this year?	1c		X				
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year							
	(1) On the foundation \blacktriangleright \$ 0. (2) On foundation managers \blacktriangleright \$ 0.							
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$ 0 •							
•		2		х				
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. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or							
3		3		Х				
4.5	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X	 				
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	X	\vdash				
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X				
J	If "Yes," attach the statement required by General Instruction T			- 				
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	1				
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7	X					
-	If "Yes," complete Part II, col. (c), and Part XV							
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)							
	MD — — — — — — — — — — — — — — — — — — —	_						
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	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	9		Х				
40	STMT 1	3 40	Y					

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?

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. 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 THE FOUNDATION HAD COLLBORATED WITH "LEAP" TO CONSERVE	4	
ORANGUTANS, THE BORNEAN PYGMY ELEPHANTS AND HELPED IMPROVE THE LIVES OF WOMEN IN SABAH THROUGH TREE PLANTING.	-	69,715.
THE FOUNDATION HAS OVER THE YEARS SUPPORTED THE WILDLIFE		09,713.
CONSERVATION SOCIETY TO HELP CONSERVE THE BOLIVIAN CHACOAN	-	
GUANACO - SOUTH AMERICA'S FOURTH CAMELID.	1	45,000.
3 PROMOTED WOMEN AS IMPASSIONED LEADERS AND AGENTS OF CHANGE		•
DEDICATED TO STEWARSHIP OF THE EARTH WITH THE HELP OF		
RACHEL'S NETWORK.		25,000.
4 SUPPORTED LOCAL SNOW LEOPARD CONSERVATION PROGRAMS IN INDIA, NEPAL, CHINA AND TAJIKISTAN WITH THE HELP OF SNOW LEOPARD	_	
CONSERVANCY PROGRAM.		25,000.
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A	-	
	1	
2		-
All other program-related investments. See instructions 3		
Total. Add lines 1 through 3		0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	, 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	4,059,226.
_ b		1b	299,038.
	Fair market value of all other assets	10	1,030,964.
d	Total (add lines 1a, b, and c)	1d	5,389,228.
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	5,389,228.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	80,838.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	5,308,390.
6	Minimum investment return. Enter 5% of line 5	6	265,420.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part)	d certain	
1	Minimum investment return from Part X, line 6	1	265,420.
2a			· · · · · ·
b	Tax on investment income for 2009 from Part VI, line 5 Income tax for 2009 (This does not include the tax from Part VI) 2a 1,350. 10,452.		
C	Add lines 2a and 2b	2c	11,802.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	11,802. 253,618.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	253,618.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	253,618.
	art XII Qualifying Distributions (see instructions)	,	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		505 510
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	535,519. 0.
b		1b	0.
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		
а	Suitability test (prior IRS approval required)	3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	535,519.
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	5	1,350. 534,169.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	_6	534,169.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies f	or the section

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				253,618.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	,
b Total for prior years	1	_		
		0.		
3 Excess distributions carryover, if any, to 2009	1			
a From 2004 135, 178.				
b From 2005 303, 463.				
c From 2006 286,041.				
d From 2007 286,597.				
e From 2008 347,449.	1 250 720			
f Total of lines 3a through e	1,358,728.			······
4 Qualifying distributions for 2009 from				
Part XII, line 4 ► \$ 535,519.			0.	
a Applied to 2008, but not more than line 2a			· · · · · · · · · · · · · · · · · · ·	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)			,	
c Treated as distributions out of corpus	0.			
(Election required - see instructions)				253,618.
d Applied to 2009 distributable amount	281,901.			233,010.
e Remaining amount distributed out of corpus	0.			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.			
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,640,629.			
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 instr			0.	
f Undistributed income for 2009 Subtract				
lines 4d and 5 from line 1. This amount must				0
be distributed in 2010				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	_			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004	125 170			
not applied on line 5 or line 7	135,178.			······
9 Excess distributions carryover to 2010.	1,505,451.			
Subtract lines 7 and 8 from line 6a	1,303,431.			
10 Analysis of line 9 a Excess from 2005 303, 463.				
a Excess from 2005 b Excess from 2006 286, 041.				
c Excess from 2007 286,597.				
d Excess from 2008 347, 449.				
e Excess from 2009 281, 901.				
O EXCOSO HOME EGGS				Form 990-PF (2009)

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the Y	ear 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		
a Paid during the year	or substantial contributor	recipient		
SEE STATEMENT 15			N 22	535,519
Total			▶ 3a	333,319
b Approved for future payment NONE				
Total			▶ 3b	0

923611 02-02-10

Part XVI-A.	Analysis	of Income	-Producing	Activities

Enter gross amounts unless otherwise indicated	Unrelated b	usiness income		d by section 512, 513, or 514	(e)	
•	(a)	(b)	(c) Exclu-	(d)	Related or exempt	
1 Program service revenue	Business code	Amount	sion code	Amount	function income	
a		·····				
b						
C					- · · -	
d	1					
e	1 1	····				
f	-					
g Fees and contracts from government agencies					.	
2 Membership dues and assessments						
3 Interest on savings and temporary cash			1.4	26 122		
investments			14	26,132. 79,134.		
4 Dividends and interest from securities			14	/9,134.		
5 Net rental income or (loss) from real estate			 		······	
a Debt-financed property	501000	44.661				
b Not debt-financed property	531390	44,661.				
6 Net rental income or (loss) from personal property						
7 Other investment income			14	21,085.		
8 Gain or (loss) from sales of assets other than inventory					<224,383.>	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue					-	
a	_					
b						
C						
d						
8						
12 Subtotal Add columns (b), (d), and (e)	-	44,661.		126,351.	<224,383.>	
13 Total Add line 12, columns (b), (d), and (e)	<u> </u>			13	<53 , 371.>	
(See worksheet in line 13 instructions to verify calculations)						

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)
	NOT APPLICABLE
-	
-	

For	m 990-	PF(2009) THE S	HARED	EARTH	FOUN	DATION			5	2-215184	3	Page 13
P	art X	Information Research	-	Transfer	rs To ar	nd Transactions	and	Relations	hips With	Noncharitat	le	
1	Did ti	ne organization directly or indi		e in any of the	following	with any other organiza	ation d	escribed in sec	tion 501(c) of		Ye	s No
		ode (other than section 501(c		-	-							
a	Trans	fers from the reporting found	lation to a no	ncharitable ex	xempt orga	nization of						
	(1) Cash										1)	X
	(2) Other assets										2)	X
t	Other	transactions										
	(1) 8	Sales of assets to a noncharita	able exempt o	organization						<u>1b(</u>		<u> X</u>
	(2)	Purchases of assets from a no	ncharitable e	exempt organi	ızatıon					1b(X
	٠,	Rental of facilities, equipment,		ets						<u>1b(</u>		X
		Reimbursement arrangements	3							1b(X
		oans or loan guarantees								1b(X
		Performance of services or me		-						1b($\frac{1}{X}$
		ng of facilities, equipment, ma					مردودو	a aboutha fair	markat valua af	the goods, other		
C		answer to any of the above is rvices given by the reporting f										
		nn (d) the value of the goods,				iess than ian market ve	alue III	ally transaction	i or snamy an	angement, snow i		
(a)	Line no	(b) Amount involved				xempt organization		(d) Descriptio	n of transfers, tran	sactions, and sharing	arranger	ments
		(5)	(-,		N/A			(-/				
_												
_			-									
_				-								
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_							4					
28		foundation directly or indirect	-				anizatio	ons described			. г	X No
		ction 501(c) of the Code (othe		11 30 1(0)(3)) 0	or iii sectio	11 327 7				Ye	.S L	140
	1 11 16	s," complete the following sch (a) Name of org				(b) Type of organization	n T		(c) Description	of relationship		
_		N/A	<u></u>			(2)	+		1-7	·		
_												
_								.,				
_			-									
		· · · · · · · · · · · · · · · · · · ·										
		penalties of perjury, I declare that I i							of my knowledge a	and belief, it is true, co	rrect,	
	and cor	nplete Declaration of preparer (other	er than taxpaye	r or fiduciary) is	based on all	information of which prepa	arer nas	any knowledge				
	N _	Carolina &	La fai	ral_		1/21/11	1	Best	don't 6	CEO		
lere	Š	gnature of officer or trustee				Date	!	Title				
Sign Here	v -	Preparer's Vall	101	m/s	(DX		Date	12 h/211 se	heck if elf-	Preparer's idei	itifying n	umber
Siç	Paid Preparer's Use Only	signature RECTU	<u>.u</u>	^ X		TO 05-0	ויטן	io por e	nployed 🟲 L			
	Paid epare se On	Firm's name (or yours WARR				LC, CPAS			EIN ►			
	žž					ITE 300				301-260	0.0	Λ Q
		address, and ZIP code ROCK	VILLE	, MD 21	0853-	1772			Phone no			(2009)
										rom 9:	ノレーアド	(2009)

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

	THE SHARED EARTH FOUNDATION	52-2151843
Organization type (check	cone)·	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
, ,	n is covered by the General Rule or a Special Rule . (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	le See instructions.
(===	ion filing Form 990, 990·EZ, or 990·PF that received, during the year, \$5,000 or more (in m	oney or property) from any one
	nplete Parts I and II	
Special Rules		
509(a)(1) and 17	1(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg 0(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the n (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.	
aggregate contr	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, of cruelty to children or animals. Complete Parts I, II, and III.	
contributions for If this box is che purpose. Do not	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions did not agancked, enter here the total contributions that were received during the year for an exclusive complete any of the parts unless the General Rule applies to this organization because it able, etc., contributions of \$5,000 or more during the year.	gregate to more than \$1,000. In religious, charitable, etc ,
	n that is not covered by the General Rule and/or the Special Rules does not file Schedule E	

923451 02-01-10

for Form 990, 990-EZ, or 990-PF.

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions

Employer identification number

THE SHARED EARTH FOUNDATION

52-2151843

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	CAROLINE D. GABEL 113 HOFFMAN LANE CHESTEROWN, MD 21620	\$	Person X Payroli Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

of of Part II

Name of organization

Employer identification number

THE SHARED EARTH FOUNDATION

52-2151843

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

lame of orga	nization		Employer identification number
THE SH	ARED EARTH FOUNDATION		52-2151843
Part III	Exclusively religious, charitable, etc., ind	columns (a) through (e) and the folios, charitable, etc., contributions of	501(c)(7), (8), or (10) organizations aggregating llowing line entry. For organizations completing
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
-	Transferee's name, address, and	I ZIP + 4	Relationship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
-		(e) Transfer of gift	
	Transferee's name, address, and	Relationship of transferor to transferee	
(a) No			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
-	Transferee's name, address, and	1ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
_	Transferee's name, address, and	1 ZIP + 4	Relationship of transferor to transferee
1			

Part IV Capital Gains and Los	sses for Tax on Investment Income				
· 2-story br	describe the kind(s) of property so rick warehouse, or common stock, 2	200 shs MLC Co	(b) How acquired P - Purchase D - Donation	(iiio , day, yi)	(mo , day, yr)
1a BERNSTEIN A/C-			P		VARIOUS
b BERNSTEIN A/C-	P		VARIOUS		
c BERNSTEIN A/C-			P		VARIOUS_
d FROM K-1 - FIR		S P		VARIOUS	
e UBS FINANCIALS	(SEE ATTACHED)		P	VARIOUS	VARIOUS
<u>f</u>					
g				ļ <u>-</u>	
h				ļ. <u> </u>	
1					
_1					
k					
<u> </u>					
<u>m</u>					
<u>n</u>				<u> </u>	
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis) Gain or (loss) plus (f) minus (g)	
	(or allowable)	plus expense of sale	(e) t		220 254
a 1,896,998.		1,667,744.			229,254.
979,565.		1,432,091.			452,526.
c 45.		ļ			45.
979,565. c 45. d 16,097.		15 417			<1,836.> 680.
e 16,097.		15,417.			680.
f				_	
g					
h					
1					
1		ļ			
<u>k</u>					
1					
n				_	
n		 			
Complete only for secrets chayes	ig gain in column (h) and owned by	the foundation on 12/21/69	(I) I as	/f! /b\\	
Complete only for assets showin	<u> </u>			sses (from col (h)) of col (h) gain ove	
(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (I) over col (j), if any		ot less than "-0-")	
	200112707700	over cor (),c.r.y			229,254.
a					452,526.>
b					45.
d					<1,836.>
		-			680.
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g h	. .				
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				1.0	
Capital gain net income or (net ca		r in Part I, line 7 0-" in Part I, line 7		<	224,383.
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,		na (6)		NI / A	

Asset					Description			
Number	Date placed in service	Method/ IRC sec	Life or rate	Line No	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
2	PORGANTZA	TION	COSTS			-		
***************************************	* TOTAL) 	60M	43	29,037. EPR & AMORT 29,037.		29,037.	0.
	FOTAL	330-1	r Pu		29 037	0.	29,037.	ō.
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916261 04-24-09			L	#	- Current year section 179	(D) - Asset dispo	sed	
U4-24-U9						19		

STATEMENT
AMOUNT
711 25,421
26,132
STATEMENT
COLUMN (A) AMOUNT
79,134
79,134
STATEMENT
GROSS RENTAL INCOM
44,661
44,661
STATEMENT
(C) ADJUSTED NET INCOME
•
•
•

FORM 990-PF	ACCOUNTI	NG FEES	S:	FATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	7,500.	7,500.		0.
TO FORM 990-PF, PG 1, LN 16B	7,500.	7,500.		0.
FORM 990-PF C	THER PROFES	SIONAL FEES	S	ratement 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	21,349.	21,349.		0.
TO FORM 990-PF, PG 1, LN 16C	21,349.	21,349.		0.
FORM 990-PF	TAX	ES	S	ratement 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES FOREIGN TAXES	13,557. 1,635.	0. 1,635.		0.
TO FORM 990-PF, PG 1, LN 18 =	15,192.	1,635.		0.
FORM 990-PF	OTHER E	XPENSES	S	ratement 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEBSITE REGISTRATION AND MAINTENANCE TELEPHONE DUES AND SUBSCRIPTIONS NONDEDUCTIBLE EXPENSES	2,184. 750. 1,500. 804.	2,184. 750. 1,500. 0.		0. 0. 0.
CONTRIBUTION EXPENSE FROM K-1	784.	784.		0.

THE SHARED EARTH FOUNDATION			52-2151843
MISCELLANEOUS EXPENSES	358.	358.	0.
TO FORM 990-PF, PG 1, LN 23	6,380.	,576.	0.
FORM 990-PF OTHER DECREASES I	N NET ASSETS OR	FUND BALANCES	STATEMENT 9
DESCRIPTION			AMOUNT
TO CORRECT OPENING COST BASIS: I REALTY TRUST	NVESTMENT IN FIF	ST POTOMAC	633,147.
TOTAL TO FORM 990-PF, PART III,	LINE 5		633,147.
FORM 990-PF	CORPORATE STOCK		STATEMENT 10
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
SANFORD BERNSTEIN UBS FINANCIALS		1,361,403. 2,236,226.	2,112,924. 2,492,005.
TOTAL TO FORM 990-PF, PART II, I	LINE 10B	3,597,629.	4,604,929.
FORM 990-PF DEPRECIATION OF AS	SETS NOT HELD FO	R INVESTMENT	STATEMENT 11
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
ORGANIZATION COSTS	29,037.	29,037.	0.
TOTAL TO FM 990-PF, PART II, LN	29,037.	29,037.	0.
FORM 990-PF	OTHER ASSETS		STATEMENT 12
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ELLINGTON PLAZA D G LID PTR FIRST POTOMAC REALTY TRUST	500,000. <247,424.		500,000. > 530,964.
FIRST POTOMAC REALTY TRUST-BASIS ADJUSTMENT	5 4,718.	4,718.	0.
	4,710.	1,7101	•

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10

STATEMENT 13

NAME OF CONTRIBUTOR

CAROLINE D. GABEL

ADDRESS

113 HOFFMAN LANE CHESTERTOWN, MD 21620

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 14 PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

CAROLINE D. GABEL, PRESIDENT 113 HOFFMAN LANE CHESTERTOWN, MD 21620

TELEPHONE NUMBER

FORM AND CONTENT OF APPLICATIONS

SEE THE FOUNDATION'S WEBSITE @ WWW.SHAREDEARTH.ORG FOR APPLICATION REQUIREMENTS.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

SEE WEBSITE @ WWW.SHAREDEARTH.ORG

FORM 990-PF G	RANTS AND CONTRIBUTIONS PAID DURING THE YEAR	STAT	EMENT 15
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
ADKINS ARBORETUM RIDGELY, MD	PROGRAMS TO PROMOTE STEWARDSIP OF THE LAND	501(C)(3)	12,000.
ATLANTA BOTANICAL GARDENS ATLANTA, GA	TO PROVIDE A BACK UP GENERATOR FOR THE DARWIN'S FROG CONVERSATION PROJECT	501(C)(3)	12,000.
AMERICAN RIVERS WASHINGTON, DC	TO PROTECT WATER QUALITY AND THE FLOW OF RIVERS	501(C)(3)	12,000.
ANIMAL LEGAL DEFENSE FUND PETALUMA, CA	CONTINUATION OF ZERO TOLERANCE FOR CRUELTY	501(C)(3)	10,000.
SMITHSONIAN INSTITUTION WASHINGTON, DC	TO IMPROVE WELLFARE OF ELEPHANTS IN NORTH AMERICAN ZOOS	501(C)(3)	25,000.
CENTER FOR THE EXPANSION OF FUNDAMENTAL RIGHTS CORAL SPRINGS, FL	TO EXPAND FUNDAMENTAL RIGHTS OF LIBERTY & EQUALITY TO INCLUDE GREAT APES	501(C)(3)	15,000.
CRC CHESTERTOWN, MD	ELEPHANT RESERVE SUPPORT	501(C)(3)	30,000.
EARTH SANGHA FAIRFAX, VA	SUPPORT OF WILD PLANT NURSERY	501(C)(3)	15,000.

'THE SHARED EARTH FOUNDATION			52-2151843
EASTERN SHORE LAND CONSERVANCY QUEENSTOWN, MD	11TH ANNUAL PLANNING CONFERENCE	501(C)(3)	15,000.
ENVIRONMENTAL FILM FESTIVAL WASHINGTON, DC	ENVIRONMENTAL FILM FESTIVAL 2010	501(C)(3)	15,000.
ENVIRONMENTAL INVESTIGATION AGENCY WASHINGTON, DC	SUPPORT FOR ENDING THE ILLEGAL TIMBER TRADE	501(C)(3)	10,000.
FOREST SERVICE EMPLOYEES FOR ENVIRONMENTAL ETHICS EUGENE, OR	DEFENSE OF NATIONAL FORESTS, SUPPORTING WHISTLEBLOWERS	501(C)(3)	5,000.
LEAP OAKLAND, CA	SUPPORTING WOMEN, EMPOWERMENT, & TREES	501(C)(3)	44,665.
LEAP-HUTAN OAKLAND, CA	PARNTERSHIP WITH HUTAN, IN SABAH, MALAYSIAN BORNEO	501(C)(3)	25,050.
NATIONAL AQUARIUM IN BALTIMORE BALTIMORE, MD	TRAINING FOR STAFF OF ASOCIACION ANAI	501(C)(3)	11,464.
ORANG UTAN REPUBLIK FOUNDATION/SEE LOS ANGELES, CA	ORANGUTAN CONSERVATION THROUGH EDUCATION IN SUMATRA	501(C)(3)	5,000.
POPULATION CONNECTION WASHINGTON, DC	AWARENESS OF POPULATION GROWTH & ENVIRONMENTAL CONSEQUENCES	501(C)(3)	5,000.
RACHEL'S NETWORK WASHINGTON, DC	PROMOTING WOMEN AS IMPASSIONED LEADERS OF CHANGE	501(C)(3)	25,000.

'THE SHARED EARTH FOUNDATION			52-2151843
PETA NORFOLK, VA	TO ASSURE NON-ANIMAL TESTING PROCEDURES ARE MANDATED	501(C)(3)	15,000.
RARE		501(C)(3)	5,000.
RED WOLF COALITION COLUMBIA, NC	ADVOCACY FOR THE CONSERVATION OF THE RED WOLF	501(C)(3)	10,000.
SASSAFRAS RIVER ASSOCIATION GEORGETOWN, MD	TO SUPPORT A RIVERKEEPER FOR THE SASSAFRAS RIVER	501(C)(3)	10,000.
SAVANNAH SCIENCE MUSEUM SAVANNAH, GA	SEA TURTLE CONSERVATION ON WASSAW NATIONAL WILDLIFE	501(C)(3)	5,000.
SNOW LEOPARD CONSERVANCY SONOMA, CA	SUPPORT FOR LOCAL SNOW LEOPARD CONSERVATION PROGRAMS	501(C)(3)	25,000.
SOUTH WINGS ASHEVILLE, NC	FLY KEY MEDIA, GOVERNMENT AND CORPORATE LEADERS	501(C)(3)	5,000.
SOUTHERN ENVIRONMENTAL LAW CENTER CHARLOTTESVILLE, VA	CONSERVE AND RESTORE THE BIOLOGICALLY RICH FORESTS	501(C)(3)	10,000.
THE NATURE CONSERVANCY ARLINGTON, VA	DEVELOPMENT OF A "SUSTAINABILITY PACT"	501(C)(3)	45,000.
WESTERN ENVIRONMENTAL LAW CENTER EUGENE, OR	PREDATOR PROTECTION PROGRAM	501(C)(3)	10,000.

THE SHARED EARTH FOUNDATION			52-2151843
WESTERN LANDS PROJECT SEATTLE, WA	PROTECT THE PUBLIC LAND	501(C)(3)	10,000.
WILDLIFE CONSERVATION SOCIETY BRONX, NY	CONSERVATION OF BOLIVIAN CHACOAN GUANACO	501(C)(3)	13,340.
WOODLAND PARK ZOO SEATTLE, WA	TREE KANGAROO CONSERVATION PROGRAM	501(C)(3)	10,000.
WORLDWATCH INSTITUTE WASHINGTON, DC	CORE SUPPORT FOR A RESEARCH AND COMMUN. PROGRAM	501(C)(3)	15,000.
FUNDACION AMIGOS DE LA NATURALEZA PORTLAND , OR	ENVIRONMENTAL EDUCATION & NATURAL RESOURCE MGMT W/BIODIVERSITY	501(C)(3)	25,000.
NATIONAL CENTER FOR ANIMAL LAW PORTLAND , OR	ENSURE THAT INTERESTS OF ANIMALS ARE CONSIDERED IN THE LEGAL REALM	501(C)(3)	15,000.
			15,000.
TOTAL TO FORM 990-PF, PART XV, I	INE 3A		535,519.