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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 , and ending

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 Edwards Mother Earth Foundation		A Employer identification number 91-1789783
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see page 10 of the instructions)
c/o Foundation Source, 501 Silverside Road	123	(800) 839-1754
City or town, state, and ZIP code Wilmington DE 19809-1377		C If exemption application is pending, 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		D 1. Foreign organizations, check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 30,456,125		2 Foreign organizations meeting the 85% test, check here and attach computation ☐
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
(Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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)				
2 Check ☒ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	315	315		
4 Dividends and interest from securities	699,294	699,294		
5 a Gross rents				
b Net rental income or (loss)				
6 a Net gain or (loss) from sale of assets not on line 10	-66,861			
b Gross sales price for all assets on line 6a	6,351,240			
7 Capital gain net income (from Part IV, line 2)		0		
8 Net short-term capital gain				
9 Income modifications				
10 a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	26,398	1,805		
12 Total. Add lines 1 through 11	659,146	701,414		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	34,417			34,417
14 Other employee salaries and wages				
15 Pension plans, employee benefits	1,415			1,415
16 a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)	157,096	79,601		77,495
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions)	15,644	7,244		
19 Depreciation (attach schedule) and depletion				
20 Occupancy	248			248
21 Travel, conferences, and meetings	50,363			50,363
22 Printing and publications	110			110
23 Other expenses (attach schedule)	89,493	24,775		64,718
24 Total operating and administrative expenses. Add lines 13 through 23	348,786	111,620		228,766
25 Contributions, gifts, grants paid	1,100,700			1,100,700
26 Total expenses and disbursements. Add lines 24 and 25	1,449,486	111,620		1,329,466
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-790,340			
b Net investment income (if negative, enter -0-)		589,794		
c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see page 30 of the instructions.

(HTA)

Form **990-PF** (2010)

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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			
	2	Savings and temporary cash investments	3,299,385	2,864,951	2,864,951
	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			
	10 a	Investments—U S and state government obligations (attach schedule)	6,425,583	6,426,984	6,640,744
	b	Investments—corporate stock (attach schedule)	16,828,823	16,407,749	19,895,583
	c	Investments—corporate bonds (attach schedule)	829,365	929,365	1,004,847
Liabilities	11	Investments—land, buildings, and equipment basis ▶ 175,035			
		Less accumulated depreciation (attach schedule) ▶	175,035	175,035	50,000
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	192,178	156,045	0
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	27,750,369	26,960,129	30,456,125
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	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)	0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here 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 and complete lines 27 through 31. ▶ ☒			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	27,750,369	26,960,129	
Net Assets or Fund Balances	30	Total net assets or fund balances (see page 17 of the instructions)	27,750,369	26,960,129	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	27,750,369	26,960,129	

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	27,750,369
2	Enter amount from Part I, line 27a	2	-790,340
3	Other increases not included in line 2 (itemize) ▶ Returned grant	3	100
4	Add lines 1, 2, and 3	4	26,960,129
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	26,960,129

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 Publicly-traded Securities				
b Passthrough K1 Capital Gain				
c				
d				
e				

(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 6,351,240		6,421,871	-70,631
b			3,770
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			-70,631
b			3,770
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	-66,861
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	

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	1,496,344	26,449,602	0.056573
2008	1,492,775	30,491,854	0.048957
2007	1,755,867	33,813,589	0.051928
2006	1,488,727	32,444,571	0.045885
2005	1,408,770	30,569,476	0.046084

2 Total of line 1, column (d)	2	0.249427
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	0.049885
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	28,501,254
5 Multiply line 4 by line 3	5	1,421,785
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,898
7 Add lines 5 and 6	7	1,427,683
8 Enter qualifying distributions from Part XII, line 4 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	8	1,329,466

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

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 instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	11,796
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	0
3 Add lines 1 and 2		3	11,796
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	11,796
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	14,400	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	0	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	14,400	
8 Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached	8	0	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,604	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax 2,604 Refunded	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		X
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)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
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	X	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) WA		
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	X	
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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶				
14	The books are in care of ▶ c/o Foundation Source Telephone no ▶ (800) 839-1754			
	Located at ▶ 501 Silverside Road, Suite 123 Wilmington DE ZIP+4 ▶ 19809-1377			
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 ▶ 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	Yes	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 ▶			X

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? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ 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 ☒ No		
b	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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	X
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	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))		
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? ☐ Yes ☒ No		
	If "Yes," list the years ▶ 20 _____, 20 _____, 20 _____, 20 _____		
b	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 page 22 of the instructions)	2b	N/A
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? ☐ Yes ☒ 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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	X

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))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(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)	☐ Yes ☒ No			
(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			
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	N/A
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	X
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	N/A

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
SEE ATTACHMENT				

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
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
Foundation Source 55 Walls Drive, 3rd Floor, Fairfield, CT 06824	Administrative Services	62,704
Charles Schwab & Co 211 Main Street, San Francisco, CA 94105	Investment Mgmt	79,601
David Gardiner and Associates 910 17th Street NW, Ste 210, Washington, DC 20006	Grant Administration	76,295
Total number of others receiving over \$50,000 for professional services		0

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	</	

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	25,713,716
b	Average of monthly cash balances	1b	3,171,567
c	Fair market value of all other assets (see page 25 of the instructions)	1c	50,000
d	Total (add lines 1a, b, and c)	1d	28,935,283
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	28,935,283
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	434,029
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	28,501,254
6	Minimum investment return. Enter 5% of line 5	6	1,425,063

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	1,425,063
2a	Tax on investment income for 2010 from Part VI, line 5	2a	11,796
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	0
c	Add lines 2a and 2b	2c	11,796
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,413,267
4	Recoveries of amounts treated as qualifying distributions	4	100
5	Add lines 3 and 4	5	1,413,367
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	1,413,367

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	1,329,466
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
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	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,329,466
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,329,466

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				1,413,367
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			1,290,939	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2010				
a From 2005	0			
b From 2006	0			
c From 2007	0			
d From 2008	0			
e From 2009	0			
f Total of lines 3a through e	0			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ <u>1,329,466</u>				
a Applied to 2009, but not more than line 2a			1,290,939	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2010 distributable amount				38,527
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
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		0		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				1,374,840
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)	0			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2006	0			
b Excess from 2007	0			
c Excess from 2008	0			
d Excess from 2009	0			
e Excess from 2010	0			

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
a <i>Paid during the year</i>				
ADVOCATES FOR THE WEST INC PO BOX 1612 BOISE ID 83701	N/A	509(a)(1)	General & Unrestricted	1,500
AZ CTR FOR LAW IN THE PUBLIC INTEREST 202 E MCDOWELL RD STE 153 PHOENIX AZ 85004	N/A	509(a)(1)	Arizona Energy Efficiency Project	19,000
ARIZONA PIRG EDUCATION FUND 130 N CENTRAL AVE STE 311 PHOENIX AZ 85004	N/A	509(a)(1)	Arizona Energy Efficiency Project	29,000
ARTS CORPS 4408 DELRIDGE WAY SW SEATTLE WA 98106	N/A	509(a)(1)	General & Unrestricted	2,500
AUDUBON ARKANSAS 4500 SPRINGER BLVD LITTLE ROCK AR 72206	N/A	509(a)(1)	Audubon's Energy Efficiency Initiative in Arkansas	70,000
BOISE PUBLIC SCHOOLS EDUCATION FD INC 8169 W VICTORY RD BOISE ID 83709	N/A	509(a)(1)	Roosevelt Elementary - 4th Grade Writer in Residence Program	2,000
CAMP FIRE USA 4241 21ST AVE W STE 200 SEATTLE WA 98199	N/A	509(a)(1)	General & Unrestricted	1,000
CHIMICUM PTSA PO BOX 278 CHIMACUM WA 98325	N/A	509(a)(2)	Purchase 10 Netbook Computers	2,900
CHURCH WORLD SERVICE INC 28606 PHILLIPS ST ELKHART IN 46514	N/A	509(a)(1)	Pakistan Relief Program	500
COLORADO PUBLIC INTEREST RESEARCH FD 1536 WYNKOOP ST STE 100 DENVER CO 80202	N/A	509(a)(1)	Colorado Energy Efficiency Project	15,000
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DR, STE 500 ARLINGTON VA 22202	N/A	509(a)(1)	General & Unrestricted	2,000
Total See Attached Statement			▶ 3a	1,100,700
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Form 990-PF, Part I, Line 11 - Other Income

		TOTAL:	26,398	1,805
			(a) Revenue per Books	(b) Net Investment Income
1	Federal Tax Refund		40,086	0
2	Foreign Tax Refund		1,805	1,805
3	WESTSHORE IMPROVEMENT, LLC K-1 Pass-Through Share of Partnership Income/(Loss)		-15,493	0
4				
5				
6				
7				
8				
9				
10				

Form 990-PF, Part I, Line 16c - Other Professional Fees

TOTAL:					157,096	79,601	0	77,495
		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose			
1	Grant Administration	76,295	0		76,295			
2	Investment Management Services	79,601	79,601		0			
3	Philanthropic Consulting	1,200			1,200			
4								
5								
6								
7								
8								
9								
10								

Form 990-PF, Part I, Line 18 - Taxes

TOTAL:					15,644	7,244	0	0
		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose			
1	Estimated Tax for 2010	8,400	0		0			
2	Foreign Tax Paid	6,134	6,134		0			
3	Property tax payment	1,110	1,110		0			
4								
5								
6								
7								
8								
9								
10								

Form 990-PF, Part I, Line 23 - Other Expenses

TOTAL:					89,493	24,775	0	64,718
		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose			
1	Administrative Fees	62,714	0	0	62,714			
2	Bank Charges	365	365	0	0			
3	Foundation Dues & Memberships	495	0	0	495			
4	Indemnification insurance premium payments	725	0	0	725			
5	K-1 pass-through WESTSHORE IMPROVEMENT, LLC	24,410	24,410	0	0			
6	Office supplies	344	0	0	344			
7	Payroll Processing Fees	415	0	0	415			
8	State or local filing fees	25	0	0	25			
9								
10								

Form 990-PF, Part II, Line 10a - Investments: US & State Government Obligations

		TOTAL:	6,455,730	6,426,984	6,640,744
	Description/Symbol/CUSIP Number	Shares	Book Value	Fair Market Value	(c)
1	US TREAS BILL - 0.000% - 11/17/2011 (9127952P5)	300,000	299,151	299,352	
2	US TIPS - 1.250% - 07/15/2020 (912828NM8)	300,161	298,903	307,947	
3	US TIPS - 1.375% - 01/15/2020 (912828MF4)	302,816	301,375	315,165	
4	US TIPS - 1.375% - 07/15/2018 (912828JE1)	303,718	302,322	320,471	
5	US TIPS - 1.625% - 01/15/2018 (912828HN3)	520,679	504,865	558,345	
6	US TIPS - 2.000% - 01/15/2026 (912810FS2)	548,848	517,346	584,782	
7	US TIPS - 2.125% - 01/15/2019 (912828JX9)	101,663	104,338	112,687	
8	US TIPS - 2.375% - 01/15/2025 (912810FR4)	577,845	609,244	645,384	
9	US TREAS BILL - 0.000% - 02/10/2011 (912795V40)	300,000	299,013	299,970	
10	US TREAS BILL - 0.000% - 03/10/2011 (912795V99)	500,000	498,684	499,890	
11	US TREAS BILL - 0.000% - 04/07/2011 (912795VD0)	300,000	298,529	299,895	
12	US TREAS BILL - 0.000% - 05/05/2011 (912795VE8)	300,000	298,726	299,859	
13	US TREAS BILL - 0.000% - 06/02/2011 (912795W64)	300,000	298,893	299,805	
14	US TREAS BILL - 0.000% - 06/30/2011 (912795X22)	300,000	299,660	299,727	
15	US TREAS BILL - 0.000% - 07/28/2011 (912795X63)	300,000	299,105	299,658	
16	US TREAS BILL - 0.000% - 08/25/2011 (912795Z88)	300,000	299,211	299,619	
17	US TREAS BILL - 0.000% - 09/22/2011 (912795Z77)	300,000	299,196	299,520	
18	US TREAS BILL - 0.000% - 10/20/2011 (912795ZK6)	300,000	299,318	299,433	
19	US TREAS BILL - 0.000% - 12/15/2011 (912795ZT7)	300,000	299,105	299,235	

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

TOTAL:				16,407,749	19,895,583
	Description/Symbol/CUSIP Number	Shares	Book Value	(b)	(c)
1	3M CO (MMM)	5,000	351,733		431,500
2	ABB LTD (ABB)	11,000	119,275		246,950
3	ABBOTT LABS (ABT)	7,000	288,448		335,370
4	AIR PRODS & CHEM INC. (APD)	1,000	48,655		90,950
5	ALLERGAN INC (AGN)	1,700	100,389		116,739
6	ASTRAZENECA (AZN)	10,000	534,803		461,900
7	AUTOMATIC DATA PROCESSING INC (ADP)	15,000	655,773		694,200
8	BECTON DICKINSON & CO (BDX)	2,000	139,158		169,040
9	BERKSHIRE HATHAWAY INC. CLASS B (BRK-B)	7,500	394,216		600,825
10	BLACKROCK INC (BLK)	900	162,363		171,522
11	CANON INC. (CAJ)	10,000	367,636		513,400
12	CENOVUS ENERGY INC (CVE)	4,000	67,463		132,960
13	CISCO SYSTEMS INC (CSCO)	15,000	281,913		303,450
14	COCA-COLA CO (KO)	8,000	349,594		526,160
15	COLGATE-PALMOLIVE COMPANY (CL)	500	37,478		40,185
16	CONOCOPHILLIPS (COP)	1,200	34,915		81,720
17	CONS EDISON INC (ED)	10,000	461,193		495,700
18	COSTCO WHOLESALE CORP NEW (COST)	5,000	170,048		361,050
19	DAKTROINCS, INC - COMMON STOCK (DAKT)	6,000	71,277		95,520
20	DANAHER CORP (DHR)	2,000	56,496		94,340
21	EMC CORP-MASS (EMC)	25,500	350,765		583,950
22	EMERSON ELECTRIC CO (EMR)	4,000	99,181		228,680
23	ENCANA CORP (ECA)	4,000	73,112		116,480
24	EXPEDITORS INTL WASH INC (EXPD)	2,200	75,426		120,120
25	GENERAL ELECTRIC CO (GE)	15,000	513,400		274,350
26	GLAXOSMITHKLINE PLC (GSK)	10,000	465,507		392,200
27	H J HEINZ COMPANY (HNZ)	3,800	127,293		187,948
28	HARRIS CORP DEL (HRS)	1,500	65,958		67,950
29	HEWLETT PACKARD CO (HPQ)	5,000	87,266		210,500
30	INTEL CORP (INTC)	25,000	523,764		525,750
31	ISHARE MSCI GERMANY (EWG)	2,500	53,488		59,850
32	ISHARES INC MSCI SWITZERLAND INDEX FD (EWL)	20,000	374,932		501,600
33	ISHARES MSCI CANADA INDEX FD (EWC)	1,300	35,056		40,300
34	ISHARES MSCI-JAPAN (EWJ)	45,000	579,772		490,950
35	ISHARES NASDAQ BIOTECHNOLOGY (IBB)	1,500	112,463		140,130
36	JOHNSON & JOHNSON (JNJ)	10,000	583,625		618,500
37	KIMBERLY CLARK CORP (KMB)	5,000	308,001		315,200
38	MATERIALS SS SPDR FD (XLB)	8,000	236,303		307,280
39	MEDTRONIC INC (MDT)	2,800	124,993		103,852
40	MICROSOFT CORPORATION (MSFT)	25,000	684,930		697,750
41	NEXTERA ENERGY, INC (NEE)	2,300	126,509		119,577

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

TOTAL:				16,407,749	19,895,583
	Description/Symbol/CUSIP Number	Shares	Book Value	Fair Market Value	(c)
42	NORFOLK SOUTHERN CORP (NSC)	1,300	55,862	81,666	
43	NOVO NORDISK A S (NVO)	2,000	46,623	225,140	
44	OCCIDENTAL PETE CORP (OXY)	500	22,997	49,050	
45	PACCAR INC (PCAR)	13,000	432,213	745,420	
46	PEPSICO INC (PEP)	7,000	346,558	457,310	
47	PLUM CREEK TIMBER REIT (PCL)	1,000	30,229	37,450	
48	PROCTER GAMBLE CO (PG)	9,200	524,237	591,836	
49	PS WILDERHILL ENRGY (PBW)	4,000	67,947	41,560	
50	RBC BEARINGS INCORPORATED (ROLL)	7,000	246,741	273,560	
51	ROYAL DUTCH SHELL PLC (RDS-A)	2,000	88,747	133,560	
52	SAP AKTIENGESSELL ADS (SAP)	3,000	111,065	151,830	
53	SCHWAB 1000 INDEX FD (SNXFX)	905	30,000	33,647	
54	SCHWAB INTERNATIONAL INDEX FUND - SELECT SHARES (SWISX)	30,845	400,001	531,459	
55	SCHWAB SMALL-CAP INDEX FUND-SELECT SHARES (SWSSX)	13,541	200,000	285,851	
56	SNAP ON INC. (SNA)	4,000	134,384	226,320	
57	SOUTHERN CO (SO)	10,000	351,388	382,300	
58	STARBUCKS CORP COM (SBUX)	10,000	170,274	321,300	
59	STEINWAY MUSICAL (LVB)	5,000	124,930	99,250	
60	STRYKER CORPORATION (SYK)	2,500	52,015	134,250	
61	TOOTSIE ROLL INDS INC (TR)	5,726	143,996	165,882	
62	TOTAL FINA ELF S.A. (TOT)	3,000	190,652	160,440	
63	UNITED PARCEL SERVICE (UPS)	7,000	464,077	508,060	
64	UNITED TECHNOLOGIES CORP (UTX)	5,000	362,389	393,600	
65	WALGREEN CO (WAG)	19,600	640,295	763,616	
66	WALT DISNEY HOLDINGS CO. (DIS)	19,400	575,100	727,694	
67	WASHINGTON FED INC (WFSL)	9,000	191,238	152,280	
68	WASTE MANAGEMENT INC (WM)	4,200	109,221	154,854	

Form 990-PF, Part II, Line 10c - Investments: Corporate Bonds

TOTAL:				929,365	1,004,847
	Description/Symbol/CUSIP Number	Shares	Book Value (b)	Fair Market Value (c)	
1	ABBOTT LABS NT 4 350% 03/15/2014 (002824AQ3)	250,000	249,418	268,863	
2	HUNTINGTON NATL BANKCD-1.65000%-07/23/2013 (446438LL5)	100,000	100,000	100,963	
3	JOHNSON & JOHNSON DEB - 3.800% - 05/15/2013 (478160AM6)	100,000	96,580	106,026	
4	WACHOVIA BANK NATL ASSN - 4 875% - 02/01/2015 (92976GAD3)	500,000	483,367	528,995	
5					
6					
7					
8					
9					
10					

Form 990-PF, Part II, Line 11 - Investments - Land, Buildings, and Equipment

TOTAL:			175,035	(c) Fair Market Value	50,000
	Asset Description	(b) Book Value			
1	LT 13 MOSES POINTE, PHASE 1, BLOCK 5-A	175,035		50,000	
2					
3					
4					
5					
6					
7					
8					
9					
10					

Form 990-PF, Part II, Line 13 - Investments - Other

TOTAL:			156,045	0
	Asset Description	(b) Book Value	(c) Fair Market Value	
1	WESTSHORE IMPROVEMENT, LLC	156,045		0
2				
3				
4				
5				
6				
7				
8				
9				
10				

Form 990-PF, Part VIII, Line 1 - Compensation of Officers, Directors, Trustees and Foundation Managers

34,417 0 0										Expense Account
	Name	Street	City	State	Zip Code	Title	Avg Hrs	Comp	Benefits	
1	Kendall C Baker	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Secretary (removed 10/16/10) / Director	10	1,500	0	0
2	Sonia E Baker	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	President / Director	20	13,500	0	0
3	Andrew M Bell	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Secretary (as of 10/16/10) Director	10	1,500	0	0
4	Johanna M Bell	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Vice President (as of 10/16/10) / Director	10	1,500	0	0
5	Paul Cunningham	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Director (as of 10/19/10)	10	1,000	0	0
6	Jonathan D Edwards	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Vice President (removed 10/16/10) / Director	10	1,500	0	0
7	Marcy Edwards	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Director	10	1,500	0	0
8	Ruth Edwards	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Director (removed 11/1/10)	20	7,167	0	0
9	Frank Martin	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Treasurer (as of 6/4/10) / Director	10	1,500	0	0
10	Heather Martin	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Director (as of 10/19/10)	10	1,000	0	0
11	Enc Rayl	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Treasurer / Director (removed from both positions 6/4/10)	0	250	0	0

Form 990-PF, Part VIII, Line 1 - Compensation of Officers, Directors, Trustees and Foundation Managers

34,417										0	0
	Name	Street	City	State	Zip Code	Title	Avg Hrs	Comp	Benefits	Expense Account	
		c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Director	10	1,500	0	0	
12	Kristie Rayl										
		c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Director	10	1,000	0	0	
13	Tara Reinertson										

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

CUB CONSUMER EDUC AND RESEARCH FUND

Street

309 W WASHINGTON ST STE 800

City

CHICAGO

State

IL

Zip Code

60606

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Illinois Energy Efficiency Partnership

Amount

40,000

Name

EARTH ISLAND INSTITUTE INC

Street

2150 ALLSTON WAY, STE 460

City

BERKELEY

State

CA

Zip Code

94704

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Bay Area Wilderness Training Program

Amount

3,000

Name

ENVIRONMENT COLORADO RESEARCH AND POLICY CENTER INC

Street

1536 WYNKOOP ST STE 100

City

DENVER

State

CO

Zip Code

80202

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Colorado Energy Efficiency Project

Amount

45,000

Name

ENVIRONMENT ILLINOIS RESEARCH AND EDUCATION CENTER NFP

Street

407 S DEARBORN ST STE 701

City

CHICAGO

State

IL

Zip Code

60605

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Illinois Energy Efficiency Partnership

Amount

30,000

Name

ENVIRONMENT OHIO RESEARCH & POLICY CENTER INC

Street

203 E BROAD ST STE 3

City

COLUMBUS

State

OH

Zip Code

43215

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Ohio's Campaign for an Energy Efficient Economy

Amount

30,000

Name

ENVIRONMENTAL LAW & POLICY CENTER OF THE MIDWEST

Street

35 E WACKER DR STE 1600

City

CHICAGO

State

IL

Zip Code

60601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Illinois Energy Efficiency Partnership

Amount

90,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

FRED HUTCHINSON CANCER RESEARCH CENTER

Street

J5-200 1100 FAIRVIEW AVE N

City

SEATTLE

State

WA

Zip Code

98109

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

250

Name

HEIFER PROJECT INTERNATIONAL

Street

1 WORLD AVE

City

LITTLE ROCK

State

AR

Zip Code

72202

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

250

Name

HOPELINK

Street

16225 NE 87TH ST NO A-1

City

REDMOND

State

WA

Zip Code

98052

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

IDAHO CONSERVATION LEAGUE INC

Street

710 N 6TH ST

City

BOISE

State

ID

Zip Code

83702

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Outside Expertise Funding

Amount

5,000

Name

IDAHO CONSERVATION LEAGUE INC

Street

710 N 6TH ST

City

BOISE

State

ID

Zip Code

83702

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Increasing Energy Efficiency and Conservation Measures

Amount

80,000

Name

IDAHO FOODBANK WAREHOUSE

Street

PO BOX 5601

City

BOISE

State

ID

Zip Code

83705

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

50

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

IDAHO HUMANE SOCIETY INC

Street

4775 W DORMAN ST

City

BOISE

State

ID

Zip Code

83705

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

150

Name

IDAHO OFFICE OF ENERGY RESOURCES

Street

304 N 8TH ST STE 238 P O BOX 83720

City

BOISE

State

ID

Zip Code

83720

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Utility Energy Efficiency Work

Amount

15,300

Name

IDAHO WOMENS CHARITABLE FOUNDATION

Street

PO BOX 6164

City

BOISE

State

ID

Zip Code

83707

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

INTERNATIONAL DOCUMENTARY ASSOCIATION

Street

1201 W 5TH ST STE M270

City

LOS ANGELES

State

CA

Zip Code

90017

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Out on a Limb Project

Amount

2,500

Name

INVISIBLE CHILDREN INC

Street

1620 5TH AVE STE 400

City

SAN DIEGO

State

CA

Zip Code

92101

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

750

Name

MARINE CONSERVATION BIOLOGY INSTITUTE

Street

2122 112TH AVE NE, STE B-300

City

BELLEVUE

State

WA

Zip Code

98004

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

11,250

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MEDICAL TEAMS INTERNATIONAL

Street

P O BOX 10

City

TIGARD

State

OR

Zip Code

97224

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

GuDe Program

Amount

750

Name

MISSOURI COALITION FOR THE ENVIRONMENT FOUNDATION

Street

6267 DELMAR NO 2E

City

ST LOUIS

State

MO

Zip Code

63130

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Missouri Energy Efficiency Advocacy Program

Amount

90,000

Name

NATURAL RESOURCES DEFENSE COUNCIL INC

Street

40 W 20TH ST

City

NEW YORK

State

NY

Zip Code

10011

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Missouri Energy Efficiency Advocacy Program

Amount

65,000

Name

NATURE BRIDGE

Street

28 GEARY ST STE 650

City

SAN FRANCISCO

State

CA

Zip Code

94108

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Armstrong Scholars Program

Amount

3,000

Name

NORML FOUNDATION

Street

1600 K ST NW MEZZANINE M-100

City

WASHINGTON

State

DC

Zip Code

20006

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

NORTHWEST ART CENTER

Street

PO BOX 1434

City

DUVALL

State

WA

Zip Code

98019

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

OCCIDENTAL ARTS AND ECOLOGY CENTER

Street

15290 COLEMAN VALLEY RD

City

OCCIDENTAL

State

CA

Zip Code

95465

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

OHIO ENVIRONMENTAL COUNCIL

Street

1207 GRANDVIEW AVE STE 201 # E025

City

COLUMBUS

State

OH

Zip Code

43212

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Ohio's Campaign for an Energy Efficient Economy

Amount

60,000

Name

OREGON BALLET THEATRE

Street

818 SE 6TH AVE

City

PORTLAND

State

OR

Zip Code

97214

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

250

Name

PHOENIX GYMNASTICS ASSOCIATION BOOSTER CLUB

Street

1926 W MONONA DR

City

PHOENIX

State

AZ

Zip Code

85027

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

950

Name

PICO NATIONAL NETWORK

Street

171 SANTA ROSA AVE

City

OAKLAND

State

CA

Zip Code

94610

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

10,000

Name

PUGETS SOUND PRODUCTIONS

Street

PO BOX 15454

City

SEATTLE

State

WA

Zip Code

98115

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,500

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

PUMP HOUSE REGIONAL ARTS CENTER

Street

119 KING ST

City

LA CROSSE

State

WI

Zip Code

54601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Dayton Gallery Lighting and Electronic Needs

Amount

10,000

Name

REGULATORY ASSISTANCE PROJECT

Street

50 STATE ST

City

MONTPELIER

State

VT

Zip Code

05602

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Idaho Power Efficiency Incentives Workshops

Amount

5,000

Name

SEATTLE HOUSING AND RESOURCE EFFORT

Street

1902 2ND AVE

City

SEATTLE

State

WA

Zip Code

98101

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,500

Name

SIERRA CLUB FOUNDATION

Street

85 2ND ST STE 750

City

SAN FRANCISCO

State

CA

Zip Code

94105

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Ohio's Campaign for an Energy Efficient Economy Project

Amount

50,000

Name

SIERRA CLUB FOUNDATION

Street

85 2ND ST STE 750

City

SAN FRANCISCO

State

CA

Zip Code

94105

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Sierra Club's Arizona Energy Efficiency Project

Amount

27,000

Name

SIERRA NEVADA ALLIANCE

Street

P O BOX 552

City

HOMEWOOD

State

CA

Zip Code

96141

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year**Recipient(s) paid during the year****Name**

SOLAR ELECTRIC POWER ASSOCIATION

Street

1341 CONNECTICUT AVE NW, STE 3

City

WASHINGTON

State

DC

Zip Code

20036

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

SOUTHWEST ENERGY EFFICIENCY PROJECT LLC

Street

2334 BROADWAY ST

City

BOULDER

State

CO

Zip Code

80304

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Arizona Energy Efficiency Project (SWEEP)

Amount

50,000

Name

SOUTHWEST ENERGY EFFICIENCY PROJECT LLC

Street

2334 BROADWAY ST

City

BOULDER

State

CO

Zip Code

80304

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Colorado Energy Efficiency Project

Amount

85,000

Name

STEPS FOR RECOVERY INC

Street

PO BOX 67522

City

LOS ANGELES

State

CA

Zip Code

90067

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

For Knightsbridge Work

Amount

1,500

Name

THE CENTER SCHOOL COMMUNITY ASSOCIATION

Street

PO BOX 19475

City

SEATTLE

State

WA

Zip Code

98109

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

\$3,000 for Arts Integration, \$2,000 for MUN Scholarships, \$5,000 for 11th Grade Humanities Textbooks

Amount

10,000

Name

THE INTERNATIONAL SNOW LEOPARD TRUST

Street

4649 SUNNYSIDE AVE N, STE 325

City

SEATTLE

State

WA

Zip Code

98103

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

THE SNAKE RIVER ALLIANCE EDUCATION FUND INC

Street

350 N 9TH ST

City

BOISE

State

ID

Zip Code

83702

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Energy Efficiency Efforts

Amount

65,000

Name

TROUT UNLIMITED

Street

PO BOX 1971

City

BOISE

State

ID

Zip Code

83701

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

TROUT UNLIMITED

Street

PO BOX 1971

City

BOISE

State

ID

Zip Code

83701

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Lower Boise River Float - IEF Division

Amount

3,000

Name

UNIVERSITY COOPERATIVE SCHOOL

Street

5601 UNIVERSITY WAY NE

City

SEATTLE

State

WA

Zip Code

98105

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Annual Fund

Amount

3,500

Name

WEST OAKLAND ENVIRONMENTAL INDICATORS PROJECT

Street

1747 14TH ST

City

OAKLAND

State

CA

Zip Code

94607

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Lower Bottom Neighborhood Association

Amount

3,000

Name

WESTERN RESOURCE ADVOCATES

Street

2260 BASELINE RD

City

BOULDER

State

CO

Zip Code

80302

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Arizona Energy Efficiency Project

Amount

30,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

WOODLAND COMMUNITY SERVICE CENTER

Street

PO BOX 1475

City

WOODLAND

State

WA

Zip Code

98674

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

100

Name

WOODLAND COMMUNITY SERVICE CENTER

Street

PO BOX 1475

City

WOODLAND

State

WA

Zip Code

98674

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Fund the Position of the Operations Coordinator

Amount

4,300

Name

WOODLAND PARK ZOOLOGICAL SOCIETY

Street

601 N 59TH ST

City

SEATTLE

State

WA

Zip Code

98103

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Giraffes Program

Amount

100

Name

WORLD WILDLIFE FUND INC

Street

1250 24TH ST N W

City

WASHINGTON

State

DC

Zip Code

20037

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

300

Name

WORLD WILDLIFE FUND INC

Street

1250 24TH ST N W

City

WASHINGTON

State

DC

Zip Code

20037

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Polar Bear Survival Fund

Amount

50

Name

YWCA OF SEATTLE-KING COUNTY- SNOHOMISH COUNTY

Street

1118 5TH AVE

City

SEATTLE

State

WA

Zip Code

98101

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

3,800