

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



### Form 990-EZ

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury

Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, 07 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with groze receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements A For the 2010 calendar year, or tax year beginning and ending

В	Check if	C Name of organization			D Emp	loyer i	dentification number
		ess change WORLD BRAIN FORUM FOUNDATION					
$\overline{}$	_	e change   DBA: ASPEN BRAIN FORUM	2.	27-0435998			
〒	_	Number and street (or P O box, if mail is not delivered to street address)	E Tele	F Group Exemption			
F	$\neg$	P.O. BOX 8290	.و ا				
F	$\neg$	City or town, state or country, and ZIP + 4	<b>+</b>				
F	$\neg$	ACDEM CO 91612					N/A
		ation pending   ASPEN, CO   81812 nting Method   X   Cash   Accrual Other (specify) ▶			H Che		
		te: N/A					
				\47(=\/4\) == \[ \ 507	1 '		attach Schedule B
		tempt status (check only one) — X 501(c)(3) 501(c) ( ) ◀(insert no )		947(a)(1) or 527			, 990-EZ, or 990-PF)
		f the organization is not a section 509(a)(3) supporting organization and its g					
		190 return is not required though Form 990-N (e-postcard) may be required (see instruct	(lons)	But if the organization	cnooses	to file	a return, be sure to file a
		ete return					
		es 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 o	r more	e, or if total assets (Part	: H,		120 600
	7	, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	-			<u>▶ \$</u>	138,600.
P	<u>art l</u>	Revenue, Expenses, and Changes in Net Assets or Fund	Bai	ances (see the instri	uctions '	tor Pai	tl)
	1	Check if the organization used Schedule O to respond to any question in this Part I					X
	1	Contributions, gifts, grants, and similar amounts received				1	138,600.
	2	Program service revenue including government fees and contracts				2	
	3	Membership dues and assessments				3	
	4	Investment income	•			4	
	5a	Gross amount from sale of assets other than inventory	5a				
	b	Less cost or other basis and sales expenses	5b				
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)				5c	
	6	Gaming and fundraising events					
•	а	Gross income from gaming (attach Schedule G if greater than					
Revenue		\$15,000)	6a				
ě	ь	Gross income/rom-fundraising events (not including \$	of co	ntributions			
Œ		from fundraising events reported on line 1) (attach Schedule G if the sum of such					
		gross income and contributions exceeds \$15,000)	6b				
	C	हिंद्ध diबिक्ट्रिक्सिक्सिक्सिक्सिक्सिक्सिक्सिक्सिक्सिक्स	6c				
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sut	tract li	ne 6c)		6d	
	7a	Gross sales of nyantory, less returns and allowances	7a	]			
	b	Less postal goods sold U	7b				
		Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		<u> </u>	$\neg \neg$	7c	
	8	Other revenue (describe in Schedule O)	8				
•	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶	9	138,600.		
	10	Grants and similar amounts paid (list in Schedule 0)				10	
	11	Benefits paid to or for members			}	11	
s	12	Salaries, other compensation, and employee benefits			-	12	5,120.
Expenses	13	Professional fees and other payments to independent contractors			-	13	2,058.
per	14	Occupancy, rent, utilities, and maintenance			ŀ		2,030.
X	15	Printing, publications, postage, and shipping			}	14 15	220.
	16						
	1 -	•					67,098.
	17	Total expenses. Add lines 10 through 16			<b>&gt;</b>	17	74,496.
şt	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			-	18	64,104.
SS	19	Net assets or fund balances at beginning of year (from line 27, column (A))				. 1	2 111
Net Assets		(must agree with end-of-year figure reported on prior year's return)			-	19	3,111.
ž	20	Other changes in net assets or fund balances (explain in Schedule O)			_	20_	0.
_	21	Net assets or fund balances at end of year Combine lines 18 through 20		<del></del>		21	67,215.

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

Form **990-EZ** (2010)

# WORLD BRAIN FORUM FOUNDATION

Form 990-EZ (2010) DBA: ASPEN BRAIN FORUM

27-0435998

Page 2

P	Balance Sheets. (see the instructions for Part II )						r—
_	Check if the organization used Schedule O to respond to any quest	tion in this Part II	1 / 6	) Posionina of year	Т	/B) F	ad of year
00	Cook coulton and investments		(A	3,111	- 22	(8) 8	67,215.
22 23	, •			3,111	23		07,213.
24	•				24	-	·
25				3,111			67,215.
26				0	- 26		0.
27	Net assets or fund balances (line 27 of column (B) must agree with line 2	21)			. 27		67,215.
P	art III Statement of Program Service Accomplishing	nents (see the instructi	ons for				penses
	Check if the organization used Schedule O to respond to any que				X		for section and 501(c)(4)
Wh	at is the organization's primary exempt purpose? SEE SCHEDULE	0				organizati	ons and section
	scribe what was achieved in carrying out the organization's exempt				ю	4947(a)(1 for others	) trusts, optional
_	services provided, the number of persons benefited, and other rele	vant information for ea	cn prog	gram title.		1	· · · · · · · · · · · · · · · · · · ·
28	SEE SCHEDOLE O				_		
					_		
	(Grants \$ ) If this amount includes foreign	on grants, check here		<b>•</b>		28a	63,961.
29		<u> </u>					
					_		
	(Grants \$ ) If this amount includes foreign	gn grants, check here		<u> </u>		29a	
30				<del></del>	_		
					_		
	/O				<del></del>		
21	(Grants \$ ) If this amount includes foreign Other program services (describe in Schedule O)	gn grants, check here		<u></u>	<u> </u>	30a	
31	(Grants \$ ) If this amount includes foreign	an grants, check here		•		31a	
32	Total program service expenses (add lines 28a through 31a)	gri grants, check here			<u> </u>	32	63,961.
	art IV List of Officers, Directors, Trustees, and Ke	y Employees. List ea	ch one ev	en if not compensated (s	ee the		
	Check if the organization used Schedule O to respond to any ques	stion in this Part IV					
		(b) Title and average				ontributions	(e) Expense
	(a) Name and address	per week devoted position	d to	(If not paid, enter   -0- )	bene	employee afit plans &	account and other allowances
<u></u>	THINA COURTER O			<u> </u>		leferred pensation	other allowances
	LENDA GREENWALD	PRESIDENT	& D	1		۸	
	O. BOX 8290, ASPEN, CO 81612 ONI INGRAM, 218 E. VALLEY RD, STE	8.00 SECRETARY	<u> </u>	0.		0.	0.
	ONI INGRAM, 218 E. VALLEY RD, STE 04-347, CARBONDALE, CO 81623	2.00	<b>α</b> <i>D</i>	0.		0.	
	IA HUCKS	TREASURER	c D	<u> </u>		0.	0.
	O. BOX 9256, ASPEN, CO 81612	2.00	αυ	5,120.		0.	0.
	OF BOX 9230, NOTEN, CO 01012	2.00		3,120.		<u> </u>	0.
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032	172 02-11					Form	990-EZ (2010)
•							(-0:0)

Form 990-EZ (2010)

DBA: ASPEN BRAIN FORUM

	Check if the organization used Schedule 0 to respond to any question in this Part V.		, <del></del>	X
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in			
	Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended			<u>,,</u>
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Х
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not			
	reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T			ĺ
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or			
	501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	77 /	X
	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	A
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			<sub>U</sub>
	complete applicable parts of Schedule N  Enter amount of political expenditures, direct or indirect, as described in the instructions	36		X
		- 1		v
	Did the organization file Form 1120-POL for this year?	37b		X
388	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			v
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a	ļ	X
	If "Yes," complete Schedule L, Part II and enter the total amount involved  38b N/A	-		
39	Section 501(c)(7) organizations Enter			
	Initiation fees and capital contributions included on line 9  Gross receipts, included on line 9, for public use of club facilities  39a N/A  N/A	-		
		-		
4U Z	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► 0 • , section 4912 ► 0 • , section 4955 ► 0 •			
L				
D	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the			
	year, or did it engage in an excess benefit transaction in a prior year, that has not been reported on any of its prior Forms 990 or 990-EZ?	406		x
	If "Yes," complete Schedule L, Part I Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers.	40b		
	or disqualified persons during the year under sections 4912, 4955, and 4958			
ч	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the			
u	organization			
ρ	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
·	transaction? If "Yes," complete Form 8886-T	40e	[ ]	х
41	List the states with which a copy of this return is filed NONE	406	<u> </u>	L.:
	The organization's books are in care of ► THE ORGANIZATION  Telephone no ► 970925	815	3	
	Located at ▶ P.O. BOX 8290, ASPEN, CO ZIP+4 ▶ 8			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		<del></del>	
_	over a financial account in a foreign country (such as a bank account, securities account, or other financial	İ	Yes	No
	account)?	42b	100	X
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	1	X
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44a		Х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			
	of Form 990-EZ	44b		X
C	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			
	ın Schedule O	440		
		Form 9	QN-F7	(2010)

WORLD BRAIN FORUM FOUNDATION Form 990-EZ (2010) DBA: ASPEN BRAIN FORUM 27-0435998 Page 4 Yes No 45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? 45 Х a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? X If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ 45a Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? X If "Yes," complete Schedule C, Part I 46 Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51 Check if the organization used Schedule O to respond to any question in this Part VI Yes No Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 47 X X is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48 48 49a Did the organization make any transfers to an exempt non-charitable related organization? 49a b If "Yes." was the related organization a section 527 organization? 49b Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None" (b) Title and average hours (c) Compensation (d) Contributions (e) Expense to employee per week devoted to account and (a) Name and address of each employee paid more position other allowances than \$100,000 deferred NONE f Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the NONE organization If there is none, enter "None" (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation

ď	Total number of other independent contractors each receiving over \$100,000	<b>&gt;</b>
2 (	Did the organization complete Schedule A? Note All section 501(c)(3) organizations and 4947(a)(1) nonexempt	
(	charitable trusts must attach a completed Schedule A	<b>X</b> Yes
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, are correct and complete. Declaration by propage (other than officer) is based on all information of which preparer has any known	nd to the best of my knowledge and belief, it is true, wledge
ign	W MUDAL DO K MAD CALL AUT	× 9/26/11
lere		Date /
Paid Prep	parer LISA L. Winningham CPA MATTER 17971	Check rf PTIN self- employed
Jse	Only Firm's name ► DALBY, WENDLAND & CO., P.C.	Firm's EIN ►
	Firm's address ▶ P.O. BOX 1150	Phone no (970) 945-8575

GLENWOOD SPRINGS, CO 81602-1150

May the IRS discuss this return with the preparer shown above? See instructions 032174

► X Yes

Form 990-EZ (2010)

#### SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

WORLD BRAIN FORUM FOUNDATION DBA: ASPEN BRAIN FORUM

Employer identification number 27-0435998

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II c Type III - Functionally integrated d \_\_\_\_ Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). (iii) Type of (iv) Is the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (vii) Amount of organization organizátion in col in col (i) listed in your organization in col organization (i) organized in the support (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Yes Yes Yes

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) % 15 Public support percentage from 2009 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Schedule A (Form 990 or 990-EZ) 2010 DBA: ASPEN BRAIN FORUM

# Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Se	ction A. Public Support	siow, piease com	piete i dit ii.j					
	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")				12,592.	138,600.	151,192.	
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in							
	any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that							
	are not an unrelated trade or bus- iness under section 513					•		
4	Tax revenues levied for the organ-							
	ızatıon's benefit and either paid to							
	or expended on its behalf							
5	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge				12 502	120 600	151 102	
	Total. Add lines 1 through 5				12,592.	138,600.	151,192.	
76	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.	
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the		:				0.	
	amount on line 13 for the year		· · · · ·				0.	
	Add lines 7a and 7b		<u> </u>				151,192.	
	Public support (Subtract line 7c from line 6) ction B. Total Support		1	<u> </u>			131/1326	
		(=) 2006	(b) 2007	(-) 2009	(4) 2000	(=) 2010	(6) Total	
	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009 12,592.	(e) 2010 138,600.	(f) Total 151,192.	
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				12,332	100,000	101/1200	
1	Unrelated business taxable income							
	(less section 511 taxes) from businesses acquired after June 30, 1975							
	Add lines 10a and 10b							
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital							
13	assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12)				12,592.	138,600.	151,192.	
	First five years. If the Form 990 is for	the organization'	s first, second, thu	d. fourth, or fifth t	<del></del>		· · · · · · · · · · · · · · · · · · ·	
	check this box and stop here		•,,	<b>-,</b>	,		<b>▶</b> ☐	
Se	ction C. Computation of Publ	ic Support Pe	ercentage					
15		-		column (fl)		15	100.00 %	
16	Public support percentage from 2009	• • •	· •	(1)		16	%	
	ction D. Computation of Inves	•						
17			_			17	.00 %	
18	Investment income percentage from					18	%	
	33 1/3% support tests - 2010. If the			on line 14, and line	e 15 is more than 3	<del></del>		
'	more than 33 1/3%, check this box a						►X	
1	b 33 1/3% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and							
	line 18 is not more than 33 1/3%, che	ck this box and s	stop here. The orga	anızatıon qualifies	as a publicly suppo	orted organization	▶	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see ins	tructions	<b>&gt;</b>	

# SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service 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.

2010
Open to Public Inspection

Name of the organization

WORLD BRAIN FORUM FOUNDATION

Employer identification number 27-0435998

DBA: ASPEN BRAIN FORUM	27-0435998
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
ADVERTISING	2,525.
FORUM EXPENSE	58,841.
SUPPLIES	2,784.
TRAVEL	1,054.
BANK FEES	882.
TELEPHONE	1,012.
TOTAL TO FORM 990-EZ, LINE 16	67,098.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - THE MIS	SSION OF THE ASPEN
BRAIN FORUM IS ORGANIZING, FUNDING, PRODUCING, AND HOST	TING AN ANNUAL
MEETING OF INTERNATIONAL BRAIN RESEARCHERS TO FURTHER C	CUTTING EDGE
ISSUES IN NEUROSCIENCE, BRAIN HEALTH, AND BRAIN RESEARC	CH.
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPL	LISHMENTS:
TO ACCOMPLISH ITS MISSION, THE ASPEN BRAIN FORUM WILL	
CONVENE A THREE-DAY MEETING OF APPROXIMATELY 30 TO 40	
NEUROBIOLOGISTS, NEUROSCIENTISTS, COMPUTER SCIENTISTS,	
MATHEMATICIANS, AND ENGINEERS, IN THE UNIQUE SETTING OF	F ASPEN, COLORADO.
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BEN	NEFIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY	FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CO	ONTRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PRE	EMIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.  LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	abadula 0 /Farra 000 az 000 F73 /0010
LINA I OF Paperwork neduction Act Notice, See the instructions for Porm 990 or 990-EZ.	CHEGGIE O (FORM 880 OF 880-EZ) (2010)

# Form **8868**(Rev January 2011) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

•	e filing for an Automatic 3-Month Extension,	•	-			. P 🔼	
	e filing for an Additional (Not Automatic) 3-Monmolete Part II unless you have already been y					8868.	
Electronic	filing (e-file). You can electronically file Form	n 8868 if yo	u need a 3-month automatic extens	sion of time	to file (6	months for	
a corporat	ion required to file Form 990-T), or an addition	nal (not auto	omatic) 3-month extension of time.	You can ele	ectronica	lly file Form	
	equest an extension of time to file any of the						
	Transfers Associated With Certain Persona						
instruction	s) For more details on the electronic filing of the				rities & N	onprofits.	
Part I	Automatic 3-Month Extension of Time						
A corpora Part I only	tion required to file Form 990-T and reque	sting an ai	utomatic 6-month extension—chec	k this box	and cor	nplete	
	corporations (including 1120-C filers), partnersh	hips. REMIC	Cs. and trusts must use Form 7004	to request	an extens		
	me tax returns.	• •	•	•			
Type or	Name of exempt organization			Employer id	dentificati	on number	
print	World Brain Forum Founda	tion		27-043	5998		
File by the	Number, street, and room or suite no. If a P.O. b.		uctions				
due date for	PO Box 8290						
filing your return See	City, town or post office, state, and ZIP code For	r a foreign ad	Idress, see instructions				
instructions	Aspen, CO 81612	•	•				
	1.000	<del>.</del>	····				
Enter the	Return code for the return that this application i	s for (file a	separate application for each return		•	01	
Applicat	ion	Return	Application			Return	
Is For		Code	Is For			Code	
Form 990	<u> </u>	01	Form 990-T (corporation)			07	
Form 990	11.000	02	Form 1041-A	<u> </u>			
Form 990		03	Form 4720			08	
Form 990		03	Form 5227			10	
		05		orm 6069			
	O-T (sec 401(a) or 408(a) trust)	06	Form 8870		<del></del>	11	
Form 990	D-T (trust other than above)	1 00	F01111 8670			12	
	ks are in the care of ► The Organizatione No. ► 970-945-8575				-		
	ganization does not have an office or place of b	usiness in t	he United States, check this box .		<del></del>	. ▶ 🗆	
-	for a Group Return, enter the organization's for				If th	is is	
			t of the group, check this box	. ▶	and at	tach	
	the names and EINs of all members the extens	•	5				
1 l re un for	equest an automatic 3-month (6 months for a co	orporation r	equired to file Form 990-T) extensio zation return for the organization na	n of time med above	The exte	ension is	
	tax year beginning	, 20	and ending		, 20		
2 lf t	the tax year entered in line 1 is for less than 12	months ch	eck reason: Clinitial return CF	inal return			
	Change in accounting period	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
3a If t	this application is for Form 990-BL, 990-PF, 99	0-T 4720.	or 6069, enter the tentative tax, less	s anv			
	onrefundable credits See instructions	.,,	,	, За	\$		
b If	this application is for Form 990-PF, 990-T,	4720, or 6	069, enter any refundable credits				
	estimated tax payments made Include any prior year overpayment allowed as a credit.  3b \$						
(E	lance due. Subtract line 3b from line 3a Include y lectronic Federal Tax Payment System). See instru	uctions.		3с	\$		
	If you are going to make an electronic fund instructions	withdrawal	with this Form 8868, see Form 84	153-EO and	Form 8	879-EO for	

_	•
Page	4

FOIIII 60	66 (Rev 1-2011)				rage =			
• If you	are filing for an Additional (Not Automatic) 3-i	Month Exter	ision, complete only Part II and	check this box .	▶ 🛚			
Note.	Only complete Part II if you have already been gr	anted an aut	omatic 3-month extension on a pre	eviously filed Form 88	68			
• If you	are filing for an Automatic 3-Month Extension	, complete o	only Part I (on page 1).					
Part	Additional (Not Automatic) 3-Month	<b>Extension</b>	of Time. Only file the original (					
(ype	ype or Name of exempt organization Employer in							
print	World Brain Forum Found			27-0435998				
File by t		box, see instri	uctions					
extende due date								
filing you return S		-						
instruction								
Enter	he Return code for the return that this application	n is for (file a	separate application for each retui	'n)	01			
Appli	cation	Return	Application		Return			
Is Fo		Code	Is For		Code			
Form	990	01						
	990-BL	02	Form 1041-A		08			
	990-EZ	03	Form 4720		09			
	990-PF	04	Form 5227	***	10			
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11			
	990-T (trust other than above)	06	Form 8870		12			
	Do not complete Part II if you were not already	granted an ai	utomatic 3-month extension on a	previously filed Form	8868.			
	pooks are in the care of ▶ The Organiza	tion						
	phone No ▶ 970-945-8575	FAX	No.▶ 970-945-9236					
	organization does not have an office or place of	business in t	he United States, check this box		▶ 🗆			
	s is for a Group Return, enter the organization's fo			If th	IIS IS			
			t of the group, check this box	.  and at	ttach a			
	h the names and EiNs of all members the extens	•	<b>5</b> , ,					
4	I request an additional 3-month extension of time		11/15	, 20 1 1				
5	For calendar year2010, or other tax year begin	nina	, 20 , and endir		, 20			
6	If the tax year entered in line 5 is for less than 12			☐ Final return	'			
•	☐ Change in accounting period	,						
7	state in detail why you need the extension Additional time is requested to gather							
•	the remaining information r	needed t	o prepare a complet	e and accura	ate			
	the remaining information needed to prepare a complete and accurate return.							
8a	If this application is for Form 990-BL, 990-PF, 9	90-T, 4720,	or 6069, enter the tentative tax, les	ss any				
	nonrefundable credits. See instructions	, ,	,	8a \$				
b	If this application is for Form 990-PF, 990-T,	4720 or 6	069 enter any refundable credit	- WARREN W. and				
Б	estimated tax payments made Include any pi							
	amount paid previously with Form 8868.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		8b \$				
С	Balance due. Subtract line 8b from line 8a Include	vour paymen	t with this form, if required, by using I					
·	(Electronic Federal Tax Payment System) See insti		t titul and term, in required, by coming t	8c \$				
	·		d Verification	1 99 14				
Under r	enalties of perjury, I declare that I have examined this form,			the best of my knowledge	and belief, it is			
true, co	rrect, and complete, and that I am authorized to prepare this for	m						
				$\mathcal{O}$	//			
Signatu	re MA CAA	Title ▶	ABENT	Date ► 8//	13/2011			
	93194 Polley Hondland Co. D.C. / DY	D BOY 1150	/ Glenwood Springs, CO 81602	Form 886	<b>8</b> (Rev 1-2011			
LLC	87184 Dalby, Wendland & Co., P.C. / Po	, BOY 1130	, Glemwood Springs, CO 01002					