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SCANNED OCT 25 2012

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

For	calei	ndar year 2011 or tax year beginning		, and ending		
		foundation			A Employer identification	number
Т	ΗE	WESTERN CIVILIZATION F	OUNDATION		73-1205888	
		and street (or P.O. box number if mail is not delivered to street	address)	Room/suite	D receptions number	
_7	84	3 WEST BRITTON ROAD			405.721.38	87
		own, state, and ZIP code AHOMA CITY, OK 73132-1	517		C If exemption application is p	ending, check here
G	heck	call that apply Initial return	Initial return of a fo	rmer public charity	D 1 Foreign organizations	s, check here
		Final return	Amended return			
		Address change	Name change		2 Foreign organizations me check here and attach co	enting the 85% test, emputation
H_ (_	k type of organization X Section 501(c)(3) ex			E If private foundation sta	tus was terminated
		· · · · · · · · · · · · · · · · · · ·	Other taxable private founda	ition	under section 507(b)(1)	(A), check here
		arket value of all assets at end of year J Accounts	•	Accrual	F If the foundation is in a	
			her (specify)		under section 507(b)(1)	(B), check here
D		73,618. (Part I, colu			<u> </u>	(h)
	irt l	(The total of amounts in columns (b), (c), and (d) may not necessanly equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received				
	2	Check X if the foundation is not required to attach Sch B	7.5	7.5	1 1/1/	COLD DELATION 1
	3	Interest on savings and temporary cash investments	75.	75	•	STATEMENT 1
	4	Dividends and interest from securities				
		Gross rents Net rental income or (loss)				
		Net gain or (loss) from sale of assets not on line 10		- comer de los decembres	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
Revenue	b	Gross sales orice for all				
eve	7	Capital gain net income (from Part IV, line 2)		0	•	····· · · · · · · · · · · · · · · · ·
ŭ	8	Net short-term capital gain				, ,
	9	Income modifications				
	10a				<u> </u>	STATEMENT 2
		Less Cost of goods sold 54,469.	220 160	······	220 160	
		Gross profit or (loss)	339,168.		339,168.	
	11 12	Other income Total Add lines 1 through 11	339,243.	75	. 339,168.	
	13	Compensation of officers, directors, trustees, etc	0.	0		0.
	14	Other employee salaries and wages				
ر.	15	Pension plans, employee benefits				
ıses		Legal fees CEVED		<u> </u>		
per		Accounting tees Other professional ress. 2012 Interest				
Û	C	Othersprotessons teles 2 2012				
atív	17 18	Tayor 157				
istra	19	Depreciation and depletion U			-	
Ä.	20	Occupancy				
Ad	21	Travel, conferences, and meetings	1,592.	1,592	1,592.	1,592.
and	22	Printing and publications				
Operating and Administrative Expenses	23	Other expenses STMT 3	281,641.	281,641	281,641.	611,641.
≱rat	24	Total operating and administrative	202 222	283,233	. 283,233.	612 222
ŏ	05	expenses. Add lines 13 through 23	283,233. 4,066.	203,233	. 203,233.	613,233. 4,066.
	25 26	Contributions, gifts, grants paid Total expenses and disbursements.	4,000.			4,000.
	-0	Add lines 24 and 25	287,299.	283,233	. 283,233.	617,299.
	27			, , , , , , , , , , , , , , , , , , , 		
		Excess of revenue over expenses and disbursements	51,944.		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	b	Net investment income (if negative, enter -0-)		0		
	C	Adjusted net income (if negative, enter -0-)			55,935.	

D	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of		
Part II Balance Sheets Column should be for end-of-year amounts only		(a) Book Value	(b) Book Value	(c) Fair Market Value	
1	Cash - non-interest-bearing	30,818.	17,691.	17,691. 55,927.	
2	Savings and temporary cash investments	40,453.	55,927.	55,927	
3	Accounts receivable				
	Less allowance for doubtful accounts				
4	Pledges receivable ▶				
	Less allowance for doubtful accounts				
5	Grants receivable				
6	Receivables due from officers, directors, trustees, and other				
	disqualified persons				
7	Other notes and loans receivable				
	Less allowance for doubtful accounts	66,002.	0.	0	
8	Inventories for sale or use	65,760.	65,760.		
9	Prepaid expenses and deferred charges				
10:	Investments - U.S. and state government obligations				
1	n Investments - corporate stock				
	Investments - corporate bonds				
11	Investments - land, buildings, and equipment basis				
	Less accumulated depreciation				
12	Investments - mortgage loans				
13	Investments - other			· · ·	
14	Land, buildings, and equipment basis 11,221.				
	Less accumulated depreciation STMT 4 \(\) 11,221.				
15	Other assets (describe ► STATEMENT 5)	133,841.	283,841.	0 .	
16	Total assets (to be completed by all filers)	336,874.	423,219.	73,618	
	Accounts payable and accrued expenses				
18	Grants payable				
19	Deferred revenue				
20	Loans from officers, directors, trustees, and other disqualified persons				
21	Mortgages and other notes payable				
19 20 21 22	Other liabilities (describe)	65,599.	100,000.		
23	Total liabilities (add lines 17 through 22)	65,599.	100,000.		
T	Foundations that follow SFAS 117, check here				
	and complete lines 24 through 26 and lines 30 and 31				
24 25 26 27 28 29 30	Unrestricted				
25	Temporarily restricted				
26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here				
Ì	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	89,327.	89,327.		
29	Retained earnings, accumulated income, endowment, or other funds	181,948.	233,892.		
30	Total net assets or fund balances	271,275.	323,219.		
21	Total liabilities and not accole/fund balances	336,874.	423,219.		
31	Total liabilities and net assets/fund balances	•	423/217		
art	Analysis of Changes in Net Assets or Fund Ba	lances			
Tota	I net assets or fund balances at beginning of year - Part II, column (a), line 30)			
	st agree with end-of-year figure reported on prior year's return)	•	1	271,275	
	ramount from Part Line 27a		2	51 944	

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)	1	271	,275.
2	Enter amount from Part I, line 27a	2	51	,944.
3	Other increases not included in line 2 (itemize)	3		0.
4	Add lines 1, 2, and 3	4	323	,219.
5	Decreases not included in line 2 (itemize)	5		0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	323	,219.

2	<u></u>	nd Losses for Tax on I the kind(s) of property sold (e		t Income	(b) H	low acqu	ired (c) Date acquired	(d) Date sold
NONE	P Fulcilase								
e (e) Cross sales proce (fi) Deprecution allowed (or allowable) (g) Cost or other basis (hi) Gain or (Noss) (p) plus (f) mans (g) a grant of sale (p) plus (f) mans (g) (g) plus (f) mans (g) (g) plus (f) mans (g) (g) plus (g) mans (g) plus (g) plus (g) mans (g) plus (g) plus (g) mans (g) plus (g)	1a								
(e) Gross saivas pince (7) Degrescation allowed (g) Cost or other basis (h) Gam or (loss) (s) plus (f) minus (g) (s) a control of the cost	b NONI	Ē				_			
(e) Gross sales proce (f) Dispreciation allowed (g) Cost or other basis (n) Dam or (loss) a Complete only for assets showing gain or column (h) and owned by the foundation on 1201/69 Complete only for assets showing gain or column (h) and owned by the foundation on 1201/69 (ii) FMV as of 12/31/69 (iii) Adjusted basis so of 12/31/69 (iii) EMV as of 12/31/69 (iii) Adjusted basis so of 12/31/69 (iii) EMV as of 12/31/69 (iii) Adjusted basis so of 12/31/69 (iii) EMV as of 12/31/69 (iii) Adjusted basis so of 12/31/69 (iii) EMV as of 12/31/69	<u>c</u>				-				
(e) Gross sales price (f) Degracation allowed (gr allowable) plus expense of sale (h) Gam or (loss) (e) plus (f) minus (g) (h) Gam or (loss) (e) plus (f) minus (g) (h) Gam or (loss) (e) plus (f) minus (g) (h) Gam or (loss) (e) plus (f) minus (g) (h) Gam or (loss) (g) plus (f) minus (g)					-				
(I) F.M.V. as of 12/31/59 (I) Adjusted basis as of 12/31/59 (I) Adjusted basis as of 12/31/59 (I) Expansion of the country of	_e	(I) Depression allowed	/a) Co.	ot or other bears	1			(h) Gara or (loc	
Complete only for assets showing galt in column (h) and owned by the foundation on 12/31/59	(e) Gross sales price	, , , , , , , , , , , , , , , , , , ,	1 137						
Complete only for assets showing gain in column (ii) and owned by the foundation on 12/31/69									
Complete only for assets showing galn in column (n) and owned by the foundation on 12/31/69 Col (k), but cut less than 40-) or Col (k), but cut less tha		·							
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Gains (Col. (h) pain minus col. (h), but not less than-0-) or Lesses (from col. (h)) but not less than-0-) or Lesses (from col. (h)) but not less than-0-) or Lesses (from col. (h)) but not less than-0-) or Lesses (from col. (h)) but not less than-0-) or Lesses (from col. (h)) or Lesses									
Complete only for assets showing gain in column (h) and owned by the foundation on 1231/69 (i) Sams (Gr. (h) gain minus of 12/31/69 (ii) F.M.V. as of 12/31/69 (ii) Adjusted basis (k) Excess of Cr. (ii) any over col. (i), if any over col. (ii), if any over col. (iii) and it is shane-0-) or Losses (from col. (h)) and over col. (iii) any o									
(i) FMV as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (iv) Excess of col. (i), if any cover col. (i), if any cover col. (ii), if any cover col. (iii), if any cover c		pain in column (h) and owned by	the foundation	n on 12/31/69			(1) (Gains (Col. (h) gai	n minus
Example 1 of the second of the second		(j) Adjusted basis	(k) E>	cess of col (i)			col (k), but not less th	an -0-) or
Example 1 of the second of the second	a	_····	-						· · · · · · · · · · · · · · · · · · ·
d e		· -	1						
Example 1									
2 Capital gann net income or (net capital loss)	d								
A 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 gain, also enter in Part I, line 8, column (c) If (loss), enter -0-in Part I, line 8 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income) If section 4940(d)(2) applies, leave this part blank Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If Yes, the foundation does not qualify under section 4940(e). Do not complete this part I Enter the appropriate amount in each column for each year, see instructions before making any entries I Enter the appropriate amount in each column for each year, see instructions before making any entries I Enter the appropriate amount in each column for each year, see instructions before making any entries I Enter the appropriate amount in each column for each year, see instructions before making any entries I Enter the appropriate amount in each column for each year, see instructions before making any entries I Enter the appropriate amount in each column for each year, see instructions before making any entries I Enter (of tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets Obstribution ratio (c) Distribution ratio (c) 132, 762. 252, 215. 252, 215. 252, 235. 252,	8								
A 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 gain, also enter in Part I, line 8, column (c) If (loss), enter -0-in Part I, line 8 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income) If section 4940(d)(2) applies, leave this part blank Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If Yes, the foundation does not qualify under section 4940(e). Do not complete this part I Enter the appropriate amount in each column for each year, see instructions before making any entries I Enter the appropriate amount in each column for each year, see instructions before making any entries I Enter the appropriate amount in each column for each year, see instructions before making any entries I Enter the appropriate amount in each column for each year, see instructions before making any entries I Enter the appropriate amount in each column for each year, see instructions before making any entries I Enter the appropriate amount in each column for each year, see instructions before making any entries I Enter (of tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets Obstribution ratio (c) Distribution ratio (c) 132, 762. 252, 215. 252, 215. 252, 235. 252,	2 Capital gain net income or (net capit	al loss) { If gain, also enter-	er in Part I, line 0- in Part I, line	7 7	}	2			
Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income		as defined in sections 1222(5) a			}				
For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income	If (loss), enter -0- in Part I, line 8	day Castian 4040(a) to	r Dodugod	L Tay on Not	1000	3	nt Inoc		
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?							nt inco	ille	
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No ff Yes, the foundation does not qualify under section 4940(e) Do not complete this part Enter the appropriate amount in each column for each year, see instructions before making any entries Sase period years Adjusted qualifying distributions Net value of noncharitable-use assets Cool (col (b) divided by col (col	(For optional use by domestic private to	undations subject to the section	4940(a) tax on	net investment ir	ncome)			
Trest Tres	If section 4940(d)(2) applies, leave this	part blank							
Trest Tres	Was the foundation liable for the section	1 4942 tax on the distributable a	mount of any ve	ear in the base be	riod?				Yes X No
Enter the appropriate amount in each column for each year, see instructions before making any entries Calendar year (or lax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets Color (b) divided by color (c)				•					
Base period years Adjusted qualifying distributions Net value of noncharitable-use assets Coll (b) divided by col (c)					es				
Calendar year (of tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets (cot (b) divided by cot (c))					(c)			Distr	bútión ratio
2009 70,078 233,767	Calendar year (or tax year beginning	···/ 1		Net value of no	onchar			(col (b) di	vided by col (c))
2008									
2007 51,602 100,977 511027 2006 95,656 87,187 1.097136 2.775723 2.775723 3.4 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3.555145 4.5 4.5 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.5 4.5 5.7209 5.5 6.5 6.5 6.5 7.4 5.5 6.5 6.5 7.4 5.5 6.5 6.5 7.4 5.5 6.5 6.5 7.4 5.5 6.5 6.5 7.4 5.5 6.5 7.4 5.5 6.5 6.5 7.4 5.5 6.5 7.4 5.5 6.5 7.4 5.5 6.5 7.4 5.5 6.5 7.4 5.5 6.5 7.4 5.5 6.5 7.4 5.5 6.5 7.4 5.5 7									
2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 155, 209 8 Enter qualifying distributions from Part XII, line 4									
2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 155,209 8 Enter qualifying distributions from Part XII, line 4					•				
Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4	2000		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u>!</u>		<u> </u>	10.0		1103/1200
Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4	2 Total of line 1, column (d)							2	2.775723
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4		ear base period - divide the total	l on line 2 by 5,	or by the number	r of yea	ars			•
5 Multiply line 4 by line 3 5 155,209. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 0. 7 Add lines 5 and 6 7 155,209. 8 Enter qualifying distributions from Part XII, line 4 8 617,299.	the foundation has been in existence	of less than 5 years						3	.555145
5 Multiply line 4 by line 3 5 155,209. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 0. 7 Add lines 5 and 6 7 155,209. 8 Enter qualifying distributions from Part XII, line 4 8 617,299.									
6 Enter 1% of net investment income (1% of Part I, line 27b) 6 0. 7 Add lines 5 and 6 7 155,209. 8 Enter qualifying distributions from Part XII, line 4	4 Enter the net value of noncharitable-	use assets for 2011 from Part X	, line 5					4	279,583.
6 Enter 1% of net investment income (1% of Part I, line 27b) 6 0. 7 Add lines 5 and 6 7 155,209. 8 Enter qualifying distributions from Part XII, line 4	5 Multiply line 4 by line 2							5	155.209.
7 Add lines 5 and 6 7 155,209. 8 Enter qualifying distributions from Part XII, line 4 8 617,299.	5 Multiply line 4 by line 5								13372036
7 Add lines 5 and 6 7 155,209. 8 Enter qualifying distributions from Part XII, line 4 8 617,299.	6 Enter 1% of net investment income ((1% of Part I, line 27b)						6	0.
8 Enter qualifying distributions from Part XII, line 4									
	7 Add lines 5 and 6							7	155,209.
	8 Enter qualifying distributions from P	art XII, line 4						8	617,299.
			ie 1b, and comi	olete that part usin	ng a 19	% tax rate			

23440929 751877 TWCF

orn	n 990-PF (2011) THE WESTERN CIVILIZATION FOUNDATION 73-120	5888	}	Page 4
	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	uctio	
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.			
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔀 and enter 1%			0.
	of Part I, line 27b			
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-)			0.
	Add lines 1 and 2			0.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			0.
	Credits/Payments			
	2011 estimated tax payments and 2010 overpayment credited to 2011			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868)			
	Backup withholding erroneously withheld			Λ
	Total credits and payments Add lines 6a through 6d		-	0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			0.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			<u> </u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
	Enter the amount of line 10 to be Credited to 2012 estimated tax ► Refunded ► 11 art VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
10	any political campaign?	1a	103	
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
U	If the answer is "Yes" to 1aor 1b, attach a detailed description of the activities and copies of any materials published or	1.5		
	distributed by the foundation in connection with the activities			
r	Did the foundation file Form 1120-POL for this year?	10		х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
u	(1) On the foundation > \$ 0 • (2) On foundation managers > \$ 0 •			
Р	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
ŭ	managers > \$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	ſ	Х
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously 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	3		х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T.	100		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
	remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7	X	
	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) NONE			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			v
_	of each state as required by General Instruction G? If "No," attach explanation	8b	ļ	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			v
4 ۸	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	ļ	X

٥rm	990-PF(2011) THE WESTERN CIVILIZATION FOUNDATION	73-1205	888	F	Page 5
	irt 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	orivileges?	40		х
40	If "Yes," attach statement (see instructions)	ŀ	12	Х	Λ_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	l	13	Λ	
14	The books are in care of ► MARK A. BENNETT Telephone no	▶405.72	1.38	387	
	Located at ► 7843 WEST BRITTON ROAD, OKLAHOMA CITY, OK	ZIP+4 ► <u>73</u>	<u> 132-</u>	-15	17
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		3.7	, . ▶	Ш
	and enter the amount of tax-exempt interest received or accrued during the year	15	N,		NI -
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,	ı	,	Yes	No X
	securities, or other financial account in a foreign country?		16		
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country.				
Pa	rt 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.			Yes	No
1a	During the year did the foundation (either directly or indirectly)	-			
	(1)3-3	es X No	Ì		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
		es No			
	(-)	es X No es X No		1	
	(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	es A NO			
		es X No			
	(6) Agree to pay money or property to a government official? (Exception Check "No"	C5 (22 NO			
	If the foundation agreed to make a grant to or to employ the official for a period after	Ī			
		es X No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations				
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b		X
	Organizations relying on a current notice regarding disaster assistance check here	▶ 🔲			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected				.,
	before the first day of the tax year beginning in 2011?		10		<u>X</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation				
2	defined in section 4942(j)(3) or 4942(j)(5)) 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	10			
u	before 2011?	es X No			
	If "Yes," list the years				
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	t			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attack	۱ ,			
	statement - see instructions)	N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here				
3.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
Ja		es X No		-	
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons at	ter		- 1	
-	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to or				
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule Control of the 10-) of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?	c,			
	Form 4720, to determine if the foundation had excess business holdings in 2011.)	N/A	3 b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		<u>X</u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos	e that			v
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?		4b 1 990 -	DE "	X
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Form 990-PF (2011) THE WESTERN CIVILIZATION	FOUNDATION		73-12058	388	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be F	Required (contin	nued)		
5a During the year did the foundation pay or incur any amount to					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No		
(2) Influence the outcome of any specific public election (see section 4955), of	or to carry on, directly or indire		r tan		
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Yı	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section	farmy			
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary	or educational purposes, or f				
the prevention of cruelty to children or animals?		Y	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described i	n Regulations	4-		
section 53 4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	nere		▶□□		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f					
expenditure responsibility for the grant?	N	[/A Y	es L No		
If "Yes," attach the statement required by Regulations section 53 494			ĺ		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on]
a personal benefit contract?		Ye	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	6b	X
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu		 	N/A	7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	У		
1 List all officers, directors, trustees, foundation managers and their	compensation.		-		
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation		ount, other lowances
PATRICK S. J. CARMACK	EXECUTIVE MAN				
6880 EAGLE MT. ROAD					
MANITOU SPRINGS, CO 80829	0.00	0.	l 0.	.]	0.
	VICE-PRESIDEN	T/TREASUR	ER/DIREC	TOR	
6880 EAGLE MT. ROAD		·			
MANITOU SPRINGS, CO 80829	0.00	0.	0.	,	0.
	SECRETARY/DIR	ECTOR			
6880 EAGLE MT. ROAD					
MANITOU SPRINGS, CO 80829	0.00	0.	0.	.	0.
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	I (-i) -		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	acc) Expense ount, other lowances
NONE	devoted to position		compensation	41	iowances
10112					
**************************************				T	
	<u> </u>				
Total number of other employees paid over \$50,000			•		0

For	m 990-PF (2011) THE WESTERN CIVILIZATION FOUNDATION	73-	1205888 Page 8
þ	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, s	ee 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	0.
b		1b	
C	Fair market value of all other assets	10	283,841.
	Total (add lines 1a, b, and c)	1d	283,841.
	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	283,841.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,258.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	279,583.
6	Minimum investment return Enter 5% of line 5	6	13,979.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part)	id certain	
1	Minimum investment return from Part X, line 6	1	13,979.
2 a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	13,979.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	13,979.
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	13,979.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	617,299.
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	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	617,299.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

Form **990-PF** (2011)

income Enter 1% of Part I, line 27b

Adjusted qualifying distributions Subtract line 5 from line 4

4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				13,979.
2 Undistributed income, if any, as of the end of 2011	··········		· · · · · · · · · · · · · · · · · · ·	
a Enter amount for 2010 only	1		0.	
b Total for prior years	***************************************			(in la 'allem Henre de la comunicación de la co
		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006 91,297.	1			
b From 2007 46,553.				
c From 2008 34,406.				
d From 2009 58,390.				
e From 2010 120, 151.				
f Total of lines 3a through e	350,797.			· ·
4 Qualifying distributions for 2011 from				
Part XII, line 4 \triangleright \$ 617,299.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	:			
(Election required - see instructions)	0.	4,		
d Applied to 2011 distributable amount				13,979.
e Remaining amount distributed out of corpus	603,320.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.	1		0.
6 Enter the net total of each column as indicated below.				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	954,117.			
b Prior years' undistributed income Subtract	·			
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2010 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				0.
7 Amounts treated as distributions out of			······································	
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006				
not applied on line 5 or line 7	91,297.			
9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a	862,820.			
10 Analysis of line 9				
a Excess from 2007 46,553.				
b Excess from 2008 34,406.				
c Excess from 2009 58,390.				
d Excess from 2010 120, 151.				
e Excess from 2011 603, 320.				5 000 PF (0044)

Form 990-PF (2011) THE WEST Part XIV Private Operating Form	TERN CIVILI			N/A	05888
1 a If the foundation has received a ruling or	_			217 21	
foundation, and the ruling is effective for			•		
b Check box to indicate whether the foundation		•	d in section	4942(J)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	3 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10	- 411.97
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for		<u> </u>	1	1	
each year listed					
b 85% of line 2a					
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		•			ļ
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					ļ
a "Assets" alternative test - enter (1) Value of all assets					
``		-			1
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter		<u> </u>			1
2/3 of minimum investment return				•	
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter				-	
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(III)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Infor			y if the foundation	n had \$5,000 or m	ore in assets
at any time during th	e year-see inst	ructions.)			
1 Information Regarding Foundation	Managers:				
a List any managers of the foundation who	have contributed more	than 2% of the total co	ntributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed mo	re than \$5,000) (See s	section 507(d)(2))			
NONE			**		
b List any managers of the foundation who			n (or an equally large porti	on of the ownership of a p	artnership or
other entity) of which the foundation has	a 10% or greater intere	5 1			
NONE		<u> </u>			
2 Information Regarding Contribution					
Check here X if the foundation on the foundation makes gifts, grants, etc. (s					
				ompiete items 24, D, C, all	. u
a The name, address, and telephone number PATRICK S. J. CARMACK		m applications should t	e addiessed		
6880 EAGLE MT. ROAD,		RINGS CO	80829		
b The form in which applications should be			•		
	Submitted and informa		Siloulu iliciuue		
c Any submission deadlines					
d Any restrictions or limitations on awards,					т
CONTRIBUTIONS TO PRES ORGANIZATIONS ONLY.	ELECTED CH	AKITADLE,	VETTGIODS OF	C EDUCATIONA	بد.
23601 12-02-11					Form 990-PF (
2000 (E VE 1)		•			1 VIIII 330-F F (
		10)		

Part XVI-A Analysis of Income-Producing Activities

THE WESTERN CIVILIZATION FOUNDATION

1 Program service revenue Canal	Enter groce amounts unless otherwise indicated	Unrelated b	usiness income	Excluded	d by section 512, 513, or 514	(e)
Frequency Freq	Enter gross amounts unless otherwise indicated	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
b C G B Fees and contracts from government agencies 2 Membership dutes and assessments 3 Interest no savings and temporary cach inversations as on interest from securities 5 Interest income or (loss) from real estable a Debt-haranced property 5 Interest income or (loss) from real estable a Debt-haranced property 6 Interest income or (loss) from paisonal property 7 Interest income 8 Gain or (loss) from sales of assets other haran invertory 9 Piet income or (loss) from sales of assets other haran invertory 9 Piet income or (loss) from sales of assets other haran invertory 9 Piet income or (loss) from sales of assets other haran invertory 10 Gloss profit or (loss) from sales of assets other haran invertory 10 Gloss profit or (loss) from sales of aventory 11 Gloss profit or (loss) from sales of aventory 11 Gloss profit or (loss) from sales of aventory 11 Gloss profit or (loss) from sales of aventory 12 Gloss profit or (loss) from sales of aventory 12 Gloss profit or (loss) from sales of aventory 13 Gloss p		code		code	711100111	101101101111111111111111111111111111111
g Fees and contracts from government agencies 2 Membershing dues and assessments 3 Interest on sexings and temporary cash investments 4 Devidends and miterate from securities 5 Net entail income or (loss) from real estate a Devidends and property b Not debt-financed property c Net extension or (loss) from personal property 7 Other investment income 8 Gain or (loss) from personal property 10 Gross protife or (loss) from sales of assets other than inventory 11 Other revenue. b C C C S S S S S S S S S S S S S S S S						· · · · · · · · · · · · · · · · · · ·
ges and contracts from government agencies 2 Membership dues and assessments 3 Interest on axings and temporary cash investments 4 Dividends and interest from securities 5 Not restal incender (Floss) from seal estate a Debt-Interest property b Not restal incender of (ross) from personal property 7 Other investment income 8 Sain or (ross) from sales of assets other than inventory 9 Not income or (ross) from sapecial events 10 Gross profit or (floss) from sales of inventory 11 Other revenue. 2 Note that the contract of the sales of inventory 12 Subtotal Add columns (b), (c), and (e) 13 Total. Add line 12 columns (b), (d), and (e) 13 Total. Add line 12 columns (b), (d), and (e) 14 Total. Add line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. The Rose in the sale assets of the result of the sales of the foundation's exempt purposes (other than by providing funds for such purposes)	· · · · · · · · · · · · · · · · · · ·	i I				
Fees and contracts from government agencies 2 Membership dies and assessments 3 Interest on sources and temporary cash investments 4 Dowledness and interest from securities 5 Net rental income or (loss) from real estate a Debt-financed property 5 Net rental income or (loss) from real estate 6 Each Individual from the securities 5 Net rental income or (loss) from personal property 7 Other investment mome 6 Each or (ross) from sales of investory 11 Other revenue. a b				 -		
g Fees and contracts from government agencies 2 Membership dises and assessments 3 Interest on assungs and temporary cash investments 4 Dividends and interest from securities 5 Net retain income of (less) from real estale a Debt-hinanced property b Not dobt-hanced property 7 Other investment income 6 Gain or (less) from personal property 9 Net income or (less) from personal property 10 Gives profits or (less) from sales of assets other than inventory 9 Net income or (less) from sales of investory 11 Gher revenue. a b c c d d d so columns (b), (c), and (e) 12 Substeal Add columns (b), (c), and (e) 13 Total. Add time 12, columns (b), (d), and (e) 13 Total. Add time 12, columns (b), (d), and (e) 13 Total. Add time 12, columns (b), (d), and (e) 13 Total. Add time 12, columns (b), (d), and (e) 13 Total. Add time 12, columns (b), (d), and (e) 14 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the forundation's exempt purposes (other than by providing funds for such purposes)						
2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net renal income or (loss) from real estate a Debt-financed property 5 Net renal income or (loss) from personal property 6 Net renal income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than investment or (loss) from sales of inventory 9 Net income or (loss) from sales of inventory 10 Gross profit or (loss) from sales of inventory 11 Other revenue. 8 b c d d d D T Subbiblial Add columns (b), (d), and (e) 13 339,168 . 13 339,243 Sea worksheet in tine 13 instructions to work calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. ★ Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)	e					·
2 Membership dues and assessments 3 Indirects on savings and temperary cash investments 4 Dividends and interest from securities 5 Not renal income (rices) from real estate a Debt-financed property 5 Not renal income or (ross) from presonal property 6 Not renal income or (ross) from presonal property 7 Other investment income 8 Gain or (ross) from sales of assets other than investory 9 Not income or (ross) from sales of inventory 10 Gross profit or (rices) from sales of inventory 11 Other revenue. a b c d d d d Sew ownishaed in line 13 pastructions to verify calculations.) Part XVI-B Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)	Food and contracts from accordant agencies	— 				
3 Interest on savings and temporary cash investments 4 Onvidends and interest from securities 5 Net rental income or (loss) from personal property 6 Net rental moorne or (loss) from personal property 7 Other investment income 8 Gar or (loss) from sales of assets other than inventory 9 Ret income or (loss) from sales of assets other than inventory 11 Other revenue. a b c c d d e c c c c c c c c c c c c c c c	-					
International material from securities 5 Not renal income or (loss) from securities 5 Not renal income or (loss) from personal property 6 Not renal income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Not income or (loss) from special events 10 Gross profit or (loss) from special events 10 Gross profit or (loss) from special events 10 Gross profit or (loss) from special events 11 Subtotal Add columns (b), (c), and (e) 13 Total: Add time 12, columns (b), (d), and (e) 13 Total: Add time 12, columns (b), (d), and (e) 13 Total: Add time 12, columns (b), (d), and (e) 14 Total: Add time 12, columns (b), (d), and (e) 15 Total: Add time 12, columns (b), (d), and (e) 16 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)			· · · · · · · · · · · · · · · · · · ·	 		
4. Dividends and interest from securities 5. Net rental income or (loss) from real estate a. Debt-financed property b. Not debt-financed property 7. Other musclimant income 8. San or (loss) from passonal property 19. Not sold set this property 10. Dividends and interest from personal property 10. Dividends from sales of assets other than inventory 11. Other revenue. 10. Gross profit or (loss) from sales of inventory 11. Other revenue. 10. Sale of (loss) from sales of inventory 11. Other revenue. 12. Subotolal Add columns (b), (c), and (e) 13. Total. Add line 12, columns (b), (c), and (e) 13. Total. Add line 12, columns (b), (c), and (e) 13. Total. Add line 12, columns (b), (c), and (e) 14. Subotolal Add columns (b), (c), and (e) 15. Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how sect activity for which income is reported in column (e) of Part XVII-a contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funcs for such purposes)				14	75.	
5 Net rental income or (less) from real estate a Debt-financed property b Net debt-financed property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue. a b c d d s set or (loss) from sales of inventory 13 Total: Add from 12, columns (b), (d), and (e) 13 Total: Add from 12, columns (b), (d), and (e) 13 Total: Add from 12, columns (b), (d), and (e) 13 Total: Add from 12, columns (b), (d), and (e) Set worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)					, , ,	
a Debt-financed property b Not debt-financed property 6 Nat retail amone or (foss) from personal property 7 Other investment income 8 Gain or (foss) from sales of assets other than inventory 9 Net income or (foss) from sales of mentory 11 Other revenue. a b c c d d e e e e e e e e e e e e e e e e			AND THE PROPERTY OF THE PROPER	-		
b Not debt-financed property for Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from special events 10 Gross profit or (loss) from special events 11 Other revenue. 8 15 Subotat Add columns (b), (d), and (e) 15 Total. Add finals 12, columns (b), (d), and (e) 16 Total Add finals 12, columns (b), (d), and (e) 17 Total Add finals 12, columns (b), (d), and (e) 18 Subotat Add columns (b), (d), and (e) 19 Total Add finals 12, columns (b), (d), and (e) 19 Total Add finals 12, columns (b), (d), and (e) 19 Total Add finals 12, columns (b), (d), and (e) 19 Total Add finals 12, columns (b), (d), and (e) 10 Total Add finals 12, columns (b), (d), and (e) 10 Total Add finals 12, columns (c), (d), and (e) 10 Total Add finals 12, columns (c), (d), and (e) 10 Total Add finals 12, columns (c), (d), and (e) 10 Total Add finals 12, columns (c), (d), and (e) 10 Total Add finals 12, columns (c), (d), and (e) 11 Total Add finals 12, columns (c), (d), and (e) 12 Subotat Add columns (c), (d), and (e) 13 339 , 243 See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by prowding funds for such purposes)				1		
6 Net cental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of assets other 10 Gross profit or (loss) from sales of inventory 11 Other revenue. 2				 		
properly 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue. 2 Subtotal Add columns (b), (d), and (e) 12 Subtotal Add columns (b), (d), and (e) 339,168. 75. 0 13 339,243 See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Y Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funcs for such purposes)				1		
7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 11 Other revenue. a b c d d s 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d) and (e) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)	• • •					
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Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes		1	· · · · · · ·	 		
Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)			plishment of Ex	kempt F	Purposes	
1230211 Form 990-PF (2011				contribute	ed importantly to the accomp	lishment of
			-			
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Form 990-PF (2011) THE WESTERN CIVILIZATION FOUNDATION 73-1205888

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable 73-1205888 Page 13

		Exempt Organ	izations			
1		•	rectly engage in any of the following	• •		Yes No
		•)(3) organizations) or in section 5		ations	
3		• •	ation to a noncharitable exempt o	rganization of		
	(1) Cash					1a(1) X 1a(2) X
	(2) Other					1a(2) X
D	Other tran		V V			
		of assets to a noncharital	pie exempt organization ncharitable exempt organization			1b(1) X 1b(2) X
		al of facilities, equipment,				
	• •	bursement arrangements				
	• •	s or loan guarantees				1b(5) X 1b(6) X
	• •		mbership or fundraising solicitati			
	_		iling lists, other assets, or paid er			
đ		•		· ·	ys show the fair market value of the good	
			oundation lit the foundation recei other assets, or services received		in any transaction or sharing arrangement	., SNOW IN
a) Li	ine no	(b) Amount involved	(c) Name of noncharitab		(d) Description of transfers, transactions, ar	nd sharing arrangements
			N/A	······································		
		-				
						- · · · · · · · · · · · · · · · · · · ·
				- '' '		
				 		
	· · · · · · · · · · · · · · · · · · ·					
2 a	Is the four	ndation directly or indirect	tly affiliated with, or related to, on	e or more tax-exempt organiza	tions described	
	ın section	501(c) of the Code (other	r than section 501(c)(3)) or in sec	ction 527?		Yes X No
b	If "Yes," co	omplete the following sch	edule			
		(a) Name of org	anization	(b) Type of organization	(c) Description of relation	nship
		N/A	·····			
						
					atements, and to the best of my knowledge ion of which preparer has any knowledge	May the IRS discuss this
Sig	gn 🗼 ,	allel, it is rue, conect, and con	inplete declaration of preparer (other til			return with the preparer shown below (see instr.)?
He	, F	N Oalus	80 annal	2 X 10/8/12	X Exec. Discum	X Yes No
	Sign	nature of officer or trustee		Date	Title	
		Print/Type preparer's na	ame Preparer's	signature / [Date Check if PTII	V
_			V//	114h M	self- employed	00607070
Pa		MARK A. BE		44 /m//01		00697873
	eparer	Firm's name ► TOW	E, BENNETT & M	ILES P.C.	Firm's EIN ► 73-	1343748
Us	e Only		10			
			43 WEST BRITTON			701 2007
		OK	LAHOMA CITY, OF	K 73132		-721-3887
						Form 990-PF (2011)

2011 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

990-PF

Current Year Deduction	0 0 0
Current Sec 179	ò
Accumulated Depreciation	2,814. 4,990. 3,417. 11,221.
Basis For Depreciation	2,814. 4,990. 3,417. 11,221.
Reduction In Basis	0
Bus % Excl	
Unadjusted Cost Or Basis	2,814. 4,990. 3,417. 11,221.
Line	17 17 17
Life	
Method	200DB 200DB 200DB
Date Acquired	010100200DB5.00 010100200DB7.00
Description	MACHINERY & EQUIPMENT FURNITURE & FIXTURES * TOTAL 990-PF PG 1 DEPR
Asset	7 7 8

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

FORM 990-PF	INTEREST	ON SAV	INGS .	AND	TEMPORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE								TRUOMA	
CHASE BANK									75.
TOTAL TO FOR	M 990-PF,	PART I	, LIN	Е 3,	COLUMN A				75.

FORM 990-PF	INCOME AND COST OF GOODS SOLD INCLUDED ON PART I, LINE 10		STATEMENT
INCOME			
2. RETURNS AND ALLOW	ANCES	395,815 2,178	393,63
	D (LINE 15)	54,469	339,16
	LINES 5 AND 6)		339,168
8. INVENTORY AT BEGI 9. MERCHANDISE PURCH 10. COST OF LABOR 11. MATERIALS AND SUB 12. OTHER COSTS	PLIES	65,760 54,469	120,229
14. INVENTORY AT END 15. COST OF GOODS SOI	OF YEAR	65,760	54,469

FORM 990-PF	OTHER E	EXPENSES	STATEMENT 3		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK CHARGES	179.	179.	179.	179.	
OFFICE EXPENSE	3,223.		3,223.		
TELEPHONE	1,101.		1,101.	•	
ROYALTIES PAID	34,708.			364,708.	
CREDIT CARD CHARGES	12,749.	12,749.	12,749.	12,749.	
FULFILLMENT SERVICES	16,845.		16,845.	•	
CONTRACT LABOR	15,639.		15,639.		
ADVERTISING/GRAPHICS	11,617.	9,401.	11,617. 9,401.		
INTERNET SERVICE	9,401.				
AUTOMOBILE	4,652.		4,652.		
CONFERENCES/CONVENTIONS	4,879.		4,879.		
LEGAL AND ACCOUNTING ACCREDITATION EXPENSE	10,084. 1,800.		10,084. 1,800.		
POSTAGE/FEDEX/UPS	742.		742.		
PROMOTION/FLYERS	711.		711.		
REVENUE DISTRIBUTION-GBD	136,341.		136,341.		
CREDIT CARD PAYMENTS	8,865.		8,865.		
DUES AND SUBSCRIPTIONS	69.		69.		
VOLUNTEER REIMBURSEMENTS	8,036.		8,036.		
TO FORM 990-PF, PG 1, LN 23	281,641.	281,641.	281,641.	611,641.	
FORM 990-PF DEPRECIATION OF	ASSETS NOT	HELD FOR INV	ESTMENT S	TATEMENT 4	
DESCRIPTION			JMULATED RECIATION	BOOK VALUE	
MACHINERY & EQUIPMENT		2,814.	2,814.	0.	
FURNITURE & FIXTURES		4,990.	4,990.	0.	
FURNITURE & FIXTURES		3,417.	3,417.	0.	
TOTAL TO FM 990-PF, PART II,	LN 14	11,221.	11,221.	0.	
	·				

FORM 990-PF	OTHER ASSETS		STATEMENT	5
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	1
STUDY GUIDE COPYRIGHTS TRADEMARKS LESSON PLAN - COPYRIGHT LESSON PLANS - TANGIBLE	130,000. 3,841. 0. 0.	130,000. 3,841. 75,000. 75,000.		0.
TO FORM 990-PF, PART II, LINE 15	133,841.	283,841.		0.