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Form 990-PF

Department of the Treasury  
Internal Revenue Service

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

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

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning 01-01-2010 , and ending 12-31-2010

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☒ Address change

☐ Name change

Name of foundation  
Conservation Food and Health Foundation  
Inc

Number and street (or P O box number if mail is not delivered to street address)  
c/o GMA Foundations 77 Summer St

Room/suite

City or town, state, and ZIP code  
Boston, MA 02110

**A Employer identification number**  
22-2625024

**B Telephone number** (see page 10 of the instructions)  
(508) 786-1984

**C** If exemption application is pending, check here ☐

**D 1.** Foreign organizations, check here ☐

**2.** Foreign organizations meeting the 85% test, check here and attach computation ☐

**E** If private foundation status was terminated under section 507(b)(1)(A), check here ☐

**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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

**I** Fair market value of all assets at end of year (from Part II, col. (c), line 16)  
\$ 16,024,368

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	30,000			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
	3 Interest on savings and temporary cash investments	118	118	118	
	4 Dividends and interest from securities. . . . .	33,971	33,971	33,971	
	5a Gross rents . . . . .	1,432,289	1,432,289	1,432,289	
	b Net rental income or (loss) 561,583				
	6a Net gain or (loss) from sale of assets not on line 10	62,412			
	b Gross sales price for all assets on line 6a 990,724				
	7 Capital gain net income (from Part IV, line 2) . . . .		216,546		
	8 Net short-term capital gain . . . . .			34,102	
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold . . . .				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .	277,334	277,334	277,334	
	12 <b>Total.</b> Add lines 1 through 11 . . . . .	1,836,124	1,960,258	1,777,814	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages . . . . .	121,562	121,562	121,562	
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .	3,852	3,852	3,852	
	b Accounting fees (attach schedule) . . . . .	10,277	10,277	10,277	
	c Other professional fees (attach schedule) . . . . .	28,287	2,060	2,060	26,227
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see page 14 of the instructions)	135,403	135,403	135,403	
	19 Depreciation (attach schedule) and depletion . . .	101,766	101,766	101,766	
	20 Occupancy . . . . .	255	255	255	
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .	49	49	49	
	23 Other expenses (attach schedule) . . . . .	518,911	518,911	518,911	265
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	920,362	894,135	894,135	26,492
	25 Contributions, gifts, grants paid . . . . .	912,172			912,172
	26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	1,832,534	894,135	894,135	938,664
	27 Subtract line 26 from line 12				
	a <b>Excess of revenue over expenses and disbursements</b>	3,590			
	b <b>Net investment income</b> (if negative, enter -0-)		1,066,123		
c <b>Adjusted net income</b> (if negative, enter -0-)				883,679	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .	187,424	171,550	171,550
	2	Savings and temporary cash investments . . . . .	594,537	683,222	683,222
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .	860	18,610	18,610
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .	1,897,980	2,073,000	2,364,886
	c	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) . . . . .	1,400,147	1,387,641	1,916,100
	14	Land, buildings, and equipment basis ▶ 3,828,587 Less accumulated depreciation (attach schedule) ▶ 2,402,883	1,527,470	1,425,704	10,870,000
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,608,418	5,759,727	16,024,368	
Liabilities	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .		18,130	
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22) . . . . .		18,130	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds . . . . .	3,264,098	3,264,098	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	2,344,320	2,477,499	
	30	Total net assets or fund balances (see page 17 of the instructions) . . . . .	5,608,418	5,741,597	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	5,608,418	5,759,727	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return) . . . . .	1 5,608,418
2	Enter amount from Part I, line 27a . . . . .	2 3,590
3	Other increases not included in line 2 (itemize) ▶ _____	3 154,134
4	Add lines 1, 2, and 3 . . . . .	4 5,766,142
5	Decreases not included in line 2 (itemize) ▶ _____	5 24,545
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6 5,741,597

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	216,546
3	Net 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 pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 . . . . . }		3	34,102

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No  
If “Yes,” the foundation does not qualify under section 4940(e) Do not complete this part


1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	813,603	15,371,858	0 05293
2008	853,627	15,660,793	0 05451
2007	888,891	16,192,123	0 05490
2006	918,161	16,125,118	0 05694
2005	827,481	14,334,907	0 05773
2	Total of line 1, column (d). . . . .		2 0 27700
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . . . .		3 0 05540
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5. . . . .		4 15,662,045
5	Multiply line 4 by line 3. . . . .		5 867,662
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .		6 10,661
7	Add lines 5 and 6. . . . .		7 878,323
8	Enter qualifying distributions from Part XII, line 4. . . . .		8 938,664
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18			

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1	10,661
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3		Add lines 1 and 2. . . . .		3	10,661
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- . . . . .		5	10,661
6		Credits/Payments			
a		2010 estimated tax payments and 2009 overpayment credited to 2010	6a	18,610	
b		Exempt foreign organizations—tax withheld at source . . . . .	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld . . . . .	6d		
7		Total credits and payments Add lines 6a through 6d. . . . .		7	18,610
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .		10	7,949
11		Enter the amount of line 10 to be Credited to 2011 estimated tax <input checked="" type="checkbox"/> 7,949	Refunded <input type="checkbox"/>	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year? . . . . .	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input checked="" type="checkbox"/> MA _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV . . . . .	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 	10	Yes	

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No		
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>http //cfhfoundationgrantsmanagement10.com</u>	13	Yes			
14	The books are in care of ▶ <u>Wendy Fearnside</u> Telephone no ▶ <u>(608) 257-4690</u> Located at ▶ <u>911 Van Buren Street Madison WI</u> ZIP+4 ▶ <u>53711</u>					
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶ <table><tr><td>15</td><td></td></tr></table>	15				
15						
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		No		
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶						

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ). . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did <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 page 20 of the instructions)? . . . Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010? . . . . .	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	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 <b>all</b> years listed, answer "No" and attach statement—see page 20 of the instructions ). . . . .	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.</i> ). . . . .	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

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

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

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

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).

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

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?

Organizations relying on a current notice regarding disaster assistance check here.

5b

No

c

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

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

☐ Yes ☒ No

6a

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

☐ Yes ☒ No

b

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

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

6b

No

7a

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

☐ Yes ☒ No

b

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

7b

No

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Tracy Fearnside	Secretary	0		
1112 Greenwood Avenue Palo Alto, CA 94301	2 00			
Wendy Fearnside	Treasurer	0		
912 Van Buren Street Madison, WI 53711	15 00			
Philip M Fearnside	President	0		
39 Forest Street Wellesley Hills, MA 02481	2 00			

2

Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions).  
If none, enter "NONE."

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

Total

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

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. . . . .		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3. . . . .	



Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities. . . . .	1a	2,147,965
b	Average of monthly cash balances. . . . .	1b	965,728
c	Fair market value of all other assets (see page 24 of the instructions). . . . .	1c	12,786,860
d	Total (add lines 1a, b, and c). . . . .	1d	15,900,553
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	0
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	
3	Subtract line 2 from line 1d. . . . .	3	15,900,553
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). . . . .	4	238,508
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	15,662,045
6	Minimum investment return. Enter 5% of line 5. . . . .	6	783,102

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6. . . . .	1	783,102
2a	Tax on investment income for 2010 from Part VI, line 5. . . . .	2a	10,661
b	Income tax for 2010 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	10,661
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	772,441
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	772,441
6	Deduction from distributable amount (see page 25 of the instructions). . . . .	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	772,441

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	1a	938,664
b	Program-related investments—total from Part IX-B. . . . .	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	
b	Cash distribution test (attach the required schedule). . . . .	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	938,664
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions). . . . .	5	10,661
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	928,003
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7				772,441
2	Undistributed income, if any, as of the end of 2010				
a	Enter amount for 2009 only. . . . .				
b	Total for prior years 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2010				
a	From 2005. . . . .				109,591
b	From 2006. . . . .				918,161
c	From 2007. . . . .				888,891
d	From 2008. . . . .				853,627
e	From 2009. . . . .				813,603
f	Total of lines 3a through e. . . . .	3,583,873			
4	Qualifying distributions for 2010 from Part XII, line 4 ➤ \$ 938,664				
a	Applied to 2009, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	938,664			
d	Applied to 2010 distributable amount. . . . .				
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	772,441			772,441
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,750,096			
b	Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e	Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions . . . . .				
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011 . . . . .				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions) . . . . .				
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) . . . . .				
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a . . . . .	3,750,096			
10	Analysis of line 9				
a	Excess from 2006. . . . .				255,311
b	Excess from 2007. . . . .				888,891
c	Excess from 2008. . . . .				853,627
d	Excess from 2009. . . . .				813,603
e	Excess from 2010. . . . .				938,664

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling. . . . .

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	Tax year	Prior 3 years			(e) Total
		(a) 2010	(b) 2009	(c) 2008	(d) 2007	
b	85% of line 2a . . . . .					
c	Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
d	Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets . . . . .					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a

The name, address, and telephone number of the person to whom applications should be addressed

Prentiss Zinn  
77 Summer Street  
Boston, MA 02110  
(617) 426-7080

b

The form in which applications should be submitted and information and materials they should include

Written

c

Any submission deadlines

March 1 and September 1 each year

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Conservation Food and Health Foundation seeks to promote the conservation of Natural resources, improve the production and distribution of food and improve health in the developing world The foundation helps build capacity within developing countries in its three areas of interest with grants that supports research or projects that solves specific problems The foundation supports projects that demonstrate strong local leadership, promote profession development in the conservation, agricultural and health sciences, develop the capacity of local organizations and address a particular problem in the field It prefers to support projects addressing under-funded issues and geographic areas The foundation's geographic focus is the developing world It prefers to support organizations located in developing countries or to developed country organizations whose activities are of direct and immediate benefit to developing countries The foundation does not consider the states of the former Sovi

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total . . . . .			▶ 3a	912,172
b Approved for future payment				
Total . . . . .			▶ 3b	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . . .					
<b>3</b> Interest on savings and temporary cash investments			14	118	
<b>4</b> Dividends and interest from securities. . . . .			14	33,971	
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property. . . . .					
<b>b</b> Not debt-financed property. . . . .			14	561,583	
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory			16	62,412	
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory. .					
<b>11</b> Other revenue <b>a</b> See Additional Data Table					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal Add columns (b), (d), and (e). .				935,418	
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .					935,418

[illegible]

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

1a(1)

No

2

Other assets.

1a(2)

No

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

1b(1)

No

2

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

3

Rental of facilities, equipment, or other assets.

1b(3)

No

4

Reimbursement arrangements.

1b(4)

No

5

Loans or loan guarantees.

1b(5)

No

6

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐

Yes

☒

No

b

If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
--------------------------	--------------------------	---------------------------------

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

\*\*\*\*\*

Signature of officer or trustee

2011-11-18

Date

\*\*\*\*\*

Title

Paid Preparer's Use Only

Preparer's Signature

Howard L Steinberg

Firm's name

STEINBERG BUSINESS SERVICES

PO BOX 797

Firm's address

SUDBURY, MA 017760797

Date

Check if self-employed

PTIN

Firm's EIN

Phone no (508) 786-1984

Form 990-PF (2010)

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div>	<div>OMB No 1545-0047</div>
		<div>2010</div>

<div>Name of organization</div> <div>Conservation Food and Health Foundation Inc</div>	<div>Employer identification number</div> <div>22-2625024</div>
--	---

Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div>	<div>Section:</div> <div><div><input type="checkbox"/> 501(c)( ) (enter number) organization</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation</div><div><input type="checkbox"/> 527 political organization</div></div>
<div>Form 990-PF</div>	<div><div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div><div><input type="checkbox"/> 501(c)(3) taxable private foundation</div></div>

Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule—

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution.** An Organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2 of its Form 990, or check the box on lin H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

<b>Name of organization</b> Conservation Food and Health Foundation Inc	<b>Employer identification number</b> 22-2625024
---	---

**Part I**   **Contributors** (see Instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>2</u>	<u>Joseph Margevicius</u> <u>1112 Greenwood Avenue</u> <u>Palo Alto, CA 94301</u> <u></u>	\$ <u>10,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
<u>1</u>	<u>PMF Trust</u> <u>c/o Steinberg Bus P O Box 797</u> <u>Sudbury, MA 01776</u> <u></u>	\$ <u>20,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
<u>    </u>	<u></u> <u></u> <u></u> <u></u>	\$ <u></u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
<u>    </u>	<u></u> <u></u> <u></u> <u></u>	\$ <u></u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
<u>    </u>	<u></u> <u></u> <u></u> <u></u>	\$ <u></u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
<u>    </u>	<u></u> <u></u> <u></u> <u></u>	\$ <u></u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )



<b>Name of organization</b> Conservation Food and Health Foundation Inc	<b>Employer identification number</b>  22-2625024
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Part II

Noncash Property (see Instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div></div> <div></div> <div></div> <div></div>	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div></div> <div></div> <div></div> <div></div>	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div></div> <div></div> <div></div> <div></div>	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div></div> <div></div> <div></div> <div></div>	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div></div> <div></div> <div></div> <div></div>	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div></div> <div></div> <div></div> <div></div>	\$ _____	_____

<b>Name of organization</b> Conservation Food and Health Foundation Inc	<b>Employer identification number</b>  22-2625024
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Part III

**Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year.** (Complete columns (a) through (e) and the following line entry )

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions ) ➤ \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	<div>Transferee's name, address, and ZIP + 4</div> <div>Relationship of transferor to transferee</div> <div></div> <div></div> <div></div>		
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	<div>Transferee's name, address, and ZIP + 4</div> <div>Relationship of transferor to transferee</div> <div></div> <div></div> <div></div>		
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	<div>Transferee's name, address, and ZIP + 4</div> <div>Relationship of transferor to transferee</div> <div></div> <div></div> <div></div>		
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	<div>Transferee's name, address, and ZIP + 4</div> <div>Relationship of transferor to transferee</div> <div></div> <div></div> <div></div>		
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	<div>Transferee's name, address, and ZIP + 4</div> <div>Relationship of transferor to transferee</div> <div></div> <div></div> <div></div>		


Additional Data

Software ID: 10000105  
Software Version: 2010v3.2  
EIN: 22-2625024  
Name: Conservation Food and Health Foundation  
Inc


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Fronteras Comunes Yacatas 483 Colonia Narvarte Mexico City, Distrito Federal 03020 MX	N/A	N/A	project to develop geographic atlas of industrial contamination in Mexico	18,130
Wildlife Trust 460 West 34th Street 1701 New York, NY 10001	N/A	N/A	Research and training to prevent Nipah Virus infection in Bangladesh	25,925
The University of the West Indies Department of Life Sciences St Augustine, Trinidad TD	N/A	N/A	Evaluating seaweed products in managing the diseases of tropical crops	25,000
University of Missouri- St Louis One Univ Blvd 341 Woods Hall St Louis, MO 63121	N/A	N/A	Identify habitat corridors that minimize human-wildlife conflict in Argentina	23,990
Sustainable Sciences Institute 870 Market Street Suite 764 San Francisco, CA 94102	N/A	N/A	Train scientists to improve public health in El Salvador	25,005
Under the Baobab Tree Inc 1380 Monroe Street NW Box 309 Washington, DC 20010	N/A	N/A	Treat malaria in Mali	24,987
Pacific Environment 251 Kearny Street Suite 201 SanFrancisco, CA 94108	N/A	N/A	Reduce industrial pollution in China	25,000
Oceana 1350 Connecticut Avenue NW 5th Fl Washington, DC 20036	N/A	N/A	Protect marine habitat in Chile	25,000
Meds & Food for Kids 4488 Forest Park Suite 230 St Louis, MO 63108	N/A	N/A	Improve peanut production in Haiti to manufacture a treatment for child malnutrition	25,000
Mali Health Organizing Project 270 Lawrence Lane Wayne, PA 19087	N/A	N/A	To improve treatment of malaria in Mali	26,454
The Hesperian Foundation 1919 Addison Suite 304 Berkeley, CA 94704	N/A	N/A	Support the publication of a newresource manual	10,000
Global Community Monitor P O Box 1784 El Cerrito, CA 94530	N/A	N/A	Traing and support to Community Environment Monitor in India	25,000
Global Health Action 1902 Clairmont Road Decatur, GA 30033	N/A	N/A	To train health workers in Haiti	21,000
Ecology Action 5798 Ridgewood Road Willis, CA 95490	N/A	N/A	Workshops for agricultural organizations in Latin America	25,000
Carmen Pampa Fund 1821 University Avenue S-218 St Paul, MN 55104	N/A	N/A	Agricultural extension program in Bolivia	20,000
<b>Total . . . . . ▶ 3a</b>				912,172

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
Azafady 1a Beethoven Street Suite 7 London NW10 4LG OC	N/A	N/A	Improve nutrition and reduce deforestation in Madagascar	27,512
American Friends Service Comm 1501 Cherry Street Philadelphia, PA 19102	N/A	N/A	Introduce sustainable farming to North Korea	25,000
Health Action Intl Asia Pacific 42A Lebuah Lembah Permai 3 Tanjung Bunga, Pulau Pinang 11200 MY	N/A	N/A	Strengthen public healthcare in Asia	25,000
Instituto de Pesquisas Ecologicas C P 31 Rua Ricardo Fogarolli 387 Teodoro Sampaio, SP CEP 19,280-000 BR	N/A	N/A	Jaguar ecological study to improve Brazil's Atlantic Forest	25,000
Wuqu Kawoq SA P O Box 91 Bethel, VT 05032	N/A	N/A	Training of midwives in Guatemala	18,270
PCI-Media Impact Inc 777 United Nations Plaza Fifth Fl New York, NY 10017	N/A	N/A	Work on a soap opera for Latin America that addresses women's issues and reproductive health	15,000
Occupational Knowledge Intl 4444 Geary Blvd San Francisco, CA 94118	N/A	N/A	Improve the environment with proper disposal of batteries	22,460
Marie Stopes Intl Ltd dba MSI-US P O Box 7910 Boulder, CO 80306	N/A	N/A	To teach reproductive health and family planning in Afghanistan	25,000
Health in Harmony Inc 4110 SE Hawthorne Blvd 246 Portland, OR 97214	N/A	N/A	Improve village healthcare and the environment in Borneo	30,892
Concern America 2015 N Broadway P O Box 1790 Santa Ana, CA 92702	N/A	N/A	Improve drinking water in villages in Latin American countries	15,000
Blacksmith Institute Inc 2014 Fifth Avenue New York, NY 10035	N/A	N/A	Remediate lead contamination in Senegal	25,000
University of Massachusetts Amherst 70 Butterfield Terrace Amherst, MA 01003	N/A	N/A	To train plant pathologists in Bangladesh	14,573
Puente a la Salud Comunitaria 24 Waterway Suite 300 The Woodlands, TX 77380	N/A	N/A	To train rural subsistence farmers to be self sustaining in Mexico	15,000
One Acre Fund Box 482 Bungoma 50200 KE	N/A	N/A	Support program for rural Kenyan farming	25,000
Las Lienas Res Ctr for Sci Cult & Env 17 Columbia Drive Amherst, MA 01002	N/A	N/A	Expand native Amazonian fish farming	18,000
<b>Total . . . . .</b>  <b>3a</b>				912,172

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Grassroots International Inc 179 Boylston Street 4th Floor Boston, MA 02130	N/A	N/A	Support urban agricultural programs for the Palestinian people	15,000
Gardens for Health 9 Avon Street Cambridge, MA 02138	N/A	N/A	Nutrition for agriculture program for Rwanda	24,748
University of Colorado 1560 30th Street Campus Box 540 Boulder, CO 80309	N/A	N/A	To test subsurface of clay for irrigation	25,000
Save Americas Forests Fund Inc 4 Library Court SE Washington, DC 20003	N/A	N/A	To aid in monitoring potential threats to the environment from oil exploration and development	25,000
RARE 1840 Wilson Boulevard Suite 204 Arlington, VA 22201	N/A	N/A	To protect coral reefs near Timor Leste	15,000
Internation Rivers Network 2150 Allston Way Suite 300 Berkeley, CA 94704	N/A	N/A	To help civil population with regard to large dam projects	20,000
Gunang Palung Orangutang Conservatn Prg P O Box 212 Yarmouth, ME 04096	N/A	N/A	To support orangatan conservation in Borneo	25,000
Lincoln Park Zoological Society 2001 North Clark Street Chicago, IL 60614	N/A	N/A	Support research in gorilla health	20,726
Fundacion Natura Bolivia Calle Moldes 620 Santa Cruz BL	N/A	N/A	Development of environmental services in the Los Negros Valley	29,500
Earthrights International 1612 K Street NW Suite 401 Washington, DC 20006	N/A	N/A	Aid in Human Rights and Environment in the Mekong Region of Asia	15,000
Amazon Watch 221 Pine Street Fourth Floor San Francisco, CA 94104	N/A	N/A	Aid the Peruvian Amazon environment	25,000
<b>Total . . . . .</b>  <b>3a</b>				912,172

Form 990PF Part XVI-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions )
11 Other revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a U S Natural Gas fund K-1			16		
b Tri-Net Realty K-1			16	9,552	
c Siglar Guff K-1			16	696	
d Powershares K-1's			16	8,197	
e Plains All Amer K-1			16	-16	
f Pamlico Cap Ptrs K-1			16	4,908	
g Lazard Ltd			16	7	
h Laundry Income			16	13,911	
i ATMO Lexington K-1			16	8,767	
j Atl Waltham K-1			16	40,570	
k Atl Stetson K-1			16	-1,557	
l Atl Southborough K-1			16	36,065	
m Atl Quincy K-1			16	32,199	
n Atl Peabody K-1			16	4,335	
o Atl Mansfield K-1			16	84,340	
p Atl Holliston K-1			16	1,672	
q Atl Gladstone K-1			16	8,084	
r Atl Dracut K-1			16	25,576	
s Alliance Bernstein K-1			16	28	

TY 2010 Accounting Fees Schedule

**Name:** Conservation Food and Health Foundation  
Inc

**EIN:** 22-2625024

**Software ID:** 10000105

**Software Version:** 2010v3.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting & tax preparation	10,277	10,277	10,277	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2010 Depreciation Schedule

**Name:** Conservation Food and Health Foundation  
Inc  
**EIN:** 22-2625024

**Software ID:** 10000105

**Software Version:** 2010v3.2

TY 2010 Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Equipment	2009-06-30	1,367	793	57	24 49 %	335			
Building Improvements	2006-08-18	29,500	3,621	85	3 64 %	1,073			
Building Improvements	2003-07-01	223,519	52,488	85	3 64 %	8,127			
Building Improvements	2002-07-01	92,963	25,210	85	3 64 %	3,380			
Building Improvements	1999-07-01	15,690	6,304	85	3 64 %	570			
Building Improvements	1992-07-01	6,326	4,130	85	3 64 %	230			
Building Improvements	1990-07-01	14,836	10,500	85	3 64 %	540			
Building Improvements	1989-07-01	36,572	27,209	85	3 64 %	1,330			
Building Improvements	1989-07-01	12,060	8,978	91	35 0000	439			
Building	1985-07-01	3,001,134	2,100,744	85	3 64 %	85,742			



**TY 2010 Investments - Other Schedule**

**Name:** Conservation Food and Health Foundation  
Inc

**EIN:** 22-2625024

**Software ID:** 10000105

**Software Version:** 2010v3.2

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
3% Int in Atlantic-Stetson Realty LLC	AT COST	200,158	192,000
4% Int in Atlantic-Gladstone Rlty LLC	AT COST	115,350	112,000
1% Int in ATMO-Lexington LLC	AT COST	35,752	66,000
1% in Atlantic-Holliston LLC	AT COST	19,465	12,300
1% Int in Atl-Peabody Woburn Realty LLC	AT COST	40,652	42,000
25% Int in Tri-Net Realty LLC	AT COST	239,549	517,500
3% Int in Atlantic-Dracut Realty LP	AT COST	133,586	120,300
4% Int in Atlantic-Quincy LLC	AT COST	9,069	74,000
5% Int in Atlantic-Waltham Realty LLC	AT COST	110,702	138,500
20% Int in Atl-Mansfield Somerville LLC	AT COST	329,032	440,000
5% Int in Atlantic Southborough Rlty LP	AT COST	154,326	201,500

## TY 2010 Land, Etc. Schedule

**Name:** Conservation Food and Health Foundation  
Inc

**EIN:** 22-2625024

**Software ID:** 10000105

**Software Version:** 2010v3.2

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Land	333,459		333,459	
Buildings	3,481,711	2,389,705	1,092,006	10,870,000
Machinery and Equipment	1,367	1,128	239	
Auto./Transportation Equip.	12,050	12,050		

## TY 2010 Legal Fees Schedule

**Name:** Conservation Food and Health Foundation  
Inc

**EIN:** 22-2625024

**Software ID:** 10000105

**Software Version:** 2010v3.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal fees	3,852	3,852	3,852	0

TY 2010 Other Decreases Schedule

**Name:** Conservation Food and Health Foundation  
Inc

**EIN:** 22-2625024

**Software ID:** 10000105

**Software Version:** 2010v3.2

Description	Amount
Federal Excise Tax	17,640
Book/tax difference per K-1	6,905

## TY 2010 Other Expenses Schedule

**Name:** Conservation Food and Health Foundation  
Inc

**EIN:** 22-2625024

**Software ID:** 10000105

**Software Version:** 2010v3.2

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Water & sewer	39,545	39,545	39,545	
Vehicle expense	2,598	2,598	2,598	
Telephone	4,260	4,260	4,260	
Supplies	12,523	12,523	12,523	
Snow removal	1,157	1,157	1,157	
Repairs	177,573	177,573	177,573	
Plan USA program	1,152	1,152	1,152	
Pest control	1,250	1,250	1,250	
Payroll service	2,300	2,300	2,300	
Office expense	935	935	935	
Miscellaneous expense	1,077	1,077	1,077	
Management fees	86,166	86,166	86,166	
Investment Fees	21,995	21,995	21,995	
Insurance- medical	24,257	24,257	24,257	
Insurance- general	37,943	37,943	37,943	
Heat & electric	98,406	98,406	98,406	
Credit reports	368	368	368	
Charitable contributions via K-1's	240	240	240	
Carpentry & floors	4,901	4,901	4,901	
Annual report & filing fees	265	265	265	265

## TY 2010 Other Income Schedule

**Name:** Conservation Food and Health Foundation  
Inc

**EIN:** 22-2625024

**Software ID:** 10000105

**Software Version:** 2010v3.2

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Tri-Net Realty K-1	9,552	9,552	9,552
Sigular Guff K-1	696	696	696
Powershares K-1's	8,197	8,197	8,197
Plains All Amer K-1	-16	-16	-16
Pamlico Cap Ptrs K-1	4,908	4,908	4,908
Lazard Ltd	7	7	7
Laundry Income	13,911	13,911	13,911
ATMO Lexington K-1	8,767	8,767	8,767
Atl Waltham K-1	40,570	40,570	40,570
Atl Stetson K-1	-1,557	-1,557	-1,557
Atl Southborough K-1	36,065	36,065	36,065
Atl Quincy K-1	32,199	32,199	32,199
Atl Peabody K-1	4,335	4,335	4,335
Atl Mansfield K-1	84,340	84,340	84,340
Atl Holliston K-1	1,672	1,672	1,672
Atl Gladstone K-1	8,084	8,084	8,084
Atl Dracut K-1	25,576	25,576	25,576
Alliance Bernstein K-1	28	28	28

TY 2010 Other Increases Schedule

**Name:** Conservation Food and Health Foundation  
Inc

**EIN:** 22-2625024

**Software ID:** 10000105

**Software Version:** 2010v3.2

Description	Amount
Net Section 1231 Gain via K-1	144,441
Capital Gains via K-1's	9,693

## TY 2010 Other Professional Fees Schedule

**Name:** Conservation Food and Health Foundation  
Inc

**EIN:** 22-2625024

**Software ID:** 10000105

**Software Version:** 2010v3.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Professional fees - other	2,060	2,060	2,060	0
Grants Management Services	26,227	0	0	26,227



## TY 2010 Substantial Contributors Schedule

**Name:** Conservation Food and Health Foundation  
Inc

**EIN:** 22-2625024

**Software ID:** 10000105

**Software Version:** 2010v3.2

Name	Address
Joseph Margevicius	1112 Greenwood Avenue Palo Alto, CA 94301
PMF Trust	c/o Steinberg Bus Serv P O Box 797 Sudbury, MA 01776

**TY 2010 Taxes Schedule**

**Name:** Conservation Food and Health Foundation  
Inc

**EIN:** 22-2625024

**Software ID:** 10000105

**Software Version:** 2010v3.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Real estate taxes	115,760	115,760	115,760	
Personal property taxes	9,209	9,209	9,209	
Payroll taxes	10,434	10,434	10,434	