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

OMB No 1545 0052

2010

Department of the Treasury Internal Revenue Service

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements are beginning 2010, and ending

Fo	r cal	endar	year 2010, or ta	x year beginning		, 2010	, and ending				,_					
G	Che	ck al	that apply	Initial return	nıtıal Return d	of a former p	ublic charity					Пі	Fina	al return		
				Amended return		Address	change	Nar	ne ch	ange						
_									Α		er idei	ntification	num	ber		
			ENVIRONME							84-	125	2026				
			WNING STREE	ET					В				the	instructions)		
D.	ENV.	ER,	CO 80218							303	-86	1-880	00			
									С	If exem	ption a	applicatio	n is	pending, checl	k here	-
									D 1	Foreign	organ	izations, i	check	k here	Þ	- □
Н	Ç	heck	type of organiza	tion. X Section	501(c)(3 <u>)</u> exer	mpt private fo	oundation		2	Foreign	organ	izations n	neeti	ng the 85% te	st, check	`]]
		Sec	ction 4947(a)(1)	nonexempt charitable			orivate founda	tion	_			ch compu				^ ∐
1			et value of all asset		Accounting me		ash Acc	crual	Ε					was terminate check here)(I	▶ □
	•	rom Pa	rt II, column (c), line	<i>'</i>	Other (specify				F	If the fo	oundat	ion is in a	60-	month termina	ation	ᆜ
<u> </u>	► \$	T A			t I, column (a) must be on	cash basis)			under s	ection	507(b)(1))(B),	check here		<u> </u>
P	art I		nalysis of Re			enue and	(b) Net inve	estmei	nt	(c) A	Adjus	ted net		(d) Disbu	ırsemei	nts
		E)	(penses (The lumns (h) (c) a	total of amounts in and (d) may not nece	expenses	s per books	incon	ne	- 1	, ,	ıncor				arıtable	!
		sa	rily equal the an	nounts in column (a)	´				- 1					purp (cash ba	oses asis onl	(v)
_		(Se	ee the instruction			0.00							_	(
		1	,,,,,,,,	grants etc, received (att so	·	200.				·····						
		2		oundn is not req to att Schings and temporary	3								-			
		3	cash investmen			9.			9.			9	9.			
		4	Dividends and inter	est from securities		1,417.		1,41	7.			1,41	7.			
			Gross rents													
	_	_	Net rental income or (loss)									RE	\sim	7		
	R E	_	Net gain/(loss) from Gross sales price fo	sale of assets not on line	0							7 1 144.7	~			
	٧	_	assets on line 6a								\'\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			····	구있	
2011	E N	7 8	Net short-term	ome (from Part IV, line 2)									*	- 3-20#	Ö	
7	ΰ	9	Income modific	. •							<u> </u>		\dashv			
~	E	-	Gross sales less returns and			***************************************		**********		i		OGI	7	W.UT		*******
63			allowances									~~ * ~ *	~~	14, 23		
Z		b	Less Cost of goods sold										- 1			
\equiv		С	Gross profit/(loss)	(att sch)								_				
		11	Other income (a	attach schedule)												
Ш									_				_			
3		12	Total. Add lines			1,626.		1,42	6.			1,426	5.			
SCANNED JUN		13 14	Other employee sala	ficers, directors, trustees, e	·c	0.			-+				\dashv			—
ပ္က				employee benefits									+			
V)			Legal fees (attach s	' '									+			
	A D		Accounting fees (at		1	70.		7	0.			70	5.			
	Z – 3	ł	Other prof fees (atta						∸┼							—
õ	_		Interest	· · · · · · · · · · · · · · · · · · ·									\dashv			
OP E R A T	S	18	Taxes (attach schedule)(s	ee instr)									7			
Ą	R A T	19	Depreciation (a	ttach			-	-								
i	i l	20	sch) and deplet	tion									4			
N G	E		Occupancy Travel confere	nces, and meetings			-		\dashv				\dashv			—
A			Printing and pu					_	+				+			
A N D	X P		Other expenses	s (attach schedule)									1			
	E N		S	SEE STATEMENT	2	114.		11	4.			114	1.			
	EXPEZSES	24	Total operating	and administrative		104		1.0				10				
	Š	25		lines 13 through 23, grants paid PART XV	,	184. 9,975.		18	4.			184	± .		0 0	75
				, grants paid FART A		7,713.						·····	\dashv		9,9	<u>/3.</u>
		26	Add lines 24 an			10,159.		18	4.			184	4 . l		9,9	75.
			Subtract line 26	from line 12:					\neg				\neg			
		a		nue over expenses		-8,533.										
		L .	and disburseme			<u>-0,333</u> .		1,24	- -							
				e (if negative, enter 0)				1,24				1,242	, 			
			Adjusted Het HICOME	e (n negative, enter 0)			L					1,474	<u>- • [</u>			

Form 990-PF (20

	21	Mortgages and other notes payable (attach schedule)		
i	22	Other liabilities (describe)	
E S	23	Total liabilities (add lines 17 through 22)		0.
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	•	
N F	24	Unrestricted		
N F E U T N	25	Temporarily restricted		
D	26	Permanently restricted		
A S S A F		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	► X	

Loans from officers, directors, trustees, & other disqualified persons

Total liabilities and net assets/fund balances

(see the instructions)

147,246 Capital stock, trust principal, or current funds 138,713 Paid-in or capital surplus, or land, building, and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see the instructions) 147,246 138,713.

Part III Analysis of Changes in Net Assets or Fund Balances 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) 147,246 2 Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) 3 138,713 Add lines 1, 2, and 3 4 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 138,713

147,246

Ā 28

CES 29

30

O R

20

0

138,713

(a) List and descr	LOSSES for Tax on Investment tibe the kind(s) of property sold (e.g., repuse, or common stock, 200 shares MLC	al estate,	(b) How acc P — Purch D — Dona	iase	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a N/A			0 - 0011a	(IOII		
b						
С						
d						
e					<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basing plus expense of sale			(h) Gain or (e) plus (f) m	(loss) inus (g)
a		· · · · · · · · · · · · · · · · · · ·				
<u>b</u>						
c d	<u> </u>					_
e						
	ving gain in column (h) and owned by the	e foundation on 12/31/69			(1) Gains (Colu	ıma (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if an			gain minus column (k nan -0-) or Losses (fr), but not less
а b					-	
c		·		•		
d						
е						
2 Capital gain net income or (ne	et capital loss) — If gain, also e	enter in Part I, line 7 er -0- in Part I, line 7		2		
3 Net short-term capital gain or	(loss) as defined in sections 1222(5) an	d (6):				
If gain, also enter in Part I, lin in Part I, line 8	ne 8, column (c) (see the instructions) It	f (loss), enter -0-		3		
Part V Qualification Und	er Section 4940(e) for Reduced	l Tax on Net Investme	nt Incor	ne		
If 'Yes,' the foundation does not qua	ction 4942 tax on the distributable amou alify under section 4940(e). Do not comp in each column for each year; see the i	olete this part			Yes	X No
(a) Base period years	(b) Adjusted qualifying distributions	(c) Net value of	, similes		(d) Distribution	ratio
Calendar year (of tax year beginning in)		noncharitable-use asse	ets	(col	lumn (b) divided	by column (c))
2009	8,888.	156	,102.			0.056937
2008	12,474.		,363.			0.062257
2007	11,665.		,009.			0.052781
2006	11,680.		,885.			0.056456
2005	10,250.	203	540.		Τ	0.050359
2 Total of line 1, column (d)				2		0.278790
3 Average distribution ratio for t	he 5-year base period – divide the total	on line 2 by 5, or by the	Ì			
number of years the foundation	n has been in existence if less than 5 y	ears	ŀ	3		0.055758
4 Enter the net value of noncha	ritable-use assets for 2010 from Part X,	line 5	-	4		175,599.
5 Multiply line 4 by line 3			}	5		9,791.
6 Enter 1% of net investment in	come (1% of Part I, line 27b)		}	6		12.
7 Add lines 5 and 6			-	7		9,803.
8 Enter qualifying distributions f	rom Part XII, line 4		L	8		9,975.
If line 8 is equal to or greater Part VI instructions	than line 7, check the box in Part VI, lin	e 1b, and complete that par	t using a 1	% ta	x rate See the	

		2520			age 4
	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see the	ne instru	uctions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.				
	Date of ruling or determination letter (attach copy of letter if necessary – see instr.)				
Ь	Domestic foundations that meet the section 4940(e) requirements in Part V,	1			12.
	check here ► X and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				_
	foundations only Others enter -0-)	2			0.
	Add lines 1 and 2	3			12.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4			0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			12.
	Credits/Payments				
	2010 estimated tax pmts and 2009 overpayment credited to 2010 6a 1.				
	Exempt foreign organizations — tax withheld at source 6b				
	Tax paid with application for extension of time to file (Form 8868) 6c				
	Backup withholding erroneously withheld 6d				
	Total credits and payments Add lines 6a through 6d	7			1.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9			<u>11.</u>
		10			
		11			
Par	VII-A Statements Regarding Activities				
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?		1 a		X
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes				, <i>,</i>
	(see the instructions for definition) ⁵		<u> 16</u>		X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials publis	shed			I
	or distributed by the foundation in connection with the activities				į .,
	Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.		1 c		X
a	(1) On the foundation \Rightarrow 0. (2) On foundation managers	(o.		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on				I
	foundation managers > \$ 0.				l
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	If 'Yes,' attach a detailed description of the activities.				I
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		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If 'Yes,' attach the statement required by General Instruction T				l
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.				I
	By language in the governing instrument, or				I
	By state legislation that effectively amends the governing instrument so that no mandatory directions that confl	lict			Ī
	with the state law remain in the governing instrument?		6	Х	
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see the instructions)				
	CO				l
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			v	•
	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation		8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 494 for calculations for Part XIVA3 (f Was 1 complete Part XIVA3 (f Was 1 comp	42(j)(5)	9		x
	for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete P		9	-	├^-
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their nan and addresses	nes	10		l _x
ΒΔΔ	and addresses		Form 99	n.PF	

Par	t VII-A Statements Regarding Activities (Continued)			,
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ► MARY JEAN JANSON Telephone no ► 303-8	<u>61-8</u>	<u>800</u>	
	Located at > 1641 DOWNING STREET, DENVER, CO ZIP + 4 > 80218			·
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year	N/A		∐ N/A
		-	Yes	No
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	103	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of the foreign country ►			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 a	a During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X No			
ı	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)?	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here.			
•	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).			
á	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? Yes X No			
	If 'Yes,' list the years ► 20 , 20 , 20			
ı	Are there any years listed in 2a for which the foundation is not 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 all years listed, answer 'No' and attach statement — see the instructions)	2b	N	/A
•	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			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
ı	of If 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)	3b	N	/ <u>A</u>
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
l	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		X
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Part VII-B Statements Regarding Activit	ies for Which For	<u>n 4720 May Be Red</u>	uired (continued)		
5a During the year did the foundation pay or incur	•				
(1) Carry on propaganda, or otherwise attemp	-		Yes X	No	
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registra	tion drive?		Yes X	No	
(3) Provide a grant to an individual for travel,	•	•	Yes X	No .	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section (4)	an a charitable, etc, org 4940(d)(2)? (see instruc	ganization described ctions)	Yes X	No	
(5) Provide for any purpose other than religious educational purposes, or for the prevention	is, charitable, scientific n of cruelty to children o	, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in (see instructions)?	ne transactions fail to q a current notice regard	ualify under the exception ing disaster assistance	ons	5b	N/A
Organizations relying on a current notice regar	ding disaster assistance	e check here	▶ 📙		
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	ibility for the grant?	·	N/A Yes	No	
If 'Yes,' attach the statement required by Regu	lations section 53 4945	-5(d)			
6a Did the foundation, during the year, receive an on a personal benefit contract?			Yes X	' I I	
b Did the foundation, during the year, pay premit	ums, directly or indirect	ly, on a personal benefi	t contract?	6b	X
If 'Yes' to 6b, file Form 8870. 7a At any time during the tax year, was the found	ation a party to a probit	hitad tay chalter transac	tion? Yes X	No.	
b If yes, did the foundation receive any proceeds	, , ,			76	1 1
Part VIII Information About Officers, D					es,
and Contractors	, 	,		. ,	,
1 List all officers, directors, trustees, foundation	managers and their co	mpensation (see instru	ctions).	,	
(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		se account, owances
SEE STATEMENT 3					
		0.	0.		0.
2 Compensation of five highest-paid employees	(other than those inclu	ıded on line 1– see inst	ructions). If none, ente	'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		se account, owances
NONE					
Takel number of others are less at the control of t	<u> </u>	L	L		
Total number of other employees paid over \$50,000 BAA	TEEA0306L	07/23/10		Form 99	0-PF (2010

Part '	Information About Officers, Directors, Trustees, Fou and Contractors (continued)	indation Managers, Highly Pai	d Employees,
3 F	ive highest-paid independent contractors for professional services (see in	structions). If none,	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
_			-
			_
Total n	umber of others receiving over \$50,000 for professional services		> 0
Part	X-A Summary of Direct Charitable Activities		
	oundation's four largest direct charitable activities during the tax year. Include relevant statistic	eal information such as the number of	
organiza	ions and other beneficiaries served, conferences convened, research papers produced, etc		Expenses
_	O PROVIDE FINANCIAL AND EDUCATIONAL SUPPORT TO		-
	ORGANIZATIONS INVOLVED WITH THE ALLEVIATION AND COMMUNITY ENVIRONMENTAL CONTAMINATION.	O REMEDIATION OF	-
2 _			_
_			-
3			
_			_
		<u> </u>	
4 -			-
Part	X-B Summary of Program-Related Investments (see instr	ructions)	
Descri	be the two largest program-related investments made by the foundation du	ring the tax year on lines 1 and 2.	Amount
1 <u>1</u>	I <u>/A</u>		_
-			-
2 _			_
_			-
All oth	er program-related investments. See instructions.		
3 _			_
-			-
Total.	Add lines 1 through 3		0.
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see instructions.)		
Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes. Average monthly fair market value of securities	1 a	171,370.
b Average of monthly cash balances	1 b	6,903.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	178,273.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation) 1e 0.		
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	178,273.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	2,674.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	175,599.
6 Minimum investment return. Enter 5% of line 5.	6	8,780.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	ating f	oundations
and certain foreign organizations check here ▶ □ and do not complete this pa	art.)	
1 Minimum investment return from Part X, line 6	1	8,780.
2a Tax on investment income for 2010 from Part VI, line 5		
b Income tax for 2010. (This does not include the tax from Part VI)		
c Add lines 2a and 2b	2c	12.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	8,768.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	8,768.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	8,768.
Part XII Qualifying Distributions (see Instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes. a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1a	9,975.
b Program-related investments — total from Part IX-B	1 b	
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	9,975.
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 instructions)	5	12.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	9,963.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether to qualifies for the section 4940(e) reduction of tax in those years	he found	dation
BAA		Form 990-PF (2010)

Part XIII Undistributed Income (see instructions)

1. Discharbatelle amount for 2010 from Part XI, time? 2. Undischabel income, if any, as of the end of 2010 a Enter amount for 2009 only 5. Total for more years 20_2_2_0_0. 3. Excess dehibituous carpree, if any, to 2010 from Part XII, ib From 2006		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
2. Undestributed means, if any, as of the end of 2010 a. Enter a mount of 2009 only b. Total for prery year 20, 20				···	0.760
a Enter amount for 2009 only b Total far prin yeas: 20 20 20 20 0. 3 Exess distributions carryover, if any, to 2010 a From 2006	· · ·				0,700.
b I test for prior years 20 20 20 20 3 5 Excest distributions carryever, if any, to 2010 a From 2005	• • •			0.	
3. Buess distributions carryover, if any, to 2010 a From 2006		, , , , , , , , , , , , , , , , , , , ,	0.	- <u>- </u>	
b From 2006 1,576 c From 2007 985 d From 2008 2,508 e From 2009 1,107 1 Total of lines 3a through e 6,287 4 Qualifying distributions for 2010 from Part XII, line 4 ← \$ 9,975 9,975 a Applied to 2009, but not more than line 2a 0 b Applied to 2009, but not more than line 2a 0 c Treated as distributions out of corpus (Election required — see instructions) 0 d Treated as distributions out of corpus (Election required — see instructions) 0 d Applied to 2010 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryors upon to column (a) 0 d Excess distributions carryors upon to column (a) 0 6 Enter the net total of each column as indicated below: 0 a Cepus Add limits 3 kt, and 4s Sebtract line 5 7, 494. b Prory years' undistributed income so think 2b 0 c Enter the net total of each column as indicated below: 0 a Cepus Add limits 3 kt, and 4s Sebtract line 5 0 b Prory years' undistributed income so the solution of which a notice of deliciency has been issued, or on which the section 4942(a) tax has been previously assessed 0 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
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b Excess from 2007 985. c Excess from 2008 2,508. d Excess from 2009 1,107.					
c Excess from 2008 2,508. d Excess from 2009 1,107.					
d Excess from 2009 1, 107.					
	e Excess from 2010 1, 207.				

Form 990-PF (2010) FOR THE ENVIRONM				84-1252020	5 Page 10
Part XIV Private Operating Foundation					N/A
1a If the foundation has received a ruling or d is effective for 2010, enter the date of the i	etermination letter uling	that it is a private op	perating foundation,	and the ruling	
b Check box to indicate whether the foundation		rating foundation de		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	1	
investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed	<u> </u>				···
d Amounts included in line 2c not used directly for active conduct of exempt activities					<u> </u>
 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	10 11 11		<u> </u>		•
Part XV Supplementary Information assets at any time during the	(Complete this e year — see ir	part only if the istructions.)	organization h	ad \$5,000 or mo	ore in
1 Information Regarding Foundation Manage a List any managers of the foundation who had close of any tax year (but only if they have NONE	ave contributed mo	re than 2% of the to han \$5,000). (See s	otal contributions red ection 507(d)(2).)	eived by the founda	tion before the
b List any managers of the foundation who o a partnership or other entity) of which the f NONE	wn 10% or more of oundation has a 10	the stock of a corpo % or greater interes	oration (or an equalist.	y large portion of the	e ownership of
2 Information Regarding Contribution, Grant	Gift Loon Sahala	rchin eta Deserra	<u> </u>		
2 Information Regarding Contribution, Grant Check here X if the foundation only m requests for funds If the foundation makes complete items 2a, b, c, and d	akes contributions	to preselected chari	table organizations		
a The name, address, and telephone numbe	r of the person to w	hom applications st	ould be addressed		
a me name, dadreds, and telephone name	or the person to the	morn applications of	ionia bo addi ossoci		
b The form in which applications should be s	ubmitted and inform	nation and materials	they should include	9	
c Any submission deadlines					
d Any restrictions or limitations on awards, si	uch as by geograph	nical areas, charitabl	le fields, kinds of in	stitutions, or other fa	ctors

Part XV Supplementary Information (continued)

Page 11

3 Grants and Contributions Paid During the Ye	ar or Approved for Futu	re Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
Name and address (home or business) a Paid during the year SEE STATEMENT 4	SUBSTANTIAL CONTRIBUTOR			
	l	<u> </u>		0.075
Total	<u> </u>		<u>► 3a</u>	9,975.
b Approved for future payment				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activit

nter gross amounts unless otherwise indicated	Unrelated	Unrelated business income		section 512, 513, or 514	(e)
1. Decrease control to	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (see the instructions)
1 Program service revenue a			code		
b			 		
cd			-		
e					-
f					
g Fees and contracts from government agencies.					
2 Membership dues and assessments 3 Interest on savings and temporary cash investments			14	9.	<u> </u>
4 Dividends and interest from securities			14	1,417.	
5 Net rental income or (loss) from real estate:			 		
a Debt-financed property				-	
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			<u> </u>		·
8 Gain or (loss) from sales of assets other than inventory			 		
9 Net income or (loss) from special events			+ +		
10 Gross profit or (loss) from sales of inventory 11 Other revenue					
			1		
ab	+				
С	1				·
d		-			
е					
12 Subtotal Add columns (b), (d), and (e)				1,426.	
Total. Add line 12, columns (b), (d), and (e)				13 .	1,426
See worksheet in line 13 instructions to verify calculation	ns)				
Part XVI-B Relationship of Activities to the	e Accomplis	hment of Exemp	ot Purpose	s	
Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	come is reporte purposes (other	d in column (e) of Par than by providing fu	rt XVI-A contr	ributed importantly to ourposes). (See the i	the instructions)
N/A				.	
					· · · · · · · ·
		· ·			_
1					

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

									1 :	res	INO
d	escribe	irganization directly (d in section 501(c) o o political organizati	f the Code (oth	igage in any of the ner than section!	ne following with 501(c)(3) organiz	any othe zations) o	er organization or in section 52	7,			
	•	s from the reporting		a noncharitable e	exempt organizat	ion of					
	I) Cash				. 5				1 a (1)		Х
(2	2) Othe	r assets							1 a (2)		_X_
bС)ther tra	nsactions									
(1) Sale	s of assets to a none	charitable exer	npt organization					1 b (1)		X
(2	2) Purc	hases of assets fron	n a noncharitat	ole exempt organ	nization				1 b (2)		X
(3	3) Rent	al of facilities, equip	ment, or other	assets					1 b (3)		X
(4	4) Reim	nbursement arranger	ments						1 b (4)		X
(!	5) Loan	s or loan guarantee:	s						1 b (5)		<u>X</u>
(6	6) Perfo	ormance of services	or membership	p or fundraising	solicitations				1 b (6)		X
c S	haring	of facilities, equipme	ent, mailing list	s, other assets,	or paid employe	es			1c		X
d If	the ans	swer to any of the at	pove is 'Yes,' o	complete the follo	owing schedule.	Column ((b) should alwa	ys show the fair m	arket value	e of	
th a	ne good ny trans	s, other assets, or s saction or sharing ar	ervices given t rangement, sh	oy the reporting to ow in column (d)	toundation. If the the value of the	goods,	on received les other assets, o	ss than fair market r services received	value in		
a) Line	e no	(b) Amount involved	(c) Name o	f noncharitable exem	pt organization	(d)	Description of tran	sfers, transactions, and	sharing arran	igement	\$
1/A_						ļ					
	}-										
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									·		
d	lescribe	undation directly or i	f the Code (oth	ted with, or relat ner than section	ed to, one or mo 501(c)(3)) or in s	ore tax-ex section 52	xempt organiza 27°	tions	Yes	: X	No
D II		complete the following		(b) Type	of organization		10) Description of rel	ationship		
I/A	<u>(a)</u>	Name of organization	OI1	(о) туре	or organization			/ Description of re-	attoriship		
V/ II						<u> </u>		****			
			-:-					· -			
				-							
	Under p	enalties of perjury declar and complete Deparation	e that have exam	ined this return, inclu	ding accompanying s	chedules an	d statements, and t	o the best of my knowle	dge and belief	, it is tru	ie,
	correct,	and complete Deplaration	of preparer (other	than taxpayer or fiduo	ciary) is based on all	information	of which preparer h	as any knowledge			
ign			91 /			1 5	7/23//	Pres	シモム	17-	
lere	 						<i>//-//</i>	Title	リニハ) (
	349	Nature of officer or trustee Print/Type preparer's nar	ma	Preparer's	cionature	Date	Date		PTIN		
_		1 *		Preparer's s		a.CP.A.		Check ifif	1	1430	
aid		MARY E DARLI				9,01.76	1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	self employed	P01240	1438	
repa		· · · · · · · ·	LACKMAN & 543 CHAME		CPA'S, PC E 300B	<u> </u>		Firm's EIN ► 84-0	141/00		
Jse (Only	Firm's address		80202	E JUUD			Phone no (303	3) 628-	NN15	
	_	<u> </u>	LIVER, CO	00202	·		<u> </u>	Frione io (503	Form 99		(2010)
AA									LOUIN 32	U-FF	(2010)

Form **8868** (Rev January 2011)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545 1709

Form 8868 (Rev. 1-2011)

Department of the Treasury Internal Revenue Service

► File a separate application for each return.

-	e filing for an Automatic 3-Month Extension, com				► <u>X</u>		
•	e filing for an Additional (Not Automatic) 3-Month			•			
•	olete Part II unless you have already been granted		•				
corporation r request an e Associated V	ing (e-file). You can electronically file Form 8868 equired to file Form 990-T), or an additional (not xtension of time to file any of the forms listed in Filth Contracts, which mung of this form, visit www.irs gov/efile and click of	automatic) Part I or Par ist be sent I	3-month extension of time. You can elect t II with the exception of Form 8870, Info to the IRS in paper format (see instruction	tronically file Form 8 ormation Return for T	868 to ransfers		
	utomatic 3-Month Extension of Time.						
	required to file Form 990-T and requesting an a			omplete Part I only	▶		
•	porations (including 1120-C filers), partnerships, F			•	to file		
	Name of exempt organization			Employer identification r	number		
Type or	Type or						
print	FOR THE ENVIRONMENT, INC			84-1252026			
File by the	Number, street, and room or suite number. If a P O box, see a	nstructions		101 1232020			
tiling your	1641 DOWNING STREET						
return See instructions	City, town or post office, state, and ZIP code For a foreign add	dress, see instr	uctions				
	DENVER, CO 80218						
	DERIVER, CO COLLO						
Enter the Re	turn code for the return that this application is for	(file a sepa	arate application for each return)		04		
Application		Return	Application		Return		
Application Is For		Code	Is For		Code		
Form 990		01	Form 990-T (corporation)		07		
Form 990-BL		02	Form 1041-A	corporation) 07 08			
Form 990-EZ	 	03	Form 4720		09		
Form 990-PF		04	Form 5227		10		
	(section 401(a) or 408(a) trust)	05	Form 6069		11		
	(trust other than above)	06	Form 8870		12		
Telephone If the org	ss are in the care of ► MARY JEAN JANSON No ► 303-861-8800 anization does not have an office or place of bus for a Group Return, enter the organization's four of shows. If it is for part of the group, check	digit Group	United States, check this box Exemption Number (GEN) If	this is for the whole	► ☐ group, ers		
	ision is for						
1 I reque until _ The ex ► X ►	st an automatic 3-month (6 months for a corporal $8/15$, 2011, to file the exempt org tension is for the organization's return for calendar year 2010 or tax year beginning, 20	anization re	iturn for the organization named above				
	ax year entered in line 1 is for less than 12 month ange in accounting period	s, check re	ason. Initial return Fir	nal return			
	application is for Form 990-BL, 990-PF, 990-T, 472 undable credits. See instructions	20, or 6069,	enter the tentative tax, less any	3a \$	12.		
	application is for Form 990-PF, 990-T, 4720, or 60 nts made include any prior year overpayment all			3b \$	1.		
c Balanc EFTPS	e due. Subtract line 3b from line 3a Include your (Electronic Federal Tax Payment System) See i	payment winstructions	th this form, if required, by using	3c \$	11.		
Caution. If you	ou are going to make an electronic fund withdraw ructions	al with this	Form 8868, see Form 8453-EO and Forn	n 8879-EO for			

BAA For Paperwork Reduction Act Notice, see Instructions.

2010	FEDERAL STATEMENTS	PAGE 1
	FOR THE ENVIRONMENT, INC	84-1252026
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
ACCOUNTING	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME \$ 70. \$ 70. \$ 70. TOTAL \$ 70. \$ 70. \$ 70. \$ 70.	(D) CHARITABLE PURPOSES 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
TELEPHONE/OFFICE	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME \$ 114. \$ 114. \$ 114. TOTAL \$ 114. \$ 114.	(D) CHARITABLE PURPOSES 0.
STATEMENT 3 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS,	TRUSTEES, AND KEY EMPLOYEES	
NAME AND ADDRESS	TITLE AND CONTRI- AVERAGE HOURS COMPEN- BUTION TO SATION EBP & D	O ACCOUNT/
KEVIN S HANNON 934 S HIGH STREET DENVER, CO 80209		0. \$ 0.
MARY JEAN JANSON 2446 S WILLIAMS STREET DENVER, CO 80210	SECRETARY 0.	0. 0.
KURT LUBER 2924 GREENCASTLE ROAD BURTONSVILLE, MD	DIRECTOR 0.	0. 0.
JAMES SCHULTE 16636 S WESTLAND DRIVE GAITHERS, MD	VICE PRESIDENT 0.	0. 0.
DAVID BLAHA 1707 SOUTH HARBOR LANE ANNAPOLIS, MD 21401	PRESIDENT 0.	0. 0.
	TOTAL <u>\$ 0.</u> <u>\$</u>	0. \$ 0.

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FEDERAL STATEMENTS

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FOR THE ENVIRONMENT, INC

84-1252026

STATEMENT 4 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
GREAT BEAR FOUNDATION PO BOX 9383 MISSOULA, MT 59807	NONE	PUBLIC	TO FURTHER BEAR ECOSYSTEM CONSERVATION WORK OF THE ORGANIZATION	\$ 1,000.
CROSS COMMUNITY COALITION 2332 E 46TH AVE DENVER, CO 80216	NONE	PUBLIC	TO FURTHER COMMUNITY WORK OF THE COALITION	2,500.
LOS POBRES CENTER 2011 OAKLAND AVENUE PUEBLO, CO 81004	NONE	PUBLIC	TO FURTHER PROVIDE LEGAL ASSISTANCE, MEDICAL CARE, FOOD, AND HOUSING FOR THE POOR AND INDIGENT LIVING IN PUEBLO COUNTY	1,000.
PACHAMAMA ALLIANCE PRESIDIO BLG, 1009 LOWER LEVEL SAN FRANCISCO, CA 29191	NONE	PUBLIC	TO FURTHER PRESERVATION OF THE TROPICAL RAIN FORESTS BY EMPOWERING THE INDIGENOUS PEOPLE	1,000.
EASTERN SHORE LAND CONSERVANCY PO BOX 169 QUEENSTOWN, MD 21658	NONE	PUBLIC	TO PRESERVE AND PROTECT THE LANDS OF THE EASTERN SHORE OF MARYLAND	1,000.
LOGGERHEAD MARINE CENTER 14200 US HWY ONE JUNO BEACH, FL 33408	NONE	PUBLIC	TO CONTRIBUTE TO THE ORGANIZATION'S ENVIRONMENTAL EDUCATION, RESEARCH AND SEATURTLE REHABILITATION PROGRAMS	1,000.
CARIBBEAN CONSERVATION 4424 NW 13TH ST #A-1 GAINESVILLE, FL 32609	NONE	PUBLIC	TO FURTHER THE ORGANIZATION'S WORK ON COASTAL MANAGEMENT POLICIES AND SEATURTLE PROTECTION	1,000.

2010·

FEDERAL STATEMENTS

PAGE 3

FOR THE ENVIRONMENT, INC

84-1252026

STATEMENT 4 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
ST LOUIS LEAD PREVENTION COALITION 2256 S GRAND AVENUE, 2 SOUTH ST LOUIS, MO 63104	NONE	PUBLIC	TO REDUCE AND ELIMINATE LEAD EXPOSURE IN THE ST LOUIS AREA, ESPECIALLY AMONG CHILDREN	\$ 800.
CITIZENS FOR CONSERVATION 459 WEST ILLINOIS ROUTE 22 BARRINGTON, IL 60010	NONE			675.
			TOTAL	\$ 9,975.