

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Form **990-PF**

## **Return of Private Foundation**

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

2010

OMB No 1545-0052

Department of the Treasury

_			_	on may be able to use a copy	of this return t	o satisfy state re	eporting requirements.	
For	caler	ndar year 2010, or tax year beginning	J	UNE 01	, ;	2010, and en	ding MAY 31	, 20 11
	G Check all that apply: Initial return Initial return of a former public charity Final return							
	Amended return Address change Name change							
Nam	e of	<del></del>				111111	A Employer Identifi	cation number
, · ·							84-1463861	Caucii ilumbei
						<del>                                     </del>	<del></del>	
		and street (or P.O. box number if mail is not o	deliv	rered to street address)		Room/suite	B Telephone number	-
<u>72</u>	5 N	NORTH FRONT STREET					307-362-448	8
City	or to	wn, state, and ZIP code					C If exempt, application	ıs pending, check here 🕨 📗
RO	CK	SPRINGS WY 82901						ations, check here 🕨 📗
H C	heck	type of organization: X Section 50	01(0	c)(3) exempt private four	ndation		2. Foreign organization	ons meeting the 85% nd attach computation
$\prod s$	ectio	on 4947(a)(1) nonexempt charitable trus		Other taxable priva		n	E If private foundation	on status was
ш_				Accounting method: X	·	Accrual	terminated under : 507(b)(1)(A), chec	
		om Part II, col. (c), line 16)	Ĭ	Other (specify)	] <b>-</b>	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	F If the foundation is	
•	ai (iii	, ,,,	(Da		on each ha		termination under	
<b>▶</b> \$	.a. 41		(Pa	rt I, column (d) must be	on cash ba	sis )	507(b)(1)(B), chec	T
Ра		Analysis of Revenue and Expenses (The total of amounts in columns (b),		(a) Revenue and	(b) Net it	nvestment	(c) Adjusted net	(d) Disbursements for charitable
		(c), & (d) may not necessarily equal the	Э	expenses per	1 ''	ome	income	purposes
		amounts in column (a) (see instructions).)		books				(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)						
1	2	(attach schedule)	ed					
	3	Interest on savings and temp, cash investmen						
<u> </u>	4	Dividends and interest from securities		13,686		13,686	13,686	
7107	5 a	Gross rents					<del></del>	
- 1	-	Net rental	•				······································	
T R	6 2	income or (loss) Net gain/(loss) from sale of assets not on line	-	-34,467				
		0	-34,407			······································		
ב א ב ה		all assets on line 6a			0			
E	7 Capital gain net income (from Part IV, line 2).					<u>-</u>		<b></b>
שנ	8	Net short-term capital gain		<del></del>	<b></b>		0	
	9	Income modifications		ļ. <i>[</i>			0	
₹		rins, orano wances	9,८	\{				
	ь	Less Cost of 2012	<u>′ŏ</u>	<i>I</i>				
	c	Gross profit of (loss) (attach schedule	95/				·	
•	11	Other income (attach, schedule)	ξ/					
	12	Total. Add lines 1 through 11.	./	-20,781		13,686	13,686	
0	13	Compensation of officers, directors, trustees, etc	Ţ	0				
P E	14	Other employee salaries and wages.	•					
R	15	Pension plans, employee benefits .						
<u>A</u>		Legal fees (attach schedule)		·····				<del></del>
		Accounting fees (attach schedule)	•					
N		Other professional fees (attach sche##		3,511	<del> </del>	<del></del>		<del> </del>
G		•		- 3,311	<del> </del>			<del> </del>
&				350	<b></b>		<del></del>	<del> </del>
Α	18	Taxes (attach schedule) (see instruction#2		250	<del> </del>		<del> </del>	<del> </del>
D	19	Depreciation (attach sch.) and depletio			ļ		<del></del>	<u> </u>
M	20	Occupancy			ļ			<u> </u>
Ň	21	Travel, conferences, and meetings			ļ			<u> </u>
E	22	Printing and publications						
Х	23	Other expenses (attach schedule)						
P E	24	Total operating and administrative						
E		expenses. Add lines 13 through 23		3,761	<u></u>	0	0	0
S E	25	Contributions, gifts, grants paid		18,500				18,500
S	26	Total exp & disbursements. Add lines 24 and		22,261		0	0	18,500
	27	Subtract line 26 from line 12:						
		Excess of revenue over expenses and disbursements		-43,042	}			
	b	Net Investment Income (if neg., enter -		THE PERSON NAMED IN CO., LANSING PORTS		13,686	+++++++	<del></del>
		: Adjusted net income (if neg., enter -0-)					13,686	
		*	_	<u> </u>	<del></del>	I		

For Paperwork Reduction Act Notice, see the instructions.

Form **990-PF** (2010)



F 25	- 11	Attached scriedules and amounts in the	Beginning of year	End	of year
Pa	rt II	Balance Sheets description column should be for end-of-year amounts only. (See inst.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash non-interest-bearing			
	2	Savings and temporary cash investments	-1,541	-13,663	-13,663
	3	Accounts receivable▶		· · · · · · · · · · · · · · · · · · ·	
		Less: allowance for doubtful accts. ▶	1		ĺ
	4	Pledges receivable ▶		, , , , , , , , , , , , , , , , , , , ,	* * * * * * * * * * * * * * * * * * * *
		Less: allowance for doubtful accts. ▶	İ		Ì
	5	Grants receivable			
	_	ľ			†
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
^	7	Other notes and loans			
A S		receivable (attach schedule)  Less allowance for doubtful accounts	į		
S	8	doubtful accounts Inventories for sale or use			
E	9	Prepaid expenses and deferred charges			
s	I -	Investments U.S. and state govt. obligations (attach sch#idle)	57,263	4,217	4,217
-		Investments corporate stock (attach schedule) #4.	255,372	269,164	307,337
		Investments corporate bonds (attach schedule)#5.	111,838	108,182	108,791
	11	Investments land huldrage	111,030	100,102	100,731
		Less accumulated depreciation (attach schedule)	1		
	12	Investments mortgage loans			
	13	Investments other (attach schedule) #6.		11,989	13,632
		·		11,000	13,032
	14	Land, buildings, and equipment basis  Less accumulated depreciation (attach schedule)	İ		
	15			<del></del>	<del> </del>
	16	Other assets (describe )  Total assets (to be completed by all filers see the		<del> </del>	
	10	instructions Also, see page 1, item I)	422,932	379,889	420,314
$\overline{}$	17	Accounts payable and accrued expenses	122,552	3,3,003	120/321
Ī	18	Grants payable			1
A B	19	Deferred revenue			1
	20	Loans from officers, directors, trustees, and other disqualified persons		<del></del>	
L I T	21	Mortgages and other notes payable (attach schedule)			┪
ĺ	22	,, ,			-
E S	23	Other liabilities (describe ►)  Total liabilities (add lines 17 through 22)	0	0	1
<u> </u>	25	Foundations that follow SFAS 117, check here		<u>_</u>	1
		and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted	422,932	379,889	
EN	25	Temporarily restricted	122,332	3,3,003	1
, D	26	Permanently restricted			-
ŜΒ	20	Foundations that do not follow SFAS 117, ck. here ▶			1
SA	ĺ	and complete lines 27 through 31.			
ASSETS	27	Capital stock, trust principal, or current funds			
		Paid-in or capital surplus, or land, bldg., and equipment fund			1
OERS	29	Retained earnings, accumulated income, endowment, or other funds			-
n S	30	Total net assets or fund balances (see the instructions)	422,932	379,889	1
	31	Total liabilities and net assets/fund balances (see the inst.)	422,932	379,889	1
Pa		Analysis of Changes in Net Assets or Fund Ba		<del></del>	<b></b>
		al net assets or fund balances at beginning of year Part II, colum		e with	1
		-of-year figure reported on prior year's return)			422,932
2	Ente	er amount from Part I, line 27a		2	-43,042
3					
4		l lines 1, 2, and 3			379,890
5		reases not included in line 2 (itemize) ► SEE ATTACHME		5	1
6		at net assets or fund balances at end of year (line 4 minus line 5) -		30 6	379,889

(a) List and describe		resument incom			
<b>A</b>	the kind(s) of property sold (e.g., re-		(b) How acquired P Purchase	(c) Date acquire	1 ' '
	ouse; or common stock, 200 shs. M	LC Co )	D Donation	(mo , day, yr.)	(mo , day, yr.)
1a SEE ATTACHMENT	#8				
b			<del>-</del>		<del></del>
				· · · · · · · · · · · · · · · · · · ·	
e			<del> </del>		
	(f) Depreciation allowed	(g) Cost or	other basis	(h) (	Gain or (loss)
(e) Gross sales price	(or allowable)	plus expen		, ,	s (f) minus (g)
a				· <u> </u>	
b					
С					
d					
е		<u> </u>			
Complete only for assets sh	owing gain in column (h) and owne	1		• • • • • •	Col. (h) gain minus
(I) F M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over col	.,		not less than -0-) <b>or</b> s (from col (h))
a					
b					
С					
d					
е		<u></u>		,	
2 Capital gain net income or (i	net capital loss) If gain, a	also enter in Part I, li enter -0- in Part I,	ne 7	2	-34,467
3 Net short-term capital gain of	or (loss) as defined in sections 1222			-	
_	ne 8, column (c) (see the instruction in 8		••••	3	372
			· · · · —		J / 2
(For optional use by domestic pr	Under Section 4940(e) for rivate foundations subject to the sec	Reduced Tax o			
(For optional use by domestic pill if section 4940(d)(2) applies, lea	rivate foundations subject to the sec	Reduced Tax on tion 4940(a) tax on le amount of any ye	net investment inc	ome.)	☐ Yes
(For optional use by domestic piles (For optional use by domestic piles, lea) (For option 4940(d)(2) applies, lea) (For option 4940(d)(2) applies, lea (For option 4940(d)(2) applies, lea (For option 4940(d)(2) applies, lea (For option 4940(d)(2) applies, lea (For optional use by domestic piles) (For option	rivate foundations subject to the sec ve this part blank section 4942 tax on the distributab	Reduced Tax on tion 4940(a) tax on le amount of any ye not complete this pa	net investment inc ar in the base peri rt.	ome.)	☐ Yes
(For optional use by domestic piles (For optional use by domestic piles, lea) (For option 4940(d)(2) applies, lea) (For option 4940(d)(2) applies, lea (For option 4940(d)(2) applies, lea (For option 4940(d)(2) applies, lea (For option 4940(d)(2) applies, lea (For optional use by domestic piles) (For option	rivate foundations subject to the sec ve this part blank e section 4942 tax on the distributab t qualify under section 4940(e). Do r	Reduced Tax on tion 4940(a) tax on le amount of any ye not complete this pa	net investment inco ar in the base pen rt. efore making any e (c)	ome.)	(d)
(For optional use by domestic pile section 4940(d)(2) applies, lease Was the foundation liable for the If "Yes," the foundation does not a light the section of the section	rivate foundations subject to the sec ve this part blank e section 4942 tax on the distributab t qualify under section 4940(e). Do r int in each column for each year; se (b) Adjusted qualifying distribu	Reduced Tax on tion 4940(a) tax on le amount of any ye not complete this pare the instructions between the instructions between the instructions between the instructions between the instructions between the instructions in a nonction to the instructions in a nonction to the instructions in a nonction to the instruction to the instruct	net investment inc ar in the base pen rt. sfore making any e	ome.) od?	(d) Distribution ratio (b) divided by col. (c))
(For optional use by domestic piles (For optional use by domestic piles) if section 4940(d)(2) applies, lea  Was the foundation liable for the lif "Yes," the foundation does not a like the section of the limit of	rivate foundations subject to the sective this part blank be section 4942 tax on the distributable to qualify under section 4940(e). Do not int in each column for each year; se  (b)  Adjusted qualifying distribution in the part of the	Reduced Tax on the strong stro	ar in the base perint.  efore making any efore waking any efore making any	orne.)  od? entries.  (col.	(d) Distribution ratio (b) divided by col. (c)) 0.039423
(For optional use by domestic piles (For optional use by domestic piles) if section 4940(d)(2) applies, lead Was the foundation liable for the if "Yes," the foundation does not a light entire the appropriate amoundation does not a light entire the appropriate amoundation does not a light entire the appropriate amoundation does not be in the content of the content	rivate foundations subject to the sective this part blank e section 4942 tax on the distributable to qualify under section 4940(e). Do not int in each column for each year; section 4940(e).  Adjusted qualifying distribution 15,00,000,000.	Reduced Tax on tion 4940(a) tax on le amount of any ye not complete this pare the instructions between tions nonct	ar in the base pen rt. efore making any e (c) Net value of laritable-use assets 380,49	orne.) od? entries. (col.	(d) Distribution ratio (b) divided by col. (c))  0.039423 0.089332
(For optional use by domestic pilf section 4940(d)(2) applies, lea  Was the foundation liable for the If "Yes," the foundation does not  1 Enter the appropriate amou (a)  Base period years Calendar year (or tax year beg in 2009 2008 2007	rivate foundations subject to the section the section 4942 tax on the distributable to qualify under section 4940(e). Do not interest to the section 4940(e) and the section 4940(e) and the section 4940(e). Adjusted qualifying distributable to the section 4940(e) and the section 4940(e) and the section 4940(e). Do not interest to the section 4940(e) and the section	Reduced Tax on tion 4940(a) tax on le amount of any ye not complete this pare the instructions between tions nonct 0 0 5 9 0 7	ar in the base pen rt. ofore making any e (c) Net value of laritable-use assets 380,49 375,66	orne.) od? entries. (col. 3 8 3	(d) Distribution ratio (b) divided by col. (c)) 0.039423 0.089332 0.041592
(For optional use by domestic piles (For optional use by domestic piles) if section 4940(d)(2) applies, lead Was the foundation liable for the If "Yes," the foundation does not 1. Enter the appropriate amou (a)  Base period years Calendar year (or tax year beg in 2009 2008 2007 2006	rivate foundations subject to the sective this part blank e section 4942 tax on the distributable qualify under section 4940(e). Do not int in each column for each year; se  (b)  Adjusted qualifying distribution in the section in the section 4940(e). Do not int in each column for each year; se  (b)  15,0  33,5  20,4  16,3	Reduced Tax on tion 4940(a) tax on le amount of any ye not complete this pare the instructions between tions nonct 0 0 5 9 0 7	ar in the base pen rt.  ofore making any e (c)  Net value of naritable-use assets  380,49  375,66  490,65	orne.) od? entries. (col. 3 8 3 1	(d) Distribution ratio (b) divided by col. (c))  0.039423  0.089332  0.041592  0.034342
(For optional use by domestic pilf section 4940(d)(2) applies, lea  Was the foundation liable for the If "Yes," the foundation does not  1 Enter the appropriate amou (a)  Base period years Calendar year (or tax year beg in 2009 2008 2007	rivate foundations subject to the section the section 4942 tax on the distributable to qualify under section 4940(e). Do not interest to the section 4940(e) and the section 4940(e) and the section 4940(e). Adjusted qualifying distributable to the section 4940(e) and the section 4940(e) and the section 4940(e). Do not interest to the section 4940(e) and the section	Reduced Tax on tion 4940(a) tax on le amount of any ye not complete this pare the instructions between tions nonct 0 0 5 9 0 7	ar in the base pen rt. ofore making any e (c) Net value of laritable-use assets 380,49 375,66	orne.) od? entries. (col. 3 8 3 1	(d) Distribution ratio (b) divided by col. (c)) 0.039423 0.089332 0.041592
(For optional use by domestic pilf section 4940(d)(2) applies, lead Was the foundation liable for the If "Yes," the foundation does not 1. Enter the appropriate amout (a)  Base period years Calendar year (or tax year beg in 2009) 2008 2007 2006 2005	rivate foundations subject to the sective this part blank e section 4942 tax on the distributable to qualify under section 4940(e). Do not int in each column for each year; section 4940(e).  Adjusted qualifying distribution 15,0 33,5 20,4 16,3 20,3	Reduced Tax on the stion 4940(a) tax on the stion 4940(a) tax on the stion 4940(a) tax on the stion 4940(a) tax on the stion 500 the stion 59 the stion 50 the st	ar in the base perint.  Into the base perint.	ome.)  od? entries.  (col. 3 8 3 1 9 9	(d) Distribution ratio (b) divided by col. (c))  0.039423  0.089332  0.041592  0.034342  0.044747
(For optional use by domestic pill section 4940(d)(2) applies, lead Was the foundation liable for the If "Yes," the foundation does not 1 Enter the appropriate amou (a)  Base period years Calendar year (or tax year beg in 2009  2008  2007  2006  2005  2 Total of line 1, column (d)	rivate foundations subject to the sective this part blank e section 4942 tax on the distributable qualify under section 4940(e). Do not int in each column for each year; section 4940(e).  Adjusted qualifying distribution 15,0 33,5 20,4 16,3	Reduced Tax on the street of t	ar in the base period.  In the	ome.)  od? entries.  (col. 3	(d) Distribution ratio (b) divided by col. (c))  0.039423  0.089332  0.041592  0.034342
(For optional use by domestic pilf section 4940(d)(2) applies, lea  Was the foundation liable for the If "Yes," the foundation does not  1 Enter the appropriate amou  (a)  Base period years Calendar year for tax year beg in  2009  2008  2007  2006  2005  2 Total of line 1, column (d)  3 Average distribution ratio for	rivate foundations subject to the sective this part blank e section 4942 tax on the distributable to qualify under section 4940(e). Do not int in each column for each year; section 4940(e).  Adjusted qualifying distribution 15,0 33,5 20,4 16,3 20,3	Reduced Tax on the strong stro	ar in the base pen rt.  of ore making any e  (c)  Net value of laritable-use assets  380,49  375,66  490,65  477,40  454,77	ome.)  od? entries.  (col. 3	(d) Distribution ratio (b) divided by col. (c))  0.039423  0.089332  0.041592  0.034342  0.044747
(For optional use by domestic pill section 4940(d)(2) applies, lea Was the foundation liable for the If "Yes," the foundation does not a Enter the appropriate amou (a)  Base period years Calendar year for tax year beg in 2009 2008 2007 2006 2005  Total of line 1, column (d) 3 Average distribution ratio for of years the foundation has	rivate foundations subject to the section verthis part blank e section 4942 tax on the distributable to qualify under section 4940(e). Do not the section 4940(e) and the section 4940(e). Do not the section 4940(e) and the section 4940(e). Do not the section 4940(e) and the section 4940(e). Do not the section 4940(e) and the section 4940(e). Do not the section 4940(e) and the section 4940	Reduced Tax on the amount of any year of complete this pare the instructions between the instructions between the instructions between the instructions nonctions not not not not not not not not not not	ar in the base pen rt.  ofore making any e (c)  Net value of naritable-use assets  380,49  375,66  490,65  477,40  454,77	ome.) od? entries.  (col. 3	(d) Distribution ratio (b) divided by col. (c))  0.039423  0.089332  0.041592  0.034342  0.044747  0.249436
For optional use by domestic piles (For optional use by domestic piles) for section 4940(d)(2) applies, lead Was the foundation liable for the fif "Yes," the foundation does not a calculate the appropriate amous (a)  Base period years Calendar year (or tax year beg in 2009 2008 2007 2008 2007 2006 2005  2 Total of line 1, column (d) 3 Average distribution ratio for years the foundation has a calculate the section of the column of th	rivate foundations subject to the section this part blank e section 4942 tax on the distributable qualify under section 4940(e). Do not the section 4940(e) and the section 4940(e). Do not the section 4940(e) and the section 4940(e). Do not the section 4940(e) and the section 4940(e). Do not the section 4940(e) and the section 4940(e). Do not the section 4940(e) and the section 4940(e) an	Reduced Tax on the stion 4940(a) tax on the amount of any year to complete this part the instructions between the instructions between the instructions of the instructions of the instructions of the instructions of the instructions of the instructions of the instructions of the instructions of the instructions of the instructions of the instructions of the instructions of the instruction of	ar in the base period.  In the	ome.)  od?	(d) Distribution ratio (b) divided by col. (c))  0.039423  0.089332  0.041592  0.034342  0.044747  0.249436  0.049887
(For optional use by domestic pill section 4940(d)(2) applies, lea Was the foundation liable for the If "Yes," the foundation does not a Enter the appropriate amou (a)  Base period years Calendar year for tax year beg in 2009 2008 2007 2006 2005  Total of line 1, column (d) 3 Average distribution ratio for of years the foundation has	rivate foundations subject to the section this part blank e section 4942 tax on the distributable qualify under section 4940(e). Do not the section 4940(e) and the section 4940(e). Do not the section 4940(e) and the section 4940(e). Do not the section 4940(e) and the section 4940(e). Do not the section 4940(e) and the section 4940(e). Do not the section 4940(e) and the section 4940(e) an	Reduced Tax on the stion 4940(a) tax on the amount of any year to complete this part the instructions between the instructions between the instructions of the instructions of the instructions of the instructions of the instructions of the instructions of the instructions of the instructions of the instructions of the instructions of the instructions of the instructions of the instruction of	ar in the base period.  In the	ome.)  od?	(d) Distribution ratio (b) divided by col. (c))  0.039423  0.089332  0.041592  0.034342  0.044747  0.249436
(For optional use by domestic pilf section 4940(d)(2) applies, lea Was the foundation liable for the If "Yes," the foundation does not  1 Enter the appropriate amou (a) Base period years Calendar year (or tax year beg in 2009 2008 2007 2006 2005  2 Total of line 1, column (d) 3 Average distribution ratio for of years the foundation has 4 Enter the net value of nonc 5 Multiply line 4 by line 3	rivate foundations subject to the section this part blank e section 4942 tax on the distributable qualify under section 4940(e). Do not the section 4940(e) and the section 4940(e). Do not the section 4940(e) and the section 4940(e). Do not the section 4940(e) and the section 4940(e). Do not the section 4940(e) and the section 4940(e). Do not the section 4940(e) and the section 4940(e) an	Reduced Tax on tion 4940(a) tax on tion 4940(a) tax on le amount of any ye not complete this pare the instructions between tions nonct 00 59 07 95 50 the total on line 2 by irs	ar in the base pen rt.  of ore making any entrantable-use assets  380,49  375,66  490,65  477,40  454,77	ome.)  od?	(d) Distribution ratio (b) divided by col. (c))  0.039423  0.089332  0.041592  0.034342  0.044747  0.249436  0.049887
(For optional use by domestic pilf section 4940(d)(2) applies, lea  Was the foundation liable for the if "Yes," the foundation does not in the if the image of th	rivate foundations subject to the section the section 4942 tax on the distributable to qualify under section 4940(e). Do not the section 4940(	Reduced Tax on tion 4940(a) tax on tion 4940(a) tax on le amount of any ye not complete this pare the instructions between tions nonct 00 59 07 95 50 the total on line 2 by rs	ar in the base pen rt.  fore making any e (c)  Net value of laritable-use assets  380,49  375,66  490,65  477,40  454,77	ome.)  od?	(d) Distribution ratio (b) divided by col. (c))  0.039423  0.089332  0.041592  0.034342  0.044747  0.249436  0.049887  407,525
(For optional use by domestic pill section 4940(d)(2) applies, lea  Was the foundation liable for the lif "Yes," the foundation does not a lift "Yes," the foundation does not a lift "Yes," the foundation does not a lift "Yes," the foundation does not a lift "Yes," the foundation does not a lift "Yes," the foundation does not a lift "Yes," the foundation has a l	rivate foundations subject to the section verthis part blank  e section 4942 tax on the distributable to qualify under section 4940(e). Do not introduce the section 4940(e) and the section 4940(e). Do not introduce the section 4940(e) and the section 4940(e). Do not introduce the section 4940(e).	Reduced Tax on the amount of any year to complete this pare the instructions between the instructions between the second of the	ar in the base pen rt.  ofore making any e (c)  Net value of naritable-use assets  380,49  375,66  490,65  477,40  454,77	ome.)  od?	(d) Distribution ratio (b) divided by col. (c))  0.039423  0.089332  0.041592  0.034342  0.044747  0.249436  0.049887  407,525  20,330

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -- see the instructions) 1 a Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1 (attach copy of letter if necessary -- see Inst.) Date of ruling or determination letter b Domestic foundations that meet the section 4940(e) requirements in Part V, check 274 1 c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-). . . 2 2 Add lines 1 and 2 3 3 Subtrtle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . . 4 0 5 274 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-..... Credits/Payments: a 2010 estimated tax payments and 2009 overpayment credited to 2010...... 250 **b** Exempt foreign organizations -- tax withheld at source ...... Tax paid with application for extension of time to file (Form 8868)..... 250 7 Total credits and payments Add lines 6a through 6d . . . 8 24 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ...... 9 9 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ...... 10 10 Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ 11 0 Statements Regarding Activities 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or Yes No X b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for X 1b definition)? ...... ...... 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. 1c Х d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 0 (2) On foundation managers . . ▶ \$ (1) On the foundation . . . ▶ \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers . . . . ▶ \$ X Has the foundation engaged in any activities that have not previously been reported to the IRS?...... If "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of Х incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes...... X N/Ab If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year?..... X If "Yes," attach the statement required by General Instruction T. 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 X Did the foundation have at least \$5,000 in assets at any time during the yr.? If "Yes," complete Part II, col. (c), & Part XV. 8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) **►WY** 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 Х 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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete X Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names 10 

Par	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ▶N/A			
14	The books are in care of ▶SEE ATTACHMENT #9  Telephone no. ▶			
	Located at ► ZIP+4 ►			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 Check here			<b>•</b>
	and enter the amount of tax-exempt interest received or accrued during the year ▶   15			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the			
	foreign country ▶			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
C	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?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or 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.)			
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		Х
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 2010?	1c		Х
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 2010, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2010?			-
	If "Yes," list the years . ▶ 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			1
	to all years listed, answer "No" and attach statement see instructions.)	2b_	ļ	X
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	▶ 20 <u> </u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year? Yes 🗓 No			
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation			ł
	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			1
	ıf the foundation had excess business holdings in 2010 )	3b		X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	ļ	Х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable			1
	purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X

TWF 39332

	Pa	age <b>6</b>
5b	-	x
6b		X
7b		X
nplo	yees	,
opens oer alk	e acco	ount, es

Par	t VII	-B Statements Regarding Activ	ities for Which	Form 4720 May Be	Required (continue	ed)	<del></del>
5a	Dur	ing the year did the foundation pay or incur	any amount to:				
	(1)	Carry on propaganda, or otherwise attemp	ot to influence legislation	on (section 4945(e))?	🗌 Yes 🛚 🗓	No	
		Influence the outcome of any specific pub					
	` '	on, directly or indirectly, any voter registra			🗍 Yes 🔀	No	
	(3)	Provide a grant to an individual for travel,				No	
		Provide a grant to an organization other th					
	` '	in section 509(a)(1), (2), or (3), or section			🗌 Yes 🔯	No	
	(5)	Provide for any purpose other than religion					
	(-)	educational purposes, or for the preventio			Yes 🛚	No	
ь	If ar	ny answer is "Yes" to 5a(1)-(5), did any of t					
		julations section 53 4945 or in a current not				5b	x
	_	anizations relying on a current notice regard				_	
c	_	e answer is "Yes" to question 5a(4), does to	_			□	
•		ause it maintained expenditure responsibility			N/A Tyes T	No	
		es," attach the statement required by Regu	-		,,,,,		
6a		the foundation, during the year, receive an					
-		a personal benefit contract?				No	
b	Did	the foundation, during the year, pay premii	ums, directly or indirec	tly, on a personal benefi	it contract?	6b	x
_		res" to 6b, file Form 8870.		,,		• • •	
7a		any time during the tax year, was the foundation	ation a party to a prohi	ibited tax shelter transac	tion?   Yes   X	No	
		es," did the foundation receive any procee					x
	rt V						
£.737		and Contractors		,	0 , 0 ,	•	• •
1	List	all officers, directors, trustees, foundati	on managers and the	elr compensation (see I	nstructions).		
			(b) Title, and avg.	(c) Compensation	(d) Contributions to	(e) Exper	se account,
		(a) Name and address	hours per week devoted to position	(if not paid, enter -0-)	employee benefit plan and deferred comp.		llowances
SE	ΕA	TTACHMENT #10			1		
				:			
	Cor	npensation of five highest-paid employe	es (other than those	included on line 1 s	ee Instructions).	<u>.</u>	
_		one, enter "NONE."	(0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.		,		
			(b) Title, and avg.		(d) Contributions to		
(6	a) Na	ame and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred		ise account, Ilowances
		111016 111411 \$50,000	devoted to position		compensation	othera	llowances
NO	NE						
						ŀ	
						İ	
Tota	l nur	mber of other employees paid over \$50,000					0

Form 990-PF (2010)ARLENE & LOUISE WESSWICK F 84-1463861

ARLENE & LOUISE WESSWICK F 84-1463861 Form 990-PF (2010) Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services (see the instructions). If none, enter "NONE." (c) Compensation (a) Name and address of each person paid more than \$50,000 (b) Type of service NONE 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 Expenses of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 2 Summary of Program-Related Investments (see the instructions)

Part IX-B   Summary of Program—Related investments (see the instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments See the instructions.	
3	
Total. Add lines 1 through 3	
JVA 10 990PF7 TWF 39334 Copyright Forms (Software Only) - 2010 TW	Form <b>990-PF</b> (2010)

Pa	Minimum Investment Heturn (All domestic foundations must complete this part. Foreign found see the instructions.)	lations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	ПТ	<del></del>
•	purposes:		
а	Average monthly fair market value of securities	1a	413,731
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see the instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	413,731
e		'4	413,731
-	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	1,1	
3		3	412 721
	Subtract line 2 from line 1d	3	413,731
4	· · · · · · · · · · · · · · · · · · ·		5 005
_	the instructions)	4	6,206
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	407,525
6	Minimum investment return. Enter 5% of line 5	6	20,376
Pa	Distributable Amount (see the instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here ▶ and do not complete this part.)		<del></del>
1	Minimum investment return from Part X, line 6	1	20,376
2a	Tax on investment income for 2010 from Part VI, line 5	4	
Ь	Income tax for 2010. (This does not include the tax from Part VI.)	]	
C	Add lines 2a and 2b	2c	274
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	20,102
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	20,102
6	Deduction from distributable amount (see the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	20,102
Da	Qualifying Distributions (see the instructions)		
			<del> </del>
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	18,500
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	
þ	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	18,500
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	18,500
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the	ne found	
	qualifies for the section 4940(e) reduction of tax in those years.		
JVA	10 990PF8 TWF 39335 Copyright Forms (Software Only) – 2010 TW	F	Form <b>990-PF</b> (2010)

**********	Form 990-PF (2010)ARLENE & LOUISE WESSWICK F 84-1463861 Page <b>9</b>						
Par	t XIII Undistributed Income (see t		T				
4	Distributable amount for 2010 from Bort VI	(a)	(b)	(c)	(d)		
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010		
•	line 7				20,102		
2	Undistributed income, if any, as of the end of 2010			1 124			
	Enter amount for 2009 only			1,134	<u></u>		
3	— — r	***************************************		•••••••••••••••••••••••••••••••••••••••	······································		
_	Excess distributions carryover, if any, to 2010 From 2005						
	From 2006						
	From 2007						
	From 2008						
	From 2009	0					
4	Total of lines 3a through e	<u> </u>					
4	Qualifying distributions for 2010 from Part XII,						
_	Ine 4. ▶ \$ 18,500			1 124			
	Applied to 2009, but not more than line 2a	······································		1,134			
D	Applied to undistributed income of prior years						
_	(Election required see the instructions)				······		
C	Treated as distributions out of corpus						
	(Election required see the instructions)				17 266		
	Applied to 2010 distributable amount				17,366		
	Remaining amount distributed out of corpus						
5	Excess distributions carryover applied to 2010						
	(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:						
	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5						
D	Prior years' undistributed income. Subtract						
_	line 4b from line 2b	<del></del>					
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	······································					
a	Subtract line 6c from line 6b. Taxable						
_	amount see the instructions						
е	Undistributed income for 2009. Subtract						
	line 4a from line 2a. Taxable amount						
	see the instructions						
1	Undistributed income for 2010. Subtract						
	lines 4d and 5 from line 1. This amount				0 536		
-	must be distributed in 2011				2,736		
7	Amounts treated as distributions out of						
	corpus to satisfy requirements imposed						
	by section 170(b)(1)(F) or 4942(g)(3) (see						
	the instructions)						
8	Excess distributions carryover from 2005						
	not applied on line 5 or line 7 (see the						
_	instructions)	<del></del>					
9	Excess distributions carryover to 2011.						
46	Subtract lines 7 and 8 from line 6a						
10	Analysis of line 9.						
	Excess from 2006						
	Excess from 2007						
	Excess from 2008						
	Excess from 2009						
- Α	Excess from 2010			4			

	TAIV Private Operating Found						
1a	If the foundation has received a ruling or	determination letter	r that it is a private of	perating			
	foundation, and the ruling is effective for	2010, enter the date	e of the ruling	▶	N/	· · · · · · · · · · · · · · · · · · ·	
b	Check box to indicate whether the found	ation is a private op	a private operating foundation described in section 4942(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 Investment return from Part X for each	(a) 2010	<b>(b)</b> 2009	(c) 2008	(d) 2007	(0) . 0	
	year listed						
b	85% of line 2a						
С	Qualifying distributions from Part XII, line 4 for each year listed						
d	Amounts included in line 2c not used directly for active conduct exempt act.						
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c						
3 a	Complete 3a, b, or c for the alternative test relied upon: "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 of min. investment return shown in Part X, line 6 for each year listed						
С	"Support" alternative test enter:						
	<ul> <li>(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a) (5)), or royalties)</li> <li>(2) Support from general public and</li> </ul>						
	5 or more exempt organizations as provided in section 4942(j)(3) (B)(III)						
	(3) Largest amount of support from an exempt organization.						
	(4) Gross investment income	(0 1 - 1 - 1	11 ' 1 - 1 - 12		1 - 1 05 000		
Par	t XV Supplementary Informati			tne toundation	n nad \$5,000 or	more in assets	
	at any time during the y		instructions.)				
1	Information Regarding Foundation Ma	-					
а	List any managers of the foundation who				eceived by the found	ation before the	
	close of any tax year (but only if they have	e contributed more	than \$5,000) (See s	section 507(d)(2).)			
	NONE		<del></del>	····		<del> </del>	
b	List any managers of the foundation who of a partnership or other entity) of which				ally large portion of tr	e ownership	
	NONE	· _ · _ · _ · _ · _ · _ · _ · _ · _ · _					
2	Information Regarding Contribution, G						
	Check here ▶ ☐ If the foundation only		·	_			
	requests for funds. If the foundation make	es gifts, grants, etc.	(see the instructions	s) to individuals or o	organizations under o	ther conditions,	
	complete items 2a, b, c, and d.	<del></del>					
	The name, address, and telephone num E ATTACHMENT 11	ber of the person to	whom applications	should be addresse	ed		
	The form in which applications should be	e submitted and info	ormation and materia	als they should incli			
	E ATTACHMENT 11						
C	Any submission deadlines:		······································				
	E ATTACHMENT 11						
d	Any restrictions or limitations on awards,	such as by geograp	phical areas, charitat	ole fields, kinds of ir	nstitutions, or other fa	ctors:	
SEI	E ATTACHMENT 11						

	UISE WESSWICK	. г 84	-1463861	Page 1
Part XV Supplementary Information Grants and Contributions Paid Du		nroyed fo	or Futuro Povmont	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	<u>.                                    </u>
a Paid during the year SEE ATTACHMENT #12				
Total				18,500
<b>b</b> Approved for future payment				

Total

▶ 3b

Form 990-PF (2010) ARLENE & LOUISE WESSWICK F 84-1463861

Enter gross amounts unless otherwise indicated.	Unrelated	business income	Excluded by	section 512, 513, or 514	(e)
	(a)	(b)	(c)	(d)	Related or exempt function income
1 Program service revenue:	Business	Amount	Excl. code	Amount	(See the instructions.)
ĭ h		· · · - · · ·	10000		mon donono.
a					
b	<del></del>				<del></del>
c					
d					
e					
f					<del></del>
g Fees & contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					13,686
5 Net rental income or (loss) from real estate:		***			
a Debt-financed property					
<b>b</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					-34,467
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
С					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		0	-20,781
13 Total. Add line 12, columns (b), (d), and (e)				13	-20,781
(See worksheet in line 13 instructions to verify calcula				<del></del> -	· · · · · · · · · · · · · · · · · · ·
Part XVI-B Relationship of Activities t		nplishment of E	Exempt Pu	rposes	
Line No. Explain below how each activity for w					antly to the
accomplishment of the foundation's e					

SEE ATTACHMENT #13

	990-PF	<del>`                                    </del>	ENE & LOU	JISE WESSWI	CK F 84-1	L463861			Pag	je 1
Par	t XVII	Information Exempt Org	•	ransfers To and	Transactions	and Relation	onships With No	ncharit	table	
1	Did the		<del>*</del>	gage in any of the folk	owing with any other	er organization	described in section		Yes	No
	501(c)	of the Code (other	than section 501(d	c)(3) organizations) or	in section 527, rela	ating to politica	l organizations?			
а	Transfe	rs from the reportir	ng foundation to a	noncharitable exemp	t organization of:					
	(1) Ca	sh				<i></i>		1a(1)		X
	(2) Otl	ner assets						1a(2)		Х
b	Other to	ansactions:								
	(1) Sa	les of assets to a n	oncharitable exem	npt organization				1b(1)		Х
	( <b>2</b> ) Pu	rchases of assets f	rom a noncharitab	ole exempt organizatio	on			1b(2)		Х
	(3) Re	ntal of facilities, eq	uipment, or other	assets				1b(3)		Х
	(4) Re	ımbursement arran	gements					1b(4)		Х
	( <b>5)</b> Lo	ans or loan guaran	tees					1b(5)	L	X
	(6) Pe	rformance of servic	es or membership	o or fundraising solicit	ations			1b(6)		Х
				, other assets, or paid			vays show the fair mar	1c		X
			how in column (d)	the value of the good	ds, other assets, or	services receiv		·		
(a) Lin	eno. (b	) Amount involved	(c) Name of no	oncharitable exempt o	organization (d) De	scription of trans	fers, transactions, and sha	rıng arran	gements	,
				ed with, or related to,				( <del></del> -)		1
		, ,	•	on 501(c)(3)) or in sec	tion 527?			∐Ye	s X	No
		complete the follo		1 0	<del> </del>					
	(8	a) Name of organiz	allon	(b) Type of	organization		(c) Description of rela	tionship		
	T Un	der negalties of negur	v I declare that I have	e examined this return inc	lliding accompanying s	Chedules and state	ements, and to the best of	my know	ladna an	ıd.
Sign Here	be	lief, it is true, correct, a	ind complete. Declara	ition of preparer (other the	an taxpayer or fiduciary	) is based on all in	iformation of which prepai	er has any	/ knowle	dge
nere		Signature of office	r or trustee	swick		12/14	PRESIDENT	-		
		Signature of office		Proparor's signatur	Date	T	Check X if	DTIN		
Paid Pren	arer	Print/Type prepar		Preparer's signatu NONPAID PI		Date	Check X if self-employed	PTIN		
Preparer Use Only		Firm's name ▶ K	· · · · · · · · · · · · · · · · · · ·	CHARDS CPA			Firm's EIN ▶			
		Firm's address > 725 NORTH FRONT STREET					Phone no (307)	362-	448	R

Firm's address ▶ 725 NORTH FRONT STREET

### 990 SCHEDULE OF OTHER PROFESSIONAL FEES

ATTACHMENT 1: PAGE 1 - 990-	PF PAGE 1, P.	ART I, LINE	16C	
OPEN TO PUBLIC				
INSPECTION For calendar year 2010, or tax per	riod beginning ()	6-01-2010, and		-2011.
Name of Organization  ARLENE & LOUISE WESSWICK FOR	MOTTATINI		84-14638	tification Number
		Net Investment	Adjusted	Disbursements for
Category	Amount	Income	Net Income	Charity
EDWARD JONES BROKERAGE FEES	3,511			
	i			
	:			
Total:	3,511			

### 990 SCHEDULE OF TAXES PAID

ATTACHMENT 2: PAGE 1 - 990-	PF PAGE 1,	PART I, LINE	18	
OPEN TO PUBLIC INSPECTION For calendar year 2010, or tax per	riod beginning 04	6-01-2010, and	endina 05-3°	1-2011.
Name of Organization	Tod beginning O	0 - 01 - 2010, and		ntification Number
ARLENE & LOUISE WESSWICK FO	UNDATION		84-14638	
	Amount	Net Investment	Adjusted	Disbursements for
Category	Amount	Income	Net Income	Charity
FEDERAL INCOME TAX	250			
;				
Total:	250			

### 990 SCHEDULE OF INVESTMENTS - GOVERNMENT OBLIGATIONS

ATTACHMENT	3: PAGE 1 - 990-PF PAGE 2,	PAR	T II, L	INE 10A	<u> </u>		
OPEN TO PUBLIC							
INSPECTION	INSPECTION For calendar year 2010, or tax period beginning 06-01-2010, and ending 05-31-2011.						
Name of Organization  ARLENE & LOUISE WESSWICK FOUNDATION  Employer Identification Number 84 - 1463861							
•	Description	Cost	FMV at Ènd of Year		< Value	Fair Market Value	
U.S. Government Obligations					4,217	4,217	
State and Municipal	Government Obligations						
Total U.S. and State Government Obligations					4,217	4,217	

### 990 SCHEDULE OF INVESTMENTS - CORPORATE STOCKS

ATTACHMENT 4: PAGE 1 - 990-PF PAGE 2, PART II, LINE 10B

OPEN TO PUBLIC

INSPECTION For calendar year 2010, or tax period beginning 06-01-2010, and ending 05-31-2011.

INSPECTION For calendar year 2010, or tax period beginning	06-01-20	JTU, and end	<del></del>	<del>", ,</del> "
Name of Organization			1 ' '	ification Number
ARLENE & LOUISE WESSWICK FOUNDATION			84-14638	61
Description of Bronarty	Cost	FMV at	Book Value	Fair Market Value
Description of Property	Cosi	Year End	DOOK Value	I all IvialNet Value
EATON VANCE INCOME FUND OF				
BOSTON	X	X	8,167	8,597
COLUMBIA MID CAP VALUE FUND	X	X	11,764	14,984
DODGE & COX INCOME FUND	X	X	48,053	48,572
DODGE & COX INTL STOCK FUND	X	X	35,365	41,505
HARTFORD DIVIDEND & GROWTH		1		
FUND	X	X	23,521	28,056
LORD ABBETT TOTAL RETURN				
FUND	X	X	28,876	27,890
MANAGERS CADENCE CAP				
APPRECIATION FUND	X	X	23,344	28,799
MFS VALUE FUND	X	X	27,433	32,793
OPPENHEIMER CMD STRAT TOTAL				
RTN FUND	X	X	15,808	19,505
T ROWE PRICE DIVIDEND				
GROWTH FUND	X	X	23,468	28,697
THORNBURG INTL VALUE FUND	X	X	23,365	27,939
		Total:	269,164	307,337

### 990 SCHEDULE OF INVESTMENTS - CORPORATE BONDS

ATTACHMENT 5: PAGE 1 - 990-PF PAGE 2,	PART II	, LINE	10C	
OPEN TO PUBLIC INSPECTION For calendar year 2010, or tax period beginning	06-01-20	10 and en	ding 05-31-	2011
Name of Organization	00 01 20	0, und on		ification Number
ARLENE & LOUISE WESSWICK FOUNDATION			84-14638	
Description of Property	Cost	FMV at Year End	Book Value	Fair Market Value
BAIRD AGGREGATE BOND FUND	X	X	24,114	23,994
JP MORGAN CORE BOND FUND LOOMIS SAYLES INVEST GRADE	X	X	51,585	51,682
BOND FUND	X	x	20,436	20,814
OPPENHEIMER INTL BOND FUND	X	X	12,047	12,301
	i			
3				
		<u> </u>	<del></del>	
		Total:	108,182	108,791

### 990 SCHEDULE OF INVESTMENTS - OTHERS

TTACHMENT 6: PAGE 1 - 990-PF PAGE 2, PEN TO PUBLIC	IMCI I.	r, pinc		
ISPECTION For calendar year 2010, or tax period beginning	06-01-2	2010, and ei	nding 05-31	-2011
me of Organization			Employer Ident	ification Number
RLENE & LOUISE WESSWICK FOUNDATION			84-14638	61
Description	Cost	FMV at Year End	Book Value	Fair Market Value
NG GLOBAL REAL ESTATE FUND	X	Х	11,989	13,632
		1 }		
	1			
	ł	1 1		
		1		
		1		
		1		
		1		
	1			

### 990 SCHEDULE OF OTHER DECREASES

Name of Organization  ARLENE & LOUISE WESSWICK FOUNDATION  Employer Identification Number 84-1463861	OPEN TO PUBLIC INSPECTION F	for calandar year 2012	or tay paried basississ	06-01-2010	and andine	<b>0</b> 5.	-31-2011.	
ARLENE & LOUISE WESSWICK FOUNDATION 84-1463861  Description of Decrease Total Amoun			or tax period beginning	00-01-2010	, and ending			
	ARLENE & LO	UISE WESSWIC	CK FOUNDATION					
			Description of Decrease				Total Amount	
	POLINDING	-	<u> </u>					1
	NOONDING							_
						i		
I								
Total:	<del></del>	<u> </u>	····			Total:		1

### 990 PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

		E 1 - 990-PF PAGE	3, PART IV	, LINE 1	·	
	N TO PUBLIC	year 2010 or toy paried baginning	06-01-2	010, and end	ng 05-31-	2011
		year 2010 or tax period beginning	08-01-2	OTO, and endi		
	of Organization	ESSWICK FOUNDATION			Employer Identifi 84 ~ 146386	
AKL		e the Kind(s) of Property Sold (e.g., F		(b) How Acquire	d (c) Date Acquired	(d) Date Sold
	1 '''	rehouse; or Common Stock, 200 shs		P Purchase	(mo., day, yr.)	` '
1	<u> </u>	GAP GROWTH FUND	. IVILO CO.)	D Donation P		(mo., day, yr)
		RGE CAP VALUE FUND		P		09-01-2010
		RGE CAP VALUE FUND		P	1	09-01-2010
	EATON VANCE DA			P		09-01-2010
	EATON VANCE GO			P		09-01-2010
		C FUND OF BOSTON		P		09-01-2010
		C FUND OF BOSTON		P		09-01-2010
	1	X MGD GROWTH FUND		P		09-01-2010
		X MGD GROWTH FUND		P	01-01-2001	1
		CAP GROWTH FUND		P	01-01-2001	
		TEIN GROWTH & INCO	ME EINID	P	12-01-2009	1
	ALLIANCE BERNS		ME FUND	P	01-01-2001	1
		X MGD DIVIDEND INC		P		09-01-2010
_	· ·		OME FUND	P		09-01-2010
	I .	TEIN INTERMED BOND		P		09-01-2010
12	(e) Gross Sales Price	(f) Depreciation Allowed	(g) Cost or Oth		(h) Gain o	
	(e) Gross Sales Price	(r) Depreciation Allowed (or allowable)	Plus Expens		(e) Plus (f)	
1	4 050	(or allowable)	Fius Expens		(e) Flus (i)	-1,836
2	4,050 627			5,886 650		-1,836 -23
3						
	59,567			60,673		-1,106
4	2,194			2,180		14
5 6	49,469			55,615		-6,146
	3,231			3,154		77
7 8	34,411			42,828 296		-8,417
9	279					-17
9 10	20,965			20,331		634
11	36,040			53,890		-17,850
12	197			206		- 9 - 455
13	16,633			22,088		-5,455
	757			806		-49
14	12,782			19,699		-6,917
<u>15</u>	5,126	l and summer (b) and summer	d bu the foundation	4,786	(I) Comp (Col. (I	340
	T	nowing gain in column (h) and owned			(I) Gains (Col. (I	•
	(i) F M.V. as of 12/31/69	(j) Adjusted Basis	(k) Excess if Over Col. (		Losses (fro	Less Than -0-) or
1		as of 12/31/69	Over Col. (	J/, II OIIY	Losses (If	-1,836
2				-		-1,836 -23
3						
4						-1,106
5						14 -6 146
6				•		-6,146
7						77 -8 417
8						-8,417
9				ļ		-17
9 10						634
11						-17,850
12						-9 - 4==
13						-5,455
$\frac{13}{14}$						-49 6 917
14 15				Ì		-6,917
<u> </u>	<u> </u>	<u> </u>	L			340

### 990 PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

		E 2 - 990-PF PAGE	3, PART IV	, LINE 1		
	N TO PUBLIC For calendar	year 2010 or tax period beginning	06-01-3	2010, and ending	g 05-31-	2011
	of Organization	year 2010 of tax period beginning	00-01-2	OTO, and ending	Employer Identifi	
	_	ESSWICK FOUNDATION			84-146386	
		e the Kınd(s) of Property Sold (e.g., R		(b) How Acquired	(c) Date Acquired	(d) Date Sold
		rehouse; or Common Stock, 200 shs		P Purchase D Donation	(mo., day, yr.)	(mo., day, yr.)
		TEIN INTERMED BOND	FUND	P		09-01-2010
		DISCOVERY FUND		P		09-01-2010
18	MUTUAL GLOBAL	DISCOVERY FUND		P	01-01-2001	09-01-2010
	(a) Craca Salas Bras	(6) Depresention Allowed	(g) Cost or Oth	nor Page	(h) Gain o	r (lane)
	(e) Gross Sales Price	(f) Depreciation Allowed (or allowable)	Plus Expens	- 1	(e) Plus (f)	• •
16	116,158	(or anowable)	Tius Expens	108,219	(6) 1 143 (1)	7,939
17	304			265		39
18	30,115			25,800		4,315
	Complete only for assets s	howing gain in column (h) and owned	by the foundation	on 12/31/69	(I) Gains (Col. (I	h) Gain Minus
	(I) F.M.V. as of 12/31/69	(J) Adjusted Basis	(k) Excess if			Less Than -0-) or
		as of 12/31/69	Over Col.	(j), if Any	Losses (fro	om col. (h))
16						7,939
17						39
18						4,315
	1	<u> </u>				<del></del>

### 990 BOOKS ARE IN CARE OF

ATTA	CHMENT 9 - 990-PF PAGE 5, PART VII-A, LINE 14
OPEN	TO PUBLIC
INSPE	CTION For calendar year 2010, or tax period beginning 06-01, and ending 05-31-2011.
	f Organization Employer Identification Number
ARLE	NE & LOUISE WESSWICK FOUNDATION 84-1463861
Part VII	-A - Line 14
Individu	al Name
0	
	s Name:
KERE	Y W RICHARDS, CPA
Ctroot A	ddress
Street A	ddress 725 NORTH FRONT STREET
U.S. Ac	dress:
	Zip code 82901 City ROCK SPRINGS State WY
	or
Foreian	Address
	City
	Province or State
	Country
	Postal code
	(207\262 4400
	Phone Number (307) 362 - 4488
	Fax Number
	rax Mullibel (307) 302-4400

# 990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 10: PAGE 1 - 9	90-PF PAGE 6,	PART VIII		
OPEN TO PUBLIC			05.31	0011
INSPECTION For calendar year 2010, or ta	x period beginning C	6-01-2010, and		
Name of Organization ARLENE & LOUISE WESSWICK	FOUNDATION		84-14638	ification Number 61
(A) Name and Address	(B) Title and Average	(C) Compensation (If	(D) Cont. to Employee	(E) Expense Account
• •	Hrs. per Week	not paid, enter 0)	Ben. Plans & Def. Comp	& Other Allowances
LOUISE WESSWICK	PRESIDENT			
1624 COLLINS STREET	1.00			
ROCK SPRINGS, WY 82901		0	0	0
GEORGE NELSON	VICE			
421 FREMONT AVE	PRESIDENT			
ROCK SPRINGS, WY 82901	0.00	0	0	0
KERRY W RICHARDS	SECRETARY			
725 NORTH FRONT STREET	1.00			
ROCK SPRINGS, WY 82901		0	0	0
	1			
		•		

# 990 APPLICATION SUBMISSION INFORMATION

ATTACHMENT 11: PAGE 1 990-PF PAGE 10, PART XV, LINE 2

05-31-2011	Employer Identification Number 4 - 1463861	Restrictions on Awards	COUNTY, WY	10_EOPFGR01L
-2010 and ending	8.	Submission Deadlines	NONE	
Period beginning 06-01		Info and Materials Included	A BRIEF LETTER EXPLAINING THE NEED, PROGRAM, BENEFICIARIES, AND TAX STATUAS OF THE ORGANIZATION	
1	ICK FOUNDATION	Phone Number		110 TW L0506F
ATTACHMENT II: PAGE I OPEN TO PUBLIC	Name of Organization ARLENE & LOUISE WESSWICK	Name	LOUISE WESSWICK 1624 COLLINS STREET ROCK SPRINGS, WY 82901	JVA Copyright Forms (Software Only) - 2010 TW

### 990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12: PAGE 1 990-PF PAGE 11, PART XV LINE 3A OPEN TO PU 05-31-2011. 06 - 01 - 2010, and ending INSPECTION For calendar year 2010, or tax period beginning Name of Organization Employer Identification Number ARLENE & LOUISE WESSWICK FOUNDATION 84-1463861 If Recipient is an Individual, Foundation Purpose of Grant or Recipient Show any Relationship to Status of Amount Contribution Any Foundation Manager Recipient Name and Address (home or business) or Substantial Contributor WESTERN WYOMING COMMUNITY COLLEGE FOUNDATION 2500 COLLEGE DRIVE 15,000 ROCK SPRINGS WY 82901 FIRST CONGREGATIONAL CHURCH 1275 ADAMS AVE ROCK SPRINGS WY 82901 3,500

Total:

ATTACHMENT		O THE ACC 1 990-PF			XEMPT PURI	POSES			
OPEN TO PUBLIC				06 01 0	010	05 21 2011			
INSPECTION  Iame of Organization		2010, or tax period	beginning	06-01-2	010, and ending	05-31-2011. Employer Identification Number			
		SWICK FOUN	NDATION			34-1463861			
Line	Briefly Describe How the Activity Reported In Column (E) of Part VII Specifically Contributed to the Accomplishment of The Organization's Exempt Purposes (other than by providing funds for such purposes).								
Number									
	RITIES TO NIZATIONS	PROVIDE T	THE MEANS	TO MAKE	GRANTS TO	OTHER CHARITABLE			