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## Form 990-PF

1

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

1112

2011

Department of the Treasury Internal Revenue Service

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

		olendar year 2011, or tax year beginning	, 201	1, and ending	•	
70	37	TER M LEWIS FAMILY FOUNDATION EAST UNITED HERITAGE DRIVE	)N		A Employar identification in 30-0307161	
M	SKI	IDIAN, ID 83642			208 287 4433	o instructions)
G	Ch	neck all that apply:   Initial return	Initial Return of a to	irmer public charity	C If exemption application i	_
		Final return	Amended return		D 1 Foreign organizations, ch	100
H	<u> </u>	Address change Check type of organization:   X   Section 5	Name change 01(c)(3) exempt private	toundation	2 Foreign organizations me here and attach computat	eting the 85% test, check
_	[ F.	Section 4947(a)(1) nonexempt charitable	trust Other taxable counting method: XC	private foundation	E If private foundation state under section 507(b)(1)(A	is was terminated
	<i>(i</i>	Tiorn Part II, column (c), line 16)	Other (specify)		F If the foundation is in a 6	0-month termination
P <sub>2</sub>	ırt.	Analysis of Revenue and	(a) Revenue and		under section 507(b)(1)(E	1
		Expenses (The lotal of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	expenses per books	(b) Net investme	nt (c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
		7 Contributions, gifts, grants, etc, received (all veh)	20,000.	The first of the same of the s		White the same of East, I have
		2 Ck  if the founds is not red to all Sci 0 3 Interest on savings and temporary	Add to the to the same of the	And the second of the second o	And the second s	The state of the s
		4 Dividends and interest from securities	·	<del> </del>	•,	
		5a Gross rents		<del></del>	<del></del>	The second secon
	R	D Net tental income or (ioss).	The same of the sa	Control of the contro	The second of th	AND THE PERSON NAMED IN TH
- 1	È	6 a Nel cant/(lors) from said of assets not on line 10 b Grozs sales price for all assets on line 6.1				
į	E N	7 Capital gain itel vicome (from Part IV, line 2)	The same that the same to the		A STATE OF THE PARTY OF THE PAR	Although the same of the same
į	J E	Net short-term capital gain      Income modifications	A STATE OF THE PARTY OF THE PAR	AND THE WASTE TOWN TO THE PARTY OF THE PARTY OF THE PROPERTY AND THE PARTY OF THE P		The state of the s
	-	10 a Gross salen lens returns and illiowinces	The state of the s	The second secon		The production of the second s
		b Less: Cost of poods soid	A many special part of the second sec			The state of the s
		c Gross profit/(loss) (att sch)				
		11 Other income (attach schedule)				The state of the s
_		12 Total. Add lines 1 through 11	20,000.		0. 0.	A TANAMAN AND THE PARTY OF THE
		14 Other employee salaries and wages				<del> </del>
		15 Pension plans, employee benefits 16a Legal tees (attach schedule) SEE . ST1				
	Ô	b Accounting fees (attach sch) SEE . ST 2			<del>heinen</del>	
٥	N	C Other prof fees (alluch sch)				
04 E	\$	17 Interest	<u> </u>	<u> </u>	EU 1 ZIII	
A T	RA	19 Depreciation (attach	·		EOCU	A STATE OF THE PROPERTY OF THE
N	ايا	sch) and depletion		IRS (	OFDENTALL	The same of the sa
S AN	-	21 Travel, conferences, and meetings 22 Printing and publications	1,254.			
୍ଦ ଅଷ୍ଟ	XAE	23 Other expenses (attach schedule)			1111 2 2 20 F	
	ž S	24 Total operating and administrative		<u> </u>	- FAST	
JAN	\$	expenses. Add lines 13 through 23	2,606.		DO GODEN U	AH
ر ب		26 Total expenses and disbursements.		A STATE OF THE PARTY OF THE PAR	A THE CONTRACTOR IN COLUMN TO THE REAL PROPERTY OF THE PROPERT	71,500.
<u> </u>	$\dashv$	Add lines 24 and 25	74,106.		0.	71,500_
-		Excess of revenue over expenses		A CONTROL OF THE SECOND OF THE		A THE PARTY OF THE
SCANNIED		and disbursementsb Not investment income (if negative, onter -0-)	-54,106.	The second secon		
<u>~</u>		C Adjusted not income (if negative, onter -0-)	The state of the s	Carlotte Control of the Control of t	0	
BAA	E	or Paneryork Deduction Act Matice and in-	A	Care and at the same and the same and same		LANGE TO WELL THE THE PROPERTY AND SHAME AND A SECTION ASSESSMENT AND SHAME AND ASSESSMENT AND SHAME AND ASSESSMENT AND SHAME AND ASSESSMENT ASSESSMENT AND ASSESSMENT AS

Form 990-PF (2011) WALTER M LEWIS FAMILY FOUNDATION				30-030	)7161 Page 2
Part IF Balance Sheets Attached schedules and amounts in the description column structed for end-or-year amounts only			Beginning of year		f year
	_	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	The state of the s	133,709.	79,603.	<b></b>
	2	Savings and temporary cash investments	The second secon	MANAGER CONTRACTOR OF THE PARTY	The second state of the se
	3			Mary Mary Control of the Control of	
		Less: allowance for doubtful accounts	A CONTRACT OF STREET,	Walter Commencer Carl Commencer	The same in the same of the sa
	4	Pledges receivable	A STATE OF THE STA	The state of the s	The state of the s
	_ ا	Less: allowance for doubtful accounts	<del></del>	<del></del>	·_
	5	Grants receivable.	<del></del>	<u> </u>	
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch).	The state of the s	The second secon	
A S S E T	l	Less; allowance for doubtful accounts	<u>_</u>		
Š	8	Inventories for sale or use			
ŧ	9	Prepaid expenses and deferred charges			
Ś	70a	Investments — U.S. and state government obligations (attach schedule)			
	l t	Investments — corporate sluck (attach schedule)			·
		: Investments — corporate bonds (attach schedule)	·		
	11	Investments - land, buildings, and equipment; basis		And the state of t	And the state of t
		Less: accumulated depreciation (affach schedule)	The second color (see the 120 to 120 and 120 a	14 Eller von Alle growen fan seil is in Marie von Alle State (1985)	A State of the sta
	12	Investments - mortgage loans		<del></del>	<del></del>
	13	Investments — other (altach schedule)			
	14	Land, buildings, and equipment; basis.	Wiley Tr. (Cartesian M. 1772 W. St. Marke Market Market (1775) (177		A CONTRACT OF THE PROPERTY OF
		Less: accumulated depreciation (attach schedule)	The state of the s	The second section of the section	The state of the s
	15	Other assets (describe		<del></del>	
		Total assets (to be completed by all filers —	<del> </del>		
		see the instructions. Also, see page 1, item l)	133,709.	79,603.	0.
Ļ	17	Accounts payable and accrued expenses			A STATE OF THE PROPERTY OF THE
Å	18	Grants payable			
B	19	Deferred revenue			A Company of the Comp
Ľ	20	Loans from officers, directors, trustees, & other disqualified persons			The will be the state of the st
Ī	21	Mortgages and other notes payable (attach schedule)		<del></del>	A STATE OF THE PROPERTY OF THE
Ţ	22	Other liabilities (describe			Strate And Market and Comments of the Comments
_ <u>È</u> _ S	23		0.	0.	
		Foundations that follow SFAS 117, check here X and complete lines 24 through 26 and lines 30 and 31.			
		and complete lines 24 through 26 and lines 30 and 31.			The state of the s
NF	24	Unrestricted	133,709.	79,603.	A THE PARTY OF THE
E U	25	Temporarily restricted			
D	26	Permanently restricted			
A B A L A N		Foundations that do not follow SFAS 117, check here > \ and complete lines 27 through 31.			
ĔÛ	27	Capital slock, trust principal, or current funds			(Mills and diversity by Mills and Mi
TA	28	Paid-in or capital surplus, or land, building, and equipment fund			A property of the contraction of
C	29	Retained carnings, accumulated income, endowment, or other funds	~~···		A MANAGEMENT AND THE PARTY OF THE PROPERTY OF
O E R S		Total net assets or fund balances (see instructions)	133,709.	79,603.	and the finding that the state of the state
		Total liabilities and net assets/fund balances (see instructions).	133,709.	79,603.	A Control of the Cont
Pay	WILL	Analysis of Changes in Net Assets or Fund Balance		12,000.	aminimized and his property of the same and the factor of the same and
1	Total	net assets or fund balances at beginning of year - Part II, colu	mn (a) line 30 (must a	gree with	
	end-c	of-year figure reported on prior year's return)			133,709.
2	Enter	amount from Part I, line 27a		2	-54,106.
3	Other I	increases not included in line 2 (Itemize)		3	
4	Add I	ines 1, 2, and 3	• • • • • • • • • • • • • • • • • • • •	4	79,603.
		ises not included in line 2 (itemize)		5	
_6	Total	net assets or fund balances at end of year (line 4 minus line 5)	- Part II. column (b). I	ine 30 6	79,603.

	Losses for Tax on Investmen			[A) A-1	<u> </u>
2-story brick warehou	e the kind(s) of property sold (e.g., re ise, or common stock, 200 shares ML	eal estate, C Company)	(b) How required  P — Purchase  D — Donation	(C) Date acquired (month, day, year)	(d) Dale sold (month, day, year)
la N/A					
			ļ		
<u> </u>			ļ		
<u>d</u>			<b> </b>		
e (e) Gross sales price	(O Decree of in allowed	410	1	1	<del></del>
	(f) Depreciation allowed (or allowable)	(g) Cost or other by plus expense of sa		(h) Gain or (e) plus (f) m	
_ <u>a</u>	<del> </del>	<del></del>	- ———	<del></del>	
<u> </u>			- · · —		<del></del>
- <del>-</del>	<del> </del>			<del></del>	
0		<del></del>	<del></del>	<del></del>	
Complete only for assets show	ving gain in column (h) and owned by	the toundation on 12/31/6	9	//> Course (Column	
(i) Fair Market Value as of 12/31/69	G) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	7 (1)	l) Guris (Colu) minus column (k) מונים an -D-) or Lasses (fri	), but not less
3		•,		<del></del>	<del></del>
b				<del></del>	
С					
d					
<u> </u>	<del></del>		,		
2 Capital gain net income or (ne	( capital loss).	enter in Part I, line 7	-		
2. Not chart form grantal gain as	<del></del>	er -0- in Part I, line 7	2	<u> </u>	
	(loss) as defined in sections 1222(5) :	` '	)		
If gain, also enter in Part I, line	e 8. column (c) (see instructions). If (	lass), enter -0-	-   _		
mr siti, mic Q			<u>3</u>	l	
Part Validication Under	r Section 4940(e) for Reduced	Tax on Net Investm	ent Income		
Part V Qualification Under For optional use by domestic private	r Section 4940(e) for Reduced to the section 4	Tax on Net Investm	ent Income ent income.)	N/A	
For optional use by domestic privat f section 4940(d)(2) applies, leave t Nas the foundation liable for the sec	e foundations subject to the section 4 this part blank ction 4942 tax on the distributable amo	940(a) tax on net investment of any year in the base	ent income.)		[] No
For optional use by domestic private f section 4940(d)(2) applies, leave to Was the foundation liable for the sections, the foundation does not quality.	e foundations subject to the section 4 this part blank ation 4942 tax on the distributable amount lify under section 4940(e). Do not con	P40(a) tax on net investment of any year in the basinglete this part.	ent income.)		[] No
For optional use by domestic private f section 4940(d)(2) applies, leave to a the foundation liable for the sections, the foundation does not quality.	e foundations subject to the section 4 this part blank stion 4942 tax on the distributable amining under section 4940(e). Do not continue each column for each year; see the	P40(a) tax on net investment of any year in the basinglete this part.	ent income.)		[] No
For optional use by domestic private f section 4940(d)(2) applies, leave to Was the foundation liable for the sections, the foundation does not quality.	e foundations subject to the section 4 this part blank stion 4942 tax on the distributable ame lify under section 4940(e). Do not con in each column for each year; see the Adjusted qualifying distributions	Part on Net Investment of any year in the base of the part.  Instructions before making (c)  Net value of noncharitable-use as:	se period?		ratio
For optional use by domestic private f section 4940(d)(2) applies, leave to the foundation liable for the section for the foundation does not qual to the foundation of the foundation does not qualify	e foundations subject to the section 4 this part blank stion 4942 tax on the distributable ame lify under section 4940(e). Do not con in each column for each year; see the Adjusted qualifying distributions	Pay on Net Investment of any year in the base oplete this part.  Instructions before making (c)  Net value of	se period?	Yes  (d)  Distribution	ratio
For optional use by domestic private f section 4940(d)(2) applies, leave to the section 4940(d)(2) applies, leave to the section of the secti	e foundations subject to the section 4 this part blank stion 4942 tax on the distributable ame lify under section 4940(e). Do not con in each column for each year; see the Adjusted qualifying distributions	Part on Net Investment of any year in the base of the part.  Instructions before making (c)  Net value of noncharitable-use as:	se period?	Yes  (d)  Distribution	ratio
For optional use by domestic private fraction 4940(d)(2) applies, leave to the section 4940(d)(2) applies, leave to the section of the sectio	e foundations subject to the section 4 this part blank stion 4942 tax on the distributable ame lify under section 4940(e). Do not con in each column for each year; see the Adjusted qualifying distributions	Part on Net Investment of any year in the base of the part.  Instructions before making (c)  Net value of noncharitable-use as:	se period?	Yes  (d)  Distribution	ratio
For optional use by domestic private fraction 4940(d)(2) applies, leave to the section 4940(d)(2) applies, leave to the section of the foundation does not qual to the section of the sect	e foundations subject to the section 4 this part blank stion 4942 tax on the distributable ame lify under section 4940(e). Do not con in each column for each year; see the Adjusted qualifying distributions	Part on Net Investment of any year in the base of the part.  Instructions before making (c)  Net value of noncharitable-use as:	se period?	Yes  (d)  Distribution	ratio
For optional use by domestic private fraction 4940(d)(2) applies, leave to the foundation hable for the section of the foundation does not qual to the foundation does not qual fraction to the foundation does not qual fraction from the foundation does not qual fraction from the foundation does not qual fraction from the foundation fraction fraction from the foundation fraction fraction fraction from the foundation fraction f	e foundations subject to the section 4 this part blank stion 4942 tax on the distributable ame lify under section 4940(e). Do not con in each column for each year; see the Adjusted qualifying distributions	Part on Net Investment of any year in the base of the part.  Instructions before making (c)  Net value of noncharitable-use as:	se period?	Yes  (d)  Distribution	ratio
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For optional use by domestic private fraction 4940(d)(2) applies, leave to section 4940(d)(2) applies, leave to the section 4940(d)(2) applies, leave to the section 4940(d)(2) applies, leave to the section fraction for the section fraction fracti	e foundations subject to the section 4 this part blank stion 4942 tax on the distributable ame lify under section 4940(e). Do not con in each column for each year; see the (b) Adjusted qualifying distributions  the 5-year base period — divide the total that been in existence if less than 5	Payon Net Investment of any year in the base of any year in the base of the part.  Instructions before making (c)  Net value of noncharitable-use as:  all on line 2 by 5, or by the years.	se period?  g any entries,  sets (colu	Yes  (d)  Distribution	ratio
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For optional use by domestic private fraction 4940(d)(2) applies, leave to section 1 applies, leave to section 1 applies and to section	this part blank  Ition 4942 tax on the distributable amolify under section 4940(e). Do not continue ach column for each year; see the (b)  Adjusted qualifying distributions  The 5-year base period — divide the total has been in existence if less than 5 stable-use assets for 2011 from Part X some (1% of Part I, line 27b)	Dunt of any year in the base plete this part.  Instructions before making (c)  Net value of noncharitable-use as:  all on line 2 by 5, or by the years.	ent income.)  Se period?  Ig any entries.  Sets (column )  4  5  6	Yes  (d)  Distribution	ratio
For optional use by domestic private f section 4940(d)(2) applies, leave to section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(	this part blank  (b) Do not continue to the each column for each year; see the (b)  Adjusted qualifying distributions  the 5-year base period — divide the total has been in existence if less than 5  table-use assets for 2011 from Part X  tome (1% of Part I, line 27b)	Pack on Net Investment of any year in the base of any year in the base of the piete this part.  Net value of noncharitable-use as:  all on line 2 by 5, or by the years.	ent income.) Se period?  g any entries.  sets (column decrease)  2 3 4 5 6 7	Yes  (d)  Distribution	ratio
For optional use by domestic private fraction 4940(d)(2) applies, leave to the second fraction fraction fraction fraction fraction 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(	this part blank  Ition 4942 tax on the distributable amolify under section 4940(e). Do not continue ach column for each year; see the (b)  Adjusted qualifying distributions  The 5-year base period — divide the total has been in existence if less than 5 stable-use assets for 2011 from Part X some (1% of Part I, line 27b)	Dunt of any year in the base plete this part.  Instructions before making (c)  Net value of noncharitable-use as:  all on line 2 by 5, or by the years.	ent income.)  Se period?  g any entries.  sets (column	Distribution umn (b) dryided b	ratio y column (c))

		0307			Page 4
	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - sec				
1 a	Exempt operating foundations described in section 4940(d)(2), check here > and enter 'N/A' on line 1.		The True	Tarib Haberton	<b>元</b> 四十
	Date of ruling or determination lotter; (attach copy of letter if necessary — see instrs)				
þ	Domestic foundations that meet the section 4940(e) requirements in Part V,	1	! 		٥.
	check here. > and enter 1% of Part I, line 27b		100 to 10	A Property of	This is to record to
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		1	TOTAL STREET	-
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	1 1	Tally Company		
	foundations only. Others enter -0-)	2			0.
3	Add lines 1 and 2	3			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	_5	is a deposit of		0.
	Credits/Payments:		Mary Mary	A STATE OF THE PARTY OF THE PAR	And the last of th
	2011 estimated tax pmls and 2010 overpayment credited to 2011	) [	AND THE PROPERTY OF	- MANAGE MAIN	And the second second
	Exempt foreign organizations — tax withheld at source	1 1	THE PERSON NAMED IN		The same
ي د	Tax paid with application for extension of time to file (Form 8868)		The second secon	AMERICA AND AND AND AND AND AND AND AND AND AN	Alternation of the
-	Backup withholding erroneously withheld	_		All the second	
7	Total credits and payments. Add lines 6a through 6d	7			0.
٥ •	Enter any penalty for underpayment of estimated tax. Check here	_8_		,	
10	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			<u> </u>
		10			
	Enter the amount of line 10 to be. Credited to 2012 estimated tax Refunded Refunded	וון נו			
			128124	Yes	No
ıa	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?		·	2	X
			····	-	+
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1	ь	x
			CULTUR	All Statements	A TOTAL PROPERTY.
	If the answer is 'Yes' to 7a or 1b, attach a detailed description of the activities and copies of any materials pulor distributed by the foundation in connection with the activities.	Diishe			A THE LAND
c	Did the foundation tile Form 1120-POL for this year?		J	C	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		A Triple		Allena an applica
_	(1) On the foundation > \$ 0. (2) On foundation managers > \$		0.		The state of
C	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed foundation managers > \$ 0.	DΠ	117.01	Maria Spanis	The same
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		183.2	" the property [	X
_	If 'Yes,' alloch a detailed description of the activities.		7.11	Total Standard of the	17. EL 12.
			120 AV	Talen San Maria	A townson the
5	Has the foundation made any changes, not proviously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	5		4	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			a	$\frac{1}{X}$
	It 'Yes,' has it filed a tax return on Form 990-T for this year?				/A
	Was there a liquidation, terminalium, dissolution, or substantial contraction during the year?				X
	If 'Yes,' attach the statement required by General Instruction T.		AND THE	A THE REAL PROPERTY.	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		in or in the state of the state		
	By language in the governing iristrument, or		120000	The state of the s	7-7-7-7
	By state legislation that effectively amends the governing instrument so that no mandatory directions that co	miliet	7,179		A STATE OF THE PARTY OF THE PAR
	with the state law remain in the governing instrument?		<b>_6</b>	; }	X
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV			<u> </u>	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)		47.73	To de la companya (1975)	A A COMPANY
	UT		- (4,62/45) michi le V	A MANAGEMENT	
Þ	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		7.447.47 3.447.47	·	And Ministry
	(or designate) of each state as required by General Instruction 67 if 'No,' attach explanation		1.2.2.7	ЬХ	E AND PROPERTY.
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yos,' complete	49420			d servenences.
			X/V. 9	+	<u>X</u>
70	Did any persons become substantial contributors during the tax yoar? If 'Yes,' attach a schodule listing their n and addresses	ames		. 1	x
BAA	and addresses.		Form 5	990-PF	
					· · · /

	n 990-PF (2011) WALTER M LEWIS FAMILY FOUNDATION	<u>30</u> -03071	61		<sup>2</sup> ago 5
Rai	Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions).		11		x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified advisory privileges? It 'Yes,' attach statement (see instructions)	person had	. 12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption an		. 13	X	
	Website address ► N/A				
	The books are in care of > DR JOHN M LEWIS    located at > 4760 FALCON DRIVE MESA AZ ZIP + 4 >   Section 4947(a)(1) confirmed charitable trusts (illing Form 990-PE in liquid Form 104) - Chark bare	. ► <u>480</u> _ 85205	<u>892 .</u> 8	400	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	- ·- ·· ·	N/2	<u>`</u> ►	
	and enter the amount of tax-exempt interest received or accrued during the year				N/A
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authobank, securities, or other financial account in a foreign country?	orily over a	. 16	1	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name foreign country *	of the	7/3/4/4 21 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The fall with the
Pai	XVII-Bill Statements Regarding Activities for Which Form 4720 May Be Required		14000	1	K am states ( )
-	File Form 4720 if any Item Is checked in the 'Yes' column, unless an exception applies.		Marti (dise	Yes	No
7 2	During the year did the foundation (either directly or indirectly):		-d life threight gr	10 7 (EC)	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No	78120197	of vacinalities of appropriates of the contract of the contract of the contract	73,467,123 77,722,123
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No	12 100		A STATE OF THE STA
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	_	AND		CALLED TO THE
	_	Yes X No			Miller Itre
	(6) Agree to pay moriey or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.).	Yes XNo	A STATE OF THE STA		
t	olf any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53,4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	11111	. 1b		A
	Organizations relying on a current notice regarding disaster assistance check here		27/27/27/ 2/2/4/4/2/1	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Mary Mary
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the lax year beginning in 2011?		.   Tc	<b>'</b>	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		Construction of the constr	The character of the Transfer	
a	At the end of tex year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	res [X]No	W. A. ST.	Alle Marie	The base of the same of the sa
	If 'Yes,' list the years 20, 20, 20		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(3 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2 all years listed, answer 'No' and attach statement — see instructions.)	) lo	2b	N	A
c	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	•		Principle of the Co	Tell Park of Street
	► 20, 20, 20		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	An and an	100 100 100 100 100 100 100 100 100 100
32	Did the toundation hold more than a 2% direct or induced interest in any husiness	Yes [X] No	Legal control of the	1	
b	of Yes, did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.).	Ţ			A
42	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		. 45		х
<b>.</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?		4b	MINISTER STATE	X
BAA		~	orm <b>9</b> 9		

Form 990-PF (2011) WALTER M LEWIS FAI			30-03	07161	Page 6
Part:VII-B: Statements Regarding Activit		4720 May Be Req	uired (continued)	- The state of the	witana .
5a During the year did the foundation pay or inci-	-			100 March 101 Ma	Total district the second seco
(1) Carry on propaganda, or otherwise attem	<del>-</del>		Yes 🔀	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?		Yes [X]		
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No	
(4) Provide a grant to an organization other to in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, o 14940(d)(2)? (see instri	rganization described uctions)	Yes 🗓	No Charles	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific in of cruelly to children	or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53,4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the excep- ding disaster assistance	lions	56	NVA
Organizations relying on a current notice rega				THE PARTY OF THE P	Articles of the state of the st
c If the answer is 'Yes' to question 5a(4), does tax because it maintained experiditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A .	No	
If 'Yos,' attach the statement required by Reg					Selection of the select
6a Did the foundation, during the year, receive a on a personal benefit contract?	,		Yes X	No Santa	274 Tale 12 Ta
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene-	fit confract?	(6ь	X
If 'Yes' to 6b, file Form 8870.		Shina and Assistantial and assistantial		7. 190.00	The same of the sa
7a At any time during the tax year, was the found					The second second
bif 'Yes,' did the foundation receive any process					
and Contractors	nectors, musices,	. Ophidadon mane	jero, riigiliigi i ala i	<i>p.</i> .0y003	••
1 List all officers, directors, trustees, foundation	on managers and their	compensation (see inst	ructions).		
(a) Name and address	(b) Title, and average hours per week devoted to position		(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	
SEE STATEMENT 4			,	†	
		0.	0.		0.
				"	
,					
			, ,		
2 Compensation of five highest-paid employe	es (other than those inc	cluded on line 1— see in	istructions). If none, c	nter 'NONE.'	
(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 deterred compensation	(c) Expense other allo	
NONE					<del></del>
	•			<u> </u>	
- 11					
~					
	<del> </del>			<del> </del>	
Total number of other employees paid over \$50,00	0TEE 4030N				0 0-PF (2011)

Form 990-PF (2011) WALTER M LEWIS FAMILY FOUNDATION	30-03	07161 Page 7
Rantivilla Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	ition Managers, Highly Paid I	Employees,
3 Five highest-paid independent contractors for professional services (see inst	tructions). If none, enter 'NONE'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(-), 1) 50 01 0011102	(e) compensation
		}
	·	<u> </u>
		į
		<del></del>
		1
	h <del></del>	·
		)
Total number of others receiving over \$50,000 for professional services		0
Part X-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in organizations and other beneficiaries served, conferences convened, research papers produced, etc.	itormation such as the number of	Expenses
1 N/A		LAPENSES
I N/A		
2		<del></del>
* ~~~~~~~~.,,,,,,,,,,,		
3	·	
	~~~~~~~~	
4		
		<u></u>
Part DCB Summary of Program-Related Investments (see instruction	ons)	
Describe the two largest program-related investments made by the foundation during	g the tax year on lines 1 and 2.	Arnount
1		
N/A		
2		
All other program-related investments. See instructions.		<del></del>
3		
~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
Total. Add lines 1 through 3.		0.
BAA		Form 990-PF (2011)

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Form 990-PF (2011) WALTER M LEWIS FAMILY FOUNDATION	30-0307161	Page 8
Part X: Minimum Investment Return (All domestic foundation see instructions.)	is must complete this part. Foreign found	ations,
1 Fair market value of assets not used (or hold for use) directly in carrying a Average monthly fair market value of securities	out charitable, etc, purposes:	
b Average of monthly cash balances	1b	
c Fair market value of all other assets (see instructions)		
d Total (add lines 1a, b, and c)		0.
e Reduction claimed for blockage or other factors reported on lines 1a and	1c	
(attach detailed explanation)	1 1e	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for charitable activities, Enter 1-1/2% of line 3 (for greater amount, see instructions)		
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter	here and on Part V line 4	0.
6 Minimum investment return. Enler 5% of line 5	6	0.
Part XI Distributable Amount (see instructions) (Section 494	2(i)(3) and (i)(5) private operating founds	tions
and certain toreign organizations check here ► / Jane	ido not complete this part \	MONS
1 Minimum investment return from Part X, line 6.	1	<del></del> ,
1 Minimum investment return from Part X, line 6. 2a Tax on investment income for 2011 from Part VI, line 5. b Income tax for 2011. (This does not include the tax from Part VI.)	20	
b Income tax for 2011. (This does not include the tax from Part VI.)	2a2b	
c Agg lines 23 and 2b	2cl	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	<del></del>
4 Recoveries of amounts treated as qualitying distributions		
5 Add lines 3 and 4	5	
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here	and on Part XIII. line 1	0.
Part XIII Qualifying Distributions (see instructions)		<del></del>
Amounts paid (including administrative expenses) to accomplish charitable a Expenses, contributions, gifts, etc.— total from Part I, column (d), line 26	e, etc. purposes:	
b Program calabed involvements and from Part I, column (d), line 26		71,500.
b Program-related investments — total from Part IX-B.	<u>1b</u>	
2 Amounts paid to acquire assets used (or held for use) directly in carrying		<del></del>
3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)	Towns Hart In .	
b Cook distribution and follows the required:	3a	
b Cash distribution test (attach the required schedule)	3ь	<del></del>
The state of the s	——————————————————————————————————————	71,500.
5 Foundations that qualify under section 4940(c) for the reduced rate of tax Enter 1% of Part I, line 27b (see instructions)	on net investment income.	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	71,500.
Note. The amount on line 6 will be used in Part V, column (b), in subsequalifies for the section 4940(e) reduction of tax in those years.	uent years when calculating whether the foundation	
BAA	Farm (	990.DE (2011)

# Form 990-PF (2011) WALTER M LEWIS FAMILY FOUNDATION Pare XIII Undistributed Income (see instructions)

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	(a) Corpus	Years prior to 2010	(c) 2010	<b>(a)</b> 2011
1 Distributable amount for 2011 from Part XI, line 7	The second strains of			
2 Undistributed income, if any, as of the end of 2011:	And the second of the second o	The second of th	Charles and Charle	n
a Enter amount for 2010 only	A STATE OF THE PROPERTY OF THE		Continue of the second	A STATE OF THE PROPERTY OF THE PARTY OF THE
b Total for prior years: 20, 20, 20	And the same that the same and	and the state of t	0.	
3 Excess distributions carryover, if any, to 2011:	All the state of t	0.	The state of the s	To start the second section of the secti
a From 2006		Martin Language and Language an		
b From 2007 30,000	The second of th	The state of the s		And the state of t
c From 2008 76.000	A SELECTION OF THE PROPERTY OF	A Marie Committee of the Committee of th	Christopher (1992) and the control of the control o	However, the list the property of states in the control of the con
d From 2009 47, 000	Administration of the second o	The interest of the state of th	The state of the s	A control of the second
e From 2010	A STATE OF THE PROPERTY OF THE		where the property of the state	The property of the party of th
f Total of lines 3a through e	271,500.	A plant of the second part of the second sec		
4 Qualifying distributions for 2011 from Part	Manual Comment of the Comment of the State o	Marie Committee of the	The state of the s	The state of the s
XII. line 4: ► \$ 71,500.	And the state of t	The property with the property of the property	Service of the Control of the Contro	The state of the s
a Applied to 2010, but not more than line 2a	Marine Tale Marine & April 14. A delication of the last of the las	The state of T. C. (1) in the sale of the state of the st	The state of the s	The state of the s
b Applied to undistributed income of prior years	A MANAGEMENT OF STATE OF THE PROPERTY OF THE P	The state of the s	O. G.	A Comment of the party of the comment of the commen
(=====================================	The state of the s	o A	Appeared on the minimum for the control of the cont	And the state of t
c Treated as distributions out of corpus		A CONTRACTOR OF THE PROPERTY O	Prince of American Company of the State of t	And the state of t
(Election required — see instructions)  d Applied to 2011 distributable amount.	0.		the bank of the first and the same of the first and the fi	An extension of the property o
e Remaining amount distributed out of corpus	Application of Land applications and the second of the sec	The same of the sa	The second secon	See A Charles and Charles and Addition and Addition and Addition
5 Excess distributions carryover applied to 2011	71,500.	and the second of the second o	A CONTRACT OF STREET,	Wanter and the same of the sam
(IT 30 3MOUDE SODARTS in column (d) 46-	0.		A STATE OF THE PARTY OF THE PAR	A STATE OF THE PROPERTY OF THE PARTY OF THE
Same amount must be shown in column (3).)	The second state of the se	American Salar and Maria Carlo		AMERICAN STRUCTURE STRUCTU
5 F		where is a property of the control o	ervergrade, sy per, deskiller, deskiller, deskiller, deskiller, deskiller, deskiller, deskiller, deskiller, de Angeleiner versient geweiter deskiller, des	And the control of th
6 Enter the net total of each column as indicated below:	ALTER TO THE MAN TO THE THE PARTY OF THE PAR	The state of the s		And the second s
a Corpus. Add lines 31, 4c, and 4e. Subtract line 5	343 000	The state of the s	A MANAGEMENT OF THE PROPERTY O	The state of the s
b Prior years' undertained in a	343,000.	and the last of the and like the like the like the like the		Light products (or the sound from the sound of the sound
mic 4D noth line 2D	(1) (1) de parte de la comercia del la comercia de la comercia del la comercia de la comercia de la comercia del la comercia	)	And the second s	The state of the s
c Enter the amount of prior years' undistribut-	Comments of the second	U - Pares	And the second of the second o	And the second s
has been issued or on which the section	Annual Control of the		The following the part of the control of the contro	Palla a see hay paraga maga aa Laya Jaya aa ah 1884 ah 1887 hay baya marana aga na ga ah
4942(a) lax has been previously assessed	A STATE OF THE PROPERTY OF THE	O . White	The state of the s	- Marie Berger Bergerand (1745 pr. Lord and p. Lyman de hill blende 17, Marie De La Marie Berger (1775 pr. Lyman 17, 17, 17, 17, 17, 17, 17, 17, 17, 17,
d Subtract line 6c from line 6b. Taxable	Walley Co.		The state of the s	And the second s
amount - see instructions	A STATE OF THE PROPERTY OF THE	0 -		with the state of
e Undistributed income for 2010. Subtract line 4s from	The state of the s	A STATE OF THE PARTY OF THE PAR	AND THE PROPERTY OF THE PROPER	The state of the s
line 2a. Taxable amount — see instructions.		A man to the state of the state		the Party of the State of the S
1 Undistributed income for 2011. Subtract lines	A CONTROL OF THE PROPERTY OF T	A STATE OF THE PARTY OF THE PAR	Mary Mary Control of the Control of	the state of the s
4d and 5 from line 1. This amount must be distributed in 2012.	The state of the s	The latest tent of the control of th	And the state of t	
7 Amounts treated as distributions out of	A Brand Control of separate and sec. 10. 1 to 170. 1 to 180. 1	A STATE OF THE PROPERTY OF THE	The state of the s	^
corpus to satisfy requirements imposed		MINISTER OF THE PROPERTY OF TH	Indianacy in the second of the	A STATE OF THE PROPERTY OF THE
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The first of the second of the		18   18   18   18   18   18   18   18
8 Excess distributions approved to a coope	0.		Application of the second of t	All selected addresses, at , the last ten best wife to an age of and all ten ten ten best best and all ten best best best best best best best best
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions).	The state of the s			North Harman and American and the Co.
9 Excess distributions compared notes	60,000.		The state of the s	And the state of t
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	283 000	Terrent of the first man better to be a second by the first man better to be a second by the first man better to be a second be a second by the first man be a se	And the state of t	The state of the s
O Analysis of line 9.	A COLUMN TO THE PARTY OF THE PA	The second of th	The state of the s	A control of the cont
a Excess from 2007 30,000.	The second state of the second	A The second of	Application of the second seco	A The Comment of the Principle
b Excess from 2008 76,000.	Secretary and a second	A TO SHE WAS A S	A CONTRACTOR OF THE CONTRACTOR	The state of the s
c Excess from 2009 47,000		The first of the f	The state of the s	Salitation Application and I have been been been been been been been be
d Excess from 2010 58,500.		And the property of the proper	The state of the s	A Marie Control of the Control of th
e Excess from 2011 71,500.	THE CHARLES THE PARTY OF THE PA	AND LOCAL SECTION OF THE PROPERTY OF THE PROPE	COMMANDE DESCRIPTION OF THE PROPERTY OF THE PARTY OF THE	The state of the s
W	CHANGE OF STREET OF STREET OF STREET	A STATE OF THE PARTY OF THE PAR	ALM LE TO LE TOUR DE LE CONTRACTOR DE LA	MANAGEMENT OF THE PARTY OF THE

Form 990-PF (2011) WALTER M LEWIS FA				30-030716	
PartXIV Private Operating Foundation	ons (see instru	uctions and Par	't VII-A, question	9)	N/A
1a If the foundation has received a ruling or de is effective for 2011, enter the dute of the ri	uling	that it is a private	operating foundatio	n, and the ruling	
b Check box to indicate whether the foundation					4942(j)(5)
2a Enter the lesser of the adjusted not income from Part I or the minimum	Tax year		Prior 3 years	· - <del>-</del>	<u> </u>
investment return from Part X for each year listed	(a) 2011	<b>(b)</b> 2010	(c) 2009	<b>(4)</b> 2008	(c) Total
b 85% of line 2a			<del> </del>		
c 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. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:				}	
(1) Value of all assets			- n		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		<del> </del>			<del>-</del>
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 49/2(j)(3)(8)(ii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income	<u></u> _				
Particive Supplementary Information (Castella assets at any time during the	complete this	part only if the	organization ha	d \$5,000 or more	e in
1 Information Regarding Foundation Manage	<del></del>	structions.)			
a List any managers of the foundation who had close of any lax year (but only if they have on NONE	ve contributed me	re than 2% of the han \$5,000). (See	total contributions re section 507(d)(2).)	ecoived by the found	ation before the
b List any managers of the foundation who ow a partnership or other entity) of which the fo NONE	n 10% or more of undation has a 10	the stock of a corr % or greater interes	poration (or an equa	lly large portion of ti	he ownership of
2 Information Regarding Contribution, Grant,	Git Lass Cabat	amble at D			
Check here ► ☐ if the foundation only mare requests for funds. If the foundation makes of	kes contributions	to preselected cha	utable organizations	and does not accep	ot unsalicited er conditions,
a The name, address, and telephone number of					<del></del>
a The Tibrile, Judiess, and telephone number (	oi ille person ia w	nom applications s	snould be appressed	:	
b The form in which applications should be sul	omitted and inform	nation and materia	Is they should includ	le:	<del></del>
c Any submission deadlines:					
	<del>_</del>				
d Any restrictions or limitations on awards, suc	th as by geograph	ical areas, charital	ble fields, kinds of in	stitutions, or other f	actors:
BAA	TEP	A0310L 07/14/11			rm <b>990-PF</b> (2011)

orm 990-PF (2011) WALTER M LEWIS FAMILY FOUNDATION  Part CO. Supplementary Information (continued)			30-0307161 Page		
3 Grants and Contributions Paid During th	(continued)	buna Barrana	<del></del>		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	substantial contributor	rocipient	contribution	Amount	
a Paid during the year					
		1			
		ĺ			
	}				
Total		L	> 3a		
Approved for future payment			53		
•					
Total			≻ 3b		

Form 990-PF (2011) WALTER M LEWIS FAMILY FOUNDATION

Fart XVI-A Analysis of Income-Producing Activities

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Enter gr	oss amounts unless otherwise indicated.		ed business income		d by section 512, 513, or 514	(e)
1 Pro	ogram service revenue;	Business code	(b) Amount	Exclu-	(d) Amount	Related or exempt function income (See instructions)
	ogram service revenue,		<del></del>	code	·	<del>                                     </del>
			·	┪──		
				<del> </del>		, u. <u>-</u>
e				1		
- f						
g Fe	es and contracts from government agencies,			ļ		
	mbership dues and assessments		<del> </del>	··		
	rest on savings and lamporary cash investments			<del> </del>		
	ndends and interest from securities	Property of the children of the children one	The state of the s	A TO THE MAN PERSONAL PROPERTY.	A Company of the control of the cont	A AND HOLD AND THE PARTY OF THE
	bt-financed property	Salarines and Charle	THE RESERVE OF THE PARTY OF THE	Cary F. William	A Charles and an age of the sail and the sail of the s	The state of the s
	t debt-financed property		<del> </del> -	<del> </del>		<del> </del>
	rental income or (loss) from personal property.		<del></del> -	┼──	<del></del>	
7 Ot	ner investment income	]	i	<del>                                     </del>	·	·
8 Gai	n or (loss) from sales of assets other than inventory				<del></del> ,-	
9 Ne	t income or (loss) from special events	<u></u>	<del></del>			· <del></del>
10 Gr	oss profit or (loss) from sales of inventory					· · · · · · · · · · · · · · · · · · ·
11 Ott	ner revenue;	のかなない。	The state of the s			AND
a						
<b>b</b>						
			 	ļ	· · · · · · · · · · · · · · · · · · ·	,
-,°-	<del></del>	ورجار وروواه فوالعام الماليان ورواي		All Annual Control	-,	· <u></u>
12 50	btotal. Add columns (b), (d), and (e)	A MANAGEMENT OF THE PARTY OF TH	L			
13 10	tal. Add line 12, columns (b), (d), and (e), rksheet in line 13 instructions to verify calculation				13	0.
			<del></del>			···
PartX	图5B門 Relationship of Activities to the	Accompl	ishment of Exemp	t Purpo	oses	
Line No	Explain below how each activity for which in	come is rep	orted in column (e) at F	Part XVI-	A contributed important	ly to the
٧	Explain below how each activity for which in accomplishment of the foundation's exempt	purposes (o	ther than by providing f	unds for	such purposes). (See in	nstructions.)
N/A						
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arm 990-₽F	(2011) WALTE	R M LEWIS	FAMILY FOUND	ATION			30	-0307161	2	Page 13
A THE GAIN	Information Re Exempt Organ	egarding Tra	nsfers To and 1	Fransaction	s and Re	lationshi	ps With N	oncharito	ile	400 13
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1 Did the	organization direct	ly or indirectly	engage in any of the other than section 5	e following wit	h any othe	r organizatio	n		Yes	No
rolating	to pailtiesi organiz	oliona?	nuar than section o	Ol(c)(3) ordan	izations) o	r in section	<b>527</b> ,			
# Transfer	rs from the reportin	o foundation to	a noncharitable ex	empt organize	tion of:					
(1) Cas	h		*******	1				7.5	(1)	X
(2) Other	er asseta		.,					1.		X
b Other tr	ansactions:							74.74		NEEDLE.
(1) Salo	es of assets to a no	ncharitable exc	mpt organization					16	(1)	X
(2) Fur	chases of assots fro	om a noncharib	shie exampt organi	zation				Tb	(2)	X
(3) Ren	tal of facilities, equ	loment, or other	er assets					Ть	(3)	X
(4) Rein	מובזות לחסתופתוטמת	oments						] 15	(4)	X
( <del>5</del> ) (08)	ns or loan guarants	183						<u>1</u> <u>1</u> b	<b>(5)</b>	X
(6) PAR	ormance of Kervice	s or membersh	up or fundralsing so	olicitations				<u>  15</u>	<u>(9)</u>	X
c Sharing	or racillitios, aquipr	nont, mailing li	sts, olivor assets, or	paid employe	:05			<u>L_1c</u>		X
dif the an the good any tran	newer to any of the ds, other assets, or exection or sharing	above is Yes.' sovices given arrangement, a	complete the follow by the reporting for how in column (d) t	ving schedule, undation, if the the value of th	Column (b s foundatio e goods, o	) should alv in received i ther assets,	vays show the	ie fair markel market valu received.	valua of e in	
Line na	(b) Amount Involved	(C) Name	of nonchantable exempt	noitezinagno	(d) Oar	cription of trac	olers, transacti	ons, and sharing	offengements	161
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bil Yes,	complete the follow	ving schedule.	aled with, or related ther than section 50		ore tax-exc section 52					]No
	Name of organiza	tion	(b) Type of	f organization	<del>   -</del>		) Descriptur	of relational	"P	• •
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A								Form	n 990-PF	(2011)

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

Department of the Transpry

#### **Schedule of Contributors**

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

OMB No. 1545-0047

Internal Revenue Service			
Name of the organization		Employees	lentification number
WALTER M LEWIS FAI	30-030		
Organization type (check or	ne);		7101
Filers of:	Section:		
Form 990 or 990-EZ	501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treat	led as a privale toi	undation
	]527 political organization		
Form 990-PF	X 501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated a	is a private founda	tion
	501(c)(3) taxable private foundation		
Check if your organization is Note. Only a section 501 (c)(	covered by the General Rule or a Special Rule.  7), (8), or (10) organization can check boxes for both the Ceneral Rule	and a Special Rul	e. See instructions.
General Rule  X For an organization filing contributor. (Complete Page 1)	Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 o arts I and II.)	r more (in money c	or property) from any one
Special Rules			
(2) 2% of the amount on	organization filing Form 990 or 990-EZ that met the 33-1/3% support test A)(vi), and received from any one contributor, during the year, a contrib (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Camplete P	pution of the greate tarts I and II.	er of (1) \$5,000 ar
For a section 501(c)(7). (	(8), or (10) organization filing Form 990 or 990-EZ that received from all re than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, lite to children or animals. Complete Parts I, II, and III.	ny one contributor, erary, or education.	during the year, al purposes, or
If this box is checked on	(8), or (10) organization tiling Form 990 or 990-EZ that received from an ilusively for religious, charitable, etc, purposes, but these contributions of the test contributions that were received during the year for a central tile parts unless the <b>General Rule</b> applies to this organization	did not total to mor	re (hari \$1,000.
religious, charitable, etc,	contributions of \$5,000 or more during the year	•	- \$
Form 990-PF, to certify that is	It is not covered by the General Rule and/or the Special Rules does not No' on Part IV, line 2, of its Form 990; or check the box on line H of its it does not meet the filing requirements of Schedule B (Form 990, 990-		form 990, 990-EZ, or in Part I, line 2, of its
BAA For Paperwork Reduct 990EZ, or 990-PF.	tion Act Notice, see the Instructions for Form 990.	:hedule B (Farm 990	, 990-EZ, or 990-PF) (2011)

Schedule Name of ore	8 (Form 990, 990-EZ, or 990-PF) (2011)	Page	1 of 1 of Part
•	R M LEWIS FAMILY FOUNDATION	1	or identification number
Part l	Contributors (see instructions). Use duplicate copies of Part I if additional		
(a) Number	(b) Nume, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WALTER LEWIS FAMILY ESTATE  2686 E GREENBROOK  EAGLE, ID 83616	\$20 <u>,000</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(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) Number	(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.)
(a) Number	(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) Number	(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) Number	(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.)
BAA	TLEA0702L 08/30/11	Schedule B (Form 990	, 990-EZ, or 990-PF) (2011)

	190-EZ, or 990-PF) (2011)	Page I to	1 of Part II
Name of organization Watter M. Y.Ewts. 1	FAMILY FOUNDATION	1 '	identification number 07161
	Property (see instructions). Use duplicate copies of Part II if		0/101
TOTAL STATE	Toperty (see instructions), use duplicate copies of Part II if	y	
(a) No. from Part I	(b) Description of noncesh property given	(c) FMV (or estimate) (see instructions)	(d) Date received
N/A			
		\$	
(a) No. from Part I	(b) Description of noncash proporty given	(c) FMV (or estimate) (see instructions)	(d) Date received
			Ì
		s	
(a) No. from Part i	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	VII.		
	· · · · · · · · · · · · · · · · · · ·	\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see Instructions)	Date received
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(a) No. from Part i	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
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BAA		Schedule B (Form 990, 990	

	B (Farm 990, 990-EZ, or 990-PH) (2011)		P.	anc 1 to 1 o	Part		
Name of orga WALTER	M LEWIS FAMILY FOUNDATION			Employer identification nur 30-0307161	mber		
Part III	Exclusively religious, charitable,	etc, individual contribution	s to section 5	(01/0)(7) (0) 0= (10)			
	organizations that total more than For organizations completing Part III, ente contributions of \$1,000 or less for the year	r total of exclusively religious, cha	.e cols <b>(a)</b> through iritable, etc, a instructions.)	h (e) and the following line ent	try. N/2		
(a)	Use duplicate copies of Part III if additiona (b)	space is needed.					
No. from Part I		Use of gift	1	(d)  Description of how gift is held			
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		(e)		.,	<del></del> , .		
	Transferee's name, addres	Transfer of gift	Dalations	hip of transferor to transfered			
				inp or transferor to transfered	<del>.</del>		
(a) No, from	(b)	(c)		(d)			
Part I	Purpose of gift	Use of gift		Description of how gift is he	eld		
	(c) Transfer of gift						
	Transferce's name, addres	ss, and ZIP + 4	Relations	hip of transferor to transferee	·		
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(a)	(b)	(c)		(0)			
No. from Part I	Purpose of gift	Use of gift		Description of how gift is he	id		
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		7					
	(c)						
	Transferee's name, addres	Transfer of gift is, and ZIP + 4	Relationship of transferor to transferee				
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(2) No. from	(b)	(c)		(d)			
Part I	Purpose of gift	Use of gift		Description of how gift is he	ild 		
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	Transferee's name, addres	Relationsh	nip of transferor to transferee				
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BAA	1		Sahadula P	(Form 990, 990-EZ, or 990-PF	E) (2011)		
		ochequie <b>B</b>	しょいけい ココレ, ココリ・エム、ログ ココリ・ピト	) (ZUII)			

2011	11 FEDERAL STATEMENTS			
	WALTER M	LEWIS FAMILY FOUNDATION	30-030716	
STATEMENT 1 FORM 990-PF, PAI LEGAL FEES	RT I, LINE 16A			
LEGAL FEES	TOTAL	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 100. \$ 100. \$ 0.		
STATEMENT 2 FORM 990-PF, PAI ACCOUNTING FEI	RT I, LINE 16B ES			
ACCOUNTING FEE:	STOTAL	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 1,252. \$ 1,252. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES  5 0.	
STATEMENT 3 FORM 990-PF, PAI CONTRIBUTIONS, CASH GRANTS AND	GIFTS, AND GRANTS			
CLASS OF ACTIVE DONEE'S NAME: DONEE'S ADDRESS	ITY:	RELIGIOUS LDS CHURCH MISSIONARY FUND 46 E NORTH TEMPLE SALT LAKE CITY, UT 84150		
RELATIONSHIP OF ORGANIZATIONAL AMOUNT GIVEN:	F DONEE: STATUS OF DONEE:	NONE TAX EXEMPT CHURCH	\$ 5,000.	
		EDUCATION THE ROMNEY INSTITUTE OF PUBLIC 730 TNRB, BRIGHAM YOUNG U PROVO, UT 84602		
RELATIONSHIP OF ORGANIZATIONAL AMOUNT GIVEN:	F DONEE: STATUS OF DONEE:	NONE TAX EXEMPT 501(C)3	15,000.	
DONEE 3 ADDRESS	<b>3.</b>	HUMANITARIAN LDS CHURCH HUMANITARIAN SERVIC 46 E. NORTH TEMPLE SALT LAKE CITY, UT 84150		
RELATIONSHIP OF ORGANIZATIONAL AMOUNT GIVEN:	F DONEE: STATUS OF DONEE:	NONE TAX EXEMPT CHURCH	7,000.	
		MEDICAL GRANT SWEC-SOUTHWESTERN MED FNDTN 2610 E. UNIVERSITY DR MESA. AZ 85213		
RELATIONSHIP OF ORGANIZATIONAL	F DONEE: STATUS OF DONEE:	MESA, AZ 85213 NONE TAX EXEMPT 501(C)3		

2011	FEDE	FEDERAL STATEMENTS			
	WALTER N	LEWIS FAMILY FOUNDATION		30-0307161	
STATEMENT 3 (CONTIN FORM 990-PF, PART I, I CONTRIBUTIONS, GIFT	LINE 25				
AMOUNT GIVEN:			\$	7,000.	
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		DONATION RIDE FOR JOY THERAPEUTIC PROGRAM P.O. BOX 1819 EAGLE, ID 83616 NONE TAX EXEMPT	I		
RELATIONSHIP OF DON ORGANIZATIONAL STAT AMOUNT GIVEN:	NEE: TUS OF DONEE:	EAGLE, ID 83616 NONE TAX EXEMPT		5,000.	
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		EDUCATION BYU HEALTH SCIENCES DEPARTMENT 301 WIDSTOE BUILDING PROVO, UT 84602			
ORGANIZATIONAL STAT AMOUNT GIVEN:	TUS OF DONEE:	TAX EXEMPT UNIVERSITY		11,500.	
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		HUMANITARIAN GRANT CHURCH OF JESUS CHRIST OF 1450 N UNIVERSITY PROVO, UT 2000 NONE			
ORGANIZATIONAL STAT AMOUNT GIVEN:	US OF DONEE:	TAX EXEMPT CHURCH		5,000.	
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		EDUCATION KENYA KEYS 5314 TUALATA CT LAKE OSWEGO, OR 97035			
RELATIONSHIP OF DON ORGANIZATIONAL STAT AMOUNT GIVEN:	EE:	NONE		4,000.	
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		EDUCATION CUREBLINDNESS.ORG PO BOX 55		ŕ	
RELATIONSHIP OF DON ORGANIZATIONAL STAT AMOUNT GIVEN:	EE: US OF DONEE:	WATERBURY, VI 05676 NONE NON PROFIT		10,000.	
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		HUMANITARIAN GRANT GUIDE DOGS FOR THE BLIND 32901 S.E. KELSO ROAD			
RELATIONSHIP OF DON ORGANIZATIONAL STAT AMOUNT GIVEN:	EE: US OF DONEE:	BORING, OR 97009 NONE TAX EXEMPT		2,000.	
		TO	ral <u>\$</u>	71,500.	

2011

### **FEDERAL STATEMENTS**

PAGE 3

WALTER M LEWIS FAMILY FOUNDATION

30-0307161

STATEMENT 4
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE A AVERAGE H PER WEEK DE	IOURS	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
GEORGE W LEWIS 2686 EAST GREENBROOK EAGLE, ID 83616	TRUSTEE 1.00	\$	0.	\$ 0.	
DR. TAMARA SHEFFIELD 36 S. STATE STREET 21ST FLOOR SALT LAKE CITY, UT 94111	TRUSTEE 1.00		0.	0.	0.
DR KAREN LEWIS C/O ARIZONA DEPT OF H/S 150 N 18 AVE #140 PHOENIX, AZ 85016	TRUSTEE 1.00		0.	0.	0.
DR JOHN M LEWIS 4760 FALCON DRIVE MESA, AZ 85205	TRUSTEE 1.00		0.	0.	0.
JOSEPH L MORTON III 707 E UNITED HERITAGE CT 100 MERIDIAN, ID 83642	TRUSTEE		0.	0.	0.
	·	TOTAL \$	0.	<u>\$</u> _0.	\$ 0.