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Form 990-PF

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

OMB No 1545 0052

2011

Department of the Treasury Internation Revenue Service

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

1	For c	aler	ndar	year 2011, or tax	year beginnin	g	, 2	:011,	and ending		. 1	
-	FOR	T.	HE	ENVIRONMEN NING STREE	T, INC					A	Employer identification num 84–1252026	nber
				CO 80218	•					В	Telephone number (see the 303-861-8800	instructions)
_						<u>-</u>				С	If exemption application is	pending, check here 🕨 🗌
i	G C	hec	k all	that apply	Initial return		Initial Return of a Amended return	forn	ner public charity	D	1 Foreign organizations, chec	k here ►
-		01-	1. 4		Address char		Name change (c)(3) exempt private	la fa	undakan	ļ	2 Foreign organizations meet here and attach computation	ing the 85% test, check
_	H 		Sec	ype of organizati tion 4947(a)(1) n	onexempt char	itable tri	ust Other taxab	ole p	rivate foundation	Ε	If private foundation status under section 507(b)(1)(A)	
		(fro		et value of all assets t II, column (c), line	16)		ounting method. Street (Specify)	KJCa 	ash Accrual	F	If the foundation is in a 60	month termination
F	<u> </u>		1 A ~	174,		(Part I,	column (d) must be	e on	cash basis.)		under section 507(b)(1)(B)	, check here
ŀ	Par	L.E.	col sai	lalysis of Revipenses (The tourns (b), (c), and the among the among the among the among the among the among the lostructions)	total of amount nd (d) may not	neces-	(a) Revenue and expenses per boo		(b) Net investme income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
•		Т	_	Contributions, gifts, g	grants, etc, received	(att sch)	20	0.				
					undn is not req to a							
		İ	3	Interest on savir	ngs and tempoi ts	ary		1.		1.	1.	
			_	Dividends and intere	est from securities		1,31	1.	1,31	<u>l1.</u>	1,311.	
				Gross rents Net rental income or (loss)								
	R			or (loss) Net gain/(loss) from :	sale of assets not o	n line 10	4,59	0.				
	E		b	Gross sales price for assets on line 6a	all4	,590.						
	Ě			Capital gain net incom		ne 2)			4,59	90.		
	Ų		8 9	Net short-term of Income modifications	, -							
	E		10 a	Gross sales less returns and	2.101.10				·····			
PA				allowances Less Cost of								
SS			_	goods sold { Gross profit/(loss) ((att cab)							
SCANNED				Other income (a	•)				_		
Z							- 10		F 0/	20	1 212	
		+	12 13	Total. Add lines Compensation of offi		tees, etc	6,10	0.	5,90	JZ.	1,312.	<u> </u>
MAY			14	Other employee sala								
7				Pension plans,		fits						
C)		A	16 a	Legal fees (attach so Accounting fees (att	chedule)	ርጥ 1	- 0	96.	RE	EC	EIVED	
<u> </u>		M		Other prof fees (atta		51 1		,	121	_	70	
2012	0	N		Interest	,				MA &	ΙY	1 5 2012	
~	E R	S T R	18	Taxes (attach schedule)(se		•				•		
	Ť	<u> </u>	19	Depreciation (al sch) and deplet					OG	ם	FNIT	
	N G	Ł	20	Occupancy						_	14, 01	
		1		Travel, conferent Printing and pull		ings						
	A N D	E X P	23	Other expenses	(allach schedi							
		E NS ES			EE STATEM		24	<u>13.</u>				
		Ĕ	24	Total operating expenses. Add	lines 13 throug	h 23.		39.				
			25	Contributions, gifts,	, grants paid PAR	VX .T.	9,20	00.				9,200.
			26	Total expenses Add lines 24 an		nents.	9,53	39.		0	. 0.	9,200.
		\dashv		Subtract line 26	from line 12:		,			····		
			а	Excess of rever and disburseme		ses	-3,43	37.				
			t	Net investment inco		er 0-)			5,9	02		
			c	Adjusted net income	e (if negative, enter	-0)					1,312.	

Page 2

Cost = non-interest bearing Cost = non-interest bearing	Dari		Balance Sheets Attached schedules and amounts in the description column should be for end-of year amounts only	Beginning of year	End o	f year
2 Savings and temporary cash investments. 3 Accounts receivable. Less allowance for doubtful accounts = 4 4 Piledges receivable. Less allowance for doubtful accounts = 5 5 Grants receivable. Less allowance for doubtful accounts = 6 6 Remother of the malacer, directive, trustee, and other of the malacer of the full of the sentence of the sent	r ar		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
A Pledges receivable Less allowance for doubtful accounts 4. Pledges receivable Less allowance for doubtful accounts 5. Grants raceivable 6. Receivables due from effices, directes, and other disqualled parsins (fabilità hebiliti) (see individual) 7. Older nites and linar reenvable (fabilità hebiliti) (see individual) 8. Illustration of the seed of th		1	Cash – non-interest-bearing			
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See instructions 138,713. 135,276. 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) 1		30	Total net assets or fund balances (see instructions) .	138,713.	135,276.	<u> </u>
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5		31		138 713	135.276	
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)	Par	†			133,210.	F
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a						<u> </u>
2 Enter amount from Part I, line 27a 2 -3, 437. 3 Other increases not included in line 2 (itemize)	1	Tota	I net assets or fund balances at beginning of year — Part II, coluitor-	mn (a), line 30 (must agi		138,713.
3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 5	2				• • • • • • • • • • • • • • • • • • • •	
4 Add lines 1, 2, and 3						-,
5 Decreases not included in line 2 (itemize) .			• • • • • • • • • • • • • • • • • • • •			135.276.
5 Decidada not metabad in mile 2 (termize)					· · · · · ——	
				- Part II, column (b), lin	e 30 6	135,276.

(a) List and descr 2-story brick wareho	be the kind(s) of property sold (e.g., reacuse, or common stock, 200 shares MLC	Company)	How acquired — Purchase — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a CAPITAL GAIN DIVII	DENDS		— Donadon	 	
b°					
С					
d					-
е				<u></u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a					<u>-</u>
<u>b</u>					
					
<u>d</u>					
Complete only for assets show	Ving gain in column (h) and owned by th	e foundation on 12/31/60			
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any		(I) Gains (Coli gain minus column (k nan -0-) or Losses (fi), but not less
a					4,590.
b	1				
С .					
d		·			
e					
	et capital loss). If gain, also en the first (loss), enter (loss) as defined in sections 1222(5) and the 8, column (c) (see instructions). If (loss)	\neg	2		4,590.
ın Part I, line 8			3		0.
······································	er Section 4940(e) for Reduced to foundations subject to the section 494				
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 in	lete this part.		Yes	X No
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(co	(d) Distributior Iumn (b) divided	
2010	9,963.	175,	599.		0.056737
2009	8,888.	156,	102.		0.056937
2008	12,474.	200,	363.		0.062257
2007	11,665.	221,			0.052781
2006	11,680.	206,	885.		0.056456
2 Total of line 1, column (d)			2		0.285168
3 Average distribution ratio for t number of years the foundation	the 5-year base period — divide the total on has been in existence if less than 5 years.	on line 2 by 5, or by the ears	. 3		0.057034
4 Enter the net value of noncha	aritable-use assets for 2011 from Part X,	line 5	4		
5 Multiply line 4 by line 3			. 5		
6 Enter 1% of net investment in	ncome (1% of Part I, line 27b)	••••	. 6		59.
7 Add lines 5 and 6			. 7		59.
8 Enter qualifying distributions	·		8		9,200.
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 part u	sing a 1% to	ax rate. See the	

form 990-PF (2011) FOR THE ENVIRONMENT, INC		12520		Р	age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	<u> 4948 – see</u>	instruct	ions)		
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 instrs)		1			
b Domestic foundations that meet the section 4940(e) requirements in Part V,		1			<u>59.</u>
check here ► X and enter 1% of Part I, line 27b.					
c 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					0
foundations only Others enter -0-)	•	3			<u>0.</u> 59.
3 Add lines 1 and 2	-l 0 \	4			0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others e	iller -U-)	5			<u>59.</u>
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	•	3			<u> </u>
6 Credits/Payments a 2011 estimated tax pmts and 2010 overpayment credited to 2011					
		-			
		-			
, , , , , , , , , , , , , , , , , , , ,		-			
- 2		 ,			0.
7 Total credits and payments Add lines 6a through 6d		8			<u> </u>
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9			59.
•		10	•		<u> </u>
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2012 estimated tax Refun	- 	11			
Part VII-A Statements Regarding Activities	ueu	1 '' 1.			
				Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation participate or intervene in any political campaign?	or did it		1a	103	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?			1ь		х
·	notoriale nul	liched			
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any r or distributed by the foundation in connection with the activities.	nateriais put	nisrieu			
c Did the foundation file Form 1120-POL for this year?			1c		Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
(1) On the foundation \$\\ 0\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$	<u></u>	0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure to foundation managers \$ 0.	ix imposeu c)[]			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		х
If 'Yes,' attach a detailed description of the activities.	•				
· · · · · · · · · · · · · · · · · · ·					
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrur of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the	nent, articies <i>changes</i>		3		x
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? .	y		4a		Х
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		Х
If 'Yes,' attach the statement required by General Instruction T.					
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
By language in the governing instrument, or					
	tions that co	nflict			
 By state legislation that effectively amends the governing instrument so that no mandatory direct with the state law remain in the governing instrument? 	Mons marce		6	Х	
7 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	<i>XV</i> .		. 7	Х	
8a Enter the states to which the foundation reports or with which it is registered (see instructions)	•				
CO			_		
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			Вь	X	<u> </u>
9 Is the foundation claiming status as a private operating foundation within the meaning of section	1942(j)(3) or	4942(j)(5	5)		_
for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yo	es,' complete	e Part XI	νν <u>9</u>		<u> </u>

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10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses

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rar	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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions).	12		<u>x</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	<u>X</u>	
	Website address N/A			
14	The books are in care of MARY JEAN JANSON Telephone no. > 303-8	ρ <u>Τ</u> -8	800	
	Located at 1641 DOWNING STREET, DENVER, CO ZIP + 4 > 80218	 N/A		ГТ -
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	IN/ IX		N/A
			Yes	No
16	At any time during calendar year 2011, 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	163	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			<u></u>
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	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 X No			
	(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? . Yes X 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 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			
t	olf 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 instructions)?.	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here			
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 2011?	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)).			
á	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?			
	If 'Yes,' list the years ► 20 , 20 , 20			
	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 instructions.)	2b	N	/A
(of 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			
!	b If 'Yes,' did it have excess business holdings in 2011 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 2011.)	36	N	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its	4a		X
	charitable purposes?	1		
1	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 2011?	46		x
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Form 990-PF (2011) FOR THE ENVIRONMEN	NT, INC		84-125	2026	Page 6
Part VII-B Statements Regarding Activit	ies for Which Forn	n 4720 May Be Red	uired (continued)		
5a During the year did the foundation pay or incur	•				
(1) Carry on propaganda, or otherwise attemp	t to influence legislation	(section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific publ on, directly or indirectly, any voter registra	tion drive?			No	
(3) Provide a grant to an individual for travel,		-	. Yes X	No	
(4) Provide a grant to an organization other th in section 509(a)(1), (2), or (3), or section	an a charitable, etc, org 4940(d)(2)? (see instruc	ganization described tions)	. Yes X	No	1
(5) Provide for any purpose other than religiou 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 qua a current notice regard	ualify under the exception ing disaster assistance	ons	5ь	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	he foundation claim exe libility for the grant? .	mption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Regu	ılatıons section 53.4945	-5(d).			
6a Did the foundation, during the year, receive an on a personal benefit contract?			Yes X	1 1	
b Did the foundation, during the year, pay premi	ums, directly or indirect	ly, on a personal benefit	t contract?	. 6ь	X
If 'Yes' to 6b, file Form 8870 7 a At any time during the tax year, was the found	ation a narty to a probit	nited tay chalter transact	tion? Yes X	No	
b If 'Yes,' did the foundation receive any proceed				I/A 76	
Part VIII Information About Officers, D				<u> </u>	es,
and Contractors	,	,			
1 List all officers, directors, trustees, foundation	managers and their co		· · · · · · · · · · · · · · · · · · ·		
(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) Expens other all	
SEE STATEMENT 4					
		0.	0.		0.
2 Compensation of five highest-paid employees			(d) Contributions to		se account,
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation		owances
NONE					
_					
	-				
Total number of other employees paid over \$50,000				l	C
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Form 990-PF (2011) FOR THE ENVIRONMENT, INC	84-125	
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Higand Contractors (continued)	ghly Paid E	Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'No	ONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	:e	(c) Compensation
NONE		
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 organizations and other beneficiaries served, conferences convened, research papers produced, etc.	of	Expenses
1 TO PROVIDE FINANCIAL AND EDUCATIONAL SUPPORT TO GRASSROOTS ORGANIZATIONS INVOLVED WITH THE ALLEVIATION AND REMEDIATION OF		
COMMUNITY ENVIRONMENTAL CONTAMINATION. 2		
3		
4		
Part IX-B Summary of Program-Related Investments (see instructions)		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 a	and 2.	Amount
1		
2		
All other program-related investments See instructions. 3		
Total. Add lines 1 through 3	▶	0.
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Part X Minimum Investment Return (All domestic foundations must complete this part. I see instructions.)	Foreign found	dations,
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	
b Average of monthly cash balances .	1b	
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	0.
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	
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6 Minimum investment return. Enter 5% of line 5	6_	0.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private ope and certain foreign organizations check here ► and do not complete this part.) 1 Minimum investment return from Part X, line 6	1	
2a Tax on investment income for 2011 from Part VI, line 5 2a 59.		
b Income tax for 2011 (This does not include the tax from Part VI.).	1 1	
c Add lines 2a and 2b	2c	59.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	-59.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	-59.
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	0.
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	9,200.
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	9,200.

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.

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)

6 Adjusted qualifying distributions. Subtract line 5 from line 4

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6

Part XIII Undistributed Income (see instructions)

•	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
Distributable amount for 2011 from Part XI, line 7			"	0.
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only			0.	
b Total for prior years 20 , 20, 20		0.		······
3 Excess distributions carryover, if any, to 2011				
a From 2006 1,576.				
b From 2007 985.				
c From 2008 2,508.				
d From 2009 1, 107.				
e From 2010 1,207.				
f Total of lines 3a through e	7,383.			
4 Qualifying distributions for 2011 from Part				
XII, line 4 ► \$9,200.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus				
(Election required — see instructions)	0.			
d Applied to 2011 distributable amount		,		0.
e Remaining amount distributed out of corpus	9,200.			
5 Excess distributions carryover applied to 2011	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
Same amount mast be shown in column (a).)				
6 Enter the net total of each column as				
indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	16,583.			······································
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		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2010 Subtract line 4a from			0.	
line 2a Taxable amount — see instructions			υ.	
f Undistributed income for 2011. Subtract lines				
4d and 5 from line 1. This amount must be				0.
distributed in 2012 7 Amounts treated as distributions out of				<u> </u>
corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.	Į		
,	<u> </u>			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	1,576.			
9 Excess distributions carryover to 2012.	45.00			
Subtract lines 7 and 8 from line 6a	15,007.			
10 Analysis of line 9				
a Excess from 2007 985.	-			,
b Excess from 2008 2, 508.	+			·
c Excess from 2009. 1, 107.	1 ,	,		77.
d Excess from 2010 1, 207.	-		* .	
e Excess from 2011 9, 200.	<u> </u>	1	1	Farm 000 PF (2011)

Form \$90-PF (2011) FOR THE ENVIRONM	•			84-1252026	
Part XIV Private Operating Founda					N/A
1a If the foundation has received a ruling or d is effective for 2011, enter the date of the r	etermination letter t uling	hat it is a private o	perating foundation,	and the ruling	
b'Check box to indicate whether the foundati	-	ating foundation de	escribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
 Oualifying 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 assels 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					
 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)					
(2) Largest amount of support from an exempt organization					
(4) Gross investment income Part XV Supplementary Information	(Complete this	mand ambu if the	o o veno vization b	ad CE OOO ar ma	ro in
assets at any time during th	ne vear — see in	structions.)	e organization ii	au \$5,000 or mo	ile iii
1 Ir.formation Regarding Foundation Manag		<u> </u>			
a List any managers of the foundation who h close of any tax year (but only if they have NONE	ave contributed mo	re than 2% of the t han \$5,000). (See	otal contributions rec section 507(d)(2).)	eived by the founda	tion before the
b List any managers of the foundation who o	wn 10% or more of	the stock of a corp	oration (or an equall	y large portion of the	e ownership of
a partnership or other entity) of which the NONE	foundation has a 10	% or greater intere	st.		
2 Ir formation Regarding Contribution, Gran	t, Gift, Loan, Schola	arship, etc, Program	ns:		
Check here $\stackrel{\blacktriangleright}{\Sigma}$ if the foundation only n requests for funds. If the foundation makes complete items 2a, b, c, and d	nakes contributions	to preselected char	ritable organizations	and does not accept sizations under other	unsolicited conditions,
a The name, address, and telephone number	er of the person to w	hom applications s	should be addressed:		
b The form in which applications should be s	submitted and inforr	mation and materia	is they should include	e:	
c Any submission deadlines					
d Any restrictions or limitations on awards, s	such as by geograpl	nical areas, charita	ble fields, kinds of in	stitutions, or other fa	actors:
					

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3 Grants and Contributions Paid During the Year	ar or Approved for Futu	re Payment		,
Recipient		Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	Contribution	
Name and address (home or business) a Paid during the year SEE STATEMENT 5	SUBSTANTIAL CONTRIBUTOR			
Total			▶ 3	9,200
b Approved for future payment			3.	

Part XVI-A Analysis of Income-Producing Activities

ter gross amounts unless otherwise indicated		business income		section 512, 513, or 514	(e)
	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exemp function income (See instructions
P. ogram service revenue	-		code		
a	-				
<u> </u>			+		
c			-	· · · · · · · · · · · · · · · · · · ·	
d			 		
e	<u> </u>		+		
g Fees and contracts from government agencies.	- 		 		
Membership dues and assessments			+		
Interest on savings and temporary cash investments			14	1.	
Dividends and interest from securities			14	1,311.	
Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal property					
Other investment income .					
Gain or (loss) from sales of assets other than inventory				4,590.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue					
a					
b					
c					
			1 1	1	
d					
de					
e Subtotal Add columns (b), (d), and (e)				5,902.	
e Subtotal Add columns (b), (d), and (e)				40	5,90
de Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculate	ions.)			. 13	
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated the example of Activities to the example of Acti	ions.)	hment of Exem	pt Purpose	13 es	5,90
de Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations. T. XVI-B Relationship of Activities to the	ions.)	hment of Exem	pt Purpose	13 es	5,90
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate TXVI-B Relationship of Activities to the ivo. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions.)	hment of Exem	pt Purpose	13 es	5,90
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate TXVI-B Relationship of Activities to the ivo. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions.)	hment of Exem	pt Purpose	13 es	5,90
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate TXVI-B Relationship of Activities to the ivo. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions.)	hment of Exem	pt Purpose	13 es	5,90
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate TXVI-B Relationship of Activities to the ivo. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions.)	hment of Exem	pt Purpose	13 es	5,90
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate TXVI-B Relationship of Activities to the ivo. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions.)	hment of Exem	pt Purpose	13 es	5,90
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate rt. XVI-B Relationship of Activities to the ivo. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions.)	hment of Exem	pt Purpose	13 es	5,90
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculate rt XVI-B Relationship of Activities to the ivo. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions.)	hment of Exem	pt Purpose	13 es	5,90
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate TXVI-B Relationship of Activities to the ivo. Explain below how each activity for which accomplishment of the foundation's exemption.	ions.)	hment of Exem	pt Purpose	13 es	5,90
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculate rt XVI-B Relationship of Activities to the ivo. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions.)	hment of Exem	pt Purpose	13 es	5,90
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculate rt XVI-B Relationship of Activities to the ivo. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions.)	hment of Exem	pt Purpose	13 es	5,90
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculate rt XVI-B Relationship of Activities to the ivo. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions.)	hment of Exem	pt Purpose	13 es	5,90
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculate rt XVI-B Relationship of Activities to the ivo. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions.)	hment of Exem	pt Purpose	13 es	5,90
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Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculate rt XVI-B Relationship of Activities to the ivo. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions.)	hment of Exem	pt Purpose	13 es	5,90
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculate rt XVI-B Relationship of Activities to the ivo. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions.)	hment of Exem	pt Purpose	13 es	5,90
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the live. Explain below how each activity for which accomplishment of the foundation's exemption.	ions.)	hment of Exem	pt Purpose	13 es	5,9
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the live. Explain below how each activity for which accomplishment of the foundation's exemption.	ions.)	hment of Exem	pt Purpose	13 es	5,9
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate TXVI-B Relationship of Activities to the ivo. Explain below how each activity for which accomplishment of the foundation's exemption.	ions.)	hment of Exem	pt Purpose	13 es	5,9
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculate rt XVI-B Relationship of Activities to the ivo. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions.)	hment of Exem	pt Purpose	13 es	5,90
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate TXVI-B Relationship of Activities to the ivo. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions.)	hment of Exem	pt Purpose	13 es	5,90
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate TXVI-B Relationship of Activities to the ivo. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions.)	hment of Exem	pt Purpose	13 es	5,90
e Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated: XVI-B Relationship of Activities to the	ions.)	hment of Exem	pt Purpose	13 es	5,90

Form 990-PF (2011) FOR THE ENVIRONMENT, INC 84-1252026 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	•								Yes	No
desc	he organization directly ribed in section 501(c) o	of the Code (oth	ngage in any of the her than section 5	e following wit 01(c)(3) organ	h any othe lizations) o	r organization r in section 527	7,		163	110
	sfers from the reporting		a noncharitable ex	emnt organiz	ation of:					
(1)		Touridation to a	a nonchantable ex	tempt organiz	ation or.			1a (1)	1	X
• • •	Other assets							1a (2)	\dashv	X
` '	r transactions							14 (2)		
	Sales of assets to a non	acharitable ever	mot organization					1 b (1)	Ī	X
, ,	Purchases of assets from			ızatıon				1b (2)		X
` '	Rental of facilities, equip			ization .				1b (3)	i	X
, ,	Reimbursement arrange		433613		•			1 b (4)		<u>X</u>
	oans or loan guarantee					•		1 b (5)		X
٠,	Performance of services		o or fundraising s	olicitations	•			1b (6)		X
	ing of facilities, equipme				ees.			1c		X
									1	
the c	e answer to any of the a goods, other assets, or s transaction or sharing a	services given l	by the reporting fo	oundation. If th	ne foundati	on received les	is than fair m	arket value in	of	
(a) Line no	(b) Amount involved	T	of noncharitable exemp					s, and sharing arran	gements	3
N/A	(2) 1 1111111111111111111111111111111111	(-) - (-)		<u> </u>	1	L				
		1.0-								
					_	·				
-	1									
				· · ·						
2 - 1 - 1 -	a farradalian dinastir ar	and rooth office	tod with or rolate	nd to one or n	nore tay as	empt organiza	tions	•		
Za is in desc	e foundation directly or cribed in section 501(c)	of the Code (ot	her than section 5	501(c)(3)) or in	section 52	27?.		Yes	[X]	No
	es,' complete the follow									
	(a) Name of organizal		(b) Type	of organizatio	n	(c) Description	of relationship		
N/A										
		-								
	<u>#_</u> ,									
	1									
Ur	nder penalties of perjury, I deef	are that I have exam	nined this return, includ	ing accompanying	schedules an	d statements, and t	o the best of my	knowledge and belief	, it is tru	Je,
i	rrect, and complete peclaration	or preparer (other	r than taxpayer) is base	ed on all information	in of which pre	parer has any know	vieuge			
Sign				5/9/1	71	Mouses	gest	May the this retuing preparer	n with the	he below
Here 🔀	100			7 9 t	Tit	Juliu 1	7 -0	(see inst	ructions	<u>)/</u>
ii	Signature of Officer or trustee	2000	Preparer's s	Daté /		Date	In . 1	DTIN	Yes	No
	Print/Type preparer's n		1/1/	6 A. 1.	10/70	E.ILIA	Check	'"	1420	
Paid	MARY E DARL		vyjany	CDALC SC	<u>v4. (1:41.</u>	12712	self-employ		J438	
Prepare	·' -			CPA'S, PO	-/		Firm's EIN ► &	<u>84-0741706</u>		
Use On	V Firm's address ► _	1543 CHAMI		E 300B				(202) 620	0015	•
_		DENVER, CO	0 80202				Phone no	<u>(303) 628-</u>		
BAA								Form 9	10-PF	(2011)

ורס	FEDERAL STATEMENTS	PAGE 1
	FOR THE ENVIRONMENT, INC	84-125202
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
ACCOUNTING FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTE PER BOOKS INCOME NET INCO \$ 96. TOTAL \$ 96. \$ 0. \$	
STATEMENT 2 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
TELEPHONE/OFFICE	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTE PER BOOKS INCOME NET INCO \$ 243. TOTAL \$ 243. \$ 0. \$	
STATEMENT 3 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE ST		CATD MADVES
CORPORATE STOCKS	VALUATION BOOK METHOD VALUE	FAIR MARKET VALUE
FIDELITY ACCOUNT HOLDINGS	COST \$ 133,255 TOTAL \$ 133,255	. \$ 172,108. . \$ 172,108.
STATEMENT 4 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, NAME AND ADDRESS	AVERAGE HOURS COMPEN- BUTI	TRI- EXPENSE ON TO ACCOUNT/ & DC OTHER
KEVIN S HANNON 934 S HIGH STREET DENVER, CO 80209	PRESIDENT \$ 0.\$	0. \$ 0
MARY JEAN JANSON	SECRETARY 0.	0. 0
2446 S WILLIAMS STREET DENVER, CO 80210		

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FEDERAL STATEMENTS

PAGE 2

FOR THE ENVIRONMENT, INC

84-1252026

STATEMENT 4 (CONTINUED)
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
JAMES SCHULTE 16636 S WESTLAND DRIVE GAITHERS, MD	DIRECTOR 0	\$ 0.	\$ 0.	\$ 0.
DAVID BLAHA 1707 SOUTH HARBOR LANE ANNAPOLIS, MD 21401	TREASURER 0	0.	0.	0.
	TOTAL	\$ 0.	\$ 0.	\$ 0.

STATEMENT 5 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	\$ 1,100.
IOS 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	1,100.
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	1,100.
EASTERN SHORE LAND CONSERVANCY PO BOX 169 QUEENSTOWN, MD 21658	NONE	PUBLIC	TO PRESERVE AND PROTECT THE LANDS OF THE EASTERN SHORE OF MARYLAND	1,100.

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FEDERAL STATEMENTS

PAGE 3

FOR THE ENVIRONMENT, INC

84-1252026

STATEMENT 5 (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
LOGGERHEAD MARINE CENTER 14200 US HWY ONE JUNO BEACH, FL 33408	NONE	PUBLIC	TO CONTRIBUTE TO THE ORGANIZATION'S ENVIRONMENTAL EDUCATION, RESEARCH AND SEA TURTLE REHABILITATION PROGRAMS	\$ 1,000.
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.
THE EVERGLADES FOUNDATION 18001 OLD CUTLER RD, SUITE 625 PALMETTO BAY, FL 33157	NONE		TO RESTORE AND PRESERVE AMERICA'S EVERGLADES	1,000.
FOCUS POINTS FAMILY RESOURCE CENTER 2501 E 48TH AVENUE DENVER, CO 80216	NONE		TO PROVIDE EDUCATION CLASSES TO IMMIGRANT FAMILIES	1,500.
SEA TURTLE CONSERVANCY 4424 NW 13TH STREET SUITE B-11 GAINESVILLE, FL 32609	NONE			500.
			TOTAL	\$ 9,200.