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032001 02-22-11

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

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

Open to Public Inspection

Form **990** (2010)

A F	or the	2010 calendar year, or tax year beginning and end	ling		
	heck if pplicable	C Name of organization		D Employer identi	fication number
	Address change	Western Conservation Action			
	Name change	Doing Business As		20-80	91495
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Roo	m/suite	E Telephone numb	er
	Termin- ated	1536 Wynkoop Street 510		720-2	49-4272
	Amende return	City or town, state or country, and ZIP + 4		G Gross receipts \$	60,154
	Applica- tion	Denver, CO 80202		H(a) Is this a group	return
	pending	F Name and address of principal officer:Courtney M. Cuff		for affiliates?	Yes X No
		same as C above		H(b) Are all affiliates in	ncluded? Yes No
1 7	ax-exer	mpt status: 501(c)(3)X_ 501(c) (4) ◀ (insert no.) 4947(a)(1) or	527	If "No," attach	a list. (see instructions)
		x ► N/A	i	H(c) Group exempt	
		organization: X Corporation Trust Association Other	L Year o	f formation: 2006	M State of legal domicile: CC
<u> </u> Pa		Summary			
ė		riefly describe the organization's mission or most significant activities: Increase		rength,	
Activities & Governance	_ _	ffectiveness & political power of Western Conservation Movemen	t.		
ern	2 C	Check this box If the organization discontinued its operations or disposed	of more	than 25% of its net	assets.
Š	3 N	lumber of voting members of the governing body (Part VI, line 1a)		3	-
∞ ∞	4 N	lumber of independent voting members of the governing body (Part VI, line 1b)		4	
es	5 T	otal number of individuals employed in calendar year 2010 (Part V, line 2a)		5	1
<u>Ş</u>	6 T	otal number of volunteers (estimate if necessary)		6	
Act	7a ⊺	otal unrelated business revenue from Part VIII, column (C), line 12	78		
_	bΛ	let unrelated business taxable income from Form 990-T, line 34		71	0
				Prior Year	Current Year
ā	8 0	Contributions and grants (Part VIII, line 1h)		86,000	60,000
ē	9 F	Program service revenue (Part VIII, line 2g)		0	
, Revenue	10 lr	nvestment income (Part VIII, column (A), ines 3, 4-and, (d)		0	154
. L	11 0	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	<u> </u>
í		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		86,000	. 60,154
	13 0	arants and similar amounts paid (ஜன் IX, cophim (A) lines ரு3)		0	15,000
	14 E	Benefits paid to or for members (Part IX, column (A), line 4)		0	· · · · · · · · · · · · · · · · · · ·
es	15 S	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,874	. 24,39
Expenses	16a F	Professional fundraising fees (Part IX, column (A) fine 11e)		0	
×	b⊺	otal fundraising expenses (Part IX, column (D), line 25)	<u> </u>		
ш	17 C	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		2,004	7,078
	18 T	otal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		5,878	
	19 F	Revenue less expenses. Subtract line 18 from line 12		80,122	13,679
s or			Be	ginning of Current Yea	
set	20 T	otal assets (Part X, line 16)		103,544	
Net Assets or Fund Balances	21 T	otal liabilities (Part X, line 26)		4,654	
컐	22 N	let assets or fund balances Subtract line 21 from line 20		98,890	112,569
		Signature Block			
	•	ties of perjury, I declare that I ha ve ex amined this return, including accompanying schedules an			my knowledge and belief, it is
true,	, correct	, and complete. Declaration of preparer (other than officer) is based on all information of which	preparer		
	l	Signature of affiliar			1/10
Sig	n	Signature of officer		Date	
Her	e	Courtney M. Cuff, CEO			
	\longrightarrow	Type or print name and title		loto Tour	I I BYIN
	- 1	Print/Type preparer's name Preparer's signature		ate Check	PTIN
Paid	- ⊦	Suzanne K. Engle Sugare K Engle	<u>- l</u>	5 /10 /11 self-empl	·
		Firm's name Kundinger, Corder & Engle, P.C.		Firm's EIN	•
Use	Only	Firm's address 475 Lincoln Street, Suite 200			
		Denver, CO 80203	_	Phone no.	303 534-5953
May	the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes N

LHA For Paperwork Reduction Act Notice, see the separate instructions.

	990 (2010) Western Conservation Action	20-8091495	Page 2
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		
1	Briefly describe the organization's mission:		
-	Increase the strength, effectiveness and political power of the		
	Western Conservation Movement.		
	MCBCCIN CONSCIVACION MOVEMENC.		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990 EZ?		Yes X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		Yes X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the exempt purpose achievements for each of the organization's three largest program services by exp	nenses	
-	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of g		
		jiants and	
4-	allocations to others, the total expenses, and revenue, if any, for each program service reported.		
4a	(Code) (Expenses 35,885. including grants of \$ 15,000.) (Re Bring greater relevance to the Western US Conservation Movement by	venue \$)
	providing a legally compliant home for lobbying activities, execute		
	accountability efforts in association with legislation, provide funds		
	to ballot measure efforts, raise money for effective conservation		
	groups and target political and philanthropic efforts to geographic		
	areas in ways that will benefit the local, state and federal level.		
		•	
			
4b	(Code) (Expenses \$ including grants of \$) (Re	enue \$)
		 -	
4c	(Code:) (Expenses \$) (Re	venue \$)
			
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 35,885.		

Form 990 (2010) Western Conservation Action Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		х
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			-
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	dunng the tax year? If "Yes," complete Schedule C, Part II	4	N/A	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	<u> </u>	X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			l
	If "Yes," complete Schedule D, Part V	10	<u> </u>	х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
_	as applicable.			1
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	1	x
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	Tia		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		١	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	х	х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a	-	x
	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		<u> </u>
U	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	145		
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals		<u> </u>	
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	L_	х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19	<u> </u>	х
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		х
Ь	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		<u> </u>
		Form	990 (2010)

Form 990 (2010) Western Conservation Action
Part IV | Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		163	140
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	x	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		х
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
••	Schedule L, Part I	25b		<u> </u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			x
27	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		
21	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		x	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	34	_	х
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	35		
a	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	N/A	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	<u> </u>		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	х	
		Form	990 (2010)

Pai	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c_		
2 a	Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 13			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a	<u> </u>	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	<u> </u>	<u> </u>
10	Section 501(c)(7) organizations. Enter.			
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a	1		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities N/A 10b			
11	Section 501(c)(12) organizations. Enter.	1		
а	Gross income from members or shareholders	1		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			l
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	ļ		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			ļ
а	·	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	ļ	<u> </u>	
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	ļ	Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI			х
Sec	tion A. Governing Body and Management		•	
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	3		
b	Enter the number of voting members included in line 1a, above, who are independent	2		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customanly performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х
6	Does the organization have members or stockholders?	6	Х	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a	Х	
_	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following		۱.,	
	The governing body?	8a	x	
_	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		х
Sec	organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)	1 9		
	tion Dividices (This occurr is requests information about policies not required by the internal nevertibe code)		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	163	X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	100		
_	and branches to ensure their operations are consistent with those of the organization?	10b		•
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	x	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	112		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	x	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	х	
13	Does the organization have a written whistleblower policy?	13	х	
14	Does the organization have a written document retention and destruction policy?	14	х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	ļ		
а	The organization's CEO, Executive Director, or top management official	15a	х	
b	Other officers or key employees of the organization	15b	х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			ļ
	taxable entity during the year?	16a		Х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation		1	
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's		l	
~	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed None Section 5104 required on a graphy state to make the Forms 1003 (or 1004 if employable) 900, and 900 T (501(a)/3)a public quality.	la 6==		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available important leaders how you make these available. Check all that early	ie for		
	public inspection. Indicate how you make these available Check all that apply. Own website Another's website Upon request			
10		and for	ne e e e	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,	and tina	aricial	
20	statements available to the public.	ration: b		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organize Courtney M. Cuff - 720-249-4272	auon. J	_	-
	1536 Wynkoop Street #510, Denver, CO 80202			
	Name of the state of the s			

Form 990 (2010)	Western Conservation Action

20-8091495

Page 7

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter 0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B) .			(0	C)			(D)	(E)	(F)	
Name and Title	Average	ļ		Pos				Reportable	Reportable	Estimated	
	hours per		necl	all	that	арр	ly)	compensation	compensation	amount of	
	week (describe hours for	or director	60			ited		from the organization	from related organizations (W-2/1099-MISC)	other compensation from the	
	week (describe hours for related organizations in Schedule O)	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	organization and related organizations	
Courtney M. Cuff											
Secretary/CEO	1.00	х		x	ļ			16,396.	147,044.	23,168	
Molly McUsic	·										
President	1.00	х		х	1			0.	0.	O	
Wayne Pacelle											
Vice-President/Treasurer	1.00	х	L	х	L		L	0.	0.	O	
Robin Villa											
coo	1.00			х				2,626.	99,319.	21,476	
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	20-809	1495		Pa	age 8
	ees (continued)				-9-
Y					
ı	(E)			(F)	
ı	Reportable		Es	tımate	ed
ı	compensation	on l	an	nount (of
1	from related			other	
1	organization			pensa	tion
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٠	246,	363.		44,	644.
C),000 in reportab	le			0
_				Yes	No
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er	nployee on				l
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n	the organization				
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٧	idual for services	•	5		х
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n	\$100,000 of cor	npens	ation	from	
		· · · · ·	10)	
S	services	c	ompe		n
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Nar	(A) me and title	(B) Average hours per	(6)		Pos		app	h A	(D) Reportable	(E) Reportable		(F) Estimated amount of		
		week (describe hours for related organizations in Schedule O)	stee or director	Institutional trustee	Officer		Highest compensated Employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC	C) (comp fro orga	other pensa om th inizat relat	ation e iion ied
_														
								_				-		
														
												•		
								_			-			
1b Sub-total								_	19,022.	246,3	-		44	,644.
c Total from co	ntinuation sheets to Part Vi es 1b and 1c)	II, Section A					>		19,022.	246,3	63.		44	0.
2 Total number of	of individuals (including but note from the organization	ot limited to th	nose	liste	ed a	bov	e) wł	no r	eceived more than \$100),000 ın reportable	•			0
_	zation list any former officer,			e, ke	y en	nplo	yee,	or t	nighest compensated e	mployee on		Ì	Yes	No
4 For any individ	s," complete Schedule J for s lual listed on line 1a, is the su ganizations greater than \$15	um of reportab	le c							the organization		3	x	Х
5 Did any persor	ganizations greater than \$15 n listed on line 1a receive or a e organization? If "Yes," com	accrue compe	nsat	ion 1	from	any	/ unr			idual for services		5		х
Section B. Indepen		ipiete ochedui		0/ 3	ucn	per.	3011							
1 Complete this the organization	table for your five highest co on. NONE	mpensated in	dep	ende	ent c	cont	racto	ors t	that received more than	\$100,000 of comp	pensat	tion fi	rom	
	(A) Name and business	address							(B) Description of s	services	Co	(C mper		on
						-								
				-		_		\dashv						
	of independent contractors (=	not li	mıte	ed to	the		stec	d above) who received r	nore than				
\$100,000 in co	ompensation from the organi	zation >					0			<u></u>	F	orm (990	(2010)

				Conservatio	n Action			20-8091495	Page 9
Pa						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1	а	Federated campaigns	1a					
gra		b	Membership dues	1b					
am,		С	Fundraising events	1c					
<u>a</u> gi		d	Related organizations	1d	60,000.				
S.E		e	Government grants (contribut	tions) 1e					
er si		f	All other contributions, gifts, gran	its, and					
들			similar amounts not included abo	ve 1f					
20		_	Noncash contributions included in lines	s 1a-1f \$					
<u>0 e</u>		h	Total. Add lines 1a 1f		, •	60,000.			
.					Business Code				
ا <u>ز</u> و	2								
들		b							
E S		C			ļ				
Pa Re		d							
Program Service Revenue		e	All other presume a mile a very						
		f	All other program service reversed. Add lines 2a-2f	eriue					
\dashv	3	9	Investment income (including	dividends inter					
1	Ŭ		other similar amounts)	dividends, linten	est, and	154.			154.
	4		Income from investment of ta	x-exempt bond r	proceeds				
	5		Royalties	,	•				
			•	(ı) Real	(ii) Personal	- ,			
	6	а	Gross Rents	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	'				
		b	Less: rental expenses						
			-						
		d	Net rental income or (loss)		>				
	7	а	Gross amount from sales of	(i) Securities	(II) Other				
			assets other than inventory						
		b	Less: cost or other basis						
1			and sales expenses						
İ			Gain or (loss)						
			Net gain or (loss)						
e l	8	а	Gross income from fundraisin	- '					
ě			including \$		1				
Other Revenue			contributions reported on line						
Ē			Part IV, line 18	а					
٥١			Less: direct expenses Net income or (loss) from fund	b draising avants					
- 1			Gross income from gaming a	-					
- 1	3	u	Part IV, line 19	a a	1				
- 1		b	Less: direct expenses	a b					
i			Net income or (loss) from gan	_			1		
ı			Gross sales of inventory, less	•					
1			and allowances	а					
		b	Less: cost of goods sold	b					
1			Net income or (loss) from sale	es of inventory			1		
Ī			Miscellaneous Revenu		Business Code				
1	11	а					<u> </u>		<u> </u>
		b							
		С							
		d	All other revenue						
		е	Total. Add lines 11a-11d						
200	12		Total revenue. See instructions.			60,154.	0.	0.	
03200	9	_							Form 990 (2010)

Form 990 (2010)

20-8091495

032010 12-21-10

Part IX | Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (A) C Do not include amounts reported on lines 6b, Total expenses Program service Management and Fundraising 7b, 8b, 9b, and 10b of Part VIII. **expenses** general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 15,000 15,000 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 22,861 16,310 5,169 1,382. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 38 38 Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 4 4 Other employee benefits 3. 3 9 1,491 1,024 376 91. 10 Payroll taxes Fees for services (non-employees): a Management 414 283 20. **b** Legal 111 365 284 64 17. c Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees f 817 815 1 1. Other g 12 Advertising and promotion 1,259 347 880 32. 13 Office expenses 58 50 6 2. 14 Information technology 15 Royalties 1,136 799 273 64. 16 Occupancy 630 330 218 82. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 62. 51 6 5. 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 255 177 64 14. 22 Depreciation, depletion, and amortization 1,307 1,257 23 47 З. Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) Other Personnel Costs 251 249 2 а 224 153 57 14. Parking ь 2. 74 51 21 Dues and Subscriptions C d 226 87 132 7. f All other expenses 46,475 35,885 8,854 1,736. Total functional expenses. Add lines 1 through 24f Joint costs. Check here If following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

orm 990 Part X	(2010) Western Conservation Action		20-8091495	Page 11
urtx		(A)		(B)
		Beginning of year	F	End of year
1	Cash - non-interest-bearing	43,238.	1	55,837
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net	60,000	3	60,000
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key		1 1	
- 1	employees, and highest compensated employees. Complete Part II			
- 1	of Schedule L	<u> </u>	5	
6	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
ا	employees' beneficiary organizations (see instructions)		6	
7 8	Notes and loans receivable, net		7	-
ž 8	Inventones for sale or use		8	
9	Prepaid expenses and deferred charges	306	. 9	312
10a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a			
b	Less: accumulated depreciation 10b		10c	
11	Investments - publicly traded securities		11	•
12	Investments · other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	103,544	16	116,149
17	Accounts payable and accrued expenses	4,654	17	3,580
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
ខ្ល 21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
21 22	Payables to current and former officers, directors, trustees, key employees,			
<u> </u>	highest compensated employees, and disqualified persons. Complete Part II			
'	of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	4,654	. 26	3,580
	Organizations that follow SFAS 117, check here			
g	lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	98,890	. 27	112,569
ž 28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
ž	Organizations that do not follow SFAS 117, check here			
5	complete lines 30 through 34.		1 1	
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
27 28 29 30 31 32 32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	98,890	. 33	112,569
34	Total liabilities and net assets/fund balances	103,544	. 34	116,149

Form	990 (2010) Western Conservation Action	20-8091495		Pag	ge 12
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		60	154.
2	Total expenses (must equal Part IX, column (A), line 25)	2		46	475.
3	Revenue less expenses. Subtract line 2 from line 1	3		13	679,
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		98	,890.
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		112	569.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			_	х
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		х
b	Were the organization's financial statements audited by an independent accountant?		2b	х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,	1		
	review, or compilation of its financial statements and selection of an independent accountant?		2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		
			Form	990	(2010)

≗ Schedule I (Form 990) (2010) Employer identification number or Clean Air and Clean Io on 23 via California Open to Public OMB No 1545-0047 Inspection (h) Purpose of grant or assistance 20-8091495 × Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Energy Jobs recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed ame and address of organization (b) EIN (c) IRC section or government assistance or government or government or government assistance or government or Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection A/A Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. O.N/A Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ▶ Attach to Form 990. 15,000, HA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 501(c)(4) Enter total number of section 501(c)(3) and government organizations Western Conservation Action 94-3169564 General Information on Grants and Assistance criteria used to award the grants or assistance? Enter total number of other organizations Voters - 350 Frank H. Ogawa Plaza, 1 (a) Name and address of organization ¢alifornia League of Conservation Suite 1100 - Oakland, CA 94612 Vame of the organization epartment of the Treasury SCHEDULE Form 990) Part Part II N

Page 2

20-8091495

Western Conservation Action

Schedule I (Form 990) (2010)

SCHEDULE J (Form 990)

Compensation Information

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

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

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Western Conservation Action

Employer identification number

20-8091495

Pa	rt I Questions Regarding Compensation		_	
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items.	1		
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
				Ī
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			l
	CEO/Executive Director. Check all that apply.			İ
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization			
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III.	ĺ		
_	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			İ
	contingent on the revenues of:	l _		١.,
	The organization?	5a	-	X
D	Any related organization?	5b		 ^
_	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			İ
_	contingent on the net earnings of.			x
	The organization?	6a		x
D	Any related organization?	6b		<u> </u>
7	If "Yes" to line 6a or 6b, describe in Part III.			
′	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	_		l _x
0	not described in lines 5 and 6? If "Yes," describe in Part III	7		 ^
ø	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	_		x
^	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		 ^- -
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	_		1
	Regulations section 53 4958-6(c)?	9		

20-8091495

Western Conservation Action

Schedule J (Form 990) 2010

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

		(B) Breakdown of W-2 and/or 1099-MISC compensation	/-2 and/or 1099-MIS	C compensation	(C)	(D)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred	Nontaxable benefits	(B)(I)-(D)	reported in prior Form 990 or Form 990-EZ
	E	16,396.	0	0	1,640.	1,700.	19,736.	0
1 Courtney M. Cuff	<u> </u>	147,044.	0	0.	14,704.	5,124.	166,872.	0
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							Schedule	Schedule J (Form 990) 2010

SCHEDULE 0

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Western Conservation Action

Employer identification number

Western Conservation Action	20-0091493
Form 990, Part VI, Section A, line 6: The sole member of WCA is Western	
Conservation Foundation.	
Form 990, Part VI, Section A, line 7a: The sole member of WCA (Western	
Conservation Foundation) shall designate all Directors of the corporation.	
Form 990, Part VI, Section A, line 7b: No amendments to the Bylaws or	
Articles of Incorporation of WCA shall be valid or take effect without the	
written consent of the sole member of WCA (Western Conservation	
Foundation).	
Form 990, Part VI, Section B, line 11: The CEO, COO and the Finance	
Committee review the Form 990. The reviewed Form 990 is made available to	
the board of directors prior to submission to the Internal Revenue Service.	
Form 990, Part VI, Section B, Line 12c: The organization requires the	
officers, directors and trustees to disclose any conflicts of interest on	
an annual basis. Potential conflicts, whether initially disclosed or	
subsequently discovered, are reviewed by the Board of Directors to	
determine if the conflict actually exists. Officers, directors and trustees	
recuse themselves from voting on matters for which there may be a potential	
conflict of interest.	
Form 990, Part VI, Section B, Line 15: The CEO, top management and staff	
complete an annual review process. Documentation from this review is used	
by the CEO and the Board of Directors, in the case of the CEO, to determine	
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule O (Form 990 or 990-EZ) (2010)

Schedule O (Form 990 or 990-EZ) (2010)	Page 2
Name of the organization Western Conservation Action	Employer identification number 20-8091495
salary amounts or salary increases. Salary for the CEO is set based on the	. <u> </u>
Board's extensive knowledge of salary levels in comparable	
organizations/positions.	
Form 990, Part VI, Section C, Line 18: The organization may make its	
governing documents, conflict of interest policy and financial statements	
available to the public upon request and with approval of management.	
Form 990, Part VI, Section C, Line 19: The organization makes a copy of	
its Forms 1023 and 990 available to the public upon request.	
Form 990, Part XII, Line 2c:	
Western Conservation Action's accounts are included in the consolidated	
financial statements of Western Conservation Foundation. As such, WCA	
allows the Western Conservation Foundation's Board of Directors to	
assume the responsibility for oversight of the audit of its financial	
statements and selection of an independent accountant. This process has	
not changed from prior years.	
Form 990, Part I, Line 5:	
The organization is a related organization of Western Conservation	
Foundation. The organization did not have any paid officers,	
management, or staff in 2010, as all services were provided by Western	
Conservation Foundation. Salaries listed throughout the return	
represent the portion of salaries allocated to the organization for	
services performed for Western Conservation Action. The board and/or	****
compensation committee of Western Conservation Foundation establish the 032212 01-24-11 Sch	nedule O (Form 990 or 990-EZ) (2010)

Schedule O (Form 990 or 990-EZ) (2010)	Page 2
Name of the organization Western Conservation Action	Employer identification number 20-8091495
compensation of Western Conservation Foundation's CEO & COO.	
Form 990, Part VII, Section A:	
Courtney Cuff and Robin Villa spend an average of 39 hours per week	
working with the related organization.	<u>-</u>
	
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Schedule O (Form 990 or 990-EZ) (2010)

032212 01-24-11

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

2010 Open to Public Inspection

OMB No 1545-0047

Employer identification number

Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete If the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) 20-8091495 End-of-year assets <u>e</u> Total income Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or foreign country) Primary activity Western Conservation Action Name, address, and EIN of disregarded entity Name of the organization Part II Part

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(a)	(q)	(၁)	(P)	(e)	(J)	(6)	6
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code		Direct controlling	controlled	2
of related organization		foreign country)	section	status (if section	entity	entity?	
				501(c)(3))		Yes No	
Western Conservation Foundation - 33-1107506 Protect and	Protect and conserve land,		İ				
1536 Wynkoop Street, Suite 510	air, and water in the						
Denver, CO 80202	Western US	Colorado	501(c)(3)	Line 7	N/A	×	l
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2010

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Western Conservation Action Schedule R (Form 990) 2010

Percentage ownership Seneral or Percentage managing ownership Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) 3 Ξ Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Yes 8 Share of end-of-year assets <u>6</u> Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) y Share of total income te allocations? Yes Disproportion-Ξ Type of entity (C corp, S corp, or trust) Share of end-of-year assets e (d)
| Direct controlling entity Share of total Income Predominant income (related, unrelated, excluded from tax under sections 512-514) Legal domicile (state or foreign country) <u>ပ</u> e Primary activity (d)
(Direct controlling entity (c)
Legal
domicile
(state or
foreign Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization Part IV Part III

Schedule R (Form 990) 2010

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Schedule R (Form 990) 2010 Western Conservation Action

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue)

Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all partners				
Aug 5			section 501(c)(3)	Share of end-of- vear assets	Dispropor- tionate	Code V-UBI amount in box 20	General or managing
			Yes No	- 1	1 1	or Schedule K-1 (Form 1065)	1 - 1
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Schedule R	(Form 990) 2010 Western Conservation Action	20-8091495	Page 5
Part VII	Supplemental Information Supplemental Information Supplemental Information		
	Complete this part to provide additional information for responses to questions on Schedule R (see instru	ctions)	
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Schedule R (Form 990) 2010

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