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Return of Private Foundation

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

OMB No 1545-0052

			be able to use a copy of this			rting requirements	2010
For	alen	dar year 2010, or tax year beginning JUL	1, 2010	, and en	ding	JUN 30, 2011	<u> </u>
G	heck	all that apply: Initial return	Initial return of a fo	rmer public ch	iarity	Final return	
		Amended return	Address chang	ge	<u> </u>	Name change	
Nar	ne of	foundation				A Employer identification	number
		SHAMROCK FOUNDATION	~			21 1715040	
-		C/O DAVID A WISMER, J				31-1715049	
Nun	nber a	nd street (or PO box number if mail is not delivered to street 15555 HIGHWAY 83	address)		Room/suite	B Telephone number 719-495-86	c
				<u> </u>		 	
City	orti	own, state, and ZIP code COLORADO SPRINGS, CO	80921			C If exemption application is pe D 1. Foreign organizations,	
H (hack	type of organization: X Section 501(c)(3) ex				Foreign organizations mee check here and attach con	ting the 85% test,
<u> </u>	_		Other taxable private founda	ition		·	
L Fa		irket value of all assets at end of year J Accounti		Accru	al	E If private foundation state under section 507(b)(1)(us was terminated
		· 1 —	her (specify)	7.0010	. ,	, , , ,	•
	\$	7,013,883. (Part I, colu		basis.)		F If the foundation is in a 6 under section 507(b)(1)(
	ırt l	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net inv	estment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessanly equal the amounts in column (a))	expenses per books	Incor		income	for chantable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received				N/A	
	2	Check ► X If the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments	11,047.		,047.		STATEMENT 1
	4	Dividends and interest from securities	174,261.	174	,261.		STATEMENT 2
	5a	Gross rents		,			·····
	b	Net rental income or (loss)	4.50 5.0		·		
ē	6a	Net gain or (loss) from sale of assets not on line 10	468,508.				
Revenue	b	Gross sales price for all assets on line 6a 4,383,915.	, , -,+11+1-+1++1	1.00			
Re	7	Capital gain net income (from Part IV, line 2)		468	3,508.		
	8	Net short-term capital gain					
	9	Income modifications Gross sales less returns			······		······································
	10a	and allowances					
	l	Gross profit or (loss)			•••••		······
	11	Other income		· · · · · · · · · · · · · · · · · · ·			
	12	Total. Add lines 1 through 11	653,816.	653	3,816.		
	13	Compensation of officers, directors, trustees, etc	0.		0.		0.
	14	Other emptoyee-salaries; and wages					
	15	Other employee salartes; and wages. Pension-plans; employee benefits		•			
Ses	16a	Legal fees					
pen	b	Accounting tees 12 2012 STMT 3	1,665.		0.		1,665.
Ä	C	Other professional fees					
ţį	17	InteresOGDEN ITSTMT 4	260	 			260
stra	18		360.		0.		360.
į	19	Depreciation and depletion					<u> </u>
Ą	20 21	Occupancy	5,265.		0.		5,265.
ě	22	Printing and publications	3,203.		<u> </u>		<u> </u>
96	23	Other expenses STMT 5	44,714.	43	3,906.		808.
àtiñ	24	Total operating and administrative	,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
led.		expenses. Add lines 13 through 23	52,004.	43	3,906.		8,098.
SCANNED Operating and administrative Expenses	25	Contributions, gifts, grants paid	287,500.				287,500.
	26	Total expenses and disbursements.					
<u>z</u>		Add lines 24 and 25	339,504.	43	3,906.		295,598.
AR	27	Subtract line 26 from line 12			· · · · · · · · · · · · · · · · · · ·		
ري د	a	Excess of revenue over expenses and disbursements	314,312.				***************************************
	"	Net investment income (if negative, enter -0-)		609	,910.	NI / 3	
0235		Adjusted net income (if negative, enter -0-)	<u> </u>			N/A	50 000 DE (0010)

Page 2

	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year
	arı	Balatice Silects column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1`	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	186,819.	139,483.	139,483.
	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 .			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
Assets	8	Inventories for sale or use			
ASS	9	Prepaid expenses and deferred charges	675 056	207 400	200 126
•	ı	Investments - U.S. and state government obligations STMT 6	675,956.	297,480.	329,136.
	Į .	Investments - corporate stock STMT 7	5,226,912.	5,967,036.	6,545,264.
	i	Investments - corporate bonds	5 Y 1911 - 1 11 11 11 11 11 11 11 11 11 11 11		
	11	Investments - land, buildings, and equipment basis	1	1	
	l. <u>.</u>	Less accumulated depreciation			
	I	Investments - mortgage loans			
	13	Investments - other		 	
	14	Land, buildings, and equipment basis	1		
	45	Less: accumulated depreciation			
	13	Other assets (describe			
	16	Total assets (to be completed by all filers)	6,089,687.	6,403,999.	7,013,883.
_		Accounts payable and accrued expenses	0,000,007.	0/403/333.	7,013,003.
	18	Grants payable			
s	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ig	21	Mortgages and other notes payable			
Ë		Other liabilities (describe			
		,			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
s		and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
lan	25	Temporarily restricted			
Ä	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here			
P.		and complete lines 27 through 31.			
ets (27	Capital stock, trust principal, or current funds	0.	0.	
SSe	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
Net Assets or Fund Balance	29	Retained earnings, accumulated income, endowment, or other funds	6,089,687.	6,403,999.	
ž	30	Total net assets or fund balances	0,009,007.	6,403,999.	
	24	Total lightition and not goods found halansee	6,089,687.	6,403,999.	
		Total liabilities and net assets/fund balances		0,403,999.	
P	art	Analysis of Changes in Net Assets or Fund B	lalances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
		st agree with end-of-year figure reported on prior year's return)		. 11	6,089,687.
2	•	r amount from Part I, line 27a		2	314,312.
		r increases not included in line 2 (itemize)	· ·	3	0.
4		lines 4 O and 2		4	6,403,999.
5	Deci	anna ant included in the O /Barrier >		5	0.
6_	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	. 6	6,403,999.
_			- 		Form 990-PF (2010)

C/O DAVID A WICKER

	DAVID A WISHER,					3	1-1/1	3049	Page 3
Part IV Capital Gains a	nd Losses for Tax on Ir	nvestment	Income	1					
	be the kind(s) of property sold (e g			(b) H	w acquired Purchase		acquired	(d) Date	
	ehouse; or common stock, 200 sh	S MLC CO)	<u> </u>	D-	Donation		lay, yr)	(mo , da	
1a MERRILL LYNCH S					P	VARI		VARIO	
b MERRILL LYNCH L	ONG TERM				P	VARI	008	VARIO	<u> </u>
<u> </u>			<u></u>					-	
d e								 	
e	(f) Depreciation allowed	(n) Coo	at ar athar basis			(h) C	loup or /lope	<u></u>	
(e) Gross sales price	(or allowable)		it or other basis xpense of sale				iain or (loss s (f) minus		
a		•				,,	.,,		,341.
<u>b</u>			 						,167.
C			-					•	
đ									
е									
	gain in column (h) and owned by	the foundation	on 12/31/69				Col (h) gain		•
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	, , ,	cess of col (I) col (J), if any		CO		not less tha (from col		
a								75,	341.
b								393	,341. ,167.
C									
d									
е									
	If gain, also ente If (loss), enter -0	r in Part I, line	7					4.60	
2 Capital gain net income or (net cap	ital loss) \(\big(\text{If (loss), enter -0}\)	- in Part I, line	7	<i>J</i> -	2			468,	,508.
3 Net short-term capital gain or (loss		nd (6)		\mathbf{a}					
If gain, also enter in Part I, line 8, c	olumn (c)			 			N/A		
If (loss), enter -0- in Part I, line 8 Part V Qualification Ur	der Section 4940(e) for	Reduced	Tax on Net	Inve	stment In	come	IV/ F		
(For optional use by domestic private i						001110			
(1 of optional use by domestic private i	ioundations subject to the section	7370(a) tax un	net investment in	COINE	!				
If section 4940(d)(2) applies, leave the	s part blank								
Was the foundation liable for the section	on 4942 tax on the distributable an	nount of any ve	ear in the base per	10d?				Yes	X No
If "Yes," the foundation does not qualif			•						
1 Enter the appropriate amount in ea	ach column for each year; see instr	uctions before	making any entri	es.					
(a) Base period years	(b)	· ·		(c)			Distril	(d) oution ratio	
Calendar year (or tax year beginning			Net value of no			<u> </u>		rided by col	`
2009	29	3,836.			219,630				17243
2008		9,726.			662,25				14080
2007		4,950.			470,999				76958
2006		1,259. 20,712.			546,134 919,134				12093 16351
2005	32	0,712.		υ,	919,134	* •	1	.04	10331
2. Total of line 1. column (d)						,		10	96725
2 Total of line 1, column (d)3 Average distribution ratio for the 5-		on line 2 by 5	or by the number	of von	70	2		• 1 2	70723
the foundation has been in existent		on mie z by 3,	or by the number	oi yea	3	3		.03	39345
the realisation has been in existent		•			••		-		
4 Enter the net value of noncharitable	e-use assets for 2010 from Part X.	line 5				4		6,692,	177.
	,	•	• •				[
5 Multiply line 4 by line 3						5		263,	304.
6 Enter 1% of net investment income	e (1% of Part I, line 27b)					6		6,	099.
7 Add lines 5 and 6		•				7		269,	403.
8 Enter qualifying distributions from	Part XII, line 4					8		295	,598.
If line 8 is equal to or greater than I		1b, and comp	lete that nart usin	g a 1%	tax rate				
See the Part VI instructions									

1a Exempl operating foundations described in section 4940(b(2)?, theck here ▶	Part VI Excise Tax Based on Investment Income (Section 494	10(a), 4940(b), 4940(e), or 49	948 - see	instru	ctions)
b Domestic Goundshons that meet the section 4947(e) requirements in Part V, check here ► X and enter 1% of 1% of 1991. of Part I, lime 12 ool. (e). of Davids and comestic Goundshons enter 2% of lime 27h. Exempt foreign organizations enter 4% of Part I, lime 12, col. (e). of Davids and Comestic section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and Comestic section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and Comestic Section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and Comestic Section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and Comestic Section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and Comestic Section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and Comestic Section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and Comestic Section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and Comestic Section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and Comestic Section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and Davids and Comestic Section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and	1a Exempt operating foundations described in section 4940(d)(2), check here and d	enter "N/A" on line 1.			
b Domestic Goundshons that meet the section 4947(e) requirements in Part V, check here ► X and enter 1% of 1% of 1991. of Part I, lime 12 ool. (e). of Davids and comestic Goundshons enter 2% of lime 27h. Exempt foreign organizations enter 4% of Part I, lime 12, col. (e). of Davids and Comestic section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and Comestic section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and Comestic Section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and Comestic Section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and Comestic Section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and Comestic Section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and Comestic Section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and Comestic Section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and Comestic Section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and Comestic Section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and Davids and Comestic Section 4947(a)(1) trusts and baxable foundshons only. Others enter -0-) of Davids and	Date of ruling or determination letter: (attach copy of letter if ne	cessary-see instructions)			_
c All other domestic brundshons enter 2% of the 27b. Exempt (region organizations enter 4% of Part I, the 12, cot. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 6, 099. 4 Subtitle A (income) bix (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0- 6 Crodist/Payments: 8 2010 estimated tax payments and 2009 overpayment credited to 2010 8 Each 2, 022. 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount over SEE STATEMENT 8 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount over SEE STATEMENT 8 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount over SEE STATEMENT 8 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount over SEE STATEMENT 8 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount over SEE STATEMENT 8 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount over SEE STATEMENT 8 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount over side of the control of the supplementary of the supplemen			1		5,099.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 trars or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 trars or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 trars or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 trars or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 trars or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 trars or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 trars or less, enter -0- 6 Tax paid with application for extension of time to file (Form 8868) 6 Each group or line 1 from 1	of Part I, line 27b				
2 Tax under section \$11 (domestic section 497(a)(1) trusts and taxable foundations only, Others enter -0-) 3 3 6,099. 4 Subtile A (nocome) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Deceator-Payments. a 2010 estimated tax payments and 2009 overpayment credited to 2010 6 Exempt foreign organizations: tax withheld at source c Tax paid with application for extension of time to file (Form 8858) 6 Ed. 6 Ed. 7 Total credits and payments. Add lines 6 at brough 6 d 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter a mount over a SEE STATEMENT 8	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 45	% of Part I, line 12, col. (b).	l		
4 Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, 0thers enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0- 6 Creating-payments. a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt toreogn organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) b Exempt toreogn organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) b Exempt toreogn organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) b Exempt toreogn organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) b Exempt toreogn organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) b Exempt toreogn organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) b Exempt toreogn organizations with the fold of the same of the fold of the f	2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. C	Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Psyments: a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt foreign organizations - bax withheld at source c Tax pand with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 8 ▶ 10 10 Overpayment Ill line 7 is more than line 7, enter amount owed SEE STATEMENT 8 ▶ 10 11 Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1 B During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervere in any political campaign? b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for 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 0 Lid the foundation in Ferm 1100-POL for this year? d Enter the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 2 Enter the rembursement (if any) paid by the foundation during the year for political expenditures are tilled as the term of Firm 90-PE to the changes 1 H "Yes," attach a detailed description of the activities. 2 W Sha there a liquidation, termination, dissolution, or substantial contraction 7. 3 Has the foundation make any changes, not previously reported to the IRS? If "Yes," attach a detailed description of the activities. 3 W Y Shappe of the Changes of the Cha	3 Add lines 1 and 2		3		5,099.
6 CrotissPayments: a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt foreign organizations - tax withheld at source c Tax pad with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 6 Enter any penalty for underpayment of estimated tax. Check here	4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only.	Others enter -0-)	4		
a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I of Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SES STATEMENT 8	5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5		6,099.
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c Tx pard with application for extension of time to file (Form 8868) d Backup withholding erroneously withhold To Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due, If the fotal of lines 5 and 8 is more than line?, enter amount owed SEE STATEMENT 8 ■ 9 4,077. 10 Overpayment. If line 7 is more than the total of bines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ Refunded ▶ 11 Pent VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1 aor 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 Did the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0 . 2 Has the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0 . 2 Has the foundation may paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0 . 2 Has the foundation make any shapes, not previously reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation make any shapes, not previously reported to the IRS? If "Yes," attach a detailed description of the activities. 4 Did the foundation have unrelated business gross moome of \$1,000 or more during the year? If "Yes," cartach a detailed description of the activities. 4 Did the foundation have unrelated business gross smoome of \$1,000 or more during the year? If	a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a 2,022.	ľ		
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Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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 conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV Ba Enter the states to which the foundation reports or with which it is registered (see instructions) CO 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 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 Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses S X		ar?		4a	X
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year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	·			8b	^
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses . 10 X			ioar		
				⊢	
	Did any persons decome substantial contributors during the tax year? If "Yes," attach a sched	Jule listing their names and addresses			

X

N/A

Yes X No

N/A

2b

3ь

4a

statement - see instructions)

during the year?

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Form 4720, to determine if the foundation had excess business holdings in 2010.)

had not been removed from jeopardy before the first day of the tax year beginning in 2010?

b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C.

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

orm 990-PF(2010) · C/O DAVID A WISMER, JR.	<u></u> '	•	<u>31–17150</u>	49	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	nued)		
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))? .	🗀 Ye	es 🗶 No		1
(2) Influence the outcome of any specific public election (see section 4955), or	or to carry on, directly or indir				
any voter registration drive?	••	· · · · · · · · · · · · · · · · · · ·	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		. L Ye	es X No		İ
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t				
the prevention of cruelty to children or animals?		L	es X No		1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described	ın Regulations			
section 53 4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A	5b	<u> </u>
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f					
expenditure responsibility for the grant?		I/A 🔲 Ye	es L No		
If "Yes," attach the statement required by Regulations section 53 494	• •				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	es X No		1
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	<u> </u>
If "Yes" to 6b, file Form 8870.	_		(B)		
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No		-
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	inagers, Highly	y		
List all officers, directors, trustees, foundation managers and their	compensation				
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Fx	pense
(a) Name and address	hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	accoun	it, other
DAVID A WISMER	to position PRES/TREAS	enter -0-)	compensation	alluw	ances
15555 HIGHWAY 83	TRED, TREAD				
COLORADO SPRINGS, CO 80921	1.00	0.	0.		0.
	SECRETARY	-			••
15555 HIGHWAY 83			1		
COLORADO SPRINGS, CO 80921	1.00	0.	0.		0.
	DIRECTOR		•		••
1815 ANASAZI COURT					
COLORADO SPRINGS, CO 80919	1.00	0.	0.		0.
	DIRECTOR	†	<u> </u>		
15355 PLEASANTVIEW DRIVE			ĺ		
COLORADO SPRINGS, CO 80921	1.00	0.	0.		0.
Compensation of five highest-paid employees (other than those inc					
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	aċcoun	pense t, other ances
NONE	,				
	<u> </u>				
	<u> </u>				
Total number of other employees paid over \$50,000			>		0

Part VIII Information About Officers, Directors, Trustees, Foundation Management Paid Employees, and Contractors (continued)	anagers, Highly		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE.	n		
(a) Name and address of each person paid more than \$50,000	(b) Type of service		(c) Compensation
NONE			
Total number of others receiving over \$50,000 for professional services			0
Part IX-A Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical inform number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ation such as the	E	xpenses
1 NONE			
			0
2			0.
3			
4			
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 1 NONE	2		Amount
NONE			
			0.
2			
All other program-related investments See instructions			
3			
Total. Add lines 1 through 3	>		0.
		Form 9	990-PF (2010)

For	m 990-PF (2010) C/O DAVID A WISMER, JR.	31-	-1715049 Page 8
P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	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	6,523,818. 270,270.
b	Average of monthly cash balances	1b	270,270.
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	6,794,088.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,794,088.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	101,911.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,692,177.
6	Minimum investment return. Enter 5% of line 5	6	334,609.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	334,609.
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010 (This does not include the tax from Part Vi) 2b		
	Add lines 2a and 2b	20	6,099.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	6,099. 328,510.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	328,510.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	328,510.
P	art XII Qualifying Distributions (see instructions)		
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	295,598.
b	Program-related investments - total from Part IX-B	1b	0.
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		
a	Suitability test (prior IRS approval required)	3a	
b	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	295,598.
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	5	6,099. 289,499.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	289,499.

4940(e) reduction of tax in those years

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

Part XIII Undistributed Income (see instructions)

·	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,				
line 7		. 141. 1446.14. 14411		328,510.
2 Undistributed income, if any, as of the end of 2010			_	
a Enter amount for 2009 only			0.	()
b Total for prior years				
	***************************************	0.	·····	
3 Excess distributions carryover, if any, to 2010	ì			
a From 2005				
t From 2006 t From 2007 45,842.				
d From 2008				
e From 2009	45,842.			
f Total of lines 3a through e 4 Qualifying distributions for 2010 from	43,042.			***************************************
Part XII, line 4 ▶\$ 295, 598.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior				F-1' '' '
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				*** * ********************************
(Election required - see instructions)	0.			
d Applied to 2010 distributable amount		 ' ',,1 		295,598.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010	32,912.	7. HI., 1-4-1-1-4414, MAIL 1111	1111	32,912.
(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:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	12,930.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
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		0.		
assessed d Subtract line 6c from line 6b Taxable		<u> </u>		
amount - see instructions		0.		
e Undistributed income for 2009 Subtract line		<u> </u>		······································
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010 Subtract		***************************************		<u></u>
lines 4d and 5 from line 1. This amount must				
be distributed in 2011				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011.				
Subtract lines 7 and 8 from line 6a	12,930.			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007 12,930.				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				5. 000 PE (0040)

Page 10

C/O DAVID A WISMER, JR.

P	art XIV Private Operating Fo	undations (see ins	tructions and Part VII	A, question 9)	_N/A	
1 8	a If the foundation has received a ruling or	determination letter that	it is a private operating			
	foundation, and the ruling is effective for	2010, enter the date of t	he ruling	▶		
ŀ	b Check box to indicate whether the found	ntion is a private operatin	a foundation described i	n section	4942(j)(3) or 49	42(j)(5)
	Enter the lesser of the adjusted net	Tax year	g roundation documents.	Prior 3 years	10 15()/(07 01	120/07
٠.	income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
		(4) 2010	(8) 2000	(0) 2000	(4) 2007	
	investment return from Part X for					
	each year listed					
t	b 85% of line 2a					
(Qualifying distributions from Part XII,					
	line 4 for each year listed .					
(d Amounts included in line 2c not					
	used directly for active conduct of					
	exempt activities					
	e Qualifying distributions made directly					
•	· · ·					
	for active conduct of exempt activities.					
3	Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
ı	b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
	"Support" alternative test - enter.					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income	·				-
Pa	art XV Supplementary Infor	mation (Comple	te this part only	if the foundation	had \$5,000 or mo	re in assets
	at any time during the				,.,	
1						
	Information Regarding Foundation	•		26. 4		
•	a List any managers of the foundation who year (but only if they have contributed m			nbutions received by the	foundation before the clos	e of any tax
	• • •	uie liiaii 45,000). (See Se	sction 307(u)(2))			
NC	ONE			<u>.</u>		
ı	 List any managers of the foundation who other entity) of which the foundation has 			or an equally large portio	n of the ownership of a pa	rtnership or
NΙC	ONE	/ g				
						
2	Information Regarding Contribution Check here in the foundation or the foundation makes gifts, grants, etc. (ly makes contributions t	o preselected charitable	organizations and does n	ot accept unsolicited reque	ests for funds. If
	····					-
DA	a The name, address, and telephone numb AVID A WISMER, JR. 5555 HIGHWAY 83, CO	·				
ī	th The form in which applications should be			•		
	c Any submission deadlines					
_	d Any restrictions or limitations on awards	Such as by gengraphica	Lareas charitable fields	kinds of institutions, or o	ther factors	
	KEMPT RELIGIOUS, CH					

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient a Paid during the year SEE STATEMENT 11 287,500. Total **▶** 3a **b** Approved for future payment NONE 0. Total

Excluded by section 512, 513, or 514

C/O DAVID A WISMER, JR. **Analysis of Income-Producing Activities**

1 Program service revenue. 2 Business Amount	Enter gross amounts unless otherwise indicated	Unrelated bus	iness income	Excluded b	y section 512, 513, or 514	(e)
g Fees and contracts from government agencies 2 Membership dutes and assessments 3 interest on savings and temporary cash investments 1 misters to asvings and temporary cash investments 4 Dividents and interest from securities 5 Net rental income of (loss) from real estate a Dest-financed property 5 Net rental income of (loss) from generonal property 7 Other investment income 6 Gaun or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of assets other than inventory 11 Other revenue a Destinance of (loss) from sales of sales of inventory 11 Other revenue 12 Subtotal Add columns (b), (d), and (e) 13 G553,816. O 1 553,816. O 653,816. O 1 Tallal, Add line 12 columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Explain below how each activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's seeingt purposes (other than by preveding bunds for such purposes)	·	Business	• •	(C) Exclu- sion code		Related or exempt
g Fees and contracts from government agencies 2 Membership dutes and assessments 3 interest on savings and temporary cash investments 1 misters to asvings and temporary cash investments 4 Dividents and interest from securities 5 Net rental income of (loss) from real estate a Dest-financed property 5 Net rental income of (loss) from generonal property 7 Other investment income 6 Gaun or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of assets other than inventory 11 Other revenue a Destinance of (loss) from sales of sales of inventory 11 Other revenue 12 Subtotal Add columns (b), (d), and (e) 13 G553,816. O 1 553,816. O 653,816. O 1 Tallal, Add line 12 columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Explain below how each activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's seeingt purposes (other than by preveding bunds for such purposes)	a					
g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on sexings and temporary cash investments 4 14 11,047. 4 Dowlands and animal more of (loss) from real estate 5 Net rental income or (floss) from personal property 6 Net rental income or (floss) from personal property 7 Other investment income 6 Gan or (floss) from sales of lavestory 10 Gross profit or (floss) from sales of investory 11 Other revenue 2 Subtotal Add columns (b), (d), and (e) 12 Subtotal Add columns (b), (d), and (e) 13 Gross Netsheet in lier 13 instructions to verify calculations) Fart XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)	•					
g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments westments 4 Dondends and interest from securities 5 Net rental income or (loss) from eal estate a Debt-financed property b Net rental income or (loss) from eal estate a Debt-financed property 7 Other investment income 8 Gain or (loss) from sakes d assets other than investmory 9 Net income or (loss) from special events 10 Gross profits or folsos from sakes of investory 11 Other revenue 2 3 4 5 12 Subtotal Add columns (b), (d), and (e) 13 Total, Add line 12, columns (b), (d), and (e) 13 Total, Add line 12, columns (b), (d), and (e) 15 Sew wordsheat in line 31 instructions to verify calculations (b) Fert XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the floundation's swenpt purposes (other than by providing funds for such purposes)	c					
g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 14 11, 047. 1 Devicted and interest from securities 5 14 174, 261. 5 Nat rental income of (loss) from para estate a 1 2 beth-financed property 5 Not detch-financed property 6 Not detch-financed property 7 1 Chire Investment income 8 Gain or (loss) from para sales of assets other than inventory 9 Not income to (loss) from sales of assets other than inventory 9 Not income to (loss) from sales of inventory 1 10 Giross prefit or (loss) from sales of inventory 1 10 Chire revenue 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1				
g Fees and contracts from government agencies 2 Membership dues and assessments 3 indrest on savings and temporary cash investments investments 4 Dividends and interest from securities 5 Nat rental income of (loss) from real estate a Debt-financed property 5 Not debt-financed property 7 Other investment income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from special events 9 Net income or (loss) from special events 1	_	1 1				
2 Membership dues and assessments a interest on savings and temporary cash investments. 4 Dividends and interest from securities. 5 Net rental income of (rioss) from real estate a Deb-frianced property. 5 Net rental income or (rioss) from personal property. 6 Net rental income or (rioss) from personal property. 7 Other investment income. 8 Gain or (rioss) from special events. 9 Net income or (rioss) from special events. 10 Gross profit or (rioss) from special events. 11 Other revenue. 12 Subtotal Add columns (b), (d), and (e). 13 Otal: And line 12, columns (b), (d), and (e). 13 Otal: And line 12, columns (b), (d), and (e). 13 Otal: And line 12, columns (b), (d), and (e). 14 Otal: And line 12, columns (b), (d), and (e). 15 Total: And line 12, columns (b), (d), and (e). 16 See worksheet in line 13 instructions to verify calculations.) Fart XVI-B. Relationship of Activities to the Accomplishment of Exempt Purposes. Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	f					
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Investments 14						,
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a Debt-financed property b Not debt-financed property b Not debt-financed property 7 Chier investment income 8 Gam or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of assets other 18 468,508. 9 Net income or (loss) from sales of inventory 11 Other revenue a b c d d 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 Wese worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)	5 Net rental income or (loss) from real estate					
b Not debt-hanced property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from special events 18 468,508. 9 Net income or (loss) from special events 10 Gross profor (loss) from special events 11 Other revenue 2						
8 Gain or (loss) from personal properly 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 10 Gross profit or (loss) from sales of inventory 11 Other revenue 2	The state of the s					
property 7 Other investment income 8 Gam or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue a b c d e E Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 Total. Add line 12, columns (b), (d), and (e) 16 See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·	
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10 Gross profit or (loss) from sales of inventory 11 Other revenue a b c d e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)					100/3000	
11 Other revenue a b c d d a 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)						
a b c c d d d d d d d d d d d d d d d d d						
b c d d e	_					
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e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 G53, 816. (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)	•	1				
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)	· · · · · · · · · · · · · · · · · · ·	-				· · · · · · · · · · · · · · · · · · ·
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)		- -	0 -	 	653.816.	0
Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes		<u> </u>		<u>!l</u>		653.816.
Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No.					13	0337010.
23521	Line No. Explain below how each activity for which in	come is reported in colu	ımn (e) of Part XVI-A		· · · · · · · · · · · · · · · · · · ·	lishment of
93821						
923621						
023621 5cm 000 DE (2010						
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023621 5						
	023621		-			Form 000 DE (0040)

Unrelated business income

Part XVII	Information Re Exempt Organ		sfers To a	and Transactions	and Relations	ships With Non	charitable		<u>146 13</u>
1 Did the o	organization directly or indi		of the followin	n with any other organizat	ion described in sec	tion 501(c) of	- 1	Yes	No
	(other than section 501(c					55 1(0) 57			
	s from the reporting found								
(1) Casi			ore enterript or	yu 			1a(1)	1	Х
(2) Othe		•		•			1a(2)	-	X
	insactions		•	•		••• ••	1.0/2/		
	es of assets to a noncharita	hle exempt organiza	tion				1b(1)	•	Х
	chases of assets from a no	. •	-		•	•	1b(2)	-	X
	tal of facilities, equipment,		rgamzation	• •	•		1b(3)	-	X
	nbursement arrangements					•			X
	_	•		•			1b(4)	 	X
	ns or loan guarantees	mbambin as fundan				•	1b(5)		X
	formance of services or me		-			•	1b(6)	 	X
_	of facilities, equipment, ma	-					16	<u> </u>	
	swer to any of the above is							sets,	
	es given by the reporting f			ed less than fair market val	iue in any transactio	n or sharing arrangen	nent, show in		
	(d) the value of the goods,								
(a) Line no	(b) Amount involved	(c) Name of		exempt organization	(II) Description	n of transfers, transaction	s, and shanng a	rangeme	:nts
	<u> </u>		N/A						
	· · · · · · · · · · · · · · · · · ·								
		-							
				.					
				<u> </u>					
	· · · · · · · · · · · · · · · · · · ·								
ın sectio	undation directly or indirec n 501(c) of the Code (othe complete the following sch	r than section 501(c		· · · · · · · · · · · · · · · · · · ·	nizations described	-	Yes	X] No
µ п 103, ((a) Name of org			(b) Type of organization	1	(c) Description of rela	ationship		
	N/A			(=) -) po or organization	-	(b) Doddingston bi tol			
	24, 22								
		-							
•					 				
				4 20	 				
Une	der penalties of perjury, I declar	e that I have examined the	his return uncludi	ng accompanying schedules a	d statements and to t	ne hest of my knowledge	and belief it is to	UA COTTO	
	d complete Declaration of preparation	arer (other than taxpayer		ased on all information of which	preparer has any know	Preside			
	Signature of officer or tri		16	Date	-, · · · · · · · · · · · · · · · · · · ·	Title	D=101		
Paid	Print/Type preparer's na		Preparer's si	gnature /	Date 1/23/12	Check rf F self- employed	PTIN <i>Poo</i> o24	/.C>	
Preparer	Firm's name ► STO	CKMAN KAS	T RYAN	& CO, LLP	1103110	F 5131 A	100029	152	
Use Only	<i>,</i>			<i>y</i>		Firm's EIN			
	Firm's address ► 10	2 N. CASC	ADE AV	ENUE, SUITE	400				
	CO	LORADO SP	RINGS,	CO 80903		Phone no. 71	9-630-	118	6

FORM 990-PF	OTHER E	XPENSES		STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE		
INVESTMENT MANAGEMENT FEES SUPPLIES DUES & SUBCRIPTIONS	43,407. 808. 499.	·	407. 0. 499.	0. 808. 0.
TO FORM 990-PF, PG 1, LN 23	44,714.	43,	906.	808.
FORM 990-PF U.S. AND	STATE/CITY G	OVERNMENT	OBLIGATIONS	STATEMENT 6
DESCRIPTION	U.S GOV'		BOOK VALUE	FAIR MARKET VALUE
GOVERNMENT FIXED INCOME	X		297,480	329,136.
TOTAL U.S. GOVERNMENT OBLIGAT		-	297,480	. 329,136.
TOTAL STATE AND MUNICIPAL GOVERNMENT TOTAL TO FORM 990-PF, PART I		IGATIONS - =	297,480	329,136.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 7
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
		_	5 065 026	
MERRILL LYNCH			5,967,036	6,545,264.

FORM 990-PF INTEREST ON SAV	INGS A	ND TEM	PORARY CA	ASH IN	IVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
MERRILL LYNCH						11,04	47.
TOTAL TO FORM 990-PF, PART I	, LINE	3, CO	LUMN A			11,0	47.
FORM 990-PF DIVIDENI	OS AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	2
SOURCE		GROSS AMOUNT		CAPITAL GAINS DIVIDENDS		COLUMN (A) AMOUNT	
MERRILL LYNCH		174,261.			0.	174,261.	
TOTAL TO FM 990-PF, PART I, LN 4		174,261.			0.	174,261	
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM		
ACCOUNTING FEES		1,665.		0.		1,66	 65.
TO FORM 990-PF, PG 1, LN 16B		1,665.		0.		1,66	65.
FORM 990-PF		TAX	ES			STATEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC	EST-			
DELAWARE FRANCHISE TAX CONNECTICUT CORPORATE TAX		25. 335.		0.		25. 335.	
TO FORM 990-PF, PG 1, LN 18		360.	· 	0.	•		60.

	TS AND CONTRIBUTIONS ID DURING THE YEAR	STATEMENT 11		
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT	
ABWE HARRISBURG, PA	NONE GENERAL ADMINISTRATIVE	EXEMPT	10,000.	
AMERICAN RED CROSS COLORADO SPRINGS, CO	NONE GENERAL ADMINISTRATIVE	ЕХЕМРТ	2,500.	
ANSWERS IN GENESIS HEBRON , KY	NONE GENERAL ADMINISTRATIVE	EXEMPT	10,000.	
FAMILY LIFE SERVICES COLORADO SPRINGS, CO	NONE GENERAL ADMINISTRATIVE	EXEMPT	1,000.	
GLENHAVEN YOUTH RANCH PLAINVIEW, AR	NONE GENERAL ADMINISTRATIVE	ЕХЕМРТ	10,000.	
GRACE BIBLE CHURCH COLORADO SPRINGS, CO	NONE GENERAL ADMINISTRATIVE	EXEMPT	25,000.	
HERITAGE FOUNDATION WASHINGTON D.C., DC	NONE GENERAL ADMINISTRATIVE	EXEMPT	2,500.	
HUMANE SOCIETY COLORADO SPRINGS, CO	NONE GENERAL ADMINISTRATIVE	EXEMPT	1,000.	

SHAMROCK FOUNDATION C/O DAVID A	WISMER,		31-1715049
NATIONAL CHRISTIAN FOUNDATION ALPHRETTA, GA	NONE GENERAL ADMINISTRATIVE	ЕХЕМРТ	160,000.
NATIONAL MILL DOG RESCUE COLORADO SPRINGS, CO	NONE GENERAL ADMINISTRATIVE	EXEMPT	7,500.
SLAVIC GOSPEL ASSOCIATION CHICAGO, IL	NONE GENERAL ADMINISTRATIVE	EXEMPT	15,000.
ST. JUDE CHILDREN'S RESEARCH HOUSTON, TX	NONE GENERAL ADMINISTRATIVE	EXEMPT	5,000.
THE MASTERS COLLEGE & SEMINARY SUN VALLEY, CA	NONE GENERAL ADMINISTRATIVE	EXEMPT	38,000.
TOTAL TO FORM 990-PF, PART XV, LII	NE 3A	_	287,500.



Form **8868**

(Rev. January 2011)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Internal Hev	venue Service	File a sepa	arate app	ilication for each return.			
• If you	are filing for an Aut	omatic 3-Month Extension, comple	te only Pa	art I and check this box		1	■ X
If you	are filing for an Add	ditional (Not Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of this	form).		
Do not d	complete Part II un	iless you have already been granted a	an automa	itic 3-month extension on a previously fi	led Fo	rm 8868.	
Electror	nic filing (e-file). Yo	ou can electronically file Form 8868 if y	you need a	a 3-month automatic extension of time t	o file (6	6 months for a cor	poration
required	to file Form 990-T),	or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically file F	orm 8	868 to request an	extension
of time t	o file any of the forr	ns listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for Tran	sfers /	Associated With C	ærtain .
Persona	l Benefit Contracts,	which must be sent to the IRS in paper	er format	(see instructions). For more details on ti	ne elec	ctronic filing of this	s form,
		lick on e-file for Charities & Nonprofits		······································			
Part I	Automati	<u>c 3-Month Extension of Time</u>	e. Only su	bmit original (no copies needed).			
		e Form 990-T and requesting an autor	matic 6-mo	onth extension - check this box and com	plete		
Part I on	•						
	corporations (inclu- come tax returns.	ding 1120-C filers), partnerships, REM	IICs, and t	rusts must use Form 7004 to request ar	exten	sion of time	
Type or	Name of exemp	=			Employer identification number 31–1715049		
print	•	FOUNDATION					
File by the		D A WISMER, JR.					
due date fo filing your		and room or suite no. If a P.O. box, s GHWAY 83	ee instruc	tions.			
return See instructions						<u> </u>	
11150 0000113		ost office, state, and ZIP code. For a fo SPRINGS, CO 8092		ness, see instructions.			
	Теодоливе	orkindo, co dose	<u> </u>				
Enter the	e Return code for th	ne return that this application is for (file	e a separa	te application for each return)			0 4
Applicat	tion		Return	Application			Return
ls For			Code	Is For			Code
Form 99	0	· · · · · · · · · · · · · · · · · · ·	01	Form 990-T (corporation)			07
	orm 990-BL 02 Form 1041-A					08	
Form 99		03 Form 4720			09		
Form 99			04				10
Form 99	0-T (sec. 401(a) or 4	108(a) trust)	05				11
Form 99	0-T (trust other than	above)	06	Form 8870			12
		DAVID A WISMER	, JR.				
			COLO	RADO SPRINGS, CO 809	21		
Telep	hone No.▶ <u>719</u>	<u> </u>		FAX No. ►			_
	•	•		nited States, check this box			▶ 🔲
If this	is for a Group Retu	ım, enter the organization's four digit	Group Exe	emption Number (GEN) If th	ıs ıs fo	r the whole group	, check this
box 🚩				ach a list with the names and EINs of all		ers the extension	is for.
1 1 re	•			to file Form 990-T) extension of time unt		_	
-			t organiza	tion return for the organization named a	bove.	The extension	
IS	for the organization						
	calendar year X tax year begin			d ending JUN 30, 2011			
	(AX year begin	ining OCH 1, 2010	, an	d ending BON 30, 2011		<u> </u>	
2 lf 1	the tay year entered	in line 1 is for less than 12 months, o	hack rase	on: Initial return Fina	al retur	~	
- "C	Change in acco	•	ilcon icas	on initiar retorn r init		••	
_	Onlange in acco	onting period					
3a f 1	this application is fo	or Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any			
no	nrefundable credits	s. See instructions.			3a	\$	0.
b If t	this application is fo	or Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and			
es	timated tax paymer	nts made. Include any prior year overp	oayment a	llowed as a credit.	3ь	\$	5,102.
с Ва	alance due. Subtra	ct line 3b from line 3a. Include your pa	syment wit	th this form, if required,			
by	using EFTPS (Elec	tronic Federal Tax Payment System).	See instru	ctions.	3c	\$	0.
Caution	. If you are going to	make an electronic fund withdrawal	with this F	orm 8868, see Form 8453-EO and Form	8879-	EO for payment in	structions.
LHA I	For Paperwork Re	duction Act Notice, see Instructions	3.			Form 8868	(Rev. 1-2011)

023841 01-03-11