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Department of the Treasury

Internal Revenue Service

DLN: 93491120013015

OMB No 1545-0052

2014

ZU14

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

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For	cale	ndar year 2014, or tax year beginning 01-	01-2014	, a	nd ending 1	2-31-2014	
		undation Nother Earth Foundation			A Employer id	entification numb	er
					91-1789783		
		ation Source I street (or P O box number if mail is not delivered to street address	Room/suite		B Telephone nu	mber (see instruction	ns)
	undatio ite 123	n Source 501 Silverside Rd			(800) 839-1754		
City	or town	n, state or province, country, and ZIP or foreign postal code			C If exemption	application is pendin	ıg, check here 🕨
		DE 198091377					-,
G Ch	neck a	Il that apply Initial return Initial return of a	former public charity	,	D 1 Foreign or	ganizations, check h	oro
G C1	icck a	Final return Amended return	Torrier public charity		_	ganizations, check in ganizations meeting	•
		Address change Name change			test, chec	k here and attach co	mputation
		pe of organization Section 501(c)(3) exempt priva				ındatıon status was t n 507(b)(1)(A), ched	
		4947(a)(1) nonexempt charitable trust Other taxa					
		ket value of all assets at end from Part II, col. (c),	I Cash I Accr	uaı		ation is in a 60-mont n 507(b)(1)(B), chec	
		\$ 36,573,054 (Part I, column (d) must	be on cash basis.)				
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach					
		schedule)	50				
	2	Check ► 🔽 if the foundation is not required to attach					
		Sch B					
	3	Interest on savings and temporary cash investments	35		35		
	4	Dividends and interest from securities	733,637		733,637		
	5a	Gross rents					
dı	b	Net rental income or (loss)	1 010 613				
₽	6a	Net gain or (loss) from sale of assets not on line 10	1,010,613				
Revenue	Ь В	Gross sales price for all assets on line 6 a					
	7	Capital gain net income (from Part IV, line 2)			1,010,613		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	c	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)			3,188		
	12	Total. Add lines 1 through 11	1,747,831		1,747,473		
	13	Compensation of officers, directors, trustees, etc	24,100				24,100
ψ	14	Other employee salaries and wages	30,774				30,774
Expenses	15	Pension plans, employee benefits	2,500				2,500
盔	16a b	Accounting fees (attach schedule)					
	l	- · · · · · · · · · · · · · · · · · · ·	188,803		102,866		85,937
Administrative	17	Interest	19		2		17
tra.	18	Taxes (attach schedule) (see instructions)	% 53,032		9,465		
Ē	19	Depreciation (attach schedule) and depletion					
틀	20	Occupancy	7,700				7,700
Ā.	21	Travel, conferences, and meetings	56,195				56,195
Operating and	22	Printing and publications	310				310
팓	23	.	78,072		3,857		74,215
rati	24	Total operating and administrative expenses.	444 FOF		116 100		204 744
<u>ā</u>	3.5	Add lines 13 through 23	441,505 1,414,350		116,190		281,748 1,414,350
0	25	Contributions, gifts, grants paid	1,414,330				1,414,330
	26	Total expenses and disbursements. Add lines 24 and 25	1,855,855		116,190		1,696,098
	27	Subtract line 26 from line 12			·		
	а	Excess of revenue over expenses and disbursements	-108,024				
	ь	Net investment income (if negative, enter -0-)			1,631,283		
	c	Adjusted net income (if negative, enter -0 -)					

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing		. ,	
	2	Savings and temporary cash investments	5,877,296	4,926,258	4,926,258
	3	Accounts receivable			
		Less allowance for doubtful accounts 🟲			
	4	Pledges receivable 🟲			
	_	Less allowance for doubtful accounts 🟲			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) \(\) 1,123,500			
		Less allowance for doubtful accounts 🟲		1,123,500	1,123,500
	8	Inventories for sale or use		-,,	
\$€\$	9	Prepaid expenses and deferred charges			
4	10a	Investments—U S and state government obligations (attach schedule)	3,225,628	95. 3,907,882	4,050,922
_	b	Investments—corporate stock (attach schedule)	14,627,927	_	
	c	Investments—corporate bonds (attach schedule)	1,428,229		
	11	Investments—land, buildings, and equipment basis	1,.20,225	1,,	1,000,172
	11	Less accumulated depreciation (attach schedule)	175,035		
	12	Investments—mortgage loans	175,000		
	13	Investments—other (attach schedule)			_
	14	Land, buildings, and equipment basis			
	1-4	Less accumulated depreciation (attach schedule)			
	15	F			
	15 16	Other assets (describe) Total assets (to be completed by all filers—see the			
	10	Instructions Also, see page 1, item I)	25,334,115	25,226,091	36,573,054
	17	Accounts payable and accrued expenses	23,33 1,113	23,220,031	30,373,031
	18	Grants payable			
φ di	19	Deferred revenue			
abilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ā	21	Mortgages and other notes payable (attach schedule)			
二	22	Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)		0	
	25	Foundations that follow SFAS 117, check here		-	
ψ.		and complete lines 24 through 26 and lines 30 and 31.			
Balance	24	Unrestricted			
<u>명</u>	25	Temporarily restricted			
<u> </u>	26	Permanently restricted			
Fund	- 0	Foundations that do not follow SFAS 117, check here			
Ŧ.		and complete lines 27 through 31.			
S O	27	Capital stock, trust principal, or current funds			
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
Š	29	Retained earnings, accumulated income, endowment, or other funds	25,334,115	25,226,091	
₹	30	Total net assets or fund balances (see instructions)	25,334,115		
Z	31	Total liabilities and net assets/fund balances (see instructions)	25,334,115		
Da					
1	T	Total net assets or fund balances at beginning of year—Part II, column ((a) line 30 (must a	gree	
-			(a), fille 30 (filust a	·	25,334,115
2		Enter amount from Part I, line 27a			-108,024
3		Other increases not included in line 2 (itemize)		3	
4		Add lines 1, 2, and 3			25,226,091
5		Decreases not included in line 2 (itemize) ►			,,
6		Total net assets or fund balances at end of year (line 4 minus line 5)—Pa			25,226,091
			. , ,,		

the Part VI instructions

Part 1	V Capital Gains a	nd Losses for Tax on Inv	estm	nent Income			
	(a) List and describe the kind(s) of property sold (e.g., r. 2-story brick warehouse, or common stock, 200 shs.				(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	Publicly-traded Securi	ties					
b	LT 13 MOSES POINTI 1, BLOCK	E, PHASE 1, BLO - LT 13 MOSE	ES PO	INTE, PHASE	Р	2007-01-30	2014-12-04
С							
d							
e							
(e	e) Gross sales price	(f) Depreciation allow (or allowable)	ved	1/	or other basis pense of sale		or (loss)) mınus (g)
а	2,899	9,704			1,785,56	8	1,114,136
b	73,500				177,02	3	-103,523
С							
d							
e							
	mnlete only for accets ch	owing gain in column (h) and ow	ned by	the foundation	on 12/31/69	(I) Counc (Col	(h) gain minus
	FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69		(k) Exc	ess of col (1) ol (1), if any		(h) gain minus less than -0-) or om col (h))
a		43 01 12/31/03		0,000	or (j), ir uniy	(1,114,136
b							-103,523
							105,525
С .							
d				+			
е				aın, also enter ı			
3		gain or (loss) as defined in sect art I, line 8, column (c) (see inst				3	
Part For opt		nder Section 4940(e) for					
	•	-		,		,	
Was the		ave this part blank section 4942 tax on the distribi qualify under section 4940(e)				eriod?	┌ Yes 🔽 No
1 En	ter the appropriate amour	nt in each column for each year,	seeır	nstructions befo	re making any ent	ries	
Base vear ((a) period years Calendar or tax year beginning in)	(b) Adjusted qualifying distributions	Ne	(c) et value of nonchar	itable-use assets	(d) Distribution (col (b) divided	n ratio
, ,	2013	1,469,173	3		32,561,645	, , ,	0 04512
	2012	1,479,799	_		30,145,304		0 049089
	2011	1,394,455	5		29,832,113		0 046743
	2010	1,329,466	5		28,501,254		0 046646
	2009	1,496,344	1		26,449,602		0 056573
2	Total of line 1, column	(d)				2	0 244171
3		atio for the 5-year base period— e foundation has been in exister				3	0 048834
4	Enter the net value of r	noncharitable-use assets for 20	14 fro	m Part X, line 5		4	35,004,855
5	Multiply line 4 by line 3	3			[5	1,709,427
6	Enter 1% of net invest	ment income (1% of Part I, line	27b).		[6	16,313
7	Add lines 5 and 6					7	1,725,740
8	Enter qualifying distrib	utions from Part XII, line 4		8	1,696,098		
	If line 8 is equal to or o	greater than line 7, check the bo	— and complete that	part using a 1% tax	rate See		

Form	990-PF (2014)		Р	age 4
Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the ins	tructio	ns)	
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			
h	instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check		2	2 6 2 6
b	J		3	2,626
	here F and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others			
	enter -0-) 2			
3	Add lines 1 and 2		3	2,626
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others			
_	enter -0-) The board on investment income Cubtract line 4 from line 2. If now on less onten 0.			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		3	2,626
6	Credits/Payments			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 37,700			
b	Exempt foreign organizations—tax withheld at source 6b			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d		3	7,700
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			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid b			5,074
11	Enter the amount of line 10 to be Credited to 2015 estimated tax 5,074 Refunded 11			
	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	It participate or intervene in any political campaign?	. 1a		No
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions			
U	for definition)?	1b		No
		10		140
	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.			NI -
	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation \$ (2) On foundation managers \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers 🕨 \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	. 2		No
	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 instrument, articles			
	of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	. 3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	. 5		No
	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	\		}
	By state legislation that effectively amends the governing instrument so that no mandatory directions			
	that conflict with the state law remain in the governing instrument?	. 6	Yes	!
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c),	—		
•	and Part XV.	. 7	Yes	
9-		—		<u> </u>
oa	Enter the states to which the foundation reports or with which it is registered (see instructions)	1		
1.	Tithe prover is "Yee" to line 7, has the foundation furnished a converted form 000. BE to the Attorney			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney	٠.		
_	General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)			
	or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)?			
	If "Yes," complete Part XIV	. 9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names			
	and addresses.	. 10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address 🕨			
14	The books are in care of ▶ Foundation Source Telephone no ▶ (800)	839-	1754	
	Located at F 501 Silverside Road Suite 123 Wilmington DE ZIP+4 F1980913	77		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here		1	▶ ┌
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country			
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes 🔽 No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes \(\bar{V} \) 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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days) Yes 🔽 No			
b	If any answer is "Yes" to $1a(1)$ –(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here			
С	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 2014?	1c		No
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))			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2014?			
h	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
U	(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		
_	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	► 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
ь	If "Yes," did it have excess business holdings in 2014 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 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2014?	4b		No

Pa	t VIII-B State	ments Rega	rdin	a Activities for	· Wł	ich Form 4720	May	Be Required (cont	inueo	1)	r age o
	·			or incurany amoun				,			
	(1) Carry on propa	ganda, or other	rwise	attempt to influenc	e leg	ıslatıon (section 49	45(e	e))?	- No		
						section 4955), or to					
								┌ Y es ⋅	- No		
				travel, study, or otl			-	┌ Yes ि			
	(4) Provide a grant to an organization other than a charitable, etc., organization described										
								┌ Y es Ϝ	- No		
				religious, charitabl				,,			
									- No		
h								e exceptions described in			
_								instructions)?		5b	
_											
С	If the answer is "Ye	•	-			•			- _{No}		
								T Yes 「	NO		
_	If "Yes," attach the			_							
6a						or indirectly, to pay					
_	•							·			
Ь			ır, pa	y premiums, directl	y or ı	ndirectly, on a perso	onal	benefit contract?	•	6b	No
	If "Yes" to 6b, file Fo	orm 8870.									
7a						a prohibited tax shel					
_ь								the transaction?		7b	
Pa		ation About ntractors	t Off	icers, Director	s, Tı	rustees, Founda	atio	n Managers, Highly	Paid	Emp	loyees,
1	List all officers, dire		s, fou	ındat ion managers a	and t	heir compensation (see i	instructions).			
	·	•	1	Title, and average		c) Compensation	1	(d) Contributions to	(-) [
	(a) Name and ac	ldress	1	hours per week	(:	If not paid, enter		mployee benefit plans			e account, wances
_			de	voted to position		-0-)	and	deferred compensation			
See	Additional Data Tab	le	-								
			_								
2	Compensation of fiv	e highest-paid	emp	loyees (other than	thos	e included on line 1-	-see	instructions). If none, e	nter "N	ONE."	
				(b) Title, and aver	age			(d) Contributions to			
(a)	Name and address paid more than		/ee	hours per week	((c) Compensation	on	employee benefit plans and deferred			e account, wances
	para more man	450,000		devoted to positi	on			compensation	"	ici uni	wances
								·			
_											

Total. Add lines 1 through 3

Part VIII and Contractors (continued)	rustees, roundation Managers, riiginiy	raid Lilipioyees,
3 Five highest-paid independent contractors for professional ser	vices (see instructions). If none, enter "NONE".	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Harbour Investment Management LLC	Investment Mgmt	95,516
110 James St Ste 111 EDMONDS,WA 98020		
David Gardiner and Associates LLC	Philanthropic	85,937
2609 11th St N ARLINGTON, VA 22201		
Foundation Source	A dministrative	64,900
55 Walls Drive suite 302 Fairfield, CT 06824		
	-	
Total number of others receiving over \$50,000 for professional serv	/ices	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Inclorganizations and other beneficiaries served, conferences convened, research paper.		Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investme	ents (see instructions)	
Describe the two largest program-related investments made by the foundation	during the tax year on lines 1 and 2	A mount
1		
		1
2		
		1
		1
All other program-related investments See instructions		
3		
		1

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. 1 purposes 1a 29.950.720 1h 5.357.341 1c 229.863 1d 35.537.924 Reduction claimed for blockage or other factors reported on lines 1a and 1e Acquisition indebtedness applicable to line 1 assets. 2 2 3 3 Subtract line 2 from line 1d. 35.537.924 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 533.069 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 5 35.004.855 5 1.750,243 **Distributable Amount** (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and Part XT certain foreign organizations check here $\blacktriangleright \Gamma$ and do not complete this part.) 1 1.750.243 Tax on investment income for 2014 from Part VI, line 5. 32.626 2a Income tax for 2014 (This does not include the tax from Part VI). . . Add lines 2a and 2b. 32.626 2c 3 1.717.617 3 4 308 4 5 5 1.717.925 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . 7 7 1.717.925 Part XIII Oualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1 Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. 1a 1.696.098 1b 0 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. 2 2 Ω 3 Amounts set aside for specific charitable projects that satisfy the O За O 3b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 1,696,098 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 1,696,098 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

	Olidistributed Income (see ilisti	(a)	(b)	(c)	(d)
		Corpus	Years prior to 2013	2013	2014
1	Distributable amount for 2014 from Part XI, line 7				1,717,925
2	Undistributed income, if any, as of the end of 2014				
а	Enter amount for 2013 only			1,613,258	
b	Total for prior years 2012, 2011, 2010				
3	Excess distributions carryover, if any, to 2014				
а	From 2009				
b	From 2010				
C	From 2011				
d	From 2012				
	From 2013				
	Total of lines 3a through e				
4	Qualifying distributions for 2014 from Part				
	XII, line 4 🕨 \$ 1,696,098				
	Applied to 2013, but not more than line 2a			1,613,258	
b	Applied to undistributed income of prior years				
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2014 distributable amount				82,840
	Remaining amount distributed out of corpus		0		,- :-
	Excess distributions carryover applied to 2014				
3	(If an amount appears in column (d), the				
	same 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		0		
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				
C	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount				
	—see instructions				
е	Undistributed income for 2013 Subtract line				
	4a from line 2a Taxable amount—see				
_	instructions				
T	Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must				
	be distributed in 2015				1,635,085
7	A mounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election may				
_	be required - see instructions)				
8	Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2015.		+		
_	Subtract lines 7 and 8 from line 6a		0		
10	Analysis of line 9				
а	Excess from 2010				
b	Excess from 2011				
C	Excess from 2012				
	Excess from 2013				
е	Excess from 2014				

b The form in which applications should be submitted and information and materials they should include

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other

c Any submission deadlines

factors

Form **990-PF** (2014)

Name and address (home or business) a Paid during the year See Additional Data Table show any relationship to any foundation manager or substantial contributor status of recipient Purpose of grant or contribution Amount	3 Grants and Contributions Paid		proved for F	uture Payment	
Total		any foundation manager	status of	Purpose of grant or	A mount
See Additional Data Table Total		or substantial contributor	recipient	Contribution	
	a Paid during the year	or substantial contributor	recipient		
b Approved for future payment	Total				1,414,350
	b Approved for future payment				

Form 990-PF (2014)		_			Page 12
Part XVI-A Analysis of Income-Produci Enter gross amounts unless otherwise indicated	_	usiness income	Excluded by section	n 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	Related or exempt function income (See instructions)
a b					
c d					
e f					
 g Fees and contracts from government agencies 2 Membership dues and assessments. 3 Interest on savings and temporary cash investments. 			14	35	
4 Dividends and interest from securities 5 Net rental income or (loss) from real estate			14	733,637	,
a Debt-financed property b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income 8 Gain or (loss) from sales of assets other than					
Inventory			18	1,010,613	3
10 Gross profit or (loss) from sales of inventory 11 Other revenue a INTEREST ON LOAN					
RECEIVABLE b TRAVEL EXPENSE REFUND			14 01	3,188	†
c					
e					
12 Subtotal Add columns (b), (d), and (e)		<u> </u>		1,747,781 13	•
(See worksheet in line 13 instructions to verify capart XVI-B Relationship of Activities to		plishment of E	Exempt Purpos	es	
Line No. Explain below how each activity for which the accomplishment of the foundation's instructions)	h income is re	ported ın column ((e) of Part XVI-A c	ontributed importa	
		-			

Form 990-PI	(2014) Information Roncharitable					actio	ns and I	Relationships	With		Рa	ge 1 3
	rganization directly or i	ndırectly e	engage	ın any of	the following wit						Yes	No
organızat	ions?											
a Transfers	s from the reporting foui	ndatıon to	a nonc	harıtable	exempt organiza	tion of						
(1) Cas	h									1a(1)		No
(2) Oth	erassets									1a(2)		No
b O ther tra	nsactions											
(1) Sale	s of assets to a noncha	ırıtable exe	empt o	rganızatıo	n					1b(1)		No
(2) Purc	hases of assets from a	noncharit	able ex	empt orga	anızatıon					1b(2)		No
(3) Rent	al of facilities, equipme	nt, or othe	erasse	ts						1b(3)		No
(4) Rein	nbursement arrangemer	nts								1b(4)		No
(5) Loar	ns or loan guarantees.									1b(5)		No
(6) Perfo	rmance of services or r	nembershı	p or fu	ndraising	solicitations					1b(6)		No
c Sharing o	of facilities, equipment,	mailing lis	ts, oth	er assets,	, or paid employ	ees				1c		No
of the go	swer to any of the above ods, other assets, or se ansaction or sharing arr	ervices giv angement	en by t , show	he reporti in column	ng foundation I (d) the value of	the fou the go	undation r ods, other	eceived less than assets, or servio	n fair marke ces receive	et value ed	:	
(a) Line No	(b) Amount involved	(c) Name	of nonch	naritable exe	empt organization	(d)	Description	of transfers, transact	ions, and sha	ring arra	ngemer	nts
describe	undation directly or indi d in section 501(c) of the complete the following (a) Name of organizatio	he Code (o schedule		ian sectio	•	ın sectı			otion of relati	. FY€	es F	, No
							_					
the	der penalties of perjury, best of my knowledge a rmation of which prepai	and belief,	ıt ıs trı	ue, correc					May the return	r) is bas	sed on	all
	Signature of officer or t	rustee			Date	— y	Title		below	preparei tr)? 🔽 ۱		
	Print/Type preparer's Jeffrey D Haskell	name	Prepa	ırer's Sıgn	ature	Date		Check if self- employed ▶	PTIN P	013457	770	
Paid Preparer Use			<u> </u>			1		Firm's EIN ►	1			
Only	Firm's address One Hollow Ln Ste 212 Lake Success, NY 11042 Phone no (800)839-17								0)839-175	54		

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

compensation				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Scott Baker	Director	2,050		
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	1 0			
Sonia E Baker 📆	Founding Director	2,050		
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	1 0			
Eileen Bell 📆	Director	2,050		
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	1 0			
Garrett Bell 📆	Director* 1 0	500		
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Tawny Chritton	Director	1,050		
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	7 1 0			
Paul Cunningham 🔞	Director / Treasurer	2,050		
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	- 1 0			
Robbin Finch	Director / secretary	2,050		
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	1 0			
Frank Martin	Pres* / Director	2,050		
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	- 1 0			
Heather Martin	Pres / VP* /Director	2,050		
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	710			
Krıstına Rayl	Director 1 0	2,050		
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Tara Reinertson	Director / Sec*	2,050		
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	1 0			
John Ryan 🤨	Director 1 0	2,050		
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	1 0			
Sutter Wehmeier	VP / Director	2,050		
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	1 0			

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
AMERICAN ACADEMY OF ARTS AND LETTERS 633 W 155TH ST NEW YORK,NY 10032	N/A	EOF	General & Unrestricted	250
AMERICAN COUNCIL FOR AN ENERGY EFFICIENT ECONOMY 529 14th street NW Ste 600 WASHINGTON,DC 20045	N/A	PC	Securing Utility Energy Efficiency Programs in Missouri	15,000
ARIZONA CENTER FOR LAW IN THE PUBLIC INTEREST 202 E MCDOWELL RD STE 153 PHOENIX,AZ 85004	N/A	PC	Arizona Energy Efficiency (ACLPI)	19,000
ARIZONA PIRG EDUCATION FUND INC 130 N CENTRAL AVE STE 202 PHOENIX,AZ 85004	N/A	PC	Arizona Energy Efficiency Pilot Program	20,000
ARKANSAS PUBLIC POLICY PANEL INC 1308 W 2ND ST LITTLE ROCK, AR 72201	N/A	PC	Energy Efficiency Initiative in Arkansas	70,000
ARTS CORPS 4408 DELRIDGE WAY SW STE 110 SEATTLE,WA 98106	N/A	PC	General & Unrestricted	7,500
AS YOU SOW 1611 TELEGRAPH AVE OAKLAND,CA 94612	N/A	PC	Advancing energy efficiency efforts in AZ, AR, CO, ID, IL, MO, OH	75,000
ASSOCIATION OF SMALL FOUNDATIONS DBA EXPONENT PHIL 1720 N ST NW WASHINGTON,DC 20036	N/A	PC	General & Unrestricted	1,500
AUDUBON ARKANSAS 4500 SPRINGER BLVD LITTLE ROCK, AR 72206	N/A	PC	Audubon's Energy Efficiency Initiative in Arkansas	120,000
BOISE NORDIC FOUNDATION INC PO BOX 85 BOISE,ID 83701	N/A	PC	General & Unrestricted	200
CALIFORNIA URBAN FORESTS COUNCIL PO BOX 823 NOVATO,CA 94948	N/A	PC	General & Unrestricted	1,000
CASA DE LOS NINOS INC 1101 N 4TH AVE TUCSON,AZ 85705	N/A	PC	General & Unrestricted	2,000
CITY OF MASON CITY 10 1ST ST NW MASON CITY,IA 50401	N/A	PC	PARKER'S WOODS PLAYGROUND	1,995
CLEARWATER HUMANE SOCIETY LTD PO BOX 2063 OROFINO,ID 83544	N/A	PC	General & Unrestricted	250
COFAN SURVIVAL FUND INC PO BOX 1095 CONIFER,CO 80439	N/A	PC	General & Unrestricted	37,500
Total			🕨 3a	1,414,350

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	,		
a Paid during the year				
COFAN SURVIVAL FUND INC PO BOX 1095 CONIFER,CO 80439	N/A	PC	Cofan Fund-Raising Development, Match-Challenge	10,000
COFAN SURVIVAL FUND INC PO BOX 1095 CONIFER,CO 80439	N/A	PC	Purchase and use of satellite phone	1,005
COFAN SURVIVAL FUND INC PO BOX 1095 CONIFER,CO 80439	N/A	PC	Park Ranger Program Operating Expenses,and Fund Raising Development	4,000
COLORADO PUBLIC INTEREST RESEARCH FOUNDATION INC 1543 WAZEE ST STE 330 DENVER,CO 80202	N/A	PC	Colorado Energy Efficiency	20,000
COROS INSTITUTE PO BOX 1702 FAIR OAKS, CA 95628	N/A	PC	Sustainable agricultural research publication	1,000
CUB CONSUMER EDUCATION AND RESEARCHFUND 309 W WASHINGTON ST STE 800 CHICAGO,IL 60606	N/A	PC	Illinois Energy Efficiency Partnership	35,000
DAYS FOR GIRLS INTERNATIONAL 1610 GROVER ST STE B22 LYNDEN, WA 98264	N/A	PC	General & Unrestricted	1,000
DEPAVE PO BOX 12503 PORTLAND,OR 97212	N/A	PC	General & Unrestricted	1,000
EARTH ISLAND INSTITUTE INC 2150 ALLSTON WAY STE 460 BERKELEY,CA 94704	N/A	PC	Renew Missouri Energy Efficiency Advocacy Program	135,000
ECOTRUST 721 NW 9TH AVE STE 200 PORTLAND,OR 97209	N/A	PC	General & Unrestricted	3,000
EL GRUPO YOUTH CYCLING 23 W 4TH ST TUCSON,AZ 85705	N/A	PC	General & Unrestricted	5,000
ENVIRONMENT COLORADO RESEARCH AND POLICY CENTER IN 1543 WAZEE ST STE 400 DENVER,CO 80202	N/A	PC	Colorado Energy Efficiency	15,000
ENVIRONMENT OHIO RESEARCH & POLICY CENTER INC 692 N HIGH ST STE 202 COLUMBUS,OH 43215	N/A	PC	Mobilizing Ohio's Energy Efficiency Allies	25,000
ENVIRONMENTAL LAW & POLICY CENTER OF THE MIDWEST 35 E WACKER DR STE 1600 CHICAGO,IL 60601	N/A	PC	Illinois and Ohio Energy Efficiency Partnership	65,000
EVERGREEN MOUNTAIN BIKE ALLIANCE 418 NE 72ND ST SEATTLE,WA 98115	N/A	PC	General & Unrestricted	250
Total			▶ 3a	1,414,350

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	Toerprene		
a Paid during the year				
FOUNDATION FOR HUMAN MOVEMENT STUDIES INC 167 MAIN ST CATSKILL, NY 12414	N/A	PC	Film Initiative	5,000
HOMEWARD PET ADOPTION CENTER PO BOX 2293 WOODINVILLE, WA 98072	N/A	PC	General & Unrestricted	350
IDAHO CONSERVATION LEAGUE INC PO BOX 844 BOISE,ID 83701	N/A	PC	Responding to the challenge of global warming	90,000
IDAHO FOODBANK WAREHOUSE 3562 S TK AVE BOISE,ID 83705	N/A	PC	General & Unrestricted	500
IDAHO HUMANE SOCIETY INC 4775 W DORMAN ST BOISE,ID 83705	N/A	PC	General & Unrestricted	50
IMPACT OF SOUTHERN ARIZONA 3535 E HAWSER ST TUCSON,AZ 85739	N/A	PC	General & Unrestricted	2,000
JAMAICA PLAIN GREEN HOUSE 133 BOURNE ST JAMAICA PLAIN,MA 02130	N/A	PC	Climate Disobedience Center Initiative	1,500
LETTUCE GROW GARDEN FOUNDATION 2008 SE 52ND AVE PORTLAND, OR 97215	N/A	PC	General & Unrestricted	1,000
LIBRARY FOUNDATION INC SERVING THE PEOPLE OF MULTN 620 SW 5TH AVE STE 1025 PORTLAND,OR 97204	N/A	PC	General & Unrestricted	1,000
MAKE-A-WISH FOUNDATION OF ALASKA & WASHINGTON 811 1ST AVE STE 520 SEATTLE, WA 98104	N/A	PC	General & Unrestricted	250
MARIN COMMUNITY FOUNDATION 5 HAMILTON LANDING STE 200 NOVATO,CA 94949	N/A	PC	Make a Stand Foundation	500
MOUNT RAINIER BOOSTER CLUB 22450 19TH AVE S DES MOINES, WA 98198	N/A	PC	Choir Trip to Carnegie Hall	1,000
NATURAL RESOURCES DEFENSE COUNCIL INC 40 W 20TH ST NEW YORK, NY 10011	N/A	PC	Missouri Energy Efficiency Advocacy Program	100,000
NATURE BRIDGE 28 GEARY ST STE 650 SAN FRANCISCO, CA 94108	N/A	PC	Armstrong Scholars Program	7,000
NATURE INSTITUTE INC 20 MAY HILL RD GHENT,NY 12075	N/A	PC	Compost Project	2,500
Total				1,414,350

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor			
a Paid during the year				
OCCIDENTAL ARTS AND ECOLOGY CENTER 15290 COLEMAN VALLEY RD OCCIDENTAL, CA 95465	N/A	PC	General & Unrestricted	1,000
OHIO ENVIRONMENTAL COUNCIL 1145 CHESAPEAKE AVE STE I COLUMBUS, OH 43212	N/A	PC	Securing Ohio's Energy Efficiency Future	55,000
OREGON MUSEUM OF SCIENCE AND INDUSTRY 1945 SE WATER AVE PORTLAND,OR 97214	N/A	PC	General & Unrestricted	2,000
PACIFICA FOUNDATION RADIO 1925 MARTIN LUTHER KING JR WAY BERKELEY,CA 94704	N/A	PC	KPFA	3,000
RIVERGLEN TIGER SHELTER PO BOX 14 MOUNTAINBURG,AR 72946	N/A	PC	General & Unrestricted	250
SAN FRANCISCO ART INSTITUTE 800 CHESTNUT ST SAN FRANCISCO,CA 94133	N/A	PC	General & Unrestricted	2,000
SAVE OUR WILD SALMON COALITION 811 1ST AVE STE 305 SEATTLE,WA 98104	N/A	PC	Columbia River Treaty negotiations support	3,000
SIERRA CLUB FOUNDATION 85 2ND ST STE 750 SAN FRANCISCO,CA 94105	N/A	PC	Ohio Clean Energy Solutions	35,000
SIERRA CLUB FOUNDATION 85 2ND ST STE 750 SAN FRANCISCO,CA 94105	N/A	PC	Sierra Club Grand Canyon Chapter's Arizona Energy Efficiency	18,000
SIERRA CLUB FOUNDATION - MISSOURI CHAPTER 85 2ND ST STE 750 SAN FRANCISCO,CA 94110	N/A	PC	Missouri Utility Energy Efficiency Campaign	20,000
SOUTHERN ALLIANCE FOR CLEAN ENERGY PO BOX 1842 KNOXVILLE,TN 37901	N/A	PC	Promoting Energy Efficiency in Georgia	65,000
SOUTHERN ENVIRONMENTAL LAW CENTER 201 W MAIN ST STE 14 CHARLOTTESVILLE,VA 22902	N/A	PC	Leading Georgia to a Clean energy Future	60,000
SOUTHWEST ENERGY EFFICIENCY PROJECT LLC 2334 BROADWAY ST UNIT A BOULDER,CO 80304	N/A	PC	Advancing Colorado's Energy Efficiency Investment	25,000
SOUTHWEST ENERGY EFFICIENCY PROJECT LLC 2334 BROADWAY ST UNIT A BOULDER,CO 80304	N/A	PC	Arizona Energy Efficiency Project	60,000
SOUTHWEST ENERGY EFFICIENCY PROJECT LLC 2334 BROADWAY ST UNIT A BOULDER,CO 80304	N/A	PC	Colorado Energy Efficiency	60,000
				1,414,350

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	тестрієпс		
a Paid during the year				
ST JUDE CHILDRENS RESEARCH HOSPITAL INC 501 ST JUDES PL MEMPHIS,TN 38105	N/A	PC	General & Unrestricted	250
THE SNAKE RIVER ALLIANCE EDUCATION FUND INC 223 N 6TH ST STE 317 BOISE,ID 83702	N/A	PC	Meeting Idaho's Climate Change Challenges	50,000
TROUT UNLIMITED PO BOX 1971 BOISE,ID 83701	N/A	PC	General & Unrestricted	2,000
TRUTHOUT PO BOX 276414 SACRAMENTO,CA 95827	N/A	PC	General & Unrestricted	2,500
UNITED STATES FRIENDS OF THE DAVID SHELDRICK WILDL 201 N ILLINOIS ST 16TH FL S TOW INDIANAPOLIS,IN 46204	N/A	PC	General & Unrestricted	250
US GREEN BUILDING COUNCIL IDAHO CHAPTER PO BOX 626 BOISE,ID 83701	N/A	PC	Residential Energy Efficiency Pilot Program	5,000
WASHINGTON TRAILS ASSOCIATION 705 2ND AVE STE 300 SEATTLE,WA 98104	N/A	PC	General & Unrestricted	750
WESTERN RESOURCE ADVOCATES 2260 BASELINE RD STE 200 BOULDER,CO 80302	N/A	PC	Arizona Energy Efficiency	25,000
WOODLAND ACTION CENTER PO BOX 1475 WOODLAND,WA 98674	N/A	PC	General & Unrestricted	5,250
WOODLAND ACTION CENTER PO BOX 1475 WOODLAND,WA 98674	N/A	PC	Building renovations and board retreat	4,500
WOODLAND PARK ZOOLOGICAL SOCIETY 601 N 59TH ST SEATTLE,WA 98103	N/A	PC	General & Unrestricted	2,500
WOODLAND TREE FOUNDATION PO BOX 8753 WOODLAND,CA 95776	N/A	PC	General & Unrestricted	2,000
Total				1,414,350

DLN: 93491120013015

OMB No 1545-0123

Sequence No 12A

Department of the Treasury Internal Revenue Service

Sales and Other Dispositions of Capital Assets

▶ Information about Form 8949 and its separate instructions is at www.irs.gov/form8949. ▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return

Social security number or taxpayer identification number

Before you check Box A, B, or C below, check whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either may show your basis (usually your cost) even if your broker did not report it to the IRS. Brokers must report basis to the IRS for most stock you bought in 2011 or later (and for certain debt instruments you bought in 2014 or later).

Part I Short-Term. Transactions involving capital assets you held 1 year or less are short term. For long-term transactions, see page 2.

Note. You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which NO adjustments or codes are required. Enter the total directly on Schedule D, line 1a; you are not required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need

- (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (B) Short-term transactions reported on Form(s) 1099-B showing basis was **not** reported to the IRS
- (C) Short-term transactions not reported to you on Form 1099-B

(a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo , day, yr)	(c) Date sold or disposed (Mo , day, yr)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis See the Note below and see <i>Column (e)</i> in the separate instructions	If you enter a	If any, to gain or loss an amount in column (g), code in column (f) eparate instructions (g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
LT 13 MOSES	01-30-2007	12-04-2014	73,500	(177,023)			-103,523
2 Totals Add the amounts in colum (subtract negative amounts) Enter include on your Schedule D, line 1b checked), line 2 (If Box B above is C above is checked)	each total her (If Box A abov checked), or lin	e and e is le 3 (if Box . ►	73,500				-103,523

Note. If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the

 $Name (s) \ shown \ on \ return \ Name \ and \ SSN \ or \ taxpayer \ identification \ no \ not \ required \ if \ shown \ on \ other \ side \ E \ dwards \ Mother \ Earth \ Foundation$

Social security number or taxpayer identification number 91-1789783

Before you check Box D, E, or F below, check whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either may show your basis (usually your cost) even if your broker did not report it to the IRS. Brokers must report basis to the IRS for most stock you bought in 2011 or later (and for certain debt instruments you bought in 2014 or later).

Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.

Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which NO adjustments or codes are required. Enter the total directly on Schedule D, line 8a; you are not required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need

•	,		,					
┌(D)) Long-term transactions re	ported on Form	(s) 1099-B sh	owing basis was i	reported to the IRS	see Not	e above)	
┌(E)	Long-term transactions re	ported on Form	(s) 1099-B sh	owing basis was i	not reported to the	IRS		
┌(F)	Long-term transactions no	t reported to y	ou on Form 109	99-B				
1	(a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo , day, yr)	(c) Date sold or disposed	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below and see <i>Column (e)</i> In the separate Instructions	If you enter a	If any, to gain or loss an amount in column (g), code in column (f) eparate instructions	(h) Gain or (loss) Subtract column (e) from column (d
		(Mo , day, yr)	(Mo , day, yr)	(see instructions)		(f) Code(s) from instructions	(g) Amount of adjustment	and combine the rest with column (g

(subtract negative amounts) Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)

2 Totals Add the amounts in columns (d), (e), (g), and (h)

Note. If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

TY 2014 Compensation Explanation

Name: Edwards Mother Earth Foundation

Person Name	Explanation
Sonia E Baker	* Retired from foundation in 2014
Garrett Bell	* Removed from position in 2014
Frank Martin	* Removed from position in 2014
Heather Martin	* Removed from position in 2014
Tara Reinertson	* Removed from position in 2014

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DLN: 93491120013015

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: Edwards Mother Earth Foundation

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 9349112001301

TY 2014 Investments Corporate Bonds Schedule

Name: Edwards Mother Earth Foundation

EIN: 91-1789783				
Name of Bond	End of Year Book Value	End of Year Fair Market Value		
AIR PRDCTS CHEMICAL 3% 11/03/2	100,685	101,980		
AMGEN INC BOND - 2.125% - 05/1	99,821	101,312		
APPLE INC - 01.00% - 05/03/201	96,742	98,516		
AT&T - 3.9% - 03/11/2024	99,634	102,715		
BANK AMER CORP SR NT - 3.750%	96,174	103,542		
BERKSHIRE HATHAWAY - 1.30% - 0	48,886	49,571		
BMW BK NORTH AMER UTAH - 0.850	99,265	99,305		
CIT BK SALT LAKE CITY UT - 1.1	100,000	97,988		
GE CAP RETAIL BAN - 1.2% - 10/	50,000	50,411		
GENERAL ELEC CAP CORP MTN BE 1	49,006	50,076		
GOLDMAN SACHS BK - 0.90% - 12	99,648	100,403		
GOLDMAN SACHS BK USA NY - 1.15	99,716	100,549		
NATIONAL BANK C 1.45% 11/07/17	99,586	99,240		
TEVA PHARMACEUTICAL FIN IV - 2	47,883	49,098		
TOYOTA MTR CR CORP MTN - 1.250	99,201	99,697		
US BANCORP - 2.95% - 07/15/202	97,714	98,577		
WELLS FARGO BANK - 4.875% - 0	290,019	300,906		
WELLS FARGO CO MTN BE - 1.500%	99,664	99,286		

TY 2014 Investments Corporate Stock Schedule

Name: Edwards Mother Earth Foundation

Name of Stock	End of Year Book Value	End of Year Fair Market Value
зм со	245,797	575,120
ABB LTD.	119,275	232,650
ABBOTT LABS	138,383	315,140
AIR PRODS & CHEM INC.	83,139	201,922
AMERICAN WATER WORKS COMPANY I	47,903	53,300
APPLE INC.	145,159	231,798
AT&T, INC	33,637	33,590
AUTOMATIC DATA PROCESSING INC.	275,986	666,960
BECTON DICKINSON & CO	139,158	278,320
BERKSHIRE HATHAWAY INC. CLASS	394,216	1,126,125
BLACKROCK INC	179,774	357,560
CANON INC.	265,899	237,450
CDK GLOBAL INC	39,922	108,666
CENOVUS ENERGY INC	67,463	82,480
CHECK POINT SOFTWARE TECHNOLOG	31,990	39,285
CHEVRON CORP	94,903	112,180
CISCO SYSTEMS INC	237,393	361,660
COCA-COLA CO	281,030	548,860
COLGATE-PALMOLIVE COMPANY	37,478	69,190
CONOCOPHILLIPS	26,916	82,872
CONSOLIDATED EDISON INC	344,029	495,075
COSTCO WHOLESALE CORPORATION	170,048	708,750
DANAHER CORP	56,496	171,420
DEERE CO	104,178	115,011
EMC CORP-MASS	311,139	684,020
EMERSON ELECTRIC CO.	99,181	246,920
ENCANA CORP	35,486	34,675
EXPEDITORS INTL WASH INC.	96,645	120,447
GENERAL ELECTRIC CO	442,459	328,510
GLAXOSMITHKLINE PLC	410,675	384,660

Name of Stock	End of Year Book Value	End of Year Fair Market Value
HALYARD HEALTH, INC.	9,224	21,007
HARRIS CORP DEL	65,958	107,730
INTEL CORP	415,271	762,090
ISHARE MSCI GERMANY	67,517	82,230
ISHARES BARCLAYS TIPS BOND FUN	121,118	112,010
ISHARES INC MSCI SWITZERLAND I	279,127	475,350
ISHARES MSCI AUSTRALIA INDEX F	45,594	44,340
ISHARES MSCI CANADA INDEX FD	53,082	57,720
ISHARES MSCI-JAPAN	497,149	438,360
ISHARES NASDAQ BIOTECHNOLOGY	149,358	546,030
JOHNSON & JOHNSON	399,178	731,990
KIMBERLY CLARK CORP	213,172	427,498
MATERIALS SELECT SECTOR SPDR	236,303	388,640
MEDTRONIC INC	124,992	202,160
MICROSOFT CORPORATION	460,982	812,875
NEXTERA ENERGY, INC	138,547	265,725
NORFOLK SOUTHERN CORP	101,480	219,220
NOVO NORDISK A S	41,960	380,880
PACCAR INC	344,281	748,110
PEPSICO INC	226,078	472,800
PETSMART INC. COM	33,182	40,650
PHILLIPS 66	51,125	143,400
PROCTER GAMBLE CO	450,169	728,720
PS WILDERHILL ENRGY	67,947	21,080
QUALCOMM INC	71,708	74,330
RBC BEARINGS INCORPORATED	211,492	387,180
ROYAL DUTCH SHELL PLC	88,747	133,900
SAP AKTIENGESELL ADS	74,044	139,300
SCHWAB GNMA FUND SELECT SHARES	120,000	116,017
SCHWAB INTERNATIONAL INDEX FUN	400,000	558,911

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SCHWAB SMALL-CAP INDEX FUND-SE	200,000	365,202
SCHWAB TOTAL STOCK MARKET INDE	10,000	10,750
SCHWAB TREASURY INFLATION PROT	40,000	37,073
SNAP ON INC.	117,499	478,590
SOUTHERN CO	332,871	466,545
STARBUCKS CORP COM	117,956	656,400
STATOIL ASA ADS	45,134	35,220
STRYKER CORPORATION	62,547	254,691
TOTAL FINA ELF S.A.	190,652	153,600
UNITED PARCEL SERVICE	392,443	667,020
UNITED TECHNOLOGIES CORP	362,389	575,000
VANGUARD GNMA FUND ADMIRAL SHS	200,000	195,258
WALGREEN BOOTS ALLIANCE INC	292,272	762,000
WALT DISNEY HOLDINGS CO.	244,986	847,710
WASHINGTON FED INC.	212,725	221,500
WASTE MANAGEMENT INC.	109,221	215,544
WELLS FARGO & CO.	49,570	82,230

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TY 2014 Investments Government Obligations Schedule

Name: Edwards Mother Earth Foundation

67,770

EIN: 91-1789783

US Government Securities - End of

Year Book Value: 3,840,112

US Government Securities - End of

Year Fair Market Value: 3,980,310

State & Local Government Securities - End of Year Book

Value:

State & Local Government

Securities - End of Year Fair

Market Value:

70,612

TY 2014 Other Expenses Schedule

Name: Edwards Mother Earth Foundation

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
Administrative Fees	64,900			64,900	
Bank Charges	514	514			
Foundation Dues & Memberships	5,725			5,725	
HOA FEES	3,343	3,343			
Indemnification Insurance	774			774	
OFFICE EXPENSES	1,289			1,289	
Payroll Processing Fees	1,177			1,177	
Postage/Delivery Service	80			80	
State or Local Filing Fees	35			35	
Website Hosting/Support	235			235	

TY 2014 Other Income Schedule

Name: Edwards Mother Earth Foundation

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Interest on loan receivable	3,188	3,188	
Travel expense refund	308		

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TY 2014 Other Notes/Loans Receivable Long Schedule

Name: Edwards Mother Earth Foundation

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
RANDELL E KROEZE AND MARYANN E KROEZE	NONE	23,500	23,500	2014-11	2015-10	INTEREST PAID MONTHLY, PRINCIPAL UPON MATURITY	700 %	DEED OF TRUST	OWNER FINANCED SALE OF PROPERTY	NOTE CASH CASH	23,500
SOLAR MOSAIC INC	NONE	1,000,000	1,000,000	2014-10	2015-10	INTEREST PAID QUARTERLY, PRINCIPAL UPON MATURITY	450 %	ALL PERSONAL PROPERTY OF BORROWER	INVESTMENT	NOTE CASH CASH	1,000,000
SOLAR MOSAIC INC	NONE	100,000	100,000	2014-01	2015-01	INTEREST PAID QUARTERLY, PRINCIPAL UPON MATURITY	450 %	ALL PERSONAL PROPERTY OF BORROWER	INVESTMENT	NOTE CASH CASH	100,000

TY 2014 Other Professional Fees Schedule

Name: Edwards Mother Earth Foundation

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	95,516	95,516		
Philanthropic Consulting Srvcs	85,937			85,937
REAL ESTATE SALES COMMISSION	7,350	7,350		

TY 2014 Taxes Schedule

Name: Edwards Mother Earth Foundation

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2014	37,700			
990-PF Excise Tax for 2013	5,867			
Foreign Tax Paid	7,967	7,967		
Property Taxes	1,498	1,498		