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

OMB No 1545-0052

Open to Public Inspection

Department of the Treasury Internal Revenue Service Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

For	calend	lar year 2012 or tax year beginning , a	and ending				
Na	me of fou	indation			A Emplo	yer identification number	
0	NE I	EARTH FUTURE FOUNDATION, INC.			26-	-1532117	
_		street (or P O box number if mail is not delivered to street address)		om/suite		none number (see instructions	
3	71 (CENTENNIAL PARKWAY, SUITE 200			303	3-466-2500	
		, state, and ZIP code SVILLE CO 80027			C If exen	nption application is pending, o	check here
			n of a former public cha	rity	D 1 Foreign organizations, check here		
•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Final return Amended	•	,	2 Fo	reign organizations meeting th	
		Address change Name cha				% test, check here and attach	
	Nh a ale h	ype of organization X Section 501(c)(3) exempt private			E If prove	ate foundation status was term	unated under
						n 507(b)(1)(A), check here	inated under ▶
			e private foundation X Cash Acci	laur	F If the f	oundation is in a 60-month teri	mination
		ket value of all assets at J Accounting method Other (appoint)	ACCI	uai		section 507(b)(1)(B), check he	. 1 1
	-	ear (from Part II, col. (c),	oo on each bacie \			, , , , , , , , , , , , , , , , , , ,	
_	<u>ne 16) l</u> art i	Analysis of Revenue and Expenses The total of					(d) Disbursements
€.	\$1 £ 1	amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	(b) Net inv		(c) Adjusted net income	for charitable purposes
	<u> </u>	the amounts in column (a) (see instructions))	books				(cash basis only)
6	1	Contributions, gifts, grants, etc , received (attach schedule)	17,028,017				
S		Check ► if the foundation is not required to attach Sch. B		: 			
		Interest on savings and temporary cash investments	37,136		37,136		
	4	Dividends and interest from securities	102,081		02,081	102,081	
		Gross rents	2,685,986	2,6	85,986	2,685,986	
<u>ک</u> لِ هُ	b	Net rental income or (loss) 1,038,713	***************************************			-	
evenu	} 6a	Net gain or (loss) from sale of assets not on line 10	801,372				
9 <u>/</u>	∄ b	Gross sales price for all assets on line 6a 5, 987, 867					
~~ <u>~</u>		Capital gain net income (from Part IV, line 2)		8	01,372		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
•	4 8	Net short-term capital gain				203,961	
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold					
	C	Gross profit or (loss) (attach schedule)	F4 F00		71 500	71 500	
	11	Other income (attach schedule) Stmt 1	71,500		71,500	71,500	
	12	Total. Add lines 1 through 11	20,726,092	3,6	98,075	3,100,664	
Ś	13	Compensation of officers, directors, trustees, etc					1,325,894
enses	14	Other employee salaries and wages	1,325,894 117,351				117,351
_	15	Pension plans, employee benefits EIVED Legal fees (attach schedule) ECEIVED	117,331				117,331
ᄍ	16a		48,966		44,460	44,460	4,506
ē	b	Accounting fees (attach schedule) Stmt	40,300		11,100	11,100	1/300
aţi	17	Other professional fees gattach softedule) 5 2013				-	
str	18	Taxes (attach schedule) (see instructions E.N. UT					
ΞĚ	19	Depreciation (attach schedule) and depletion	285,303	2	85,303	285,303	
Ē	20	Occupancy				,	_
¥	21	Travel, conferences, and meetings	129,690				129,690
Б	22	Printing and publications					
Operating and Administrative Exp	23	Other expenses (att sch) Stmt 3	2,207,990	1,3	78,019	1,317,510	829,971
ţį	24	Total operating and administrative expenses.					
ī		Add lines 13 through 23	4,115,194	1,7	07,782	1,647,273	2,407,412
ğ	25	Contributions, gifts, grants paid	0				0
	26	Total expenses and disbursements.Add lines 24 and 25	4,115,194	1,7	07,782	1,647,273	2,407,412
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and disbursements	16,610,898				· · · · · · · · · · · · · · · · · · ·
	b	Net investment income (if negative, enter -0-)		1,9	90,293		
	С	Adjusted net income (if negative, enter -0-)	<u> </u>			1,453,391	

Form	990-PF (20	12) ONE	EART	H FUTU	RE F	OUNDA	TION,	INC.	26-	15321	L7	_	Page 2
							description colu		Beginning	of year		End of	
Pa	rt 🎚 l	Balance S					(See instruction		(a) Book	Value	(b) Book Va	lue	(c) Fair Market Value
\top	1 Cash -	non-interes	st-hearing							44,967	17,30	7,560	17,307,560
1			orary cash ir	nvestments						•			
1	ū	its receivab	-										
- '			or doubtful a	ccounts >					Ī	ĺ		Ī	
		s receivable		.courts P									
1.	_		r doubtful ac	ccounts 🕨						İ		Ī	:
1 .			ו עטעטנועו מנ	JCOUITIS P							,		
		receivable	······································	directors (muntana i	and athor							
- '			rom officers, is (attach sc			and other							
	•	•	is (allaci) sc	illedule) (se	E								
Ι.	instruc	•											
			ceivable (att sche					0	-	1		ŧ	
			or doubtful a	ccounts				J				-	
\$	-	ries for sale											
Assets	•	•	and deferre	_									
⋖ 1			nd state gover					∟ 4	10.3	20 405	E E 1 I	100	3 006 607
			porate stock			5€	e Stmi	C 48	10,3	38,405	5,51:	5,183	3,006,697
			porate bonds		hedule)		11 200	450	:		······································		
1			ngs, and equipm				11,399		٠.,	.62 .653	c 00'		00 010 007
		•	ciation (attach sc	•	mt 5		4,592	,290	7,0	63,653	6,80	7,163	20,218,327
1			rtgage loans										
1			er (attach sc	:hedule)									
1	4 Land, bui	dings, and equi	pment basis						 			ł	
	Less acc	umulated depre	ciation (attach sc	.h) 🕨	_			_					7 040 050
1	5 Other a	assets (des	cribe 🕨		See	Stat	ement	6)			5,32	3,017	7,243,950
1	6 Total a	assets (to b	e completed	d by all filers	s – see th	e							
\perp	instruc	tions Also,	see page 1,	ıtem I)					18,3	47,025	34,95	7,923	47,776,534
1	7 Accou	nts payable	and accrued	expenses b									
_ 1	8 Grants	payable											
<u>.</u> [8]	9 Deferre	ed revenue											
Liabilities 5 2 2 2	0 Loans	from officer	s, directors,	trustees, a	nd other o	disqualifie	d persons						
[편] 2	1 Mortgag	es and other	notes payable	e (attach sche	edule)								
기 2	2 Other I	iabilities (de	escribe 🕨)					
2	3 Total	iabilities (a	idd lines 17	through 22)						0		0	
			t follow SF.					► X					
န္မ	and co	omplete lin	ies 24 throu	ugh 26 and	l lines 30	and 31.							
Net Assets or Fund Balances	4 Unrest	ricted							18,3	47,025	34,95	7,923	
문 2	5 Tempo	rarily restric	ted										
<u>m</u> 2	6 Perma	nently restr	cted										
틸			t do not fol		117, che	ck here		▶ [_]					
띤	and co	omplete lir	es 27 throu	ugh 31.									
Ö 2	7 Capita	stock, trus	t principal, o	r current fur	nds								
a 2	8 Paid-ir	or capital s	surplus, or la	ınd, bldg , a	nd equipr	ment fund					= .		
SS 2	9 Retain	ed earnings	, accumulate	ed income,	endowme	ent, or oth	er funds						
; 3	0 Total	net assets	or fund bal	l ances (see	instruction	ons)			18,3	47,025	34,95	7,923	
ž 3	1 Total	iabilities a	ind net asso	ets/fund ba	alances(s	see							
	ınstruc	tions)							18,3	47,025	34,95	7,923	
Pa	rt III	Analysis	of Chang	jes in Ne	t Asset	ts or Fu	nd Balan	ces				 .	
							umn (a), line		agree with				1
			ed on prior y	-								1	18,347,025
	nter amoun	-	-									2	16,610,898
			uded in line :	2 (ıtemıze) İ	>							3	
	dd lines 1, 2											4	34,957,923
5 D	ecreases n	ot included	ın line 2 (iter	mize) 🕨								5	
<u>6</u> T	otal net ass	ets_or fund	balances at	end of year	(line 4 m	inus line s	5) - Part II, o	column (b),	line 30			6	34,957,923

Page 3

Part IV Capital Gains an	nd Losses for Tax on Investme	nt Income				
	cribe the kind(s) of property sold (e.g., real estate, rarehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date ad (mo , da)		(d) Date sold (mo , day, yr)
1a See Worksheet						
b						
С						
_d						
е						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	1	st or other basis expense of sale		(h) Gain (e) plus (f)	•
a						
с						<u> </u>
_d	<u> </u>					
e						
Complete only for assets showing	gain in column (h) and owned by the fou	indation on 12/31/6	39	(1)	Gains (Col	(h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	J .	cess of col (i) col (j), if any	col	col (k), but not less than -0-)or Losses (from col (h))	
a						
b						
c						
d						
е						
2 Capital gain net income or (net ca	pital loss) If gain, also enter in if (loss), enter -0- in			2		801,372
3 Net short-term capital gain or (los	s) as defined in sections 1222(5) and (6)				•	
If gain, also enter in Part I, line 8,	column (c) (see instructions) If (loss), en	ter -0- ın				
Part I, line 8				3		203,961
Part V Qualification Un	der Section 4940(e) for Reduce	ed Tax on Net	Investment Income	•		
(For optional use by domestic private	foundations subject to the section 4940(a) tax on net investi	ment income)			
If section 4940(d)(2) applies, leave this	s nart blank					
coston 1040(d)(2) applied, leave in	o part olariit					
	on 4942 tax on the distributable amount o		ase period?			Yes X No
If "Yes," the foundation does not qualif	fy under section 4940(e) Do not complete	e this part				
1 Enter the appropriate amount in e	ach column for each year, see the instruc	ctions before makir	ng any entries			
(a) Base period years	(b)		(c)		Distr	(d) abution ratio
Calendar year (or tax year beginning in			value of noncharitable-use asset			livided by col (c))
2011	2,321	.,280	30,888,1			0.075151
	1,336		23,949,7			0.055823
2009_		,806	14 <u>,9</u> 78,1			0.054266
2008	686	725	12,508,5			0.054901
2007	9	, 450	<u>11,948,5</u>	92		0.000791
2 Total of line 1, column (d)				2_		0.240932
3 Average distribution ratio for the 5	i-year base period – divide the total on lin	e 2 by 5, or by the			ĺ	
number of years the foundation ha	as been in existence if less than 5 years			3_		0.048186
4 Enter the net value of noncharitab	ole-use assets for 2012 from Part X, line 5	j		4_		31,475,838
5 Multiply line 4 by line 3				5		1,516,695
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)			6_		19,903
7 Add lines 5 and 6				7		1,536,598
8 Enter qualifying distributions from	Part XII, line 4			8		2,407,412
	line 7, check the box in Part VI, line 1b, a	and complete that p	part using a 1% tax rate	See the		

	990-PF (2012) ONE EARTH FUTURE FOUNDATION, INC. 26-1532117			Pi	age 4
Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)				
1a	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	bonnessia realizationa trial meet tria decision to re(e) requirements are try entering	1		19,	903
	here ▶ X and enter 1% of Part I, line 27b	I			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of	•			
	Part I, line 12, col (b)				_
2	,	2			
3	7.00 11.00 1 4.10 2	3		19,	903
4	Cabillative (internal) tax (controller controller contr	4			0
5	The base of missing the first miss of the first missing missing missing the first missing miss	5		19,	903
6	Credits/Payments	1			
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 10,270	1			
b	Exempt foreign organizations – tax withheld at source	Ī			
С	Tax paid with application for extension of time to file (Form 8868) 6c 20,000				
d	Backup withholding erroneously withheld 6d	_			270
7	Total ordina and paymonto 7 ad an ordina ord	7		30,	<u> 270</u>
8	Enter any periatry for an adapty ment of community tank and a second a	В			
9	Tax day in the total of miles of and a femiliary miles () and a femiliary miles ()	9			2.68
10	overpayment in the control of the co	0		ιυ,.	367
11	Enter the direction of the following states	1			
Pa	rt VII-A Statements Regarding Activities		E 1	1	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?		1a		<u> </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see				v
	Instructions for the definition)?		1b		X
	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
С	Did the foundation file Form 1120-POL for this year?		1c		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			- 1	
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$			1	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			1	
_	on foundation managers \$,		X
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		
_	If "Yes," attach a detailed description of the activities			1	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of		3		x
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		4a		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	N/A	4b		
b	If "Yes," has it filed a tax return on Form 990-T for this year?	11/11	5		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				
	If "Yes," attach the statement required by General Instruction T			į	
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 			1	
			6	x	
-	conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	X	
7	Enter the states to which the foundation reports or with which it is registered (see instructions)		-		_
8a	CO				
L-	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				
b	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b	x	
0	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				
9	4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes,"		[]	i	
	complete Part XIV		9	x	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				
	names and addresses		10		X
	marries dria addresses		Form 99	0-PF	(2012)

Part VII-A Statements Regarding Activities (continued)	Form	990-PF (2012) ONE EARTH FUTURE FOUNDATION, INC. 26-1532117			_	P	age 5
11 Alary time during the vear, dot the Goudation, directly, own a controled entity within the meaning of section \$20(1)(197); Hes, "attach schedule (see instructions) 12 Did the foundation make a distribution to a donor advised find over which the Goudation or a disqualified person had advisory privipages" ("Fes," attach statement (see instructions) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are name of ▶ JASON ESPLIN 15 Section 447(21) nonexempt charitable frusts fling Form 990-PF in lieu of Form 1041 - Check here and elete the amount of turn-eventy interest received or accrued during the year. 16 All any time during calendar year 2012, 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 All any time that securities, or other financial account in a foreign country? 18 February 4720 fling the securities of the financial account in a foreign country? 19 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 fling the insulation for exception and filing requirements for form 10 February and the filing ferror? 10 During the year did the foundation (nother directly or indirectly). 11 Grageling the his suit of exception (in the directly or indirectly). 12 Section 447 (1) Foreign the his suit of exception of the property of the property of the property with a disqualified person? 13 Formation of powernact, or faceties to (or accept the from) a disqualified person? 14 February flowers, or faceties to (or accept the from) a disqualified person? 15 Formation or good services, or faceties to (or accept the from) a disqualified person? 16 Formation or good and the foundation of the property of the properties of the property of the properties of the property of the properties of the properties of the properties of the properties of the properties of the properties of the properties of							
meaning of section 512(b)(13)* If "Yes," attach schedule (see instructions) Dot the foundation make a distribution to a dono advised find over which the foundation or a disqualified person? Website address P WWW. One-Bart Lift Uture. Org Telephone in P JASON ESPLIN 371 CENTENNIAL PKWY, SUITE 200 Localed at P JOSISYLIE. Section 4947(a)(1) none-sempt charitable trusts filing Form 990-PF in leu of Form 1041 - Check here and enter the amount of tiax-exempt interest received or accrued during the year. 16 Section 4947(a)(1) none-sempt charitable trusts filing Form 990-PF in leu of Form 1041 - Check here and enter the amount of tiax-exempt interest received or accrued during the year. 16 All any prival during calendar year 2012, 3 die the foundation have an interest in or a signature or other authority over a barix, securities, or other financial account in a foreign country? 16 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. 17 During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend manys to, or otherwise extend credit of (or accept if from a disqualified person)? (3) Furnish podds, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expanses of, a disqualified person? (5) Traislet any women or assets to a desqualified person (or make any of either available for the benefit or use of a disqualified person)? (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 pened after termination of government approxy in a prior year may not year assets to a desqualified person or well and the propriets of the section 4942(a) or 9442(b) or 10 person year or year or year or year or year or year or yea	11						
12 Dit the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privilege. If "Yes." a task natisement (see instructions) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The brooks are in care of ▶ JASON ESPLIN 15 Section 4347(a)(1) nonexempt chantable trusts filing Form 990-PF in lieu of Form 1041 – Check here and eries the amount of tax-exempt interest received or accrued during the year 16 Alary time during calendar year 2012, 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. See the instructions for exceptions and filing requirements for form 10 F 90-22 1 if "Yes," either the name of the foreign country ▶ 16 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required 17 File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. 18 Diagnos where the sale or exchange, or lessing of property with a disqualified person? 19 Engage in the sale or exchange, or lessing of property with a disqualified person? 19 Engage in the sale or exchange, or lessing of property with a disqualified person? 20 File Form 4720 in any Item is checked in the "Yes" column, unless an exception applies. 21 Uning the year did the foundation (either directly or indirectly) 22 File Form 4720 in any Item is checked in the "Yes" column, unless an exception applies. 23 File Form 4720 in any Item is checked in the "Yes" column, unless an exception applies. 24 Ves No. 25 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 26 File Form 4720 in any Item is checked in the "Yes" in the foundation of the foundation (either directly or indirectly) 26 File Form 4720 in any Item is checked in the "Yes" in the benefit or use of a disqualified person? 27 File Form 4720 in any Item is checked in the "Y					11		Х
person had advisory privileges? If "Yes," attach statement (see instructions) Did the foundation comity with the public inappetion equirements for samual returns and exemption application? Website address ▶ www.oneearthfuture.org 17 The books are more of ▶ JASON ESPLIN 371 CENTENNITAL PKMY, SUITE 200 Localed a ▶ boursytruis Section 4947(3)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here 18 Section 4947(3)(1) nonexempt that able trusts filing Form 990-PF in lieu of Form 1041 - Check here 19 Section 4947(3)(1) nonexempt that able trusts filing Form 990-PF in lieu of Form 1041 - Check here 10 All any inter during calendar year 2012. 4d the boundation have an interest in or a signature or other authority 11 over a bank, securities, or other financial account in a foreign country? 11 See the net studenton for exceptions and filing requirements for Form 10 F90-221 if "Yes," enter the name of the foreign country ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. 10 During the year did the foundation (either directly or indicatly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Sorrow money from, lend money to, or otherwise extent credit to (or accept if form) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person or level and the properson of the benefit or use of a disqualified person? (6) Transfer any income or assets to a disqualified person? (7) Yes S No (8) Form 474 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	12	-					
13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? Whother address ▶ WAW. One GEATHCHUTE O. OT 371 CENTENNIAL PKWY, SUITE 200 Localed at ▶ LOCISVILLE Coc 21P+4 ▶ 80027 15 Section 4947(3)(1) nonexempt chantable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the annual of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2012, 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. See the instructions for exceptions and filing requirements for Form 10 F 90-22 1 lf "Yes," enter the name of the foreign country ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Bo Required File Form 4720 I any Item is checked in the "Yes" column, unless an exception applies. 10 During the year did the foundation (either directly or indirectly) 11 Engage in the saller or exchange, or leasing of property with a disqualified person? 12 Berrow money from, lend money (to, or otherwise extent credit to (or accept if from a disqualified person)? 13 Furnish goods, services, or facilities to (or accept the from) a disqualified person? 14 Pey compensation to, or year or remitties the exempses of, a disqualified person? 15 Transfer any momen or assets to a disqualified person? 16 Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agree to make a grant to ro to employ the official for a pend after termination of government service, if reminating within 90 days, or the property in a government official? (Exception, Check "No" if the foundation agree to make a grant to ro to employ the official for a pend after termination of government service, if reminating within 90 days, or property in a proving remination of the act described in 1s, other than excepted acts, that were not corrected before the first day of the acts described in 1s, other tha		·			12		X
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		strendard purpose that had not been territored from Jeopardy belore the first day of the tax year beginning in 2012.				0-PF	

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Pi	art VII-B Statements Regardin	g Activities for Which Fo	rm 4720 May Be Red	quired (contin	ued)		
5a	During the year did the foundation pay or in	icur any amount to					
	(1) Carry on propaganda, or otherwise atte	empt to influence legislation (secti	on 4945(e))?	Y	es 🗶 No		
	(2) Influence the outcome of any specific p	public election (see section 4955),	, or to carry on,				1
	directly or indirectly, any voter registrate	ion drive?		Y	es X No		1
	(3) Provide a grant to an individual for trav	el, study, or other similar purpose	987	Y	es X No		1
	(4) Provide a grant to an organization other	r than a charitable, etc , organiza	tion described in		_		-
	section 509(a)(1), (2), or (3), or section	4940(d)(2)? (see instructions)		_ Y	es 🛚 X No		1
	(5) Provide for any purpose other than reli	gious, charitable, scientific, literar	y, or educational				I
	purposes, or for the prevention of crue	ty to children or animals?		_ Y	es 🗓 No		
b	If any answer is "Yes" to 5a(1)-(5), did any	of the transactions fail to qualify	under the exceptions desc	ribed in			1
	Regulations section 53 4945 or in a current	notice regarding disaster assista	ince (see instructions)?		N/A	5b	
	Organizations relying on a current notice re	garding disaster assistance chec	k here		▶ 🗍		
С	If the answer is "Yes" to question 5a(4), do	es the foundation claim exemption	n from the tax				
	because it maintained expenditure respons	ibility for the grant?		N/A 🗌 Y	es No		1
	If "Yes," attach the statement required by F	Regulations section 53 4945-5(d)					•
6a	Did the foundation, during the year, receive	any funds, directly or indirectly, t	to pay premiums				1
	on a personal benefit contract?			□ Y	es X No		1
b	Did the foundation, during the year, pay pre	emiums, directly or indirectly, on a	personal benefit contract	?		6b	X
	If "Yes" to 6b, file Form 8870	•	•				
7a	At any time during the tax year, was the for	undation a party to a prohibited ta	x shelter transaction?		es X No		1
	If "Yes," did the foundation receive any pro			12	N/A	7b	
		cers, Directors, Trustees			id Employees	s,	. •
•	and Contractors	•					
1	List all officers, directors, trustees, foun	dation managers and their con	npensation (see instruc	tions).			•
			(b) Title, and average	(c) Compensation	(d) Contributions to	_	
	(a) Name and ad	dress	hours per week	(If not paid,	employee benefit plans and deferred		ense account, allowances
			devoted to position	enter -0-)	compensation		
M2	ARCEL JC ARSENAULT	LOUISVILLE	PRESIDENT				
37	71 CENTENNIAL PARKWAY, SUITE 200	CO 80027	20.00	0	0		0
C.	MDA COLLINS ARSENAULT	LOUISVILLE	DIRECTOR/VP				
37	71 CENTENNIAL PARKWAY, SUITE 200	co 80027	0.00		0		O
	OHN F.C. ARSENAULT	LOUISVILLE	DIRECTOR				
31	71 CENTENNIAL PARKWAY, SUITE 200	CO 80027	0.00	o	0	L	0
	HARON ESHIMA	LOUISVILLE	SECRETARY/TR				
3	71 CENTENNIAL PARKWAY, SUITE 200	CO 80027	10.00	o	0		0
2	Compensation of five highest-paid em	ployees (other than those incli	uded on line 1 - see inst	tructions). If none	e, enter		
	"NONE."						
			(b) Title, and average		(d) Contributions to		
	(a) Name and address of each employee page	aid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred		ense account, allowances
			devoted to position		compensation		
M	AURICE JANSSEN	LOUISVILLE	C00				
3.	71 CENTENNIAL PARKWAY, SUITE 200	CO 80027	40.00	180,450	0		. 0
J	ONATHAN HUGGINS	LOUISVILLE	PROGRAM MANA				
	71 CENTENNIAL PARKWAY, SUITE 200	CO 80027	40.00	107,495	0	<u> </u>	
	EFFERY FRENCH	LOUISVILLE	RESRCH ASSOC				
	71 CENTENNIAL PARKWAY, SUITE 200	CO 80027	40.00	81,198	0		0
	NA BOWDEN	LOUISVILLE	RESEARCH ASS				
	71 CENTENNIAL PARKWAY, SUITE 200_	CO 80027	40.00	78,938	0		
<u> </u>							
	al number of other employees hald over \$50	000					0

<u>Fo</u> rn	n 990-PF (2012) ONE EARTH FUTURE FOUNDATION, INC. 26-1532117		Page 7
	art VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E	mple	oyees,
	and Contractors (continued)		
_3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."		
	(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compensation
N	ONE		
			<u> </u>
			
Tota	al number of others receiving over \$50,000 for professional services	•	
D	art IX-A Summary of Direct Charitable Activities		-
	at the Summary of Direct Chantable Activities		
	t the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of janizations and other beneficiaries served, conferences convened, research papers produced, etc		Expenses
1	OCEANS BEYOND PIRACY - DEVELOPING POLICY TO DE-ESCALATE		
	PIRACY OFF OF THE SOMALIA COAST.		
			66,332
2	GOVERNANCE COMMONS - CONTRIBUTE TO THE SOLUTION OF		
	INCREASINGLY DIFFICULT GLOBAL ISSUES. STAFF WORK ON	Į.	
	DATABASE.	┼	45,440
3	HUMAN COST OF PIRACY REPORT, RESEARCH AND EVENT.		
			44 160
,	OXFORD UNIVERSITY EVENT, NGO GOVERNANCE.	+-	44,160
7	OIL OID ONLY DIGITALLY MOD GOVERNMENT.		
			30,000
P	art IX-B Summary of Program-Related Investments (see instructions)		
De	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	N/A		
-		 -	
2			
		\vdash	
3	other program-related investments. See instructions		
3			
		1	

Total. Add lines 1 through 3

Form 990-PF (2012)

2,407,412

2,387,509

19,903

3a

3b

4

Suitability test (prior IRS approval required)

Enter 1% of Part I, line 27b (see instructions)

Cash distribution test (attach the required schedule)

Adjusted qualifying distributions. Subtract line 5 from line 4

qualifies for the section 4940(e) reduction of tax in those years

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income

Form	990-PF (2012) ONE EARTH FU	TURE FOUNDA	TION, INC.	26-15321	17	Page 9
	ert XIII Undistributed Income					
	,		(a)	(b)	(c)	(d)
1	Distributable amount for 2012 from Part XI		Corpus	Years prior to 2011	2011	2012
•	line 7	'				
2	Undistributed income, if any, as of the end	of 2012				
	Enter amount for 2011 only	0.20.2	1			
	Total for prior years 20 , 20	. 20				
3	Excess distributions carryover, if any, to 20					
	From 2007		#			
	From 2008					
_	From 2009					
_	From 2010		†			
	From 2011	- "	1			
	Total of lines 3a through e					
4	Qualifying distributions for 2012 from Part	XII.				
•	line 4 ▶ \$ 2,407,412	,				
а	Applied to 2011, but not more than line 2a					
	Applied to undistributed income of prior ye					
~	(Election required – see instructions)					
С	Treated as distributions out of corpus (Ele	ction				
	required – see instructions)					
d	Applied to 2012 distributable amount					•
	Remaining amount distributed out of corpu	ıs	2,407,412	:		
5	Excess distributions carryover applied to 2					
	(If an amount appears in column (d), the s					
	amount must be shown in column (a))					
6	Enter the net total of each column as					
	indicated below:					
а	Corpus Add lines 3f, 4c, and 4e Subtract	line 5	2,407,412			
b	Prior years' undistributed income Subtrac	t				
	line 4b from line 2b					
С	Enter the amount of prior years' undistribu	ited				
	income for which a notice of deficiency ha	s				
	been issued, or on which the section 4942	?(a)				
	tax has been previously assessed	!				
d	Subtract line 6c from line 6b Taxable					
	amount - see instructions					
е	Undistributed income for 2011 Subtract lii	ne				
	4a from line 2a Taxable amount – see					
	instructions					
f	Undistributed income for 2012 Subtract li	nes				
	4d and 5 from line 1. This amount must be	e				
	distributed in 2013					
7	Amounts treated as distributions out of co	rpus				
	to satisfy requirements imposed by section					1
	170(b)(1)(F) or 4942(g)(3) (see instruction					<u> </u>
8	Excess distributions carryover from 2007					<u> </u>
	applied on line 5 or line 7 (see instructions					<u></u>
9	Excess distributions carryover to 201	3.				ŧ
	Subtract lines 7 and 8 from line 6a			-		<u> </u>
10	Analysis of line 9	I				<u></u>
а	Excess from 2008					1
b	Excess from 2009					1
C	Excess from 2010					‡
d	Excess from 2011		1			‡
<u>e</u>	Excess from 2012	L	L	<u>L</u>	1	I

DAA

Pŧ	Private Operating Fou	indations (see inst	ructions and Part	VII-A, question 9)		
1a	If the foundation has received a ruling or o		•			. /
	foundation, and the ruling is effective for 2					2/17/07
b	Check box to indicate whether the founda		g foundation described		942(j)(3) or 4942	(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
	investment return from Part X for	452 201	1 500 000	1 107 400	553 040	4 720 700
	each year listed	1,453,391	1,522,869	1,197,489		4,730,798
b		1,235,382	1,294,439	1,017,866	473,492	4,021,179
С	Qualifying distributions from Part XII,	2 407 410	2 242 010	1 412 670	010 276	6 001 476
	line 4 for each year listed	2,407,412	2,343,010	1,412,678	818,376	6,981,476
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
_	,					
е	Qualifying distributions made directly					
	for active conduct of exempt activities Subtract line 2d from line 2c	2,407,412	2,343,010	1,412,678	818,376	6,981,476
3	Complete 3a, b, or c for the	2,407,412	2,343,010		010,570	0,301,470
J	alternative test relied upon					
а	"Assets" alternative test – enter		}		}	
4	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)		-			
b	"Endowment" alternative test – enter 2/3					
-	of minimum investment return shown in					
	Part X, line 6 for each year listed	1,049,195	1,029,605	798,326	499,271	3,376,397
С	"Support" alternative test – enter		· · · · ·	· · · · · · · · · · · · · · · · · · ·		
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on					
	securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(III)					
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income					
Pŧ	art XV Supplementary Inform	•	•	e foundation had	\$5,000 or more in	assets at
,	any time during the ye	<u>ear – see instructio</u>	ons.)			
1	Information Regarding Foundation Ma	_				
а	List any managers of the foundation who I				he foundation	
	before the close of any tax year (but only	•	more than \$5,000) (Se	ee section 507(d)(2))	¢17	020 017
	MARCEL J.C. ARSENAUL		-111	/		,028,017
b	List any managers of the foundation who				ruon of the	
	ownership of a partnership or other entity) N/A	of which the foundation	nas a 10% or greater	merest		
2	Information Regarding Contribution, (Cront Gift Loon Scho	larchin etc. Progra	me:		
2	Check here X if the foundation only				s not accent	
	unsolicited requests for funds. If the found					
	other conditions, complete items 2a, b, c,		3, 010 (300 111011 40110110	,, to marriadale or orga	THE GROUP GIVE OF	
a	The name, address, and telephone number		to whom applications	should be addressed		
_	N/A	or or or mail or the person	Tio mom application			
	•					
b	The form in which applications should be	submitted and information	n and materials they s	hould include		
_	N/A					<u> </u>
С	Any submission deadlines					
	N/A					
d	Any restrictions or limitations on awards, s	such as by geographical	areas, charitable fields	s, kinds of institutions,	or other	
	factors					
	N/A		<u> </u>			
DAA						Form 990-PF (2012)

2117 Page 11

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient Purpose of grant or show any relationship to status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year N/A ▶ 3a Total b Approved for future payment N/A **▶** 3b Total

Enter gross amounts unless otherwise indicated		Ctivities Unrelated t	ousiness income	Excluded	1 by section 512, 513, or 514	
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
	ervice revenue			-		
		_		 		
b		_				
c						
a		_		┪		
·		_				
"	and contracts from government agencies			+		
-	ip dues and assessments			+		
	savings and temporary cash investments			14	37,136	
	and interest from securities			14	102,081	
	income or (loss) from real estate					
	inanced property			1		
	bt-financed property			16	1,038,713	
	income or (loss) from personal property			_		
	stment income					
8 Gain or (lo	ss) from sales of assets other than inventory			18	801,372	
	e or (loss) from special events					
	it or (loss) from sales of inventory					
11 Other reve	nue a		-			
ь <u>ОТ</u> НІ	ER INCOME			18	71,500	
c				_		
12 Subtotal A	dd columns (b), (d), and (e)				2,050,802	0
13 Total. Add	line 12, columns (b), (d), and (e)				13	2,050,802
	t in line 13 instructions to verify calculations)					
Part XVI-E						
Line No.	Explain below how each activity for which incom					
N/A	accomplishment of the foundation's exempt purp	oses (other than by p	roviding funds for s	such purpo	ises) (See instructions)	
H/A						
		·				

					Transaction		hine Mist	Nonoboritoble		age 10
ru		_	_	isters To and	Iransaction	s and Relations	snips with	Noncharitable		
4		Organizat		of the fellow		or organization door			Yes	No
	Did the organization dir	-		-	-				162	- NO
	in section 501(c) of the	Code (otner	than section	501(c)(3) organiz	ations) or in sect	ion 527, relating to p	Ollicai			1
	organizations?									1
а	Transfers from the repo	orting foundat	tion to a nonc	charitable exempt	organization of			f.		1
	(1) Cash								a(1)	X
	(2) Other assets							<u>[1:</u>	(2)	X
b	Other transactions									+
	(1) Sales of assets to	a noncharitab	ole exempt or	ganization				<u> 1</u>	o(1)	X
	(2) Purchases of asse	ts from a non	charitable ex	empt organization	า			<u> 11</u>	(2)	X
	(3) Rental of facilities,	equipment, o	r other assets	s			•	11	0(3)	X
	(4) Reimbursement an	rangements						11	(4)	X
	(5) Loans or loan guar	antees						11	(5)	X
	(6) Performance of ser	rvices or men	nbership or fu	undraising solicita	tions			11	(6)	X
С	Sharing of facilities, equ	uipment, mail	ing lists, othe	er assets, or paid o	employees				lc	X
d	If the answer to any of	the above is '	"Yes," comple	ete the following s	chedule Column	(b) should always s	how the fair m	arket		
	value of the goods, oth-	er assets, or	services give	n by the reporting	foundation If the	e foundation received	d less than fail	r market		
	value in any transaction			-						
(unt involved		of noncharitable exem		1		ansactions, and sharing arrai	gements	
1/2	7									
				.,						
										
							·			
-										
			 -							
			 -					 -		
				 _						
	— — —									
										
										
						 				
						<u> </u>				
_						l				
2a	Is the foundation direct		*					_	ı re	=
	described in section 50	11(c) of the Co	ode (other tha	an section 501(c)((3)) or in section (527?		L	Yes 2	V No
b	If "Yes," complete the for	ollowing sche	dule							
	(a) Name of or	ganization		(b) Type of o	organization		(c) Descrip	tion of relationship		
<u> N</u>	1/A									
										
	Under penalties of penu	ry, I declare that	I have examine	d this return, including	accompanying sche	dules and statements, and hich preparer has any kno	d to the best of my	knowledge and belief, it is	rue,	
	correct, and complete t	Jedaration of pre	eparer (other tha	ili taxpayer) is baseu t	on an information of w	mich preparer has any kin	owicage	May the IRS discuss	this return	
ign	D~	n 11	׳ ר'	•				with the preparer sho		
lere	1 / NY / 1	3 Km	Olum					(see instructions)?	Yes	No
		-) / (2000		//	1/26/13	SECR	ETARY		
	Signature of officer	or trustee	-	-	Date		Title			
	Print/Type preparer's	name			Preparer's signatui	re _		Date	C*	k 🔀 if
	Time Type properties				\		•			mployed
aid	JASON ESPLI	IN				-1-177	-	11/26/		
repa	Firm's name	JASON	R. ESI	PLIN					1701	8
se C	Only Firm's raddress			PARK DRI	IVE TO THE TOTAL PROPERTY OF THE TOTAL PROPE	/		Firm's EIN ▶		
	riim s address F	BBOOM		CO 8002		•	ł			

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

Name of the organization

Employer identification number

ONE EARTH FUTU	JRE FOUNDATION, INC.	26-1532117
Organization type(check one)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	overed by the General Rule or a Special Rule . , (8), or (10) organization can check boxes for both the General Rule and a Special Rule	See
General Rule		
· ·	ng Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mone econtributor. Complete Parts I and II	y or
Special Rules		
under sections 509(a)) organization filing Form 990 or 990-EZ that met the $33^{1}/3$ % support test of the regulation (1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of (1) 2% of the amount on (1) Form 990, Part VIII, line 1h, or (11) Form 990-EZ, line 1	
during the year, total c), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribut contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, lite es, or the prevention of cruelty to children or animals. Complete Parts I, II, and III	
during the year, contribution not total to more than year for an exclusively), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions for use exclusively for religious, charitable, etc., purposes, but these contributions \$1,000. If this box is checked, enter here the total contributions that were received during religious, charitable, etc., purpose. Do not complete any of the parts unless the General ation because it received nonexclusively religious, charitable, etc., contributions of \$5,000.	s did I the I Rule
990-EZ, or 990-PF), but it mus	is not covered by the General Rule and/or the Special Rules does not file Schedule B (Fost answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 995, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-E2)	90-EZ or on

Page 1 of 1 of Part I

Name of organization
ONE EARTH FUTURE FOUNDATION, INC.

Employer identification number

26-1532117 Contributors (see instructions) Use duplicate copies of Part I if additional space is needed Part I (d) (a) (c) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 1 MARCEL ARSENAULT Person 371 CENTENNIAL PARKWAY, SUITE 200 Payroll X 17,028,017 \$ Noncash CO 80027 LOUISVILLE (Complete Part II if there is a noncash contribution) (d) (c) (a) (b) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person Payroll \$ Noncash (Complete Part II if there is a noncash contribution) (b) (c) (d) (a) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. Person Payroll Noncash \$ (Complete Part II if there is a noncash contribution) (d) (b) (c) (a) Type of contribution **Total contributions** Name, address, and ZIP + 4 No. Person Payroll Noncash \$ (Complete Part II if there is a noncash contribution) (c) (d) (b) (a) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. Person Payroll \$ Noncash (Complete Part II if there is a noncash contribution) (c) (b) (d) (a) Type of contribution Name, address, and ZIP + 4 Total contributions No. Person Payroll Noncash \$ (Complete Part II if there is a noncash contribution)

Page 1 of 1 of Part II

Name of organization ONE EARTH FUTURE FOUNDATION, INC. Employer identification number

26-1532117

Part II	Noncash Property (see instructions) Use duplica	te copies of Part II if additional space	e is needed
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	90% INTEREST, ORCHID GROVE		
		\$ 5,818,950	12/31/12
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	90% INTEREST, TT LAND		
		\$ 1,425,000	12/31/12
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

(15)

•			Capital Gains and Losses	s for Tax on Inv	estment Inc	ome	
Form	. 990-P∣	F	dar year 2012, or tax year beginning		, and ending		2012
Name	_	1				Employer Idea	ntification Number
ONE	E_EARTH	FUTURE	FOUNDATION, INC.			26-1532	2117
	(a) List and descri 2-story brick w	be the kind(s) of property sold, e.g., real estate, arehouse, 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)
(1) 🗷	MGEN				P	Various	01/12/12
	PIMCO				P	Various	01/30/12
	PIMCO				P	Various	02/10/12
(4) N	BT				P	Various	07/27/12
	OOGLE				<u>P</u>	Various	09/06/12
	IYLAN				P	Various Various	02/03/12
	MPAX MOBILE	TELE			P	Various	02/13/12
		TELE			P	Various	03/01/12
		TELE			P	Various	08/01/12
(11)							
(12)							
(13)							
(14)						ļ	
(15)	-	_				<u> </u>	1
	(e) Gross sales	price	(f) Depreciation allowed (or allowable)	(g) Cost or other plus expense of	er basis of sale	(h) Gair (e) plus (f	or (loss)) minus (g)
(1)	1,015	5,597			5,399	2	40,198
(2)		5,292			6,257		-9,965
(3)		335	<u> </u>		1,843		12,508
(4)		7,979	 		2,252		15,273
(5) (6)	1,427	7,441 2,908			32,482 30,291	- 3	94,959
(6) (7)		5,153			30,291 31,867	 	14,286
(7) (8)		1,922			5,003		20,081
(9)		2,566			2,538		30,028
(10)		674			8,563		12,889
(11)							
(12)							
(13)						ļ	
(14)				 			
(15)							
Con	nplete only for	assets showing	g gain in column (h) and owned by the f	oundation on 12/31/69		(I) Come (Co	al (h) cain minus
• •	FMV as of 12	2/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of over col. (j),	f col (ı) ıf any	(I) Gains (Co col (k), but not les Losses (from	col (h))
(1)						2	40,198 -9,965
(2)		~ -					12,508
(3) (4)			 				15,273
(5)				 			94,959
(6)					<u>-</u>		92,617
(7)							14,286
(8)							20,081
(9)							30,028
(10)			 				12,889
(11)			 				
(12) (13)			 				
(13) (14)							

ONEEARTH ONE EARTH FUTURE FOUNDATION, INC. 26-1532117 FYE: 12/31/2012	OUNDATION, INC. Federal (Statements		11/26/2013 1:49 PM
St	Statement 1 - Form 990-PF	990-PF, Part I, Line 11 - Other Income	<u>Income</u>	•
Description		Revenue per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME			71,	71,
Total		\$ 71,500	\$ 71,500	\$ 71,500
State	Statement 2 - Form 990-PF, P	Part I, Line 16b - Accou	Accounting Fees	
	F	Net	Adjusted	Charitable
Description	lotal s	mvestment 44.460	Net	asodin L
KENIAL KEAL ESIAIE Indirect Accounting Fees	4,506	004,44	7 7 7	4,506
Total	\$ 48,966	\$ 44,460	\$ 44,460	\$ 4,506
Sta	Statement 3 - Form 990-PF,	Part I, Line 23 - Other	- Other Expenses	
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	· v	φ.	ŵ	₩.
RENTAL REAL ESTATE BANK CHARGES	3,049	3,049	3,049	
COLLECTIONS	612	612	612	
POSTAGE OFFICE SIDDITES	226	36	328	
	2,559	2, 559	2, 559	
COPIES/PRINTING	23	23	(
MAINTENANCE INSURANCE	439,817 37,218	439,817	439,817 37,218	
TIES	439,010	439,010	439,010	
REAL ESTATE TAX	276, 263	276, 263	276, 263	
KEPAI KS Markettng	61,18U 2.896	61,180 2.896	61,180	
MANAGEMENT FEES	029	029	029	
LICENSES FEDERAL TAX	30 37,230	30 37,230	30, 37,230	
				5-1

ONEEARTH ONE EARTH FUTURE FOUNDATION, INC. 26-1532117 FYE: 12/31/2012

(continued)
Expenses
3 - Other
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3 - Form 990
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Charitable Purpose	<i>د</i> ۰	0,	1,113 16,965	۲,	ט ר ט ר	39,7	436	1,7	9,	6,0	οĺ	ωĺ	59,497	1,0	39,034	1,4	5	ο		7,621	\$ 829,971
Adjusted Net	\$ 16,711																				\$ 1,317,510
Net Investment	\$ 16,711																		60,509		\$ 1,378,019
Total	\$ 16,711	0	1,113 16,965	1,0	رٌ ـ	39,7	436	11,780	9	6,0	σ	\sim	4	0	0	1,4	S	9,926	S	ဖျ	\$ 2,207,990
Description	FOREIGN TAX	Expenses MAINTENANCE	POSTAGE OFFICE SUPPLIES	COPIES/PRINTING	MISCELLANEOUS	RECRUITING	GIFTS	OFFICE CONSTRUCTION	COMPUTER	TELEPHONE	PROJECT FUNDING	DUES AND SUBSCRIPTIONS	INSURANCE	LICENSES AND FEES	HOA DUES	MEALS	RENT EXPENSE	UTILITIES	MANAGEMENT FEES	TRAINING/PROF DEVELOPMENT	Total

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ONEEARTH ONE EARTH FUTURE FOUNDATION, INC.

Federal Statements

FYE: 12/31/2012

Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments	Beginning End of Basis of Fair Market Description Value	\$ 10,338,405 \$ 5,515,183 Cost \$ 3,006,697 \$ 10,338,405 \$ 5,515,183 \$ 3,006,697	Statement 5 - Form 990-PF, Part II, Line 11 - Land, Building, and Equipment Investments	Beginning End Accumulated Net Description Net Book Cost / Basis Depreciation FMV	\$ 5,155,907 \$ 7,025,510 \$ 3,466,514 \$ 18,451,000 1,899,840 1,899,840 1,349,327
	Descri	STOCKS Total	4 8	Descri	BUILDINGS LAND

20,218,327

1,125,776 4,592,290

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\$ 11,399,453

7,063,653

Total

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FYE: 12/31/2012

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Statement 6 - Form 990-PF, Part II, Line 15 - Other Assets

Description	Beginning of Year	_	End of Year	_	Fair Market Value
TTN PARTNERSHIP ORCHID PARTNERSHIP	\$	\$	1,642,957 3,685,060	\$	1,425,000 5,818,950
Total	\$ 0	\$_	5,328,017	\$	7,243,950

FOUNDATION, INC.
Federal Statements • ONEEARTH ONE EARTH FUTURE FOUNDATION, INC. 26-1532117

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Form 990-PF, Part XV Line 1a - Managers Who Contributed Over 2% or \$5,000

	Name	of Manager		Amount
MARCEL J.C.	ARSENAULT		\$_	17,028,017
Total		,	\$_	17,028,017