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# Form **990-PF**

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

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service

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

For cal	endar year 2010, or tax year beginning		<u>, and endi</u> ng	•	
G Che	eck all that apply: Initial return Initial	al Return of a former p	ublic charity	Fin	al return
	Amended return	Address	hange Name	change	
	/ Whended Tetalii	7 (001 055 0	A	Employer identification nui	mhor
Mob 1	e Lane Foundation		^	• •	liber
			_	20-8088745	
	Tree Farm Drive		В	Telephone number (see the	instructions)
Carb	ondale, CO 81623			970-963-0744	
			C	If exemption application is	pending, check here
			D	1 Foreign organizations, che	
H C	heck type of organization X Section 501	(c)(3) exempt private f		2 Foreign organizations mee	L
Ϊ	Section 4947(a)(1) nonexempt charitable t		private foundation	here and attach computation	on State of the cost, check
I Fá		ounting method: X C		If private foundation status	
			asii Mccruai	under section 507(b)(1)(A)	
		Other (specify)	F	If the foundation is in a 60	
<b>▶</b> \$		column (d) must be or	cash basis)	under section 507(b)(1)(B	), check here
Part I		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	Expenses (The total of amounts in	expenses per books	income	income	for charitable
	columns (b), (c), and (d) may not neces- sarily equal the amounts in column (a)				purposes
	(see the instructions)				(cash basis only)
	1 Contributions, gifts, grants, etc. received (att sch)			<u> </u>	
	2 Ck ► X if the foundn is <b>not</b> req to att Sch B			· · · · · · · · · · · · · · · · · · ·	<u> </u>
	3 Interest on savings and temporary				
	cash investments				
	4 Dividends and interest from securities	31,225.	31,225.		
	5a Gross rents	01/110	<u> </u>		
	<b>b</b> Net rental income				
R	or (loss)  6 a Net gain/(loss) from sale of assets not on line 10	-42,751.	-	† · · · · · · · · · · · · · · · · · · ·	
Ë	b Gross sales price for all 468, 192.	12,731.			-
V	assets on line oa		0.		
Ě	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain		<u> </u>	·	
ΰ					
Ĕ	9 Income modifications D 10 a Gross sales less — O allowances — O				
	returns and allowances				1
	I Biless Cost of I → → → ∧ a I ∪ ∥	<del> </del>			<u> </u>
	I Mades sold II MI MI MI LITER I I'V				<u>'</u>
	d Gross profit/(loss) (att sch)				
	11 Other_income=(attach-schedule)				
	OGDEN, UT				
	12 Total Add lines 1 through 11	-11,526.	31,225.	0.	
	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
А	16a Legal fees (attach schedule)				
A D M	<b>b</b> Accounting fees (attach sch) See St 1	4,375.	2,188.		2,187.
1	c Other prof fees (attach sch) See St 2	7,665.	7,665.		-
O N	17 Interest	, , , , , , , ,			
P S E T	18 Taxes (attach schedule)(see instr.) See Stm 3	884.	684.		
ŔŔ	19 Depreciation (attach	004.		•	1
îî	sch) and depletion				'
OPERATIVE	20 Occupancy				
CG É	21 Travel, conferences, and meetings				
⊜A E	22 Printing and publications				
SA E N X SO P	23 Other expenses (attach schedule)				
E	See Statement 4	221.	171.	.]	50.
= N = S = E	24 Total operating and administrative				
S	expenses. Add lines 13 through 23	13,145.	10,708.	.]	2,237.
	25 Contributions, gifts, grants paid Part XV	73,500.			73,500.
뵑	26 Total expenses and disbursements.				
コルマラン	Add lines 24 and 25	86,645.	10,708	. 0.	75,737.
<u></u>	27 Subtract line 26 from line 12:			1	1
3	a Excess of revenue over expenses				1
9	and disbursements	-98,171.			<u> </u>
	<b>b</b> Net investment income (if negative, enter -0-)		20,517.		
	C Adjusted net income (if negative, enter -0-)			0.	[
				• • • • • • • • • • • • • • • • • • • •	

Davi	- II	Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
rari		(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	11	Cash – non-interest-bearing	1,753.	1,077.	1,077.
	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 the instructions)			
.	7	Other notes and loans receivable (attach sch)			
S		Less allowance for doubtful accounts ▶		<u>.</u>	
ASSET	8	Inventories for sale or use			
Ī	9	Prepaid expenses and deferred charges			
\$		Investments – U.S. and state government obligations (attach schedule)			
		Investments — corporate stock (attach schedule)			
	(	Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment: basis.			
		Less. accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments — other (attach schedule)	1,391,249.	1,293,754.	1,285,370.
	14	Land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule)			
		Other assets (describe			
		Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)	1,393,002.	1,294,831.	1,286,447.
i l	17	Accounts payable and accrued expenses			
À	18	Grants payable			
В	19	Deferred revenue			
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons		·	1
÷	21	Mortgages and other notes payable (attach schedule)			į
Ē	22	Other liabilities (describe			
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F E U T N	24	Unrestricted			
TN	25	Temporarily restricted			1
D	26	Permanently restricted			
A B A L T		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
ΕL	27	Capital stock, trust principal, or current funds	1,500,000.	1,500,000.	ļ
SN	28	Paid-in or capital surplus, or land, building, and equipment fund			
OE	29	Retained earnings, accumulated income, endowment, or other funds	-106,998.	-205,169.	
O É R S	30	Total net assets or fund balances (see the instructions)	1,393,002.	1,294,831.	
	31	Total liabilities and net assets/fund balances (see the instructions)	1,393,002.	1,294,831.	
Par	t III	Analysis of Changes in Net Assets or Fund Balance	es		· · · · · · · · · · · · · · · · · · ·
1	Tota	I net assets or fund balances at beginning of year - Part II, colu	mn (a), line 30 (must a		
		of-year figure reported on prior year's return)		1	1,393,002.
		er amount from Part I, line 27a		2	-98,171.
3		increases not included in line 2 (itemize)		3	1 204 021
4		lines 1, 2, and 3.		4	1,294,831.
5		ases not included in line 2 (itemize)	Dort II. selver (b)	5	1 204 021
6	ı ota	I net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), I	ine 30 <u>6</u>	1,294,831.

- IECHICAL	Capital Gaills allu L	.055e5 ior tax on investmen	Lincome			
-	(a) List and describe 2-story brick warehous	the kind(s) of property sold (e.g , ree; or common stock, 200 shares ML	eal estate, .C Company)	(b) How acquire P — Purchase D — Donation	(month, day, year)	(d) Date sold (month, day, year)
1a [	Deutshe Bank-See At	tached		P	Various	Various
	Deutshe Bank-See At			P	Various	Various
c				··		
d				-		
е				· ·		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal		(h) Gain or (e) plus (f) m	
a	438,808.		482	2,621.		-43,813.
b	29,384.		28	3,322.		1,062.
С_						
d						
е						
C		ng gain in column (h) and owned b	the foundation on 12/31/69	)	(I) Gains (Coli	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar		gain minus column (I than -0-) <b>or</b> Losses (fi	(), but not less om column (h))
a						-43,813.
b						1,062.
с					<del></del>	
d						
е						
<b>2</b> C	apital gain net income or (net	capital loss) — If gain, also if (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7	2	:	-42,751.
<b>3</b> N	let short-term capital gain or (	loss) as defined in sections 1222(5)	and (6)			
If	gain, also enter in Part I, line	8, column (c) (see the instructions	) If (loss), enter -0-			
In	Part I, line 8			3	· •	0.
Part	Qualification Under	Section 4940(e) for Reduce	<u>d Tax on Net Investme</u>	nt Income	<u> </u>	
If 'Yes,	the foundation does not qual	tion 4942 tax on the distributable ar	mplete this part		Yes	X No
<u>1 E</u>		n each column for each year; see th		g any entries		
Cá	(a)  Base period years alendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable-use ass	sets (c	<b>(d)</b> Distributior olumn (b) divided	
	2009	56,649.	1,06	3,307.		0.053276
	2008	63,253.		8,279.		0.047620
	2007	36,155.		4,566.		0.022962
	2006		82	2,119.		
	2005					
2 T	otal of line 1, column (d)			2		0.123858
		e 5-year base period – divide the to	atal on line 2 hy 5 or hy the			
o A	umber of years the foundation	has been in existence if less than	5 years		3	0.030965
<b>4</b> E	inter the net value of nonchari	table-use assets for 2010 from Part	X, line 5	_4	<u>,                                      </u>	1,197,645.
5 M	fultiply line 4 by line 3			5	<u> </u>	37,085.
6 E	Inter 1% of net investment inc				.	
<b>7</b> A		ome (1% of Part I, line 27b).		<u>  6</u>	<u>'</u>	205.
• •	dd lines 5 and 6	ome (1% of Part I, line 27b)		7		205. 37,290.
	dd lines 5 and 6 inter qualifying distributions fro				,	·

Form <b>990-PF</b> (2010) Noble Lane Foundation			088745		Р	age <b>4</b>
Part VI Excise Tax Based on Investment Incom		– see t	he instruct	ions)		
1 a Exempt operating foundations described in section 4940(d)(2), check here	and enter 'N/A' on line 1.					
Date of ruling or determination letter.	ppy of letter if necessary — see instr.)					
<b>b</b> Domestic foundations that meet the section 4940(e) requir	ements in Part V,	- L	1		2	<u>205.</u>
check here 🕒 🗓 and enter 1% of Part I, line 27b						1
c All other domestic foundations enter 2% of line 27b. Exempt foreign organ	nizations enter 4% of Part I, line 12, column (b)					1
2 Tax under section 511 (domestic section 4947(a)(1) trusts	and taxable		_			
foundations only Others enter -0-)			2			0.
3 Add lines 1 and 2		. ŀ	3		2	205.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts	•	0-)	4			0.
5 Tax based on investment income. Subtract line 4 from lin	e 3 IT zero or less, enter -U-		5			205.
6 Credits/Payments a 2010 estimated tax pmts and 2009 overpayment credited to 2010	ا ما					1
b Exempt foreign organizations — tax withheld at source	6a 6b					ļ
c Tax paid with application for extension of time to file (Forr		250.				į.
d Backup withholding erroneously withheld	6d	230.				į
7 Total credits and payments Add lines 6a through 6d	_ ou		7			250.
8 Enter any penalty for underpayment of estimated tax. Che	eck here  from 2220 is attached	-	8			.50.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount or		▶	9			0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the a		▶	10			45.
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax	► 45. Refunded	▶	11			0.
Part VII-A   Statements Regarding Activities		<u>-</u>		_		
1 a During the tax year, did the foundation attempt to influence	e any national state or local legislation or du		·		Yes	No
participate or intervene in any political campaign?	e any national, state, or local legislation of the	J IL		1 a		Х
<b>b</b> Did it spend more than \$100 during the year (either directions for definition)?	y or indirectly) for political purposes			1ь		Х
If the answer is 'Yes' to <i>la</i> or <i>lb</i> , attach a detailed descrip or distributed by the foundation in connection with the acti		als pub	lished			1
c Did the foundation file Form 1120-POL for this year?				1 c		X
d Enter the amount (if any) of tax on political expenditures (			_			
(1) On the foundation ► \$ 0.  e Enter the reimbursement (if any) paid by the foundation di	(2) On foundation managers.	0000	0.		- }	
foundation managers >\$ 0.	aring the year for political expenditure tax imp	oseu o	'			i
2 Has the foundation engaged in any activities that have not	t previously been reported to the IRS?			2		X
If 'Yes,' attach a detailed description of the activities						
3 Has the foundation made any changes, not previously rep-	orted to the IRS in its governing instrument :	articles				
3 Has the foundation made any changes, not previously rep of incorporation, or bylaws, or other similar instruments?	If 'Yes,' attach a conformed copy of the chang	jes		3		X
4a Did the foundation have unrelated business gross income	of \$1,000 or more during the year?			4a		X
<b>b</b> If 'Yes,' has it filed a tax return on Form 990-T for this year	ar?			4b	N	/A
5 Was there a liquidation, termination, dissolution, or substantial contraction	• •			5		X
If 'Yes,' attach the statement required by General Instruction						
<b>6</b> Are the requirements of section 508(e) (relating to section	s 4941 through 4945) satisfied either					ì
<ul> <li>By language in the governing instrument, or</li> </ul>						
<ul> <li>By state legislation that effectively amends the governing</li> </ul>	g instrument so that no mandatory directions	that co	nflict			
with the state law remain in the governing instrument?	one I If I'Ves I complete Book II, solumn (a), and Book VI			6 7	X	
<ul><li>7 Did the foundation have at least \$5,000 in assets at any time during the yea</li><li>8a Enter the states to which the foundation reports or with what is a state of the foundation of the foundation of the foundation reports or with what is a state of the foundation of the</li></ul>		•		-	-	
CO	inclinities registered (see the instructions)					
<b>b</b> If the answer is 'Yes' to line 7, has the foundation furnished a copy of For (or designate) of each state as required by <i>General Instruction G</i> ? <i>If 'No,' a</i>	m 990-PF to the Attorney General attach explanation			8ь	X	
9 Is the foundation claiming status as a private operating for	undation within the meaning of section 4942(j	)(3) or	4942()(5)			
for calendar year 2010 or the taxable year beginning in 20		-		9	_	X
10 Did any persons become substantial contributors during th and addresses	ie ιαχ year: ii res, απάση à schedule listing	ıneir n		10		Χ_
BAA			Fo	rm <b>99</b>	U-PF (	(2010)

<u>r ai</u>	t VII-A   Statements Regarding Activities (Continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		х
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 • N/A			
14	The books are in care of David L. Marrs Telephone no 970-9	<u>63-0</u>	744	
	Located at ► 401 Tree Farm Drive Carbondale CO ZIP + 4 ► 81623			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	N/A		
	and enter the amount of tax-exempt interest received or accrued during the year			N/A
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country ▶			
Par	t 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
1 a	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?  Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)?  Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days )  Yes X No			
t	If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)?	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here			] !
•	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 2010?	1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).			'
ā	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  Yes X No			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20	1		!
	Are there any years listed in 2a for which the foundation is <b>not</b> 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	· —	<u>-</u> -	<u></u>
	all years listed, answer 'No' and attach statement — see the instructions )	<u>2b</u>	N N	/A
•	of the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			
	► 20 , 20 , 20 , 20			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes X No			
I	of If 'Yes,' did it have excess business holdings in 2010 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 2010)	3b	NT	/A
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its		11/1	
	charitable purposes?	4a	-	X
ı	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could	1		
	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	<del> </del>	х
BAA		<del></del>	<u> </u>	(2010)

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Part VII-B   Statements Regarding Activiti	es for Which Form	ı 4720 May Be Reqi	uired (continued)		
5a During the year did the foundation pay or incu	-				
(1) Carry on propaganda, or otherwise attemp	t to influence legislatio	n (section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific publion, directly or indirectly, any voter registra	tion drive?			No	,
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	∐ Yes X	No	ľ
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, or 4940(d)(2)? (see instri	ganization described uctions)	Yes X	No	4
(5) Provide for any purpose other than religious educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	;, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a a current notice regard	qualify under the except ding disaster assistance	ions	5b	N/A
Organizations relying on a current notice regains	rding disaster assistand	ce check here	▶ [		
c If the answer is 'Yes' to question 5a(4), does t tax because it maintained expenditure response	he foundation claim ex sibility for the grant?	emption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Regu	ılatıons section 53 494	5-5(d)			,
6a Did the foundation, during the year, receive ar on a personal benefit contract?			∐Yes X	No	
<b>b</b> Did the foundation, during the year, pay premi	ums, directly or indirec	tly, on a personal benef	it contract?	6ь	X
If 'Yes' to 6b, file Form 8870  7a At any time during the tax year, was the found	lation a party to a prob	ibited tay chelter transco	ction? Yes X	No	
<b>b</b> If yes, did the foundation receive any proceeds				7b	
Part VIII Information About Officers, Di					 S.
and Contractors	,	•			-,
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).		
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens other all	
Andrew N. Lane	President	0.	0.		0.
201 Tree Farm Drive	0				
Carbondale, CO 81623					
Jennifer Lane 201 Tree Farm Drive	Secretary 0	0.	0.		0.
Carbondale, CO 81623				ļ	<del></del>
2 Compensation of five highest-paid employee	T :				
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens other all	e account, owances
None					
					<del></del>
		l			
Total number of other employees paid over \$50,000	). TEEA0306L	07/23/10			0 <b>0-PF</b> (2010)

Form 990-PF (2010) Noble Lane Foundation 20-809  [Paint Will Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.	·
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	(c) compensation
Total number of others receiving over \$50,000 for professional services ▶	0
Part & A. Summary of Direct Charitable Activities	I <u> </u>
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 <u>N/A</u>	
2	
3	
4	
Part Summary of Program-Related Investments (see instructions)	<u> </u>
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  1 N/A	Amount
2	
All other program-related investments. See instructions.	
Total. Add lines 1 through 3	1
BAA	Form 990-PF (2010)

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Part X Minimum Investment Return (All domestic foundations must complete this part. see instructions.)	Foreign f	oundations,
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	1,215,883.
<b>b</b> Average of monthly cash balances	1 b	1,213,003.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	1,215,883.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		1,110,000.
1 1	o.	
2 Acquisition indebtedness applicable to line 1 assets.	2	0.
3 Subtract line 2 from line 1d	3	1,215,883.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3		
(for greater amount, see instructions)	4	18,238.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,197,645.
6 Minimum investment return. Enter 5% of line 5	6	59,882.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private op		oundations
and certain foreign organizations check here ► and do not complete this	part.)	
1 Minimum investment return from Part X, line 6	1	59,882.
2a Tax on investment income for 2010 from Part VI, line 5	<u>i.</u>	
b Income tax for 2010 (This does not include the tax from Part VI)		
c Add lines 2a and 2b	2c	205.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	59,677.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	59,677.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	59,677.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	75,737.
<b>b</b> Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	

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

4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)

BAA

**b** Cash distribution test (attach the required schedule)

Adjusted qualifying distributions. Subtract line 5 from line 4

Form **990-PF** (2010)

75,737.

3 b

4

5

6

# Part XIII Undistributed Income (see instructions)

•	(a) Corpus	(b) Years prior to 2009	<b>(c)</b> 2009	<b>(d)</b> 2010
1 Distributable amount for 2010 from Part XI, line 7				FA 677
2 Undistributed income, if any, as of the end of 2010.		-		59,677.
a Enter amount for 2009 only			38,923.	
<b>b</b> Total for prior years 20, 20, 20	<del></del>	0.	00/3201	<del></del>
3 Excess distributions carryover, if any, to 2010.			-	
a From 2005				
<b>b</b> From 2006				
<b>c</b> From 2007				
<b>d</b> From 2008				
e From 2009	-			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 75,737.				
a Applied to 2009, but not more than line 2a		}	38,923.	
	-		30,923.	
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus				
(Election required — see instructions)	0.			
d Applied to 2010 distributable amount				36,814.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the	0.1			0.
same amount must be shown in column (a).)				
C. F-AAb				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
<b>b</b> Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut- ed income for which a notice of deficiency				
has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
	<u> </u>	0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2009 Subtract line 4a from	1			
line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1. This amount must be				•
distributed in 2011				22,863.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3)	_			
(see instructions)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2011.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009 e Excess from 2010				
E LACESS HOTH ZUTU				

Form 990-PF (2010) Noble Lane Found		turns and David	V/II A	20-8088745	
Part NV Private Operating Foundation					N/A
1a If the foundation has received a ruling or of is effective for 2010, enter the date of the	ruling	that it is a private	operating toundation	, and the ruling	
<b>b</b> Check box to indicate whether the foundat	ion is a private ope	rating foundation d	lescribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for	(a) 2010	<b>(b)</b> 2009	(c) 2008	( <b>d)</b> 2007	(e) Total
each year listed <b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,					
Ine 4 for each year listed  d Amounts included in line 2c not used directly for active conduct of exempt activities					
Qualifying distributions made directly for active conduct of exempt activities					
Subtract line 2d from line 2c  Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 513(a)(5)) or sequents.					
512(a)(5)), or royalties)				-	
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Supplementary Information assets at any time during the	(Complete this	part only if the	organization ha	id \$5,000 or mor	e in
1 Information Regarding Foundation Management	<del> </del>	structions.)			
a List any managers of the foundation who l	nave contributed mo	ore than 2% of the	total contributions re	eceived by the founda	ation before the
close of any tax year (but only if they have	e contributed more	than \$5,000) (See	section 507(d)(2))	·	
See Statement 5					
<b>b</b> List any managers of the foundation who	own 10% or more o	f the stock of a cor	poration (or an equa	ally large portion of the	ne ownership of
a partnership or other entity) of which the	foundation has a 10	0% or greater inter	est		·
See Statement 6					
2 Information Regarding Contribution, Gran	nt. Gift. Loan. Scho	larship, etc. Progra	ams:		
Check here XI if the foundation only requests for funds. If the foundation make complete items 2a, b, c, and d	nakes contributions	to preselected cha	arıtable organizations		
a The name, address, and telephone number	er of the person to v	whom applications	should be addressed	 I	
•	,				
			<del> </del>		
<b>b</b> The form in which applications should be	submitted and infor	mation and materia	ais they should inclu	ae:	
c Any submission deadlines.					
d Any restrictions or limitations on awards,	such as by geograp	hıcal areas, charıta	able fields, kinds of i	nstitutions, or other	factors
			<del></del>		000 PE (0010)

3 Grants and Contributions Paid During the	Year or Approved for Fut	ture Paymer	<u>nt</u>	
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)	substantial contributor	recipient	Contribution	
a Paid during the year				
See Statement 7				
boo beatement /				
			]	
		İ		
		1		
				i
		1		
		-		
		1		
		1		
Total	<u> </u>		► 3a	73,500.
<b>b</b> Approved for future payment		T	<u></u>	13,300.
b Approved for fature payment				
		1		
		1		
			1	
			1	
Total		<del></del>	<u>▶ 3b</u>	<del> </del>
LUIGI			- 10	1

#### Part XVI-A Analysis of Income-Producing Activities

J	s amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or 514	(e)
		(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion	<b>(d)</b> Amount	Related or exempt function income (see the instructions)
_	am service revenue.			code		
		<del>   </del>		+ +		
<u> </u>		1		+		
		<del> </del>	<del></del>	+		
·				<del>                                     </del>		
r Fees	and contracts from government agencies	<u> </u>		+		
-	pership dues and assessments	-		+ +-		
	t on savings and temporary cash investments			<del>                                     </del>		
	ends and interest from securities			14		31,225.
	ental income or (loss) from real estate:		<del></del>	<del>  </del>	<u></u>	01/2201
	financed property				· · · · · · · · · · · · · · · · · · ·	
	ebt-financed property					
	ntal income or (loss) from personal property					
	investment income					
8 Gain or	r (loss) from sales of assets other than inventory					-42,751.
	ncome or (loss) from special events.					
10 Gross	s profit or (loss) from sales of inventory					
11 Other	revenue.					
a <u>Fed</u>	eral Tax Refund					
b						
			<u> </u>			
d						
е	<u> </u>					
	otal. Add columns (b), (d), and (e)					-11,526.
	Add line 12, columns (b), (d), and (e)				13	-11,526.
	sheet in line 13 instructions to verify calculate			nt Purnose		
	-B   Relationship of Activities to the	: Accombiis	imieni oi exemi			
Line No.	Explain below how each activity for which is	ncome is report	ed in column (e) of	Part XVI-A c	ontributed importan	tly to the
Line No. ▼		ncome is report	ed in column (e) of	Part XVI-A c	ontributed importan	tly to the the instructions)
Line No.	Explain below how each activity for which ii	ncome is report	ed in column (e) of	Part XVI-A c	ontributed importan	tly to the the instructions)
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Line No. ▼	Explain below how each activity for which ii	ncome is report	ed in column (e) of	Part XVI-A c	ontributed importan	tly to the the instructions )

# Form 990-PF (2010) Noble Lane Foundation 20-8088745 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

											_	
d€	escribe	d in section 5016	etly or indirectly en	ngage ii ther thai	n any of the	e following wit 01(c)(3) organ	h any of	ther organizatios) or in section (	n 527,		Yes	No
	_	to political organi	zations? ing foundation to	a nonch	naritable ev	empt organiz	ation of:					'
	) Cast		ing loundation to	a morici	idi itabic ex	tempt organiza	ation of			1a (1)		X
•	,	r assets								1a (2)		X
<b>b</b> O	ther tra	insactions:								15 (5)		
a	) Sale	s of assets to a r	noncharitable exe	mpt org	anization					1b(1)		X
			rom a noncharita			zation				1 b (2)		Х
(3	) Rent	al of facilities, ed	upment, or other	r assets	, -					1 b (3)		Х
(4	) Rein	nbursement arran	gements							1 b (4)		Х
(5	) Loar	is or loan guaran	tees							1 b (5)		X
(6	) Perfe	ormance of service	ces or membershi	ip or fur	ndraising so	olicitations				1 b (6)		Х
c S	haring	of facilities, equip	oment, mailing lis	ts, othe	r assets, o	r paid employ	ees			1 c		Х
th ar	e good	swer to any of the s, other assets, o saction or sharing	e above is 'Yes,' or services given g arrangement, sl	by the r	eporting fo column <b>(d)</b>	undation. If the the thick the transfer to the	Columi e founda e goods	n <b>(b)</b> should alv ation received lo s, other assets,	vays show the ess than fair n or services re	fair market val narket value in ceived	ue of	
(a) Line	no.	(b) Amount involved	(c) Name o	of nonchar	table exempt	organization	(d)	Description of tran	sfers, transaction	s, and sharing arrai	ngement	ts
N/A							<u> </u>					
	<u></u>											
							-					
		<del>-</del>				<del></del>						
	-						<del>                                     </del>	<u> </u>				
			_									
										_		
		<del></del>					<u> </u>					
	1.						<u> </u>					
de	escribe	d in section 501(	or indirectly affilia c) of the Code (of	ated wit ther tha	h, or relate n section 5	d to, one or n 01(c)(3)) or ır	ore tax- section	-exempt organız ı 527?	zations	Yes	X	No
bit		complete the follo			(h) T				<b></b>			
N/A	(a)	Name of organiz	zation		( <b>b)</b> Type o	of organization			Description	of relationship		
N/A												
										<del></del>		
	Under p	enalties of perjury, I de	eclare that I have exam tion of preparer (other	ined this r	eturn, including	g accompanying s	hedules ar	nd statements, and to	o the best of my kn	owledge and belief.	ıt is true	<del></del>
C:	correct,	and complete Declara	tion of preparer (other	than taxpa	ayer or tiducian	y) is based on all	ntormation	or which preparer h	as any knowledge			
Sign		<b>1</b>					1	2/10/1	. Donasia	3 £		
Here	<b>→</b> -	nature of officer or tris	3 7 100				 Date	71.0111	President	ent		
	L Sig	Print/Type preparer's	<u> </u>	Ī	Preparer's sign	nature	Date	Date ,	<del> </del>	K PTIN		
Date:		1 " ' '	er Swenson		À	venso		71111		<u>`</u> "		
Paid		Firm's name	HEINER SWE	ENSON		<u>~ =1:00</u>		1 1 1 1	self-employe			
Prepa		, and a manie	6998 BASEI			Α			I HITS ENV - IV	7 AL		
Use C	nıy	Firm's address	BOULDER, C						Phone no	(303) 497-	9900	)
BAA									1	Form <b>99</b>		
										. 5		)

2010 ·	Federal Statements	Page 1
•	Noble Lane Foundation	20-8088745
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees  Geronimo Ventures-Acctg	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 3,000.\$ 1,500.	(d) Charitable Purposes \$ 1,500.
Heiner Swenson-Tax Preparation  Statement 2 Form 990-PF, Part I, Line 16c Other Professional Fees	ion 1,375. 688. 5 2,188. 5 0.	\$ 2,187.
Investment Management Fees	(a)       (b)       Net       (c)         Expenses       Investment       Adjusted         per Books       Income       Net Income         \$ 7,665.       \$ 7,665.       \$ 0.	(d) Charitable Purposes  \$ 0.
Statement 3 Form 990-PF, Part I, Line 18 Taxes		
Federal Taxes Foreign Taxes	(a)       (b) Net       (c)         Expenses       Investment       Adjusted         per Books       Income       Net Income         \$ 200.       684.       \$ 684.         Total       \$ 884.       \$ 684.       \$ 0.	(d) Charitable Purposes  \$ 0.
Statement 4 Form 990-PF, Part I, Line 23 Other Expenses		
Misc Registration Fees	(a)       (b)       Net       (c)         Expenses       Investment       Adjusted         Net       Income         \$ 121.       \$ 121.         100.       50.         \$ 221.       \$ 171.	(d) Charitable Purposes  \$ 50. \$ 50.

# **Federal Statements**

Page 2

**Noble Lane Foundation** 

20-8088745

Statement 5
Form 990-PF, Part XV, Line 1a
Foundation Managers - 2% or More Contributors

Andrew N. Lane Jennifer Lane

Statement 6
Form 990-PF, Part XV, Line 1b
Foundation Managers - 10% or More Stockholders

Andrew N. Lane Jennifer Lane

#### Statement 7 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose o Grant	of Amount
Aspen Vail Ski & Snowboard Club PO Box C-3 Aspen, CO 81612		501(c)(3)	General Fund	\$ 69,000.
American Cancer Society/Relay for Life 500 Bear Ridge Road Basalt, CO 81621		501(c)(3)	General Fund	250.
World Cup Dream Foundation PO Box 684017 Park City , UT 84068		501(c)(3)	General Fund	3,500.
American Red Cross 2025 E Street NW Washington, DC 20006		501(c)(3)	General Fund	250.
Lance Armstrong Foundation 2201 E Sixth Street Austin, TX 78702		501(c)(3)	General Fund	450.
Glenwood Springs Lions Club PO Box 157 Glenwood Springs, CO 81602		501(c)(3)	General Fund	50.
				Total \$ 73,500.

### 2010

## **Federal Supplemental Information**

Page 1

**Client ACELANE** 

**Noble Lane Foundation** 

20-8088745

7/01/11

01:10PM

Noble Lane Foundation Statement Regarding Part VII-B Question 1(a)(4)-Self Dealing Tax Year 2010

During 2010, The Noble Lane Foundation paid a fee to Geronimo Ventures LLC of \$3,000 for accounting and related services. Because Andrew Lane, a substantial contributor to the Foundation owns 100% of this single-member management company, the Foundation is reporting the payment of fees under IRC Section 4941, Form 990-PF Part VII-B, Line 1(a)(4).

Pursuant to IRC Section 4941(d)(2)(E), the fees paid by the private foundation to a "disqualified person" for personal services are reasonable and necessary to cary out the exempt purpose of the foundation and are therefore not an act of self-dealing under Section 4941 for which a excise tax would be assessed.

COV66 1683 02/17/2011 655787

	Gains and Losses
	n Capital (
650767	Short-terr
WELL LUIB FOUNDATION 650767	Detail of
NOTE THE	Schedule [

	Date	Date	Gross Sales	Cost or Other	Short-term
Description	Acquired	Sold	Price	Basis	Gain/Loss
256.476 HC CPPICAL TRUSTORE PIZED INCOME NATIFICIAL	06/01/2010	0.02/22/30	2,616.35	2,568.34	41.21
IN 856 HC CAPITAL TRASPOSE PLIBO DATONE NOTPOLIO	10/01/2010	10,21,2010	1, 142.31	1, 30 95	11.36
1446.48 LC CREITAL TRUST INST INTL EQUITY PORT	12/30/2009	10/23/2010	00 :000 'SI	14, 132.12	657. 68
524.236 HC CAPITAL TRUSTCORE FIRED INCOME PORTIOLIO	12/01/2010	12/06/2010	3, 284.51	3, 285.74	-i.23
796 24 HC CPEITAL TRUST PIXED INCOME PORTFOLIO	12/01/2010	12/06/2010	7,341.34	1,264.41	136.95
				-	
Totals			29. 184 00	28, 322, 06	CO CAU
455					

JSA 0f0971 2 000 

11/60 30A9

Kecelyed Fax : Heiner Swenson LLC Recelyed Fax Station : Heiner Swenson LLC

STATEMENT 10

NOBLE এক্ষ roumartion 650167 Schedule D Detail of Long-term Capital Gains and Losses

131 SETT CAPTAL GAINS   105585    131 SET CAPTAL GAINS   105585    131 SETT CAPTAL GAINS   105585    131 S	Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Long-term Gain/Loss	
11/01/2007   06/72/2010   23.883 94   23.143.12     12							_
20 11/201	154 RATE CAPITAL GAIRS (LOESES)						
1706/2007   17/06/2000   40,000.01   68,831.59   17/06/2000   06,12/		11/01/2007	06/22/2010	23,863 94	23,143.12	740.62	~
### OFFICIAL PATROLLO    02/13/2007   06/12/2010   06/12/		11/06/2007	06/22/2010	40,000.01	68,831.98	-28,831,97	_
ED INCOME PORTPOJJO   02/01/2008   06/12/2010   26,590,01   18,556,371	453 309 HC CAPITAL TRUST SHALL CAP EQUITY PORTPOLIO	02/12/2007	06/22/2010	00 000°5	£, 689.0i	-1,689.01	
NUMBER   N	2912.068 RC CAPITAL TRIES FIXED INTOKE PORTPOLIO	02/01/2008	06/22/2010	26,500.01	18,956.37	-2,456.36	
### 19/20/2008   19/20/2008   19/20/2008   19/20/2008   19/20/2008   19/20/2008   19/20/2008   19/20/2008   19/20/2008   19/20/2009   1	4946.043 HC CAPITAL TRUST GROWTH FORTPOLIO	06/18/2008	06/22/2910	55,000.0i	62,858.93	-7,858.02	
BOUTT PORTEGLO   02/21/2007   10/21/2010   1.500.00   1.529.05	653.735 HC CAPITAL TRUSTOORE PIXED INCOKE PORTPOLIO	06/02/2008	10/21/2010	6,857 68	6,453.62	434 . 06	_
### PORTPOJATO 05/09/2007 10/21/2010 15.507.77  #### PORTPOJATO 04/10/2007 10/21/2010 15.507.77  #### PORTPOJATO 04/10/2007 12/06/2010 113.534 64 16.95.587.73  ##################################	625. HC CAPITAL TRUST VALUE EQUITY PORTFOLIO	02/21/2007	10/21/2010	1,000.00	10,981.25	-3, 981.25	
### PORTPOLIO 04/10/2007 10/2006 113.534 64 149.583.25  ED INCOME PORTPOLIO 09/01/2009 12/06/2010 113.534 64 149.583.25  ED INCOME PORTPOLIO 12/01/2009 12/06/2010 113.534 64 149.583.25  ED INCOME PORTPOLIO 12/01/2009 12/06/2010 113.534 64 149.583.25  ED INCOME PORTPOLIO 12/01/2009 12/06/2010 113.534 64 149.583.05  ED INCOME PORTPOLIO 13/01/2009 12/06/2010 113.534 64 149.583.05  ED INCOME PORTPOLIO 13/01/2009 12/01/	160.428 HC CAPITAL TRUST FIXED INCOME PORTPOLIO	05/09/2007	10/21/2010	3,500.06	1,593.05	50 63-	_
ED INCOME PORTPOLIO   09/02/2009   12/06/2010   144.531.53   147.9613.53	1239.669 NC CAPITAL TRUST GROWTH PORTPOLIO	04/10/2007	16/21/2016	15,000 00	15,567.77	-567.77	_
ED   INCOME PORTFOLIO   12/04/2009   12/04/2016   144,531,53   147,943,63   147,9	11207.762 HC CAPITAL TRUSTOORE FIXED INCOME PORTFOLIO	09/01/2009	12/06/2010	111,534.64	109,563.25	3, 951.39	
4.18, 806, 00 482, 623, 05 482, 623, 05 482, 623, 05 482, 623, 05 482, 623, 05 482, 623, 05 482, 623, 10 482, 621, 10 482,		12/01/2009	12/06/2010	144,531,53	147.963.53	-3, 432.00	_
492,621.05							
482, 521.10	TAL 154 KAIE CAPITAL GAINS (LOSSES)			418,868.00	482,621.05	-43,813.30	
. 438,208,00							
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	otals			438,808.60	482, 621. Eŭ	-42, 813.06	_

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# Form **8868**(Rev January 2011)

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

Department of the Treasury Internal Revenue Service

File a separate application for each return.

OMB No 1545-1709

 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box X If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www irs.gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization Employer identification number Type or print Noble Lane Foundation 20-8088745 File by the due date for Number street and room or suite number. If a P.O. box, see instructions filing your return See 401 Tree Farm Drive instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions Carbondale, CO 81623 Enter the Return code for the return that this application is for (file a separate application for each return) 04 Application Is For Application is For Return Return Code Code 01 Form 990 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 990-E2 03 Form 4720 09 04 Form 990-PF Form 5227 10 Form 990-T (section 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 The books are in the care of David L. Marrs FAX No ► 970-704-9006 Telephone No. ► 970-963-0744 If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) check this box 🕨 . If it is for part of the group, check this box 🕨 and attach a list with the names and EINs of all members the extension is for 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time  $_{\rm -}$  , 20  $_{\rm -}$  11  $_{\rm -}$  , to file the exempt organization return for the organization named above. The extension is for the organization's return for: |X| calendar year 20 10 or tax year beginning \_\_\_\_\_, 20 \_\_\_, and ending \_\_\_\_, 20 \_\_\_ 2 If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a \$ 250. b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit 250. 3b|\$ c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions 0.

payment instructions

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