Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation).

The organization may have to use a copy of this return to satisfy state reporting requirements.

For the 2010 calendar year, or tax year beginning 10/01, 2010, and ending 9/30, 2011.

B

Address change:
Native Seeds Southwestern Endangered
Aridland Resources Clearing House, Inc.
3584 E River Rd
Tucson, AZ 85718

D

Identification Number
94-2899356

E

Telephone number
520 622-0830

G

Income receipts:
1,209,365.

I

Website: www.nativeseeds.org

J

K

Part I
Summary

1. Briefly describe the organization's mission and its most significant activities: To conserve, distribute, and document the diverse varieties of agricultural seeds, their wild relatives, and the roles these seeds play in cultures of the American Southwest and northwest Mexico.

2. Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3. Number of voting members of the governing body (Part VI, line 1a).

4. Number of independent voting members of the governing body (Part VI, line 1b).

5. Total number of individuals employed in calendar year 2010 (Part V, line 2a).

6. Total number of volunteers (estimate if necessary).

7a. Total unrelated business income from Form 990-T, column (C), line 12.

7b. Net unrelated business taxable income from Form 990-T, line 34.

8. Contributions and grants (Part VIII, line 1a).

9. Program service revenue (Part VIII, line 2g).

10. Total investment income (Part VIII, column (A), lines 3, 4, and 7d).

11. Other revenue (Part VIII, column (A), lines 5, 6a, 8c, 9c, 10c, and 11e).

12. Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12).

13. Grants and similar amounts paid (Part IX, column (A), lines 13).

14. Benefits paid in or on behalf of members (Part IX, column (A), line 4).

15. Salaries, other compensation, and employee benefits (Part IX, column (A), lines 515).

16a. Professional fundraising fees (Part IX, column (A), line 15).

b. Total fundraising expenses (Part IX, column (D), line 25).

17. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24).

18. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).


20. Total assets (Part X, line 16).

21. Total liabilities (Part X, line 26).

22. Net assets or fund balances. Subtract line 21 from line 20.

Part II
Signature Block

Michael McDonald
Treasurer

Mike DeVries
Preparer's name

Devries CPAs of Arizona, P.C.
Firm's name

4349 East Fifth Street
Firm's address

Tucson, AZ 85711-2025
Firm's EIN

(520) 298-6200
Firm's phone number

2/10/12
Date

2010
Check ☑ subtotal:

Yes ☑ No

BAA For Paperwork Reduction Act Notice, see the separate instructions.