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### Form **990-PF**.

# Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

Inter	nal Rev	venue Service Note. The foundation may		eated as a Privat ble to use a copy of this			rting requirements.	<u>  2011                                  </u>
For	calen	dar year 2011 or tax year beginning		_	, and e	nding		
Na	me of	foundation					A Employer identification	number
		ON & CAROLYN ANDRINGA F					20-1975467	
		nd street (or P 0 box number if mail is not delivered to street $f 4$ $f HEMEL$ $f DRIVE$	add	ress)		Room/suite	B Telephone number 641-628-68	93
		own, state, and ZIP code				•	C if exemption application is p	ending, check here
	-	LA, IA 50219						
G (	Check	all that apply: Initial return		Initial return of a fo	ormer public (	charity	D 1. Foreign organizations	s, check here
		Final return		Amended return			F	-445-050/ 44
		Address change		Name change			Foreign organizations me 2. check here and attach co	emputation
H_(		type of organization: $X$ Section 501(c)(3) ex					E If private foundation sta	tus was terminated
	-			er taxable private founda			under section 507(b)(1)	(A), check here
		arket value of all assets at end of year   J Account	-		Acci	rual	F If the foundation is in a	
				(specify)	hans l		under section 507(b)(1)	(B), check here
	-\$ 	128,033. (Part I, colu	77777 T				7 N A d	(d) Disbursements
	агт і	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books		nvestment ome	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received		50,093.			N/A	· · · · · · · · · · · · · · · · · · ·
	2	Check In the foundation is not required to attach Sch. B		· · · · ·			•	
	3	Interest on savings and temporary cash investments						
	4	Dividends and interest from securities		1,689.		1,689.		Statement 2
	5a	Gross rents						
	b	Net rental income or (loss)	╁					<u></u>
e	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	$\vdash$	<205.	<u> </u>			Statement 1
€Ē	_b	Gross sales price for all assets on line 6a 67,660.			2	3,727.		1
AVIN USINING REVENUE	7	Capital gain net income (from Part IV-line )  Net short-term capital gaRECEIVED	5			3,141.		
$\frac{1}{2}$	١	Income modifications	b					
<u> </u>	10a	Gross sales less returns	اۋ					
5	Ь.	Less Cost of goods and	83				-	
$\leq$	C	Gross profit or (loss)	=					
2	11	Other income OGDEN, UT						
<u>~</u>	12	Total Add lines 1 through 11	<u> </u>	51,577.	2	5,416.		
	13	Compensation of officers, directors, trustees, etc	L	0.		0.		0.
<b>≥</b>	14	Other employee salaries and wages						<u>-</u> -
<b>⋾</b> ွ	15	Pension plans, employee benefits	-	F 2 F				
nse	16a	Legal fees Stmt 3	$\vdash$	537.		0.		0.
xpe	.  b	Accounting fees Other professional fees Stmt 4		596.		596.		0.
Ę Li	17	Other professional fees Stmt 4 Interest	$\vdash$	330.		230.		U •
ati∨	18	Taxes Stmt 5	$\vdash$	346.	-	0.		0.
istr	19	Depreciation and depletion	$\vdash$	3401				1
Ë	20	Occupancy	Г					
Ad	21	Travel, conferences, and meetings						
pug	22	Printing and publications						
50	23	Other expenses						
$\mathscr{U}_{\parallel}$ Operating and Administrative Expenses	24	Total operating and administrative						
ě	.	expenses. Add lines 13 through 23	<u> </u>	1,479.		<u>596.</u>		0.
J	25	Contributions, gifts, grants paid	$\vdash$	25,522.				25,522.
	26	Total expenses and disbursements.		27 201		EOC		25 522
	07	Add lines 24 and 25	╁	27,001.		<u>596.</u>		25,522.
	27			24,576.				
	1	Excess of revenue over expenses and disbursements  Net investment income (if negative, enter -0-)	-	44,310.	2	4,820.		
	1	Adjusted net income (if negative, enter -0-)				, 0 2 0 •	N/A	
1235 12-0	01 2-11	LHA For Paperwork Reduction Act Notice, see	ins	ructions.				Form <b>990-PF</b> (2011)

1

Part III   Balance Sheets   Amount conducts are creamed and the conduct of the	For	m 99	0-PF (2011) JASON & CAROLYN ANDRINGA		20-1	<u> 1975467 Page 2</u>
Cash - non-intrest-bearing   8, 0.25   12, 373   12, 373     2 Savings and temporary cash investments   8, 0.25   12, 373   12, 373     3 Accounts (carevable   Less allowance for doubtful accounts   Less allowan	P	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year		
2 Survings and temporary cash investments  3 Accounts receivable ►  Less allowance for doubtful accounts ►  4 Presides receivable  5 Grants receivable  6 Receivables due from officers, directors, trustees, and other designations for doubtful accounts ►  5 Grants receivable  6 Receivables due from officers, directors, trustees, and other designations for doubtful accounts ►  10 Investments for sale or use  10 Investments - Corporate bordes  11 Investments - Corporate bordes  11 Investments - Corporate bordes  12 Investments - Corporate bordes  13 Investments - Corporate bordes  14 Investments - Corporate bordes  15 Other assests (descrete ►  16 Total assest for the deep expenses  17 Accounts required from the form of	Ŀ	uit	Column should be for end-of-year amounts only	<del></del>		
A Accounts receivable    Less allowance for doubtful accounts    4 Pledges receivable    Exert allowance for doubtful accounts    5 Grants receivable    6 Receivables due from officers, directors, frustees, and other dissussuable persons    7 the rotes are transmissed persons    9 Prepared accounters for sale or use    9 Prepared accounters for sale or use    9 Prepared accounters of compared soft    10 Investments - copporate bonds    11 waterines - copporate bonds    11 waterines - copporate bonds    12 Investments - copporate bonds    13 Investments - copporate bonds    13 Investments - copporate bonds    14 Land, butlings, and equipment basis    15 Land Land Land Land Land Land Land Land		1	Cash - non-interest-bearing	8,025.	12,373.	<u>12,373.</u>
Less allowance for doubtild accounts   4 Pledger receivable   Less allowance for doubtild accounts   5 Garts receivable   6 Receivable automotions, directors, fursitors, invisites, and other dosqualitied persons   7 Grave note insurements of the doubtild accounts   1 Invision		2		· · · · · · · · · · · · · · · · · · ·		
Pledges receivable		3				
East allowance for doubtful accounts    6 Grades receivable    6 Recovables due from officers, directors, frustees, and other    disqualified persons    7 Cere vers astrois streams    1 East, allowance for doubtful accounts    1 Investments - cuprate bonds    1 Investments - copprate bonds    1 Investments - copprate bonds    1 Investments - mortgage fours    2 Investments - mortgage fours    3 Investments - mortgage fours    3 Investments - mortgage fours    3 Investments - mortgage fours    4 Land, buddings, and equipment basis    1 Total assets (to be completed by all filers)    1 East all liberal filers and accounted expenses    2 East and complete lines 27 firerough 22    2 Emporanty restricted    2 Emporanty restricted			•••			
S Cantal receivables due from officers, directors, trustees, and other dequalition desires to the services to the services trustees.  7 often either services trustees.  1 inventionaris for sale or use  9 Prepared despenses and deferred charges 10 investments - comporate shock complete sort of the services of the ser		4				
Fective Because Substitution of Control Contr		_			<del></del>	
deciqualified persons 7 office rate that successity Less: allowance for doubtful accounts ▶ 10 investments - caprola stock c		5	<u> </u>			
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Less: allowance for doubtful accounts      A   Inventiones for sale or use		١.,	. –			<del></del>
Investments - U.S. and state government obligations b Investments - Corporate stock c Investm		l ′				
Prepare expenses and other expenses and other expenses to the completed by all filters)   Prepared expenses and expenses and expenses and expenses and expenses and expenses to the complete filters						
b Investments - corporate stock c Investments - corporate stock corporate stoc	šets	0	<del>}-</del>			<del></del>
b Investments - corporate book c investments - corporate bonds 11 Investments - corporate bonds 11 Investments - mortgap loans 13 Investments - other 12 Investments - other 13 Investments - other 14 Land, buildings, and equipment bass	Ass	102		** *		
c Investments - corporate bonds  11 investments - this Judings, and experiment basis  test screenibid deprecises  12 Linvestments - mortgage loans  13 Investments - other		1	r de la companya de		· -	
Iteratics - Local Applications and dequipment based   Leas accessionable of completed by an experiment   Leas accessionable of completed by all filers   Stmt 6   78,105   98,333   115,660			·		- "	
tess accesswabled deprecation  12 Investments - mortgage loans 13 Investments - other mortgage loans 14 Land, buildrings, and equipment; basis ►  15 Other assets (describe ►  16 Total assets (foescribe ►  17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 21 Mortgages and other notes payable 22 Other labilities (describe ►  23 Total liabilities (describe ►  23 Total liabilities (add lines 17 through 22)  24 Unrestricted 25 Permanently restricted 26 Permanently restricted 27 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  28 Paid-in or capital surplus, or land, bidg., and equipment fund 29 Part III Analysis of Changes in Net Assets or Fund Balances  1 Total liabilities assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 2 2 44, 576. 3 Other increases not included in line 2 (demize) ►  3 Total lie assets or fund balances at and of year's field 4 minus line 5) - Part III, column (b), line 30 5 Decreases not fund deal in line 2 (demize) ►  5 Total net assets for fund balances at end of year (fine 4 minus line 5) - Part III, column (b), line 30 6 Total net assets for fund balances at ond of year (fine 4 minus line 5) - Part III, column (b), line 30 6 Total net assets for fund balances at ond of year (fine 4 minus line 5) - Part III, column (b), line 30 7 Total net assets or fund balances at ond of year (fine 4 minus line 5) - Part III, column (b), line 30 8 Total net assets or fund balances at ond of year (fine 4 minus line 5) - Part III, column (b), line 30 8 Total net assets or fund balances at ond of year (fine 4 minus line 5) - Part III, column (b), line 30 8 Total net assets or fund balances at ond of year (fine 4 minus line 5) - Part III, column (				<del></del>		
12   Investments - mortgage loans   13   Investments - other   Stmt 6   78,105. 98,333. 115,660.     14   Land, buildings, and equipment basis   Less accombited department   15   Other assets (describe		l''				
13 Investments - other		12				
14 Land, buildings, and equipment: basis				78,105.	98.333.	115,660.
15 Other assets (describe   17 Accounts payable and accrued expenses   18 Grants payable and accrued expenses   18 Grants payable   19 Deferred revenue   19 Deferred revenue   19 Deferred revenue   10 Mortgages and other notes payable   19 Deferred revenue   10 Mortgages and other notes payable   10 Mortgages and complete lines 24 through 25 And to mortgages and accrued to the payable   10 Mortgages and complete lines 24 through 26 And lines 27 through 31.   10 Mortgages and to not follow SFAS 117, check here   10 Mortgages and notes and to not follow SFAS 117, check here   10 Mortgages and notes and to not follow SFAS 117, check here   10 Mortgages and notes and to not follow SFAS 117, check here   10 Mortgages and notes and no		14	<del>_</del>	,		
16 Total assets (to be completed by all filers)  17 Accounts payable and accrued expenses  18 Grants payable  20 Loans from on finders, directors, frustees, and other disqualified persons  21 Mortgages and other notes payable  22 Other liabilities (add lines 17 through 22)  23 Total liabilities (add lines 17 through 22)  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Capital stock, rust principal, or current funds  28 Padrin or capital surplus, or land, blidg, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  20 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  5 Decreases not included in line 2 (itemize) ▶  5 Decreases not included in line 2 (itemize) ▶  5 Decreases not included in line 2 (itemize) ▶  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  6 110 , 706 .  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  6 110 , 706 .  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30			Less accumulated depreciation			
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18   Grants payable   19   Deferred revenue   20   Loans from officers, directors, trustees, and other disqualified persons   21   Mortgages and other notes payable   22   Other liabilities (describe	_	16	Total assets (to be completed by all filers)	86,130.	110,706.	128,033.
19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ▶ )  23 Total liabilities (add lines 17 through 22)		17	Accounts payable and accrued expenses			
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24 Unrestricted   25 Temporarily restricted   26 Permanently restricted   27 Temporarily restricted   28 Permanently restricted   29 Permanently restricted   29 Permanently restricted   29 Permanently restricted   29 Permanently restricted   20 Permane						
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 110, 706.	S					
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Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 110, 706.	ğ	20				
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 110, 706.	Ē		•			
28 Paid-in or capital surplus, or land, bidg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances  86,130. 110,706.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 110,706.	ō	27	· · · · · · · · · · · · · · · · · · ·	0.	Λ.	
State   Sta	ets	1	ranging to the contract of the			
State   Sta	Ass	1				
State   Sta	let	1	The state of the s			
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Occesses not included in line 2 (itemize) ▶  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 110,706.	~			30,2001		
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Occesses not included in line 2 (itemize) ▶  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 110,706.		31	Total liabilities and net assets/fund balances	86,130.	110,706.	
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5 Oo.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 110,706.						
(must agree with end-of-year figure reported on prior year's return)186,130.2Enter amount from Part I, line 27a224,576.3Other increases not included in line 2 (itemize)30.4Add lines 1, 2, and 34110,706.5Decreases not included in line 2 (itemize)50.6Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 306110,706.		art	III Alialysis of Changes in Net Assets of Fulld ba	iances		
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  2 24,576. 3 0. 4 110,706.	1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line 3	0		<del></del>
3 Other increases not included in line 2 (itemize) ▶ 3 0. 4 Add lines 1, 2, and 3 4 110, 706. 5 Decreases not included in line 2 (itemize) ▶ 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 110, 706.		(mu	st agree with end-of-year figure reported on prior year's return)		1	
4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  4 110, 706.  5 0.  110, 706.	2	Ente	r amount from Part I, line 27a		2	
5 Decreases not included in line 2 (itemize) ► 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 110,706.	-				3	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 110, 706.					4	
· · · · · · · · · · · · · · · · · · ·				<del></del>	<del></del>	
	6_	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	ımn (b), line 30	6	

See the Part VI instructions.

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Pa	rt VI Excise Tax Based on Investment Income (Section 4940	0(a), 4940(b),	4940(e), or 4	948	- see ii	nstru	ctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here   and en	nter "N/A" on line 1.	J					
	Date of ruling or determination letter: (attach copy of letter if nece							
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	and enter 1	%	1	ļ		4	<u>96.</u>
	of Part I, line 27b			1				
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% $$		ol. (b). J		-			_
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Other	hers enter -0-)		2	<b>├</b>			<u>0.</u>
	Add lines 1 and 2			3	<del>                                     </del>		4	96.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Of	thers enter -0-)		4	<del> </del>			0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			5			4	<u>96.</u>
	Credits/Payments:	1 - 1		ļ				
	2011 estimated tax payments and 2010 overpayment credited to 2011	6a		-				
	Exempt foreign organizations - tax withheld at source	6b		1				
	Tax paid with application for extension of time to file (Form 8868)	6c		1				
	Backup withholding erroneously withheld	6d		1				_
	Total credits and payments. Add lines 6a through 6d			7	ļ			<u>0.</u>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attack.	ched		8	<u> </u>			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		<b>•</b>	9	<u> </u>		4	96.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		, <b>•</b>	10	<del> </del>			
	Enter the amount of line 10 to be: Credited to 2012 estimated tax		Refunded -	11	1			
	rt VII-A Statements Regarding Activities				<del></del> -		<b>\</b>	<b>.</b>
	During the tax year, did the foundation attempt to influence any national, state, or local legisl	ation or did it parti	cipate or intervene	ın			Yes	
	any political campaign?					1a		<u>X</u>
	Did it spend more than \$100 during the year (either directly or indirectly) for political purpos		•			1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	d copies of any m	naterials publish	ed or	ŀ			
	distributed by the foundation in connection with the activities.							
	Did the foundation file Form 1120-POL for this year?					1c		<u>X</u>
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	-	•					
	(1) On the foundation. > \$ (2) On foundation managers.		0.	-				
	Enter the reimbursement (if any) paid by the foundation during the year for political expendit	ture tax imposed oi	n foundation					
	managers. ▶ \$ 0.							
	Has the foundation engaged in any activities that have not previously been reported to the IR	RSV				2		X
	If "Yes," attach a detailed description of the activities							
	Has the foundation made any changes, not previously reported to the IRS, in its governing in	•	of incorporation, o	or		_		
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change					3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year	•		3.1	(/2	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?			IV	I/A	4D		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?					5		<u> </u>
	If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eit	thor:						
	By language in the governing instrument, or	mer.						
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory</li> </ul>	directions that as	aflict with the atat					
		vullections that co	milet with the State	e law				v
7	remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year?					<u>6</u> 7	Х	X
	If "Yes," complete Part II, col. (c), and Part XV.							ļ <u> </u>
	Enter the states to which the foundation reports or with which it is registered (see instruction	ne)						
υa	TA							
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the At	torney General for	designate)					
	of each state as required by General Instruction G? If "No," attach explanation	aorney delicial (U	acsignate)			8b	х	
	Is the foundation claiming status as a private operating foundation within the meaning of sec	ction 4942(i)(3) or	4942(1)(5) for cale	ndar		ŲV_	- 42	
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," co			muai		9		X
	Did any persons become substantial contributors during the tax year? If "yes," attach a schedul	•			l	10	<u> </u>	X

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Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)	<del></del>	
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es 🔀 No 📙		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire				
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s 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)?		Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	for			
the prevention of cruelty to children or animals?		Ye	s 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 i	in Regulations			-
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	
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 fi		ined			
expenditure responsibility for the grant?		I/A 🔲 Ye	s 🗀 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	• •		1		$\perp$
a personal benefit contract?	Fay Premience on		s X No		1
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal henefit contract?	٠. رـــــ		6ь	x
If "Yes" to 6b, file Form 8870.	or sorial bottom contract		F	-	<del>  **</del> -
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?		s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	+
Information About Officers Directors Truct		nagers Highly		, v I	
Part VIII Paid Employees, and Contractors	ccs, i candadon ivia	inagers, riigini	,		
List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) E)	coense
(a) Name and address	hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	accour	kpense nt, other rances
CAROLYN ANDRINGA	to position PRESIDENT/TRE	enter -0-)	compensation	allow	ailles
2634 HEMEL DRIVE	LKESIDENI/IKE	ASUKEK			
PELLA IA	0.00	0.	0.		^
	VICE PRESIDEN			·	0.
	AICE LEGIDER	IT / SECRETA	K.I	į	
2634 HEMEL DRIVE	0 00	_	_	ĺ	0
PELLA IA	0.00	0.	0.	· <del> </del>	0.
		<del> </del>			
				1	
One and the state of the bight of the state					
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	(a) E)	VD0DC0
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	acconi	xpense nt, other
	devoted to position	-	compensation	allow	ances
NONE					
				ļ	
				1	
				<u> </u>	
		1			
			L	1	
Total number of other employees paid over \$50,000			▶		0
			Form	990-PF	(2011)

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Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter	NONE."	
(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		<b>D</b> 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produ	al information such as the ced, etc.	Expenses
1 N/A		
2		
3		
1		
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on line.	nes 1 and 2	Amount
N/A	100 1 4110 21	711102111
N/A		
2		
All other program-related investments. See instructions.		
Fetal Add lines 1 through 3		0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, se	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
·a		1a	108,282.
	Average of monthly cash balances	1b	108,282. 10,197.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	118,479.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	118,479.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,777.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	116,702.
6	Minimum investment return. Enter 5% of line 5	6	<u>5,835.</u>
P	art XI  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.)	nd certain	
1	Minimum investment return from Part X, line 6	1	5,835.
2 a	Tax on investment income for 2011 from Part VI, line 5		,,,*,
b	Income tax for 2011. (This does not include the tax from Part VI.)	]	
C	Add lines 2a and 2b	2c	496.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,339.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,339.
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	5,339.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	25,522.
	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:		
	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	05 500
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	25,522.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	25,522.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies for th	ne section

Page 9 Part XIII Undistributed Income (see instructions) (b) (d) (c) Years prior to 2010 2010 2011 Corpus 1 Distributable amount for 2011 from Part XI, 5,339. line 7 2 Undistributed income, if any, as of the end of 2011 0 a Enter amount for 2010 only b Total for prior years: 0 3 Excess distributions carryover, if any, to 2011: 15,328. a From 2006 18,296 **b** From 2007 10,277 c From 2008 10,093 d From 2009 19,911 e From 2010 73,905 f Total of lines 3a through e 4 Qualifying distributions for 2011 from Part XII, line 4: ►\$ 25.522 a Applied to 2010, but not more than line 2a 0 b Applied to undistributed income of prior 0 years (Election required - see instructions) c Treated as distributions out of corpus 0 (Election required - see instructions) 5,339. d Applied to 2011 distributable amount 20,183 e Remaining amount distributed out of corpus 0. Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a)) 0. 6 Enter the net total of each column as indicated below: 94,088 a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract 0 line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously 0. assessed d Subtract line 6c from line 6b. Taxable amount - see instructions 0 e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr. 0 f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must 0. be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by 0 section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 15,328. not applied on line 5 or line 7 Excess distributions carryover to 2012. 78,760 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: 18,296. a Excess from 2007 10,277. b Excess from 2008

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c Excess from 2009

d Excess from 2010

e Excess from 2011

10,093.

19,911.

20,183

Part XIV Private Operating Form		DRINGA FOUR			975467 Page 1
	<del></del>		II-A, question 9)	N/A	· · · · · · · · · · · · · · · · · · ·
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for	•	•	▶ └	1040()(0) - 1	0.40/.\/5\
b Check box to indicate whether the found		ig toundation described		4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2011	<b>(b)</b> 2010	Prior 3 years (c) 2009	(d) 2008	(a) Total
income from Part I or the minimum	(4) 2011	(0) 2010	(6) 2009	(0) 2000	(e) Total
investment return from Part X for					
each year listed					<u> </u>
b 85% of line 2a	<del></del>				<del> </del>
c Qualifying distributions from Part XII,					
line 4 for each year listed			<del> </del>		<del> </del>
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					<del> </del>
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the	<del></del>				
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets				<del></del>	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "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					
Part XV Supplementary Info			if the foundatio	n had \$5,000 or m	ore in assets
at any time during the	ne year-see instr	ructions.)			
1 Information Regarding Foundation	•				
a List any managers of the foundation who year (but only if they have contributed m	) have contributed more	than 2% of the total con	tributions received by th	e foundation before the cl	ose of any tax
	οιο ιπαιτ φο,σσο). (σσο 3	collon 507 (u)(2).)			
None	100/ as many af th		/		
b List any managers of the foundation who other entity) of which the foundation has	a 10% or greater interes	e stock of a corporation st.	(or an equally large por	tion of the ownership of a l	partnership or
None	·				
2 Information Regarding Contribution	on Grant Gift Loan	Scholarship etc. P	rograms:		
Check here 🕨 🗶 If the foundation of	nly makes contributions t	to preselected charitable	organizations and does		
the foundation makes gifts, grants, etc. (	see instructions) to indiv	iduals or organizations i	under other conditions,	complete items 2a, b, c, an	d d.
a The name, address, and telephone numb	er of the person to whor	n applications should be	addressed:		
NOT APPLICABLE					
1 The feature is the last and the last					
b The form in which applications should be NOT APPLICABLE	e submitted and informat	ion and materials they s	noula include:		
c Any submission deadlines:					
NOT APPLICABLE					
d Any restrictions or limitations on awards	, such as by geographica	al areas, charitable fields	, kinds of institutions, oi	other factors:	
NOT APPLICABLE			·		
123601 12-02-11					Form <b>990-PF</b> (2011)

3 Grants and Contributions Paid During the		Payment		
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor			
CALVIN COLLEGE	NONE	PUBLIC	EDUCATIONAL	
3201 BURTON SE				
GRAND RAPIDS, MI 49546				2,000
OMPASSION INTERNATIONAL	NONE	PUBLIC	CHARITABLE	
2290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921				1,872
IT ALUMNI FUND	NONE	PUBLIC	EDUCATIONAL	
7 MASSACHUSETTS AVENUE				
CAMBRIDGE, MA 02139-4307				2,500
NAVIGATORS	NONE	PUBLIC	CHARITABLE	
PO BOX 6000				2 222
COLORADO SPRINGS, CO 80934-6000				2,000
THE NATURE CONSERVANCY	NONE	PUBLIC	CHARITABLE	
1245 NORTH FAIRFAX DRIVE, STE 100	HORE	FORDIC	CHARTIABLE	
ARLINGTON VA 22203-1606	<u> </u>	<u> </u>		10,000
	ntinuation shee	et(s)	▶ 3a	25,522
b Approved for future payment				
None				
Total		<u> </u>	<b>▶</b> 3b	0

er gross amounts unless otherwise indicated.	Unrelated b	usiness income	Excluded b	y section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
Program service revenue:	code	Amount	code	Amount	Tanction medite
a	<del>-  </del>				
b					
C	l i				
d				· · · · · · · · · · · · · · · · · · ·	
e	<del>-     -</del>				
g Fees and contracts from government agencies	_				
Membership dues and assessments			<del>                                      </del>		
Interest on savings and temporary cash			1 1		
investments					
Dividends and interest from securities		<del> </del>	14	1,689.	·
Net rental income or (loss) from real estate:				=7,000	
a Debt-financed property					
b Not debt-financed property	<u> </u>				
Net rental income or (loss) from personal					
property					
Other investment income					
Gain or (loss) from sales of assets other					
than inventory			18	<205.	<u> </u>
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:					
a					
b					
C	_				
d					
e		·····	<del>.   -   -</del>	1 404	<u> </u>
Subtotal. Add columns (b), (d), and (e)			0.	1,484.	1,48
Total. Add line 12, columns (b), (d), and (e)				13	1,48
e worksheet in line 13 instructions to verify calculations	-				
art XVI-B Relationship of Activitie	s to the Accom	plishment of	Exempt Po	urposes	
ne No. Explain below how each activity for which in the foundation's exempt purposes (other the				importantly to the accom	plishment of
nte foundation's exempt purposes (other tr	nan by providing lunus	ioi sucii purposes).			
N/A				· · · ·	
· · ·	<del></del> <del>-</del>				
	<del> </del>	·		<u> </u>	
<del></del>					<del></del>
				<del> </del>	
	·····				·
		_			

123621 12-02-11

Firm's EIN ► 42-0704554

Phone no.

Form **990-PF** (2011)

P00084216

515-242-2400

Paid

Preparer

**Use Only** 

Paul E Carey

Firm's name ▶ Brown,

Winick,

Firm's address ▶ 666 Grand Avenue Suite 2000

Des Moines, IA 50309-2510

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011

Name of the organization

Employer identification number

	JASON & CAROLYN ANDRINGA FOUNDATION	20-1975467				
Organization type (chec	ck one):					
Filers of:	Section:					
Form 990 or 990-EZ	501(c)( ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	on is covered by the <b>General Rule</b> or a <b>Special Rule.</b> 1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special	Rule See instructions				
General Rule						
	ation filing Form 990, 990·EZ, or 990·PF that received, during the year, \$5,000 or more (in mplete Parts I and II.	money or property) from any one				
Special Rules						
509(a)(1) and 1	01(c)(3) organization filing Form 990 or 990·EZ that met the 33 1/3% support test of the in 70(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the on (i) Form 990, Part VIII, line 1h, or (ii) Form 990·EZ, line 1 Complete Parts I and II	<del>-</del>				
total contribution	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
contributions fo If this box is ch purpose. Do no	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year					
but it must answer "No"	on that is not covered by the General Rule and/or the Special Rules does not file Schedul on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part IV, line 2, of its Form 990, or check the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PE)	• • • • • • • • • • • • • • • • • • • •				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

# JASON & CAROLYN ANDRINGA FOUNDATION

20-1975467

NYOOM	& CAROLIN ANDRINGA FOUNDATION		1773401
Part I	Contributors (see instructions) Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JASON & CAROLYN ANDRIGNA  2634 HEMEL DRIVE  PELLA, IA 50219	\$25,047.	Person Payroll Noncash X (Complete Part II of there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	JASON & CAROLYN ANDRINGA  2634 HEMEL DRIVE  PELLA, IA 50219	\$25,046.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution)
		0 1 1 5 75	

Name of organization

Employer identification number

## JASON & CAROLYN ANDRINGA FOUNDATION

20-1975467

Part II Non	cash Property	(see instructions)	Use duplicate copies	of Part II if additional space is needed.
-------------	---------------	--------------------	----------------------	---

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1,150 SH DFA REAL ESTATE SECURITIES		
		\$\$	12/12/11
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	1,770 SH DFA TAX-MGD US MKTWIDE VALUE		
		\$ <u>25,046.</u>	12/12/11
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of orga	nization		Employer identification number
JASON` (	& CAROLYN ANDRINGA FOU Exclusively religious, charitable, etc., indiv year. Complete columns (a) through (e) and the	idual contributions to section 501(c)	7), (8), or (10) organizations that total more than \$1,000 for the scompleting Part III, enter
	the total of exclusively religious, charitable, etc Use duplicate copies of Part III if additional	c., contributions of \$1,000 or less for	the year. (Enter this information once)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, ar	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, ar	(e) Transfer of gift	Relationship of transferor to transferee
(a) No.			
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, ar	(e) Transfer of gift	Relationship of transferor to transferee

Part IV Capital Gains and Los	Ses for Tax on Investment Income	10N 20-19	7540	<u> </u>	age I	<u> </u>
· (a) List and	describe the kind(s) of property solo	d, e.g., real estate,	[	b) How acquired P - Purchase	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<del></del>	GLOBAL EQUITY PO			D - Donation P	12/13/10	
b 279.72 SH DFA		P	12/13/10			
		P	12/13/10			
	GLOBAL EQUITY POR EAL ESTATE SECUR		_	<del>_</del>	$\frac{12}{12}$	
	A-MGD US MKTWIDE			D	12/12/11	
Capital Gains I						
9						
h						
1	_					
k						
<u> </u>						
_m						
n						
0					<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) (e) p	) Gain or (loss) lus (f) minus (g)	
a 4,480.		4,346.				134.
ь 3,980.		3,712.				268.
c 9,980.		9,714.				266.
d 24,919.		12,602.				12,317.
e 24,278.		13,559.				10,719.
<u>f</u> 23.						23.
9 h						
<del>''</del>						
	-					
k						
Ī				•		
m					_	
n						
0						
Complete only for assets showin	g gain in column (h) and owned by t				ses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (I) over col. (J), If any		Gains (excess of but n	of col. (h) gain ove ot less than "-0-")	r col. (k),
a						134.
b						268.
С						266.
d					<del> </del>	12,317.
<u>e</u>						10,719.
f						23.
<u>g</u>						
h						
<del>'</del>						
k			-			
<u></u>	· · · · · · · · · · · · · · · · · · ·					
m						
n						
0						
2 Capital gain net income or (net cap	pital loss) {   If gain, also enter	In Part I, line 7	2			23,727.
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8, 0	s) as defined in sections 1222(5) an	, I				
If (loss), enter "-0-" in Part I, line 8		<u> </u>	3		N/A	

Form 99	0_PF G	ain or (Loss) f	rom Sale	of A	ssets	St	atement 1
Descrip	(a) tion of Property				fanner equired		Date Sold
327.511	SH DFA GLOBAL E	QUITY PORT		Pur	chased	12/13/10	01/25/11
	(b) Gross	(c) Cost or	(d) Expense	of	(e)		(f)
	Sales Price	Other Basis	Sale		Depre	c. Gai	n or Loss
	4,480.	4,346.		0.		0.	134.
Descrip	(a) tion of Property				Manner Equired	Date Acquired	Date Sold
279.72	SH DFA GLOBAL EQ	UITY PORT		Pur	chased	12/13/10	05/05/11
	(b)	(c)	(d)		(e)		(f)
	Gross Sales Price	Cost or Other Basis	Expense Sale	of	Depre	c. Gai	n or Loss
	3,980.	3,712.		0.		0.	268.
Descrip	(a) tion of Property	,			fanner cquired	Date Acquired	Date Sold
732.064	SH DFA GLOBAL E	 QUITY PORT		Pur	chased	12/13/10	08/01/11
	(b) Gross	(c) Cost or	(d) Expense	of	(e)		(f)
	Sales Price		Sale		Depre	c. Gai	n or Loss
	9,980.	9,714.		0.		0.	266.

Descript	(a) ion of Property					Manner Equired		te ired	Date So	old
1,150 SH DFA REAL ESTATE SECURITIE					Do	Donated		2/11	12/14/11	/11
	(b) Gross Sales Price	(c) Value at Time of Acc		(d) Expense Sale	of	(e) Depre		Gain	(f) or Loss	5
	24,919.	25,0	47.		0.		0.		<12	 28.>
Descript	(a) ion of Property	_				Manner equired	Da Acqu		Date So	old
1,770 SH	H DFA TA-MGD US	MKTWIDE VAL	JΕ		Do	nated	12/1	2/11	12/14	/11
	(b) Gross Sales Price	(c) Value at Time of Acc		(d) Expense Sale	of	(e) Depre		Gain	(f) or Loss	5
_	24,278.	25,0	46.		0.		0.	_	<76	58.>
_	Gains Dividends Form 990-PF, P									23. 05.>
							:		<del></del>	
Form 990	)-PF Di	vidends and	Int	erest fro	om Se	curitie	s	Sta	tement	2
Source			Gro	ss Amount		Capital Divide			olumn (A) Amount	)
CHARLES	SCHWAB INSTITUT	IONAL		1,712	2.	<del>,, </del>	23.		1,68	39.
Total to	Fm 990-PF, Par	t I, ln 4		1,712	2.		23.		1,68	39.

Form 990-PF	Legal	Fees		Statement 3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Incom	
BROWN, WINICK, GRAVES	537.	0.		0.
To Fm 990-PF, Pg 1, ln 16a =	537.	0.		0.
Form 990-PF (	Other Profes	sional Fees		Statement 4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Incom	
MANAGEMENT FEE	596.	596.		0.
To Form 990-PF, Pg 1, ln 16c	596.	596.		0.
Form 990-PF	Tax	es		Statement 5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Incom	
INTERNAL REVENUE SERVICE	346.	0.	·	0.
To Form 990-PF, Pg 1, ln 18	346.	0.		0.
Form 990-PF	Other Inv	estments		Statement 6
Description		luation ethod Bo	ok Value	Fair Market Value
INVESTMENTS		COST	98,333.	115,660.
Total to Form 990-PF, Part II	I, line 13		98,333.	115,660.

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient THIRD REFORMED CHURCH NONE PUBLIC RELIGIOUS 708 EAST 13TH STREET PELLA, IA 50219 7,000. TAYLOR UNIVERSITY NONE PUBLIC EDUCATIONAL 236 WEST READE AVENUE UPLAND, IN 46989 150. Total from continuation sheets 7,150.