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990-PF

Department of the Treasury Internal Revenue Service

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

Treated as a Private Foundation

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

OMB No 1545-0052

2011

For	alend	lar year 2011 or tax year beginning U5/U1/11 ,	and ending 04/3	0/12			
Nan	ne of fou	ndation			A Emplo	oyer identification number	
Fr.	חוור	DATION FOR A SUSTAINABLE FUT	URE		20	-0028886	
		street (or P O box number if mail is not delivered to street address)		om/suite		none number (see instructions)
4	10	CAMEL'S HUMP ROAD			803	2-434-4749	
,		, state, and ZIP code			C If exer	nption application is pending,	check here
		INGTON VT 05462-9			1		
G C	heck a		m of a former public ch	hanty	D 1 F0	reign organizations, check he	re 🕨 📘
		Final return Amended				reign organizations meeting the	
		Address change Name cha			°	% test, check here and attach	computation
		type of organization X Section 501(c)(3) exempt private				ate foundation status was term	unated under
			le private foundation		1	n 507(b)(1)(A), check here	
		ket value of all assets at J Accounting method	X Cash Acc	rual	10	foundation is in a 60-month ter section 507(b)(1)(B), check hi	► I
	-	ear (from Part II, col (c), United Specify)	h		Jilder	Section Sor(b)(1)(b), Gleck in	
_	e 16)			1	<u> </u>		(d) Disbursements
F	ert i	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	(b) Net in		(c) Adjusted net	for chantable purposes
		the amounts in column (a) (see instructions))	books	inco		income	(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)					
_	2	Check ► X if the foundation is not required to attach Sch B					
ନ n	3	Interest on savings and temporary cash investments		_			
	4	Dividends and interest from securities	1			1	
8	5a	Gross rents	1,780		1,780	1,780	· · · · · · · · · · · · · · · · · · ·
e e	b	Net rental income or (loss) 1,780	255 224				·
	6a	Net gain or (loss) from sale of assets not on line 10 STMT 1	-255,994				
₹ ž	b	Gross sales price for all assets on line 6a 150,000		<u> </u>	0		:
$\exists \alpha$	7	Capital gain net income (from Part IV, line 2)			U	0	
불	8 9	Net short-term capital gain income modifications					
SCANNED AFR Revenu	10a	Gross sales less returns & allowances	:				
Č	b	Less: Cost of goods sold					
(D)	c	Gross profit or (loss) (attach schedule)			•		······································
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	-254,213		1,780	1,781	
	13	Compensation of officers, directors, trustees, etc.		5-6-			
kpenses	14	Other employee salanes and wages		KEGE	-1VFI		
ē	15	Pension plans, employee benefits				70	
X	16a	Legal fees (attach schedule)	99	MAR 2	9 2013	SO	
e E	b	Accounting fees (attach schedule)	E2	, , , ,		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	_ _
Ę:	С	Other professional fees (attach schedule)		10.1.11	N 1 1 1 7]=	
Operating and Administrative E	17	Interest		JGIJF			
ī.	18	Taxes (attach schedule) (see instructions) STMT 2	75,065		2,050	2,050	73,015
Έ	19	Depreciation (attach schedule) and depletion STMT 3	317,128				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Ad	20	Occupancy Travel conformers and meetings					
Þ	21 22	Travel, conferences, and meetings Printing and publications					
ਰ	23	Other expenses (att sch) STMT 4	64,768				64,768
ing	24	Total operating and administrative expenses.				_	
rat		Add lines 13 through 23	456,961		2,050	2,050	137,783
þe	25	Contributions, grits, grants paid	920			-	920
0	26	Total expenses and disbursements. Add lines 24 and 25	457,881		2,050	2,050	138,703
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and disbursements	-712,094				
	ь	Net investment income (if negative, enter -0-)			0		
	С	Adjusted net income (if negative, enter -0-)				0	

	Part I	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	year
_	# :A44 34 9	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	15,173	140,155	140,155
	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 (att. schedule)	1		
	_	Less: allowance for doubtful accounts ▶ 0			
sts	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
۷	10a	Investments—U S and state government obligations (attach schedule)	-		
	ь	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
ı		Less accumulated depreciation (attach sch.)			
	12	Investments—mortgage loans			
ı	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ► 17,099,710			
		Less accumulated depreciation (attach sch) ► STMT 5 1,729,569	16,064,763	15,370,141	17,099,710
ļ	15	Other assets (describe)			
	16	Total assets (to be completed by all filers—see the			
\dashv		instructions Also, see page 1, item I)	16,079,936	15,510,296	17,239,865
	17	Accounts payable and accrued expenses			
8	18	Grants payable			
Liabilities	19 20	Deferred revenue			
٥	20	Loans from officers, directors, trustees, and other disqualified persons			
اٿ	21 22	Mortgages and other notes payable (attach schedule) Other liabilities (describe ► SEE STATEMENT 6)	7 151 500	7 202 062	
	23	`	7,151,509	7,293,963	
\dashv	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here ▶ X	7,151,509	7,293,963	
s		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
힐	24	Unrestricted	8,928,427	8,216,333	
횰	25	Temporarily restricted	0,320,427	0,210,333	
8	26	Permanently restricted			
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here			
리		and complete lines 27 through 31.			
9	27	Capital stock, trust principal, or current funds			
띪	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
88	29	Retained earnings, accumulated income, endowment, or other funds			
7	30	Total net assets or fund balances (see instructions)	8,928,427	8,216,333	
ž	31	Total liabilities and net assets/fund balances (see		0,020,000	
		instructions)	16,079,936	15,510,296	
1	Part II	Analysis of Changes in Net Assets or Fund Balances			<u></u>
1	Total	net assets or fund balances at beginning of year—Part II, column (a), line 30 (mus	st agree with	T T	
		f-year figure reported on pnor year's return)	-	1	8,928,427
2	Enter	amount from Part I, line 27a		2	-712,094
3	Other	ıncreases not ıncluded in line 2 (ıtemıze) ▶		3	
4	Add I	nes 1, 2, and 3		4	8,216,333
		ases not included in line 2 (itemize)		5	
6	Total	net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	8,216,333
					200 DE

Part IV Capital Gains and	Losses for Tax on Investment	Income			
	the kind(s) of property sold (e.g., real estate, ouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acqu (mo , day,)	
1a N/A					
b					
С					
d					
<u>e</u>			L		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or plus exper	other basis nse of sale		(h) Gain or (loss) e) plus (f) minus (g)
<u>a</u>					
b					
<u>c</u>					
d					·
Complete only for consts showing a	ain in column (h) and aimed by the form	dation on 42/24/6	20		
Complete only for assets showing g	ain in column (h) and owned by the found	-			ains (Col. (h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), if any), but not less than -0-) or osses (from col. (h))
a		·			
b		<u> </u>			
<u>c</u>					
e d					
 2 Capital gain net income or (net capit 3 Net short-term capital gain or (loss) If gain, also enter in Part I, line 8, co Part I, line 8 	If (loss), enter -0- in Par	rt I, line 7		3	
Part ¥ Qualification Unde	er Section 4940(e) for Reduced	Tax on Net I	nvestment Incon	ne	
If section 4940(d)(2) applies, leave this p	undations subject to the section 4940(a) part blank. 1 4942 tax on the distributable amount of under section 4940(e). Do not complete	any year in the b	,		Yes X No
1 Enter the appropriate amount in eac	h column for each year, see the instruction	ons before makin	ng any entries.		
(a) Base penod years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions		(c) of nonchantable-use assets		(d) Distribution ratio (col (b) divided by col (c))
2010	90,0	42	6,7		13.309978
2009	141,9		11,2		12.582432
2008	132,6		88,5		1.497150
2007	1,911,9		1,763,4		1.084196
2006	5,940,7	72	5,418,3		1.096424
2 Total of line 1, column (d)				2	29.570180
	ear base period—divide the total on line 2 been in existence if less than 5 years	2 by 5, or by the		3	5.914036
4 Enter the net value of noncharitable-	use assets for 2011 from Part X, line 5			4	17,897
5 Multiply line 4 by line 3				5	105,844
6 Enter 1% of net investment income (1% of Part I, line 27b)			6	
7 Add lines 5 and 6				7	105,844
8 Enter qualifying distributions from Pa If line 8 is equal to or greater than lin Part VI instructions	art XII, line 4 e 7, check the box in Part VI, line 1b, and	d complete that p	part using a 1% tax rate	8 e. See the	138,703

	n 990-PF (2011), FOUNDATION FOR A SUSTAINABLE FUTURE 20-0028886				F	age 4
P	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	(1)	1_1				
	here ▶ X and enter 1% of Part I, line 27b					
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of					
	Part I, line 12, col (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	<u> </u>			0
3	Add lines 1 and 2	3	<u> </u>			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4				0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	<u>i</u>			0
6	Credits/Payments.		1			
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a					
b	Exempt foreign organizations—tax withheld at source 6b	-				
C	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	<u> </u>				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	<u>9</u>				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
11	Enter the amount of line 10 to be. Credited to 2012 estimated tax ▶ Refunded ▶	11				
	art VII-A Statements Regarding Activities			1		
1a	· · · · · · · · · · · · · · · · · · ·			ļ	Yes	No
	participate or intervene in any political campaign?			1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19				ĺ	
	of the instructions for definition)?			1b	<u> </u>	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.				}	
C	Did the foundation file Form 1120-POL for this year?			1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.					
	(1) On the foundation \$ (2) On foundation managers \$	_				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					
2	on foundation managers. \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
3	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? If "Yes," attach a conformed copy of the changes					v
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4-		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4a		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		II/ A	4b		v
•	If "Yes," attach the statement required by General Instruction T			5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.					
•	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that					
	conflict with the state law remain in the governing instrument?			6	x	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Pa	H Y	,	7	X	
8а	Enter the states to which the foundation reports or with which it is registered (see instructions)	11 A V				
	VT					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General					
~	(or designate) of each state as required by General Instruction G? If "No," attach explanation			8b	x	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			OD		
-	4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes,"			•	1	
	complete Part XIV			9	x	
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				 -	
	names and addresses			10		X
				om 99	0-PF	
			• •			(~~)

If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?

the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the

foundation had excess business holdings in 2011.)

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X

3b

4a

4h

N/A

Forn	1 990-PF (2011) FOUNDATION FOR A SUSTAINABLE I					Page 6
P	art VII-B Statements Regarding Activities for Which Form	n 4720 May Be F	Required (con	tinued)		
5a	During the year did the foundation pay or incur any amount to			_		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?		Yes X No		
	(2) Influence the outcome of any specific public election (see section 4955), or	or to carry on,	_			
	directly or indirectly, any voter registration drive?			Yes 🗓 No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes	?		Yes X No		
	(4) Provide a grant to an organization other than a charitable, etc., organization	on described in				
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)			Yes 🛚 X No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational				
	purposes, or for the prevention of cruelty to children or animals?			Yes X No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u	nder the exceptions	described in			
	Regulations section 53 4945 or in a current notice regarding disaster assistan	ce (see instructions)	?	N/A	5b	
	Organizations relying on a current notice regarding disaster assistance check	here		▶ □		
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption	from the tax			1	
	because it maintained expenditure responsibility for the grant?		N/A 🗍	Yes No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d)			<u></u>		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums				
	on a personal benefit contract?		Π,	Yes X No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit cont			6ь	x
	If "Yes" to 6b, file Form 8870					
7a	At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Π,	Yes X No		
	If Yes, did the foundation receive any proceeds or have any net income attribu			N/A	7b	Ì
	at VIII Information About Officers, Directors, Trustees, F					
	and Contractors		· , · ,		,	
1 L	ist all officers, directors, trustees, foundation managers and their compe	nsation (see instruc	ctions).			
		(b) Title, and average	(c) Compensation	(d) Contributions to		
	(a) Name and address	hours per week	(If not paid, enter	employee benefit		ense account,
		devoted to position	-0-)	plans and deferred compensation	Quiei	allowances
ME	LISSA HOFFMAN HUNTINGTON	DIR, PRES, TRS			1	
41	0 CAMEL'S HUMP ROAD VT 05462	2.00	0	١٠٠٠		0
		1				
			777			_
2	Compensation of five highest-paid employees (other than those included	on line 1—see inst	tructions). If non-	e. enter	1	
	"NONE."			-,		
		(b) Title, and average]	(d) Contributions to		
	(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit		ense account,
		devoted to position		plans and deferred compensation	othera	allowances
NO	NE			· .		
						-
_						
			*			
		1				
otal	number of other employees paid over \$50,000		<u> </u>		•	0
						-PF (2011)
				FU	550	• • (ZVII)

Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc. 1 SEE ATTACHED STATEMENT. 2 3 4 Part IX-B Summary of Program-Related Investments (see instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 N/A 2

Form 990-PF (2011)

▶

3

All other program-related investments. See instructions

Total. Add lines 1 through 3

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign	founda	ations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	18,170
C	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	18,170
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	18,170
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	273
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	17,897
6	Minimum investment return. Enter 5% of line 5	6	895
P.	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here X and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011. (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	······································
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	
-	THE Coult in a Distribution of the second		·
27.6	THE Cualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes:		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	138,703
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	138,703
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	\neg	
	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	-	138 703

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.

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P	undistributed Income (see instructions)				
		(a)	(b)	(c)	(d)
1	Distributable amount for 2011 from Part XI,	Corpus	Years prior to 2010	2010	2011
	line 7				
2	,				-
2	Undistributed income, if any, as of the end of 2011				
	Enter amount for 2010 only				
b	· · · · · · · · · · · · · · · · · · ·	•			
3	Excess distributions carryover, if any, to 2011				
_	From 2006				
þ					
С					
d					
е				Ī	
f	Total of lines 3a through e				
4	Qualifying distributions for 2011 from Part XII,			1	
	ine 4 ▶ \$ 138,703			‡	
а	Applied to 2010, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required—see instructions)		······································		
C	Treated as distributions out of corpus (Election	Ì			
	required—see instructions)				
d	Applied to 2011 distributable amount				
е	Remaining amount distributed out of corpus	138,703			
5	Excess distributions carryover applied to 2011				
	(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	138,703			
	Pnor 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 2010. Subtract line			, , , , , , , , , , , , , , , , , , ,	
	4a from line 2a Taxable amount—see				
	instructions	1			
f	Undistributed income for 2011 Subtract lines				
	4d and 5 from line 1 This amount must be	l			
	distributed in 2012				
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section	1			
	170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2006 not				
-	applied on line 5 or line 7 (see instructions)	1			
9	Excess distributions carryover to 2012.				
-	Subtract lines 7 and 8 from line 6a	Į.			
0	Analysis of line 9				
a	Excess from 2007	į			
a b	Excess from 2008	l		İ	
C	Excess from 2009	l		•	
d	Excess from 2010				
e	Excess from 2011				
			1		

	990-PF (2011) FOUNDATION F	OR A SUSTAII	NABLE FUTUR	E 20-002888	36	Page 10
P	art XIV Private Operating Fou	ndations (see inst	ructions and Part	VII-A, question 9)		
1a	If the foundation has received a ruling or o	determination letter that	it is a private operatii	ng		
	foundation, and the ruling is effective for 2	2011, enter the date of t	the ruling	_▶		N/A
b	Check box to indicate whether the founda		ng foundation describ	ed in section X 494	2(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) 2011	(b) 2010	(c) 2009	(d) 2008	
	investment return from Part X for					
	each year listed	0			4,430	4,430
b	85% of line 2a				3,766	3,766
С	Qualifying distributions from Part XII,					
	line 4 for each year listed	138,703	90,042	141,955	132,704	503,404
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	138,703	90,042	141,955	132,704	503,404
3	Complete 3a, b, or c for the					
_	alternative test relied upon:					
а	"Assets" alternative test—enter					
_	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test—enter 2/3	·- ··				
b	of minimum investment return shown in					
	· ·	597	225	376	2,953	4,151
_	Part X, line 6 for each year listed	331		370	2,933	3,131
С	"Support" alternative test—enter	}				
	(1) Total support other than gross investment income (interest,			İ		
	dividends, rents, payments on					
	securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt		1			
	organizations as provided in					
	section 4942(j)(3)(B)(III)					
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income			<u></u> _i		
P	ert XV Supplementary Inform	•	•	he foundation had	d \$5,000 or more in	assets at
	any time during the ye	ar—see instruction	ons.)			
1	Information Regarding Foundation Mar	•				
а	List any managers of the foundation who l	nave contributed more t	than 2% of the total co	ontributions received by	the foundation	
	before the close of any tax year (but only i	f they have contributed	more than \$5,000). (\$	See section 507(d)(2).)		
	N/A					
b	List any managers of the foundation who	own 10% or more of the	stock of a corporatio	n (or an equally large p	ortion of the	
	ownership of a partnership or other entity)	of which the foundation	has a 10% or greate	er interest.		
	N/A					
2	Information Regarding Contribution, G	rant, Gift, Loan, Schol	arship, etc., Progran	ns:		
	Check here ► X if the foundation only	makes contributions to	preselected charitable	e organizations and do	es not accept	
	unsolicited requests for funds. If the found					
	other conditions, complete items 2a, b, c,		•	,		
	The name, address, and telephone number		m applications should	be addressed.		
_	N/A	,	applications chosts			
b	The form in which applications should be	submitted and informati	on and materials they	should include.		
	N/A				· · ·	
C	Any submission deadlines.					
	N/A		 -			
d	Any restrictions or limitations on awards, s	uch as by geographica	l areas, chantable fiel	ds, kinds of institutions	, or other	
	factors:					
_	N/A					

Supplementary Information (continued)

Part XV

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Recipient Purpose of grant or status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year VARIOUS CHARITIES 501(C)(3) 920 Total ▶ 3a 920 **b** Approved for future payment N/A Total ▶ 3b

F	art XVI-A	Analysis of Income-Producing Acti	ivities				
		ounts unless otherwise indicated	Unrelated business income Excluded by section 512, 513, or 514				
	3		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
1	Program se	ervice revenue:					(See instructions)
	a				L		
	b						
	e						
	f						
	g Fees ar	nd contracts from government agencies					
2	Membershi	p dues and assessments					
3	Interest on	savings and temporary cash investments					
4	Dividends a	and interest from securities			14	1	
5	Net rental in	ncome or (loss) from real estate					
		nanced property					
		ot-financed property	-		16	1,780	_
6		ncome or (loss) from personal property		_			
		tment income					
		s) from sales of assets other than inventory			14	-255,994	
		or (loss) from special events					
		or (loss) from sales of inventory					
			<u> </u>				-
		ue. a			 		
			-	.			
40	6	dd columns (b), (d), and (e)	<u> </u>	0		-254,213	0
		line 12, columns (b), (d), and (e)			<u> </u>	13	
		in line 13 instructions to venfy calculations)				13 _	-234,213
	art XVI-B		complishm	ent of Evennt D	irnoss		
	ine No.	Explain below how each activity for which income					
	-ine ivo. ▼	accomplishment of the foundation's exempt purpose	•	, ,			
_	N/A	accomplishment of the realisation of exempt purpose	ood (other than	by providing failed to	odon pe	arpooce) (occ menuen	<u> </u>
	-1/	• • •					
		 		**			
							
		· · · · · · · · · · · · · · · · · · ·				· ·	
		<u> </u>					
							
		, <u> </u>					
							
							
				· · ·			
							
					~		

		11), FOUNDATIO								Pa	ge 1
Part :	XVfl	Information Reg		ansfers To an	d Transactio	ns and Relation	nships Wi	th Nonchari	table		
1 D ₁	d the eres	Exempt Organization directly or ind		ao in any of the fo	llowang wath only	ther ergopyrotion de				Yes	No
		anization directly or ind 01(c) of the Code (othe			= -	-				165	NO
	ganization		er urari secu	011 30 1(c)(3) 01gai	nzations) or in se	cuon 527, relating to	political			-	
		om the reporting found	lation to a no	oncharitable exem	pt organization o	f					
	Cash	om and reporting round			pro-gameanon o				1a(1)		X
. ,	Other a	ssets							1a(2)		X
٠.	her trans										
(1)	Sales o	f assets to a nonchant	able exempt	t organization					1b(1)		X
(2)	Purchas	ses of assets from a no	onchantable	exempt organizat	ion				1b(2)		X
(3)	Rental	of facilities, equipment	, or other as:	sets					1b(3)		X
(4)	Reimbu	rsement arrangements	S						1b(4)		X
(5)	Loans o	r loan guarantees							1b(5)		X
(6)	Perform	ance of services or me	embership o	or fundraising solic	itations				1b(6)		X
	-	acilities, equipment, m		•					1c		X
		r to any of the above i									
		goods, other assets, o	-		-						
	iue in any ne no	transaction or sharing									
N/A	ile ilo	(b) Amount involved	(C) Nam	e of nonchantable exem	ipt organization	(u) Descriptio	on or translers, tr	ansactions, and shar	ing arrangeme	nis	
4/22		<u> </u>	 								
			 								
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			<u>L</u> _								
		ation directly or indirec	-			,	าธ			-	1
		section 501(c) of the		than section 501(c)(3)) or in section	n 527?			∐ Y€	s X	No
<u>b </u>		nplete the following sci	hedule.	1 0.7							
N/) Name of organization		(b) Type of o	organization		(c) Descrip	tion of relationship			
11/ 4				· · · · · · · · · · · · · · · · · · ·							
				 							
					-						
	Under pen	alties of perjury, I declare the	at I have exami	ned this return, including	g accompanying sche	dules and statements, and	d to the best of	my knowledge and b	elief, it is true		
	correct, ar	d complete Declaration of p	reparer (other t	than taxpayer) is based	on all information of v	vhich preparer has any kn	owledge	May the IRS	discuss this re	turn	
		, ,							arer shown be		٦
ign							$\overline{\mathbf{D}}$	(see instruct	ions)? X	Yes	No
iere	\leq	M			<u> </u>	<u>-8-13</u>	Pres	» but			
	Signa	ture of officer or trustee			Date		Title				
	Pnnt/Typ	pe preparer's name			Preparer's signature	B		Da	te	Check	ıf
aid					14/11/	DI NOR		21	4/0	self-emp	oloyed
-		EL DOWDY			- (and	Juney CFF8			1/12		
se Only	1				OWDY, PLI	rc /			00272		_
	Firm's ac			EDY BLVD S	STE 520		1		1-074		
	<u> </u>	TAMPA	, FL	33602				Phone no 8	<u> 13-229</u>	9 - 01	<u> 80</u> 0

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury Internal Revenue Service

▶ See separate instructions.

Attach to your tax return.

Name(s) shown on return Identifying number FOUNDATION FOR A SUSTAINABLE FUTURE 20-0028886 Business or activity to which this form relates INDIRECT DEPRECIATION Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000 Maximum amount (see instructions) 1 Total cost of section 179 property placed in service (see instructions) 2 2 2,000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1, If zero or less, enter -0- If marned filing separately, see instructions (b) Cost (business use only) (c) Elected cost (a) Description of property 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2010 Form 4562 10 10 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 22,281 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A 294,847 17 17 MACRS deductions for assets placed in service in tax years beginning before 2011 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (business/investment use (e) Convention (f) Method (g) Depreciation deduction репод service only-see instructions) 19a 3-year property b 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property 25 yrs S/L S/L Residential rental 27.5 yrs. MM property MM S/L 27.5 yrs. MM Nonresidential real 39 yrs S/L property MM S/L Section C-Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

Summary (See instructions.) Part IV

Listed property Enter amount from line 28 21

Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions

For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Form 4562 (2011)

317,128

12 yrs

40 yrs.

MM

23

S/L

S/L S/L

21

22

22

23

20a Class life

b 12-year

40-year

Note	20-0028886		Federal Statements	ements			
Note	IS .	tatement 1 - F		I, Line 6a - Sa	le of Assets		
Whom Date Sold Sold Sold Sold Sold Sold Sold Expense 40 - CHITTENDEN 10/19/03 3/30/12 \$ 150,000 \$ 377,494 \$ 28,500 \$ 5 TALL 150,000 \$ 377,494 \$ 28,500 \$ 5 TALL 150,000 \$ 377,494 \$ 28,500 \$ 5 TALL 150,000 \$ 377,494 \$ 28,500 \$ 6 TALL 10/19/03 \$ 377,494 \$ 20,000 \$ 7 TALL 10/10/04 \$ 20,000 \$ 3,000 \$ 8 TALL 10/10/04 \$ 20,000 \$ 3,000 \$ 9 TALL 10/10/04 \$ 20,000 \$ 3,000 \$ 3,000 \$ 10/10/04 \$ 20,000 \$ 3/10/04 \$ 3,000 \$ 3/10/04 \$ 3,000 \$ 3/10/04 \$ 3,000 \$ 3/10/04 \$ 3/	Description		How Received				•
Purchase Purchase		Date Sold	Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
Statement 2 - Form 990-PF, Part I, Line 18 - Taxes Statement 2 - Form 990-PF, Part I, Line 18 - Taxes Net Taxes	- CHITTENDEN			494	28,	w w	-255,994
Description	TOTAL	₋		77,494	28,	0	-255,994
Description		Statement	2 - Form 990-PF,	Part I, Line 18	- Taxes		
P. TAXES S. 1050 S. 2000 S.	Description		Total	Net	Adjus		Charitable
Statement 3 - Form 990-PF, Part I, Line 19 - Depreciation Daste	TOWNSHIP TAXES PAYROLL TAXES		,642	2,050		\$ 050'	65, 592
Description Description	TOTAL	w	, 065	2,050	w.	050	73,015
Date Cost Prior Year Method Life Depreciation To - CHITTENDEN Depreciation Method Life Depreciation To - CHITTENDEN 377,494 \$ 0 0 \$ \$ \$ To - HUNTINGTON CAMEL'S HUMP 0 0 0 \$ <t< th=""><th></th><th>Statement 3 -</th><th>n 990-PF,</th><th>19</th><th>epreciation</th><th></th><th></th></t<>		Statement 3 -	n 990-PF,	19	epreciation		
Date cquired Basis Cost Depreciation Prior Year Method Life Depreciation Current Year Depreciation Current Year Depreciation Current Year Depreciation Depreciation Life Depreciation Current Year Depreciation Strain Teach Current Year Depreciation Strain Teach	Description						
UD - CHITTENDEN 2/19/03 \$ 377,494 \$ D/19/03 \$ 377,494 \$ D/29/04 3,019,110 CAMEL'S HUMP 2/09/03 1,618,510 ENT - CAMEL'S HUMP - CAMEL'S HUMP - CAMEL'S HUMP - CAMEL'S HUMP 1,962 S/L 2/12/03 10,640 1,962 S/L 2/12/03 3,490 S/L 2/01/04 3,490 S/L FURNITURE 1,664 S/L 7 7 7 7 8/01/03 1,664 S/L 7	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
10.2 3 3 7 4 9 5 5 5 7 1 1 5 5 5 5 5 5 5 5	LAND - CHITTENDEN				ı		
1/29/04 3,019,110 CAMEL'S HUMP 0/09/03 1,618,510 0 0 SINT - CAMEL'S HUMP 10,09/03 34,174 S/L 7 - CAMEL'S HUMP 2/12/03 10,640 1,962 S/L 39 ICH - CAMEL'S HUMP 2/01/04 3,490 S/L 7 FURNITURE 1,664 S/L 7 1,664 S/L 7 7 7 8 9 1,664 S/L 7 7 1,664 S/L 7	19/03 \$ 3/7,494 - HUNTINGTON						w
0 SINT - CAMEL'S HUMP 10,09/03 - CAMEL'S HUMP 2/12/03 10,640 1,962 S/L 3,490 S/L 7 3,490 S/L 7 1,664 S/L 7 1,664 S/L 7 7 7 7 7 7 7 7 7 7 7 7 7	1/29/04 - CAMEL'S HUM			0			
7 34,174 S/L 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7)/6			0			
2/12/03 10,640 1,962 S/L 39 NCH - CAMEL'S HUMP 2/01/04 3,490 S/L 7 FURNITURE 1,664 S/L 7	7 6	34,174	$\mathrm{S/L}$	7			
2/01/04 3,490 3,490 S/L FURNITURE 1,664 1,664 S/L	2/0	1,962	S/L	39	266		
1,664 S/L	2/01/04 FIDNITIDE	3,490	S/L	7			
	9/01/03	1,664	S/L	7			
							1-3

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20-0028886

(continued)	
Depreciation	
<u>-</u>	
Line 19	
Part I,	
990-PF,	
3 - Form	İ
atement :	
St	

	Net Investment Adjusted Net Income Income	w																										
	Current Year Depreciation	-ω	÷			0	19,8/1	3,668	4,076		955	26		147	1 8 5	7 7 7	775	r	T 7						9,093	7,170	ר נ נ	31,533
	Life	7		7	7	C C	λ) V	39	39		39	39		15	or.	1	7	t		ſΩ	r	•	Ŋ		39	39	Ċ	υ V
i	Method	S/L		$_{ m S/L}$	$_{ m S/L}$	+	2/F	$_{ m S/L}$	$\mathrm{S/L}$		$_{ m S/L}$	S/L		150DB	S/T.	1	200DB	מתטטנ	200DB	200DB	200DB	! !	200DB		$ m S/\Gamma$	S/L	F/ C	2/ F
_ ا	Prior Year Depreciation			1,591	168		149,862 [P	27,667	30,741		7,205	192		3,868	.UME 28 820		33,950	100	100	3,439	490	i i	3,062		55,162	46,684	700	204,866
Description	Cost Basis	SERATORS 6,300 \$		1,591		CAMEL'S HUMP	- CAMEL'S HUMP	143,073 HTMD	158,970	3 HUMP	37,259 HUMP	994	CAMEL'S HUMP	4,968	149 034	* 000	34,725	000	- FUJITSU	3,439		- TOSHIBA		7 Z	354,640 S PROJECT		7	1,403,70
	Date Acquired	SUN FROST REFRIGERATORS 12/01/03 \$ 6		12/01/03 GRAIN GRINDER	2/01/04	MAIN HOUSE - CAM	LO/03/03 CARETAKER HOUSE	10/09/03	10/(GARAGE - CAMEL'S HUMP	10/09/03 SHED - CAMEL'S H	10/09/03	FENCING - CAMEL'	10/09/03		TRACTOR	7/15/04		OFFICE COMPUTER	6/15/04 OFFICE COMPUTED	-	OFFICE COMPUTER		BLUG KENOVATIONS	10/15/04 BLDG RENOVATIONS		BLDG RENOVATIONS	00/10/11

Federal Statements
20-0028886

(continued)	
Depreciation	
6	
Line 1	
Part I,	
990-PF,	
- Form	
1t 3	
Statemer	

•	ent Adjusted Net Income	· ·)																			
	Net Investment Income	· v																				
	Current Year Depreciation	28.8	00.00	692	13,264	20,329		71,131	17,816	13,715	40,761	17,907		4,316	4,207	15,762		1,260	58	83	23	
	Life	ν σκ		7	39	39	0	39	39	8 8	39	ď)	39	39	ď		39	39	39	7	•
	Method			æ																		
		2/1/8	1	200DB	$\mathrm{S/L}$	S/L		$^{ m S/\Gamma}$	$_{ m S/L}$	S/L	$\mathrm{S/L}$	7/8	ì	S/L	s/r	7/8		$^{ m S/\Gamma}$	S/L	S/L	s/r	
	Prior Year Depreciation			30,342	25,977	39,810		317,126	79,426	26,858	79,824	62.674		15,105	8,239	30.867		3,098	143	163	177	
Description	Cost Basis	326.911 \$	1 (31,034	517,324	792,814	30,000 PROTECT	2,774,110	694,796	534,879	1,589,681	698.369		168,317	164,072	614.716		49,151	2,236	3,245	330	i
	Date Acquired	PERIPHERAL BLDGS	~	5/15/04 ENERGY SYSTEMS	ш,	5/01/09	11/01/05 PENOVATIONS	706	PERIPHERAL BLDGS 11/01/06	ENERGY SYSTEMS 5/01/09		MAIN HOUSE 11/01/07	PERIPHERAL BUILDINGS	11/01/07 FNFPCY SYSTEMS		ENERGY BARN 5/01/09	MAIN HOUSE	LI/UI/U8 PERTPHERALS	11/01/08	U /	OFFICE PRINTER 5/11/10	SOKVEY

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Federal Statements

20-0028886

Statement 3 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date Acquired SalivitorCorrent Year BasisPrior Year Depreciation 3 17,477,204Prior Year Depreciation 3 17,477,204Method 3 17,128Life 3 317,128Current Year Income 3 317,128Adjusted Net Income 3 317,128		Description	<u>_</u>					•
\$ 17,477,204 \$ 1,412,441	Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
	TOTAL	\$ 17,477,204	\$ 1,412,441		V	317,128	\$ 0	0

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Description		Total	Inves	Net Investment	Adju	djusted Net	5-	Charitable Purpose
	ᡐ		₩		ጭ		ᡐ	
SALARIES		24,785						787 785
PAYROLL PROCESSING FEES								-
UTILITIES		4,718						4 718
MISCELLANEOUS		320						320
ORCHARD/PLANTINGS MAINTENANCE		7.777						7777
OTHER MAINTENANCE		2,180						7 7 7 0
REPAIRS								16,446
FORESTRY SERVICES								987
FUEL		5.601						707
SMALL TOOLS		1,377						1,377
TOTAL	৵	64,768	w	0	w	0	₩.	64,768

20-0028886	Federal Statements	ements		
Statement 5 - Form 990-F	m 990-PF, Part II, Line 1	PF, Part II, Line 14 - Land, Building, and Equipment	ind Equipment	
Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
BUILDING AND EQUIPMENT LAND	\$ 11,018,149 5,046,614	\$ 12,430,590 4,669,120	\$ 1,729,569	\$ 12,430,590,
TOTAL	\$ 16,064,763	\$ 17,099,710	\$ 1,729,569	\$ 17,099,710

20-0028886

Federal Statements

Statement 6 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description	Beginning of Year	End of Year
DUE TO MELISSA HOFFMAN DUE TO MELISSA HOFFMAN-BLDG	\$ 15,150 7,136,359	\$ 157,604 7,136,359
TOTAL	\$ 7,151,509	\$ 7,293,963

(Rev January 2012)

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No 1545-1709

X

04

Department of the Treasury Internal Revenue Service

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

,	,	
If you are filing for an Additional (Not Automat	atic) 3-Month Extension, complete only Part II (on page 2 of this form)	

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Chanties & Nonprofits

Part I	Automatic 3-Month Extension of Time. Only submit original (no copi	ies needed).
A corporation	n required to file Form 990-T and requesting an automatic 6-month extension-check this bo	
Part I only		▶ []
All other con	porations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 t	o request an extension of time
to file income	e tax returns.	
	<u></u>	Enter filer's identifying number, see instruction
Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
print		
File by the	FOUNDATION FOR A SUSTAINABLE FUTURE	X 20-0028886
due date for	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
filing your return See	410 CAMEL'S HUMP ROAD	
instructions	City, town or post office, state, and ZIP code For a foreign address, see instructions. HUNTINGTON VT 05462-9801	
	HOMITMGION	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Return **Application** Return Is For Code is For Code Form 990 Form 990-T (corporation) 01 07 02 Form 1041-A Form 990-BL 80 Form 990-EZ 01 Form 4720 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12

MELISSA HOFFMAN

410 CAMEL'S HUMP ROAD

The books are in the care of ▶ **HUNTINGTON**

VT 05462

Form **8868** (Rev 1-2012)

	Telephone No. ▶ 802-434-4749 FAX No. ▶			·			
•	If the organization does not have an office or place of business in the United States, check this box						
	If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this	sis		٠ ـــ			
	the whole group, check this box						
	at with the names and EINs of all members the extension is for.						
1	I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time						
	until $12/17/12$, to file the exempt organization return for the organization named above. The extension is						
	for the organization's return for						
	calendar year or						
2	▶						
3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any						
	nonrefundable credits. See instructions.	3a	s	0			
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and						
	estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	s	0			
С	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using						
	EFTPS (Electronic Federal Tax Payment System) See instructions.	3c	\$	0			
Cau	tion. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879	EO fo	r payment ins	tructions.			
	Privacy Act and Paperwork Reduction Act Notice, see Instructions.			8868 (Rev 1-2012			

Form 8868 (R	Rev 1-2012)					Page 2	
	filing for an Additional (Not Automatic) 3-Mont	th Extension, co	omplete only Part II and check this I	oox		Page 2 ▶ X	
•	omplete Part II if you have already been granted a						
•	filing for an Automatic 3-Month Extension, cor						
Part II	Additional (Not Automatic) 3-Mont			/no conia	s needed)		
FORER	Additional (Not Adtomatic) 5-Mont	LAterision					
	N Comment		Enterin			ee instructions	
Type or	Name of exempt organization or other filer, se	e instructions.		Empio	yer identification	entification number (EIN) or	
print	TOTAL TOTAL TOTAL AND A CHICAGO TANDER ENTREMEDIA				X 20-0028886		
File by the							
due date for	for Number, street, and room or suite no. If a P.O box, see instructions				Social security number (SSN)		
filing your	410 CAMEL'S HUMP ROAD						
return See	City, town or post office, state, and ZIP code	For a foreign add	dress, see instructions				
instructions	HUNTINGTON	VT 05462	-9801				
Enter the Ret	um code for the return that this application is for	(file a separate a	ipplication for each return)			04	
		,	,				
Application	tion Return Application				Return		
Is For	•	Code	Is For			Code	
Form 990		01	13 1 01		2	- 0000	
			Form 1041 A			00	
Form 990-B		02	Form 1041-A			08	
Form 990-E		01	Form 4720			09	
Form 990-P		04	Form 5227			10	
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990-T	(trust other than above)	06	Form 8870			12	
STOP! Do no	t complete Part II if you were not already gran	ited an automat	ic 3-month extension on a previou	sly filed Fo	rm 8868.		
• If this is fo	nization does not have an office or place of busings a Group Return, enter the organization's four digroup, check this box	igit Group Exem	ption Number (GEN) If th	s is nd attach a		▶ []	
ist with the na	ames and EINs of all members the extension is fo	or					
4 I reques	st an additional 3-month extension of time until	03/15/13					
5 For cale	endar year , or other tax year begin	ning 05/0	01/11 , and ending $04/30/$	12 .			
6 If the tax	x year entered in line 5 is for less than 12 months						
	hange in accounting period						
7 State in	detail why you need the extension						
	TIONAL TIME IS NEEDED TO	O GATHER	THE INFORMATION T	O FILE	A COMP	ארא.זי	
	ACCURATE TAX RETURN.						
8a If this ar	oplication is for Form 990-BL, 990-PF, 990-T, 472	20 or 6060 ente	r the tentative toy less any		[-		
-		zo, or ocos, e nte	the tentative tax, less any	1			
	ndable credits. See instructions.			8a	\$		
•	oplication is for Form 990-PF, 990-T, 4720, or 600	•					
	ed tax payments made Include any prior year over	erpayment allow	ed as a credit and any				
	paid previously with Form 8868.			8b	\$		
c Balance	due. Subtract line 8b from line 8a Include your	payment with th	is form, if required, by using EFTPS				
(Electroi	nic Federal Tax Payment System). See instructio	ns		8c	\$		
	Signature and Ver	ification mu	st be completed for Part II o	nlv			
Inder panaltia	es of perjury, I declare that I have examined this f			-	the best of mir		
	d belief, it is true, correct, and complete, and that			or Dilb , en a	uie nest of my		
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