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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

Department of the Treasury Internal Revenue Service

LHA For Paperwork Reduction Act Notice, see instructions.

For o	alen	dar year 2011 or tax year beginning		, and ending			
Name of foundation					A Employer identification number		
FLYING DIAMOND RANCH FOUNDATION 68-					68-0567680		
		and street (or P O box number if mail is not delivered to street		Room/suite	8 Telephone number	- ·	
P	0 1	BOX 345			719-962-35	22	
City	or to	own, state, and ZIP code			C If exemption application is p	ending, check here	
K	IT	CARSON, CO 80825					
G C	heck	all that apply Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	, check here	
		Final return	Amended return		_ Foreign organizations me	eting the 85% test.	
		Address change	Name change		Foreign organizations me 2. check here and attach co		
H (~	type of organization X Section 501(c)(3) exction 4947(a)(1) nonexempt charitable trust	empt private foundation Other taxable private founda	tion	E If private foundation state		
		arket value of all assets at end of year J Accounti		Accrual	under section 507(b)(1)	• •	
		· 1 —	her (specify)	Accida	F If the foundation is in a under section 507(b)(1)		
(<i>''</i>		205, 190 . (Part I, colu		pasis.)	Bilder Section 507(B)(1)	(B), oncon note	
Pa	rt I	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements	
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)	
	1	Contributions, gifts, grants, etc., received	29,070.				
	2	Check If the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments	2 222	2 072	2 070	COM A COLUMN TO THE TAXABLE TO THE T	
7) N 7	4	Dividends and interest from securities	3,072.	3,072.	3,072.	STATEMENT 1	
-		Gross rents					
)	_	Net rental income or (loss)	1,496.	withthe we adjust himself.		······································	
JUL 1 Revenue	0a h	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all Seese's on line 68 327,113.	1/170.				
Ž Š	7	Constel gain not income (from Bort IV) line 31		1,496.			
	8	Net short-term capital gain	SEIVED		N/A		
	9	Income modifications	i i	''			
Z	10a	Gross sales less returns and allowances	1 A 2812 9				
SCANNED SCANNED	b	Less Cost of goods sold	Y Y				
	C	Gross profit or (loss)	DEN, UT				
Ŋ	11	Other income		4 F.C.O.	2 072		
	12	Total. Add lines 1 through 11	33,638.	4,568.	3,072.	0.	
	13 14	Compensation of officers, directors, trustees, etc Other employee salaries and wages	0.		•	- 0 •	
	15	Pension plans, employee benefits					
Ses		Legal fees					
ens		Accounting fees					
Ä		Other professional fees STMT 2	1,341.	0.	. 0.	0.	
<u>v</u>	17	Interest	_				
trat	18	Taxes STMT 3	65.	0.	0.	0.	
inis	19	Depreciation and depletion			<u> </u>		
Ē	20	Occupancy					
ΑÞί	21 22	Travel, conferences, and meetings			 		
gar	23	Printing and publications Other expenses STMT 4	50.	0.	0.	0.	
ati.		Total operating and administrative	30.			•	
		expenses. Add lines 13 through 23	1,456.	0.	. 0.	0.	
ō	25	Contributions, gifts, grants paid	8,155.			8,155.	
		Total expenses and disbursements.					
		Add lines 24 and 25	9,611.	0 .	0.	8,155.	
	27	Subtract line 26 from line 12					
	1	Excess of revenue over expenses and disbursements	24,027.	4 - 2 -		···· ··· · · · · · · · · · · · · · · ·	
	ı	Net investment income (if negative, enter -0-)		4,568			
	C	Adjusted net income (if regative, enter -0-)			3,072.	E	

Form **990-PF** (2011)

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	on Beginning of year End of year		year			
column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value			
1 Cash - non-interest-bearing	16,468.	128,010.	128,010.			
2 Savings and temporary cash investments		•	· · · · · · · · · · · · · · · · · · ·			
3 Accounts receivable ►						
Less allowance for doubtful accounts	ĺ					
4 Pledges receivable						
Less allowance for doubtful accounts						
*						
6 Receivables due from officers, directors, trustees, and other						
disqualified persons						
7 Other notes and loans receivable						
Less allowance for doubtful accounts						
8 Inventories for sale or use						
9 Prepaid expenses and deferred charges						
10a Investments - U.S. and state government obligations						
b Investments - corporate stock STMT 5	101,004.	9,169.	8,509. 68,671.			
c Investments - corporate bonds STMT 6	64,448.	68,768.	68,671.			
11 Investments - land, buildings, and equipment basis						
Less accumulated depreciation						
12 Investments - mortgage loans						
13 Investments - other		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
14 Land, buildings, and equipment basis						
Less, accumulated depreciation	İ	1				
15 Other assets (describe ►)						
15 Other assets (describe						
40. Taket assate (to be assaulted by all files)	181,920.	205,947.	205,190.			
16 Total assets (to be completed by all filers)	101,920.	203,341.	203,130.			
17 Accounts payable and accrued expenses						
18 Grants payable						
g 19 Deferred revenue						
Deferred revenue Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable						
21 Mortgages and other notes payable						
1 22 Other liabilities (describe ▶						
23 Total liabilities (add lines 17 through 22)	0.	0.				
Foundations that follow SFAS 117, check here	•					
and complete lines 24 through 26 and lines 30 and 31.						
24 Unrestricted						
25 Temporarily restricted						
26 Permanently restricted						
Foundations that do not follow SFAS 117, check here						
25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			,			
27 Capital stock, trust principal, or current funds	0.	0.				
28 Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.				
ן אַ	181,920.	205,947.				
Retained earnings, accumulated income, endowment, or other funds	181,920.	205,947.				
30 Total net assets or fund balances	101,720.	203,347.				
64 Tablibatilia	191 020	205 047				
31 Total liabilities and net assets/fund balances	181,920.	205,947.				
Part III Analysis of Changes in Net Assets or Fund B	alances					
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)		11	181,920.			
2 Enter amount from Part I, line 27a		2	24,027.			
3 Other increases not included in line 2 (itemize)		3	0.			
4 Add lines 1, 2, and 3		4	205,947.			
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, co	nlumn /h\ line 30	6	205,947.			

Part IV	Capital Gains a	and Losses for Tax o	n Investment	Income					
	(a) List and descri 2-story brick war	be the kind(s) of property sold rehouse, or common stock, 20	l (e g , real estate, 0 shs MLC Co)		`P-	ow acquired Purchase Donation	(c) (n	Date acquired no , day, yr.)	(d) Date sold (mo , day, yr.)
a							<u> </u>		
	E ATTACHED	STATEMENTS					 		
<u>C</u>		,	-				+		-
d							+		
e (e) G	ross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				(h) Gain or (loss) plus (f) minus	
a									
b									
C									
<u>d</u>	227 112			225 61	7				1 406
Complet.	327,113.	s asis is asluma (b) and supp	d by the foundation	325,61	' • 		4N O-	(0-1 /h)	1,496.
Completi	e only for assets showing	g gain in column (h) and owne						ins (Col. (h) gain , but not less thai	
(i) F M	V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (1) col (j), if any				sses (from col (
<u>a</u>									
<u>b</u>									
d									
<u>u</u>					-+	<u>-</u>			1,496.
6		C #			$\overline{\gamma}$				2,150
2 Capital ga	un net income or (net cap	oital loss) (if (loss), ent	enter in Part I, line ter -0- in Part I, line	7	}	2			1,496.
	. •	s) as defined in sections 1222((5) and (6)		٦				
	so enter in Part I, line 8, o	column (c)				2			1,386.
Dart V	enter -0- in Part I, line 8 Qualification U	nder Section 4940(e)	for Reduced	Tax on Net	Inve	stment I	ncon	ne	1,300.
		foundations subject to the sec							
i or optional	use by domestic private	Tobildations Subject to the Sec	(1011 4040(a) tax on	not invostment in		,			
f section 494	40(d)(2) applies, leave th	is part blank							
Was the four	ndation liable for the sect	ion 4942 tax on the distributab	le amount of any ve	ear in the base pe	riod?				Yes X No
		fy under section 4940(e) Do n		•					;;; ;;;
		ach column for each year, see			es				
	(a)	(b)			(c)			Dictri	(d) oution ratio
Calendary	- Base periód years year (or tax year beginnin	ig in) Adjusted qualifyin	·	Net value of no	nchard				nded by col (c))
	2010		7,935.			170,74			.046473
	2009		8,000.			148,5			.053846
	2008		8,913.			153,0			.058236
	2007		5,755.			145,5			.039544
	2006		3,978.	.,		111,5	80.	·	.035652
									000751
	ine 1, column (d)						-	2	.233751
		5-year base period - divide the	total on line 2 by 5,	or by the number	r of yea	rs			0.46750
the found	lation has been in exister	ice if less than 5 years					}-	3	.046750
4 Enterthe	net value of noncharitab	le-use assets for 2011 from Pa	art X, line 5					4	194,950.
5 Multiply I	ine 4 by line 3							5	9,114.
6 Enter 1%	of net investment incom	ne (1% of Part I, line 27b)						6	46.
7 Add lines	5 and 6							7	9,160.
	alifying distributions from	n Part XII. line 4						8	8,155.
	-	line 7, check the box in Part V	I line 1h and comm	nlete that nart user	nn a 10/	tav rate		- 1	
	s equal to or greater than Part VI instructions	IIIIO 7, CHECK LIE DUX III PAIL V	i, iiiie Tu, anu cump	note mai part usii	ıya 17	u lak idle			

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 940(c), or 4948 - see instructions) 1 a Exempt operating foundations discorbed in section 4940(d)(2), check here		n 990-PF (2011) FLYING DIAMOND RANCH FOUNDATION			05676			Page 4
Date of ruling or determination letter Domestic foundations that meet the section 4940(e) requirements in Part V, check here	Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 494	0(e), or 4	1948	- see in	stru	ctio	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here □ and enter 1% of Part I, line 270 c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only (there enter -0-) 3 Add lines 1 and 2 4 Subtible A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only (there enter -0-) 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based line 1 from 200 income to line 1 from line 3 if zero or less, enter -0-) 5 Tax based line 1 from 200 income to line 1 from line 3 if zero or less, enter -0-) 6 Credits/Payments 6 Bb	1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1) _					
of Part I, line 127b C All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-) 3 Add lines 1 and 2 4 O . 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter-0- 6 Credits/Payments a 2011 estimated tax payments and 2010 overpayment credited to 2011 b Exempt foreign organizations - tax withheld at source 1 Tax paid with application for exension of three to life (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments Add lines 6 through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax due. If the fotal of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the fotal of lines 5 and 8 is more than line 7, enter amount owed 10 Overayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to be Credited to 2012 estimated tax. Part VII-A Statements Regarding Activities 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervere in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to Jaor 16, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1 b Did it spend froundation. For mail 12P-01. for this year? 1 c Did the foundation his Form 112P-01. for this year? 2 less the foundation made any nactivetes that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 9 Life the amount (if any) paid by the foundation during the year? 1 life the requirements of section 508(e) (relating to sections 494		Date of ruling or determination letter (attach copy of letter if necessary-see instructions)						
c All other domestic foundations enter 2% of time 276. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 3 3 91. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on investment Income. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on investment Income. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Condits/Payments 5 2011 estimated tax payments and 2010 overpayment credited to 2011 5 Exempt foreign organizations - tax withheld at 5 ource c Tax paid with application for extension of time to file (Form 8868) 6 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than time 7, enter amount owed 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Penalty of the companyment. If line 7 is more than the 10st of lines 5 and 8, enter the amount owed 9 9 1. 10 Overpayment. If line 7 is more than the 10st of lines 5 and 8, enter the amount owerpaid 10 Overpayment. If line 7 is more than the 10st of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2011 estimated tax. Penalty of lines of the penalty of lines of the foundation attempt to influence any national, state, or local legislation or did it participate or interview in any political campaign? 10 bit it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 11 the answer is "Yes" to *Tax of *	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔲 and enter 1%	•	1				<u>91.</u>
2 Tax unider section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 3 J 1. 4 Usubtite 4 (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on Investment Income. Subtract line 4 from line 3. if zero or less, enter -0- 5 Tax based on Investment Income. Subtract line 4 from line 3. if zero or less, enter -0- 5 Tax based and investment line mee. Subtract line 4 from line 3. if zero or less, enter -0- 5 Tax based and payments and 2010 overpayment credded to 2011 b Exempt foreign organizations - tax withheld at source c Tax past with application for extension of their to life (form 8868) 6 B		of Part I, line 27b						
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5 Tax based on Investment Income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Credits/Payments 2 2011 estimated tax payments and 2010 overpayment credited to 2011 b Exempt foreign organizations - 1ax withheld at source 5 Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments Add lines 6 at through 66 8 Enter any penalty for undergyment of estimated tax Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ Refunded 11 Part VIII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly) for political purposes (see instructions for definition)? 1c If the answer is "Yes" to face 1th, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1 Did the foundation. ▶ \$ 0 - (2) On foundation managers ▶ \$ 0 - (2) On foundation during the year? 1 If "Yes," attach a detailed description of the activities 2 As Did the foundation have metaled business gross some of 81 1000 or more during the year? 2 If "Yes," attach the statement required by General Instruction 7. 3 As As Did the foundation have alreaded business gross some of 81 1000 or more during the year? 3 If "Yes," atta	3	Add lines 1 and 2		3				91.
6 Credits/Payments a 2011 estimated tax payments and 2010 overpayment credited to 2011 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 6 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than line 7, enter amount owed 11 Enter the amount of line 10 to be Credited to 2012 estimated tax. Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1aor 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1c Did the foundation file Form 1120-POL for the year? 1 C Did the foundation in PS	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4				0.
a 2011 estimated tax payments and 2010 overpayment credited to 2011 b Exempt foreign organizations - tax withheld at source care tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 17, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 17, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than lines 10 in lines 10 i	5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5			-	91.
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	6	Credits/Payments						
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9 9 91. 10 Overpayment. If line 7 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the 10 lines 11	а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 6a						
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8 Enter any penalty for underpayment of estimated tax. Check here	7	Total credits and payments Add lines 6a through 6d		7	1			0.
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1	10		•					
Part VII-A Statements Regarding Activities	11		funded >					
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If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) CO	7				F			
8a Enter the states to which the foundation reports or with which it is registered (see instructions)					ľ		···- - -	
CO	8a							
								
	b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or desig	nate)					
of each state as required by General Instruction G? If "No," attach explanation	_	· · · · · · · · · · · · · · · · · · ·	,		Ī	8h	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	g		i)(5) for calc	endar	r	00		
year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV.	•		,,,o, .o. oan		İ	q	:	х
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses 10 X	10		resses		r			

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Pa	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ▶ JEAN B JOHNSON Telephone no ▶719-96	$\frac{32 - 35}{2}$	22	
	Located at ▶PO BOX 345, KIT CARSON, CO ZIP+4 ▶80			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
	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 authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign			
	country >	1.		
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	1	Yes	No
1 a	During the year did the foundation (either directly or indirectly)			
-	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		- 1	
	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)			
h	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)? N/A	16	j	
	Organizations relying on a current notice regarding disaster assistance check here	1		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
Ī	before the first day of the tax year beginning in 2011?	10		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
_	defined in section 4942(j)(3) or 4942(j)(5))			
a	a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2011? Yes X No			
	If "Yes," list the years \blacktriangleright			
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions) N/A	2b]
0	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
t	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.) N/A	3b	i	1
42	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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		Х

Total number of other employees paid over \$50,000

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Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	lation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, en		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities	***	
List the foundation's four largest direct charitable activities during the tax year. Include relevant state	tetical information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers pi		Expenses
1 N/A		
2		
3		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year of	on lines 1 and 2	Amount
1 N/A		
2		
All other program-related investments. See instructions		
Total Add lines 1 through 3		0.

Form **990-PF** (2011)

Page 8

FLYING DIAMOND RANCH FOUNDATION

P	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		
а	Average monthly fair market value of securities	1a	125,680. 72,239.
b	Average of monthly cash balances	1b	72,239.
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	197,919.
e	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	197,919.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,969. 194,950.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	<u> 194,950.</u>
6	Minimum Investment return. Enter 5% of line 5	6	9,748.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are the foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	9,748.
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)		
C	Add lines 2a and 2b	2c	91.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	91. 9,657.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	9,657.
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	9,657.
P	art XII Qualifying Distributions (see instructions)	r	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		0 155
	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	8,155. 0.
þ	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		
а	Suitability test (prior IRS approval required)	3a	
b		3b	0 155
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	8,155.
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	8,155.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies for th	ne section
	4940(e) reduction of tax in those years		

Form **990-PF** (2011)

Part XIII Undistributed Income (see instructions)

Corpus Years prior to 2010 2011 1 Distributable amount for 2011 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2011 a Enter amount for 2010 only b Total for prior years 5 Excess distributions carryover, if any, to 2011 a From 2006 b From 2007 c From 2008	557.
line 7 2 Undistributed income, if any, as of the end of 2011 a Enter amount for 2010 only b Total for prior years	557.
2 Undistributed income, if any, as of the end of 2011 a Enter amount for 2010 only b Total for prior years	
a Enter amount for 2010 only b Total for prior years	······································
b Total for prior years O • 3 Excess distributions carryover, if any, to 2011 a From 2006 b From 2007	
3 Excess distributions carryover, if any, to 2011 a From 2006 b From 2007	
3 Excess distributions carryover, if any, to 2011 a From 2006 b From 2007	
a From 2006 b From 2007	
b From 2007	
d From 2009	
e From 2010	
f Total of lines 3a through e O .	
4 Qualifying distributions for 2011 from	
Part XII, line 4 ▶\$ 8,155.	
a Applied to 2010, but not more than line 2a	
b Applied to undistributed income of prior	
years (Election required - see instructions)	
c Treated as distributions out of corpus	/
(Election required - see instructions)	
pro contraction and a contraction of the contractio	03
	03.
- - - - - - - - - -	0.
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	
6 Enter the net total of each column as indicated below:	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	
b Prior years' undistributed income Subtract	
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 assessed O .	
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	
f Undistributed income for 2011. Subtract	············
lines 4d and 5 from line 1. This amount must	
be distributed in 2012	74.
7 Amounts treated as distributions out of	
corpus to satisfy requirements imposed by	
section 170(b)(1)(F) or 4942(g)(3) 0 .	
8 Excess distributions carryover from 2006	
not applied on line 5 or line 7	
9 Excess distributions carryover to 2012.	
Subtract lines 7 and 8 from line 6a 0.	
10 Analysis of line 9	
a Excess from 2007	
b Excess from 2008	
c Excess from 2009	
d Excess from 2010	
e Excess from 2011	

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Purpose of grant or contribution Foundation show any relationship to Amount any foundation manager or substantial contributor status of Name and address (home or business) recipient a Paid during the year GENERAL FUND AGR FOUNDATION 0. GENERAL FUND AMERICAN DIABETES ASSN 250. GENERAL FUND ARAPAHOE HUNT FOUNDATION 250. GENERAL FUND CANCER DRIVE (KARMEN KENT) ٥. CANCER FUND/MEMORIAL (MADELINE GENERAL FUND ٥<u>.</u> HORNUNG) SEE CONTINUATION SHEET(S) **▶** 3a Total 8,155. b Approved for future payment NONE **▶** 3b Total ٥.

Enter gross amounts unless otherwise indicated	Unrelated t	usiness income		by section 512, 513, or 514	(e)	
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income	
1 Program service revenue	code	Allivant	code	Amount	Tunction income	
a	_					
b						
<u> </u>					 	
d	l l				······································	
e				· -		
g Fees and contracts from government agencies	-	-				
2 Membership dues and assessments						
3 Interest on savings and temporary cash					-	
investments						
4 Dividends and interest from securities					3,072.	
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal						
property						
7 Other investment income						
8 Gain or (loss) from sales of assets other						
than inventory					1,496.	
9 Net income or (loss) from special events						
O Gross profit or (loss) from sales of inventory						
1 Other revenue						
a MISC INCOME	_					
b						
C						
d						
0	_		_		4 560	
2 Subtotal. Add columns (b), (d), and (e)	L		0.	0.	4,568. 4,568.	
3 Total. Add line 12, columns (b), (d), and (e)				13	4,568.	
(See worksheet in line 13 instructions to verify calculations						
Part XVI-B Relationship of Activitie	s to the Accon	nplishment of	Exempt P	urposes		
Line No. Explain below how each activity for which in the foundation's exempt purposes (other the				importantly to the accom	plishment of	
N/A						

the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? 2 Transfers from the reporting bundation to a nuncharitable exempt organization (1) Cash (2) Other assets (2) Other assets (3) Refer assets to an oncharitable exempt organization (1) Sales of assets to the on a noncharitable exempt organization (2) Purchase of assets from a noncharitable exempt organization (3) Refer all of facilities, equipment, or other assets (4) Remitturement arrangements (5) Cans or Iran quarantees (6) Cans or Iran quarantees (6) Performance of reserves or membership or fundrasing solicitations (7) Sales of assets to an optimized of a section of the above is "Fee", complete the following schedulic Column (b) shoeld always show the fair market value of the goods, other assets, or paid employees (6) Performance of favores or the above is "Fee", complete the following schedulic Exempt organization (6) Amount involved (7) Amount involved (9) Amount involved (1) Amount involved (1) Amount involved (1) Amount involved (1) Amount involved (1) Amount involved (1) Type of organization (1) Type of organization (1) Type of organization (2) Type of organization (3) Type of organization (4) Description of relationship Involve passage of passage of the passage of involved passage of in	Part,			egarding i ra sizations	nsters to a	and Iran	sactions a	and Re	elations	hips With N	Ioncharita	ble	
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N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No If Yes, complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship	col	umn (d) the valu	e of the goods,	other assets, or se	rvices received								
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes	0 - 1 - 4			<u> </u>				<u> </u>					
b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it sylfure, correct, and complete to plare too of preparer (other than taxpayer) is based on all information of which preparer as any knowledge return with the preparer shown below (see instr.)? Yes Date Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Prim's name AMANDA L. BROWN, CPA Firm's EIN Prim's							exempt organi	izations d	escribed			. 🗔	7
(a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it syrue, correct, and complete to claration of preparer (other than taxpeyer) is based on all information of which preparer has any knowledge and belief it syrue, correct, and complete to claration of preparer (other than taxpeyer) is based on all information of which preparer shown below (see instr.)? Ann. Preparer Print/Type preparer's warme Preparer's signature Date Check If self-employed Print/Type preparer's warme Print/Type preparer's signature Print/Type preparer's warme			-	c)(3)) or in sect	ion 5277					<u></u>	∕es <u>L</u> 2	≦ No	
N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it syrue, correct, and complete registration of preparer (other than taxpeyer) is based on all information of which preparer has any knowledge and belief it syrue, correct, and complete registration of preparer (other than taxpeyer) is based on all information of which preparer has any knowledge and belief it syrue, correct, and complete registration of preparer (other than taxpeyer) is based on all information of which preparer has any knowledge and belief it syrue, correct, and complete registration of preparer (other than taxpeyer) is based on all information of which preparer has any knowledge and belief it syrue, correct, and complete registration of preparer (other than taxpeyer) is based on all information of which preparer has any knowledge and belief it syrue, correct, and complete registration of preparer (other than taxpeyer) is based on all information of which preparer has any knowledge and belief it syrue, correct, and controlled it is preparer. The is information of which preparer has any knowledge and belief it syrue, correct, and controlled it is information of which preparer has any knowledge and belief it syrue, correct, and controlled it is information of which preparer has any knowledge and belief it syrue, correct, and to the best of my knowledge and belief it syrue, correct, and to the best of my knowledge and belief it syrue, correct, and to the best of my knowledge and belief it syrue, correct, and to the best of my knowledge and belief it syrue, correct has any knowledge and belief it syrue, correct has any knowledge and belief it syrue, correct has any knowledge and belief it syrue, correct has any knowledge and belief it syrue, correct has any knowledge and belief it syrue, correct has any knowledge and belief it syrue. Print Sprint Property is preparer to the information of which preparer has any knowledge and beli	וו נו					(h) Tupo o	forganization	1		(a) December of	f -alatianahin		
Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete to claration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge return with the preparer shown below (see instr)? Yes No				janization		(b) Type o	i organization			(c) Description o	i relationship	 -	
Sign Here Signature of officer or trustee	-		N/A					 -	-				
Sign and belief it is frue, correct, and complete declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge with the preparer shown below (see instr.)? Print/Type preparer's name								 	_				
Sign and belief it is frue, correct, and complete declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge with the preparer shown below (see instr.)? Print/Type preparer's name		<u> </u>						<u> </u>					
Sign and belief it is frue, correct, and complete declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge with the preparer shown below (see instr.)? Print/Type preparer's name								ļ					
Sign and belief it is frue, correct, and complete declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge with the preparer shown below (see instr.)? Print/Type preparer's name		Under penalties	penury, I declare	that I have examined t	his return, includin	I ng accompanyi	ng schedules and	 statement	s, and to the	best of my knowled	ige		
Here Signature of officer or trustee Date Title Print/Type preparer's rame Preparer's signature Date Prim's name ► AMANDA L. BROWN, CPA Firm's address ► P. O. BOX 405	Sign	and belief it is tru	e, correct, and c or	mplete Declaration of	preparer (other than	n taxpayer) ıs b	ased on all inform	nation of w	hich prepare	has any knowledge	e May the return will	th the prepa	arer
Paid Preparer Use Only Signature of officer or trustee Date Title Check X if PTIN self- employed Prim's name ► AMANDA L. BROWN, CPA Firm's address ► P. O. BOX 405		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		(James	-Page	. 17	-12-12)) [Dai	dot	shown be	elow (see in	str)?
Print/Type preparer's rame Preparer's signature Print/Type preparer's rame Preparer's signature Print/Type preparer's rame Preparer's signature Print/Type preparer's rame Preparer's signature Print/Type preparer's rame Preparer's signature Print/Type preparer's rame Preparer's signature Print/Type preparer's rame Preparer's signature Print/Type preparer's rame Print/Type prep		Signature of o	fficer or trustee	C GIVINO	- prea	Date	10 14	Title	<u> usu</u>	nem.	— <u>[A</u>]	res	_ NO
Paid Preparer Use Only Pirm's address ▶ P. O. BOX 405 Self-employed P01022296 Firm's EIN ▶ 27-0673229		-//		//	Preparer's si		<u>.</u>	T	1	Check X r	f PTIN		
Paid Preparer Use Only Pirm's address ▶ P. O. BOX 405 P01022296 Firm's EIN ▶ 27-0673229			1 1	$\mathcal{O}_{\mathcal{M}}$	1	11.4	Y L], [لجميا	' ' ' '		
Preparer Use Only Firm's address ▶ P. O. BOX 405	Paid	Hm	MM L	Dromu	I KVVh <i>ar</i>	AMM	ISMUL.]) 2		P0103	22296	5
Use Only Firm's address ▶ P. O. BOX 405		arer Firm's n	ame ► AMA	NDA L. B	ROWN C	PA	r I W	1 (1)	117 51	Firm's FINI			-
Firm's address ▶ P. O. BOX 405	-				, 0					, iiii 3 Liiv	_, 007.		
		_	idress P.	O. BOX	405						· · · · ·		
										Phone no	719-438	3-544	15

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) or substantial contributor recipient CASA (PATTY SMITH'S CAUSE) GENERAL FUND 500. CBR YOUTH CONNECT GENERAL FUND 0. CHEYENNE WELLS COMMUNITY GROWTH ASSN GENERAL FUND ٥. CHRIS DUDLEY FOUNDATION (BB CAMP) SCHOLARSHIP FUND ٥. COLO SPRINGS FINE ARTS CENTER GENERAL FUND (DEBUTANTE BALL COMMITTEE INC) ٥. COLORADO CATTLEMEN'S AGRICULTURAL GENERAL FUND LAND TRUST 1,875. DISCOVERY EYE FOUNDATION/NKCF GENERAL FUND 200. DEF/NKCF (NATIONAL KERATONCONUS GENERAL FUND FOUNDATION) ٥. E3 PARTNERS (MORGAN BLAIK AFRICAN GENERAL FUND MISSION TRIP) 0<u>.</u> ELLEN KEEFE MEMORIAL GENERAL FUND 0. Total from continuation sheets 7,655.

Part XV Supplementary Information	on			
3 Grants and Contributions Paid During the				
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)	or substantial contributor	recipient	Contribution	
The thing of good gurden by the	:			
FRIENDS OF GOOD SHEPHERD HOME (MR. MAC'S CAUSE)			GENERAL FUND	0,
•				
HERITAGE FOUNDATION			GENERAL FUND	0.
HILLSDALE COLLEGE			GENERAL FUND	1,000.
				1,000.
IRENE GADE MEMORIAL			GENERAL FUND	
				0.
KEEFE MEMORIAL HOSPITAL			GENERAL FUND	
				0.
KIT CARSON EMT			GENERAL FUND	
				0.
KIT CARSON FFA			GENERAL FUND	
				850.
KIT CARSON FIRE			GENERAL FUND	
			<u> </u>	250.
KIT CARSON METHODIST CHURCH			GENERAL FUND	
				1,000.
KIT CARSON RURAL DEVELOPMENT			GENERAL FUND	
				0.
Total from continuation sheets				

Part XV Supplementary Information **Grants and Contributions Paid During the Year (Continuation)** If recipient is an individual, Recipient Foundation status of recipient Purpose of grant or contribution show any relationship to Amount any foundation manager Name and address (home or business) or substantial contributor NEW BOILER FUND KIT CARSON UNITED METHODIST CHURCH ٥. LATIGO GENERAL FUND ٥. MARINE CORPS HERITAGE FOUNDATION GENERAL FUND 250. GENERAL FUND MAYO CLINIC - CANCER RESEARCH ٥. NEWBORN HOPE FOUNDATION GENERAL FUND 180. NATURE CONSERVANCY GENERAL FUND 100. PIKES PEAK COMMUNITY FOUNDATION/GRACE GENERAL FUND FUND (BEACH CAUSE) 200. PRINCETON PROSPECT FOUNDATION GENERAL FUND ٥. PRINCETON UNIVERSITY TRACK PROGRAM ATHLETIC DEPT 200. ROUNDUP RIDERS OF THE ROCKIES GENERAL FUND HERITAGE & TRAILS FOUNDATION 200. **Total from continuation sheets**

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation status of recipient Purpose of grant or contribution Amount Name and address (home or business) GENERAL FUND PIKES PEAK & BUST RODEO DONATION 550. GILBERT & SULLIVAN FUND GENERAL FUND 100. DENVER HOSPICE GENERAL FUND 50. ATHLETIC DEPT HOWARD MITCHELL FAMILY MEMORIAL 100. GENERAL FUND CSS KODIAK BOOSTER CLUB 50<u>.</u> Total from continuation sheets

Schedule B (Form 990, 990-EZ,

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

Employer identification number Name of the organization FLYING DIAMOND RANCH FOUNDATION 68-0567680 Organization type (check one): Filers of: Section: 501(c)(Form 990 or 990-EZ) (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 Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. 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 exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. 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 exclusively 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 exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule 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 Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filling requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF),

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

FLYING DIAMOND RANCH FOUNDATION

68-0567680

CTITIN	G DIAMOND RANCH FOUNDATION	00	-0307000
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	· · ·
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SCOTT JOHNSON CHARITABLE LEAD TRUST PO BOX 345 KIT CARSON, CO 80825	\$\$ <u>9,690.</u>	Person X 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
2	SCOTT JOHNSON CHARITABLE LEAD TRUST PO BOX 345 KIT CARSON, CO 80825	s9,690.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	SCOTT JOHNSON CHARITABLE LEAD TRUST PO BOX 345 KIT CARSON, CO 80825	\$\$ <u>9,690.</u>	Person X 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 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 Omnicash 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

Employer identification number

FLYING DIAMOND RANCH FOUNDATION

68-0567680

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(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
(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 organization Employer identification number FLYING DIAMOND RANCH FOUNDATION 68-0567680 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once). Part III Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and 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 (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Part IV Capital Gains and Los		00 03	7000 1	101 2
(a) List and	sses for Tax on Investment Income describe the kind(s) of property solo		(b) How acquired P - Purchase	(c) Date acquired (d) Date sold
	ick warehouse, or common stock, 20		D - Donation	(mo,day,yr) (mo,day,yr)
1a VANGUARD CONSU		Y ETF	P	12/07/1001/11/11
b VANGUARD FINAN			P	01/11/1102/08/11
c VANGUARD SMALL			P	10/12/1002/08/11
	Q TRUST UNIT SER	Q	P	VARIOUS 03/08/11
e VANGUARD INDUS			P	12/07/1003/08/11
f DJ US BASIC MA			P	10/12/10/03/16/11
g SPDR S&P MIDCA			P	VARIOUS 03/16/11
h S&P 500 BARRA			P	02/08/1103/16/11
ISHARES S&P 60			P	03/08/1103/16/11
J VANGUARD SMALL			P	10/12/10/03/16/11
k ISHARES S&P MI			P	VARIOUS 03/16/11 VARIOUS 03/16/11
ISHARES S&P MI			P	
m VANGUARD ENERG		MOD TNDEY	P	VARIOUS 03/16/11 06/29/1107/12/11
n ISHARES TR DJ		TOR INDEX	P	06/29/1107/12/11
o SPDR S&P MIDCA			<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) plus (f) minus (g)
a 8,503.		8,551.		<48.>
b 9,679.		9,406.		273.
c 14,378.		12,377.		2,001.
d 13,805.		10,951.		2,854.
θ 9,662.		9,009.		653.
f 14,627.		12,841.		1,786.
g 14,589.		12,564.		2,025.
h 11,648.		12,032.	,	<384.>
13,162.		13,742.		< <u>580.</u> >
15,383.		13,018.		2,365.
k 14,227.		11,899.		2,328.
16,496.		16,866.		<370.>
m 14,248.		13,200.		1,048.
n 10,716.		10,719.		<3.> <1,394.>
0 10,101.	La company (b) and support by	11,495.	/N.L.	····
Complete only for assets snowl	ng gain in column (h) and owned by			sses (from col (h)) of col (h) gain over col (k),
(i) FMV as of 12/31/69	(J) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (i), if any	but i	not less than "-0-")
a			**	<48.>
<u>b</u>			**	273.
<u>c</u>	<u> </u>		**	2,001.
<u>d</u>			**	2,854.
<u>e</u>			**	653.
<u>f</u>			**	1,786.
<u>g</u>			**	2,025.
<u>h</u>			**	<384.>
<u> </u>			**	<580.>
1			**	2,365.
<u>k</u>			**	2,328.
1			**	<370.>
m			**	1,048.
n			**	<3.> <1,394.>
0	M	Da Al Iva 7		<1,394.
2 Capital gain net income or (net co	11 (1000), 01101	0-" in Part I, line 7 /	2	
3 Net short-term capital gain or (lo If gain, also enter in Part I, line 8 If (loss), enter "-0-" in Part I, line		nd (6)	3	

FLYING DIAMOND RANCH FOUNDATION 68-0567680 PAGE 2 OF 2 Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (d) Date sold (a) List and describe the kind(s) of property sold, e.g., real estate, (c) Date acquired 2-story brick warehouse, or common stock, 200 shs MLC Co (mo, day, yr) (mo, day, yr) SMALL CAP 600 GROWTH INDEX FUND P VARIOUS 08/16/11 1a ISHARES P 08/16/11 b ISHARES S&P MIDCAP 400 GROWTH VARIOUS P 06/29/1108/18/11 c ISHARES S&P 600 SMALL CAP d SPDR DOW JONES INDL AV UT SER P 06/29/1108/19/11 e ISHARES DOW JONES US CONSUMER SRVS P 06/29/1109/02/11 P 06/29/11/09/02/11 VANGUARD REIT INDEX ETF q VANGUARD CONSUMER STAPLES ETF P 06/29/1109/02/11 P 06/29/1109/02/11 h ISHARES TRUST DJ US HEALTHCARE $\overline{\mathtt{P}}$ 08/16/1109/02/11 I ISHARES S&P 500 BARRA GROWTH POWERSHARES QQQ TRUST UNIT SER Q P 08/16/1109/02/11 08/16/1109/02/11 P k SPDR S&P 500 ETF | CAPITAL GAINS DIVIDENDS m n 0 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (e) plus (f) minus (g) (or allowable) plus expense of sale <2,057.>13,994. 16,051. 17,751. <2,048.> 15,703. b 11,631. <2,043.>9,588. 11,039. <1,280.> 9,759. ď 10,595. 11,610. <1,015.> 9,449. 10,189. <740.> f 11,926. <282.> 11,644. g 9,703. <983.> 10,686. h 15,370.15,232. <138.> 14,829. 15,083. <254.> 15,283. 15,611. <328.> 110. 110. Т m П 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col (h)) Gains (excess of col (h) gain over col (k), (i) Adjusted basis (k) Excess of col (i) but not less than "-0-") (i) FMV as of 12/31/69 as of 12/31/69 over col (j), if any * * <2,057.>а * * <2,048.> b * * <2,043.> C * * <1,280.>d * * <1,015.е * * <740.> <282.> g * * <983.> h * * <138.> ++ <254.>* * <328.> k 110. ı m n 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 1,496. 2 Capital gain net income or (net capital loss) 2

Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)

If gain, also enter in Part I, line 8, column (c)

If (loss), enter "-0-" in Part I, line 8

1,386.

FORM 990-PF DIVIDENT	OS AND	INTER	EST FR	OM SEC	JRITIES	ST	ATEMENT	1
SOURCE		GROSS	AMOUN		PITAL GAINS	C	OLUMN (A AMOUNT)
CHARLES SCHWAB			3,18	2.	110.		3,0	72.
TOTAL TO FM 990-PF, PART I, I	LN 4		3,18	2.	110.	_	3,0	72.
FORM 990-PF (OTHER	PROFES	SIONAL	FEES		ST	ATEMENT	2
DESCRIPTION	EXPE	A) INSES BOOKS	NET I	B) NVEST- INCOME	(C) ADJUSTEI NET INCOM		(D) CHARITA PURPOS	
CHARLES SCHWAB INV MGT FEES	-	1,341.		0		0.		0.
TO FORM 990-PF, PG 1, LN 16C		1,341.		0		0.		0.
FORM 990-PF		TAX	ES			ST	ATEMENT	3
DESCRIPTION	EXPE	A) INSES BOOKS	NET I	B) NVEST- INCOME	(C) ADJUSTEI NET INCON		(D) CHARITA PURPOS	
EXCISE TAX BASED ON INVESTMENT INCOME FOREIGN TAX PAID		65. 0.		0		0.		0.
TO FORM 990-PF, PG 1, LN 18		65.		0	•	0.		0.
FORM 990-PF	C	THER E	XPENSE	:S		ST	ATEMENT	4
DESCRIPTION	EXPE	(A) ENSES BOOKS	NET I	B) NVEST- INCOME			(D) CHARITA PURPOS	
MISCELLANEOUS		50.		0	•	0.		0.
TO FORM 990-PF, PG 1, LN 23		50.		0	-	0.		0.

FORM 990-PF	CORPORATE STOCK		STATEMENT 5
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
		9,169.	8,509.
TOTAL TO FORM 990-PF, PART I	I, LINE 10B	9,169.	8,509.
FORM 990-PF	CORPORATE BONDS		STATEMENT 6
FORM 990-PF DESCRIPTION	CORPORATE BONDS	BOOK VALUE	STATEMENT 6 FAIR MARKET VALUE
	CORPORATE BONDS	BOOK VALUE 68,768.	FAIR MARKET