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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

	Intern	Note. The foundation may be	e able to use a copy of this		rting requirements.	<u> </u>	
		alendar year 2011 or tax year beginning		number			
	Maii	ie oi ioutidation			A Employer identification number		
		ION ROBERT THIERIOT FOUNDA			83-0332938		
		ber and street (or P O box number if mail is not delivered to street as $\bullet$ O $\bullet$ BOX $74$	ddress)	Room/suite	B Telephone number 307-348-74	47	
	-	or town, state, and ZIP code			C if exemption application is pe	ending, check here	
	_	LK MOUNTAIN, WY 82324  heck all that apply: Initial return	Initial return of a fo	rmer public charity	D 1 Foreign organizations	check here	
	u	Final return	Amended return	The public charty		•	
		Address change	Name change		Foreign organizations me 2. check here and attach co	eting the 85% test, mputation	
	H_C	heck type of organization: X Section 501(c)(3) exe			E If private foundation stat		
	<u> </u>		ther taxable private foundage method: X Cash	tion Accrual	under section 507(b)(1)		
		IF market value of all assets at end of year   J Accounting om Part II, col (c), line 16)	er (specify)	Accruai	F If the foundation is in a 6 under section 507(b)(1)		
	<b>•</b>			asis)	ander section cor(b)(1)	(0), 011001(11010	
~	Pa	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
2012		1 Contributions, gifts, grants, etc., received			N/A		
0		2 Check X if the foundation is not required to attach Sch B					
•		3 Interest on savings and temporary cash investments	32.	32.		STATEMENT 1	
CI		4 Dividends and interest from securities  5a Gross rents	228,943.	228,943.	<u> </u>	STATEMENT 2	
MINNED OCT		b Net rental income or (loss)				-	
$\circ$	6	6a Net gain or (loss) from sale of assets not on line 10	65,007.				
叟	Ž	b Gross sales price for all assets on line 6a 752,555.					
2	Revenue	7 Capital gain net income (from Part IV, line 2)		65,007			
2	_	8 Net short-term capital gain			<del> </del>		
		9 Income modifications Gross sales less returns and allowances					
		b Less Cost of goods sold		<del></del>			
		c Gross profit or (loss)	54,712.	54,712		STATEMENT 3	
		12 Total. Add lines 1 through 11	348,694.	348,694		<u> </u>	
		13 Compensation of officers, directors, trustees, etc	72,026.	57,620		14,406.	
		14 Other employee salaries and wages			RECE	,	
	S	15 Pension plans, employee benefits			NE C		
	nse	16a Legal fees b Accounting fees STMT 4	19,217.	19,217	DCT 0 9 201	0.	
	xpe	c Other professional fees STMT 5	30,810.	30,810	K DC 1 0 3 ZUI	0.	
	ve	17 Interest			OGE		
	trati	18 Taxes STMT 6	10,488.	6,069L		. 0.	
	inis	19 Depreciation and depletion					
	/dm	20 Occupancy	500.	0		0.	
	<b>⊅</b> pu	<ul><li>21 Travel, conferences, and meetings</li><li>22 Printing and publications</li></ul>			-		
	Operating and Administrative Expenses	23 Other expenses STMT 7	38.	0	•	0.	
	ratir	24 Total operating and administrative					
	De	expenses Add lines 13 through 23	133,079.	113,716	•	14,406.	
		25 Contributions, gifts, grants paid	410,000.			410,000.	
		26 Total expenses and disbursements. Add lines 24 and 25	543,079.	113,716		424,406.	
		27 Subtract line 26 from line 12:	<u> </u>			124/400	
		Excess of revenue over expenses and disbursements	-194,385.				
		b Net investment income (if negative, enter -0-)		234,978			
	1235	c Adjusted net income (if negative, enter -0-)			N/A	5 000 PF (2014)	

12-02-11 LHA For Paperwork Reduction Act Notice, see instructions.

For	m 99	0-PF (2011) NION ROBERT THIERIOT FOU	JNDATION	83-0	0332938 Page 2
Б	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
<u> </u>	aπ	Column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	2.	2.	2.
		Savings and temporary cash investments	42,193.	27,916.	27,916.
		Accounts receivable ► 168,482.			
	Ĭ	Less: allowance for doubtful accounts	109,264.	168,482.	168,482.
		Pledges receivable	105/2011		100/1021
	•	Less: allowance for doubtful accounts			
		Grants receivable			
	5	-		<del></del>	<del></del>
	6	Receivables due from officers, directors, trustees, and other			
	1	disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
sts	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 8	3,436,334.	3,296,096.	<u>3,388,758.</u>
	С	Investments - corporate bonds STMT 9	3,318,299.	3,219,211.	4,161,059.
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 10	20,789.	20,789.	20,789.
	]	Land, buildings, and equipment: basis			
	' 7	Less accumulated depreciation		,	
	45	Other assets (describe			
	15	Other assets (describe >)			
	40	Tatal assists (to be consulated by all flave)	6,926,881.	6,732,496.	7,767,006.
—		Total assets (to be completed by all filers)	0,920,001.	0,732,490.	1,767,006.
	17	Accounts payable and accrued expenses	<del></del>		
	18	Grants payable			
Liabilities	19	Deferred revenue			
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons			
į	21	Mortgages and other notes payable			
_	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.			
ë	24	Unrestricted			
<b>Net Assets or Fund Balances</b>	25	Temporarily restricted			
89	26	Permanently restricted			
5		Foundations that do not follow SFAS 117, check here			
교	ļ	and complete lines 27 through 31.			
ò	27	Capital stock, trust principal, or current funds	0.	0.	
ě	28	Paid-in or capital surplus, or land, bldg., and equipment fund	6,630,204.	6,630,204.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	296,677.	102,292.	
et i	30	Total net assets or fund balances	6,926,881.	6,732,496.	
Z	30	Total liet assets of fully paralices	0,020,001.	0,132,4301	
	24	Total liabilities and not assets/found belongs	6,926,881.	6,732,496.	
$\equiv$		Total liabilities and net assets/fund balances		0,134,430	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
_	T - 4-	Lask and the last			
1		I net assets or fund balances at beginning of year - Part II, column (a), line	30		C 00C 001
_	•	st agree with end-of-year figure reported on prior year's return)		1	6,926,881.
		r amount from Part I, line 27a		2	-194,385.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	6,732,496.
		eases not included in line 2 (itemize)			0.
<u>6</u> _	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	6,732,496.
					Form <b>990-PF</b> (2011)

2-story brick wa		of property sold (e.g. mmon stock, 200 shs			l`P-F	w acquired Purchase Donation	(c) Date (mo., o	acquired day, yr.)	(d) Date sold (mo., day, yr.)
a con a mora cuino	GM3 MD3	(E)\rm							
SEE ATTACHED	STATEM	1ENT							
		<del></del>		<del>-</del> -					
		<del> </del>							
(e) Gross sales price		eciation allowed allowable)		t or other basis xpense of sale		·		Gain or (loss is (f) minus	
						<del></del>			
<u> </u>			<del></del>						
752,555.	<del>  -</del>			687,54	0				65,00
Complete only for assets showing	na asin'in colur	mn (h) and owned by t	the foundation		•		(I) Gaine (i	Col. (h) gain	
Complete only for assets shown	Υ	Justed basis	r	cess of col. (1)	$\dashv$			not less tha	
(i) F.M.V. as of 12/31/69		of 12/31/69		col. (j), if any	Ì			s (from col. (	
								<u>.</u>	<del>-</del>
	<del>                                     </del>								<del></del>
	<del>                                     </del>		-		-	<del></del>		<del></del>	
	<del>                                     </del>				-			<u>.</u>	
***									65,00
	·—	∫ If gain, also enter	r in Dart I line	7	7	<u> </u>			
Capital gain net income or (net ca	apıtal loss)	If (loss), enter -0-	- in Part I, line	, 7		2			65,00
Net short-term capital gain or (los	ec) ac dafinad i	`							<del></del>
If gain, also enter in Part I, line 8,		11 300110113 1222(3) all	na (U).		1				
f (loss), enter -0- in Part I, line 8					<u> </u>	3		N/A	·
art V Qualification U	Jnaer Sect	ion 4940(e) for	Reduced	lax on net	inve	stment in	come		
ection 4940(d)(2) applies, leave t		subject to the section 4	4940(a) tax on	net investment in	come.)	,			
s the foundation liable for the sec Yes," the foundation does not qua	this part blank. ction 4942 tax c alify under secti	on the distributable am on 4940(e). Do not co	nount of any ye	ear in the base per irt.	od?				Yes X
s the foundation liable for the sec <u>/es," the foundation does not qua</u> Enter the appropriate amount in	this part blank. ction 4942 tax c alify under secti	on the distributable am on 4940(e). Do not co	nount of any ye	ear in the base per irt.	od?				
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Base period years Calendar year (or tax year beginni 2010 2009 2008 2007 2006  Total of line 1, column (d) Average distribution ratio for the the foundation has been in existe Enter the net value of noncharital Multiply line 4 by line 3  Enter 1% of net investment incor Add lines 5 and 6	this part blank.  ction 4942 tax calify under sective each column for the section of the section	on the distributable amon 4940(e). Do not coor each year; see instruction of the distributable amon 4940(e). Do not coor each year; see instruction of the distributable amon and a second and a second amon and a second and a second amon a second amon and a second amon a second amon and a second amon and a second amon and a second amon a second	nount of any year omplete this particular on sections before tributions 9,468. 0,243. 6,643. 4,804. 7,255.	ear in the base per irt. making any entri Net value of no	(c) nchariti 7, 7, 7, 8,	able-use asse 600,28 188,85 870,65 617,88 256,14	s 2.0.0.3.3.3.3.3.5 4 5 6 7	Distril (col. (b) div	0486 .0542 .0516 .0481 .0493 .2520 .0504 7,900,85 398,24 2,35
s the foundation liable for the sectors," the foundation does not quate the appropriate amount in Base period years calendar year (or tax year beginning 2010 2009 2008 2007 2006  Total of line 1, column (d) Average distribution ratio for the the foundation has been in existe the foundation has been in existe the net value of noncharital Multiply line 4 by line 3  Enter 1% of net investment income Add lines 5 and 6  Enter qualifying distributions from	this part blank.  ction 4942 tax calify under sective each column for the section of the section	on the distributable amon 4940(e). Do not coor each year; see instruction (b). Adjusted qualifying disconnection 36 39 40 41 40 erriod - divide the total of 5 years for 2011 from Part X,	mount of any year omplete this particular on suctions before or tributions  9,468. 0,243. 6,643. 4,804. 7,255.  on line 2 by 5,  line 5	ear in the base per irt. making any entri Net value of no or by the number	es. (c) ncharita 7, 7, 8, 8, of year	able-use asse 600,28 188,85 870,65 617,88 256,14	s 2.00.33.33.33.	Distril (col. (b) div	(d) button ratio vided by col. (c))  . 0486 . 0542 . 0516 . 0481 . 0493 . 2520 . 0504 7,900,85 398,24 2,35
s the foundation liable for the sectors," the foundation does not quate the appropriate amount in  Base period years Calendar year (or tax year beginning 2010 2009 2008 2007 2006  Total of line 1, column (d) Average distribution ratio for the the foundation has been in existe the net value of noncharital Multiply line 4 by line 3  Enter 1% of net investment incompared to the section of the control of the con	this part blank.  ction 4942 tax calify under sective each column for the section of the section	on the distributable amon 4940(e). Do not coor each year; see instruction (b). Adjusted qualifying disconnection 36 39 40 41 40 erriod - divide the total of 5 years for 2011 from Part X,	mount of any year omplete this particular on suctions before or tributions  9,468. 0,243. 6,643. 4,804. 7,255.  on line 2 by 5,  line 5	ear in the base per irt. making any entri Net value of no or by the number	es. (c) ncharita 7, 7, 8, 8, of year	able-use asse 600,28 188,85 870,65 617,88 256,14	s 2.0.0.3.3.3.3.3.5 4 5 6 7	Col. (b) div	(d) button ratio vided by col. (c))  . 0486 . 0542 . 0516 . 0481 . 0493 . 2520 . 0504 7,900,85 398,24 2,35 400,59

	990-PF (2011) NION ROBERT THIERIOT FOUNDATION 83-0332 rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	938 instru		Page 4 1 <b>S)</b>
	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)  Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%  of Part L line 27b	4	2,3	50.
•	of Part I, line 27b  All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
	Add lines 1 and 2		2,3	50.
	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-		2,3	50.
	Credits/Payments:			
	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 5,000.			
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 6d			
7	Total credits and payments. Add lines 6a through 6d		5,0	00.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here X if Form 2220 is attached			<u> 10.</u>
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		2 <u>,6</u>	<u>40.</u>
	Enter the amount of line 10 to be. Credited to 2012 estimated tax		_	0.
_	rt VII-A Statements Regarding Activities	<del> </del>		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	
	any political campaign?	1a		X X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		<u>X</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities		ļ	7.7
	Did the foundation file Form 1120-POL for this year?	1c '		<u>X</u>
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ► \$ O . (2) On foundation managers. ► \$ O .  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
е	managers. > \$	1 1		
9	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
2	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			ı
Ū	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?  N/A	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			_
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	1 1		
	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	1 1		
	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	<u> </u>	
	If "Yes," complete Part II, col. (c), and Part XV.	1 1		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
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)			
	of each state as required by General Instruction G? If "No," attach explanation	8ь	_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			
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		<u>X</u> _
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X
	Fo	rm <b>990</b>	-PF	2011)

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Form 990-PF (2011) NION ROBERT THIERIOT FOU	NDATION	Domition of the state of the st	<u>83-03329</u>	38 Page 6
Part VII-B   Statements Regarding Activities for Which I	-orm 4720 May be F	Required (continu	ued)	
5a During the year did the foundation pay or incur any amount to:	- 4045/->>0	[	s X No	
<ol> <li>Carry on propaganda, or otherwise attempt to influence legislation (section</li> <li>Influence the outcome of any specific public election (see section 4955); or</li> </ol>	• • • •		S LALINO	] ]
• •	i to carry ori, unectty or mune		s X No	
any voter registration drive?  (3) Provide a grant to an individual for travel, study, or other similar purposes	9		s X No	
(4) Provide a grant to an individual for travel, study, or other similar purposes		16	3 A NO	
509(a)(1), (2), or (3), or section 4940(d)(2)?	ii acscribca iii scolloii	□ va	s X No	1 1
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or f		3 22 110	
the prevention of cruelty to children or animals?	or cadoanonal parposos, or i		s X No	
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify unit	der the exceptions described i			
section 53.4945 or in a current notice regarding disaster assistance (see instru		ar riogalationo	N/A	5b
Organizations relying on a current notice regarding disaster assistance check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		ined		
expenditure responsibility for the grant?		[/A ☐ Ye	s 🔲 No	
If "Yes," attach the statement required by Regulations section 53 494		.,		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to				
a personal benefit contract?	pay promisers	☐ Ye	s X No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.	, or other barrow, borrer aut		<u> </u>	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	☐ Ye	s X No	
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attribu				7b
Information About Officers Discotors Truck		nagers. Highly		<del></del>
Part VIII Paid Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense account, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	allowances
PETER E. THIERIOT	TRUSTEE			
P.O. BOX 74				
ELK MOUNTAIN, WY 82324	5.00	36,013.	0.	0.
ALICE RICHMOND	TRUSTEE			
P.O. BOX 74				
ELK MOUNTAIN, WY 82324	5.00	36,013.	0.	0.
		_		
				İ
	]			
	<u> </u>	l,		
2 Compensation of five highest-paid employees (other than those in	<del></del>	enter "NONE."	(d) 0b.b.b.b.c.	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	devoted to position	(-,	compensation	allowances
NONE	<u> </u>			]
	<u> </u>			
	4			
				ļ
	4			1
		-		<del></del>
	4			1
		<del></del>		
	4			]
	<u> </u>		<u> </u>	
Total number of other employees paid over \$50,000				000 PF (2244)
			Form	990-PF (2011)

Form 990-PF (2011) NION ROBERT THIERIOT FOUNDATION		)332938 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundatio Paid Employees, and Contractors (continued)	n Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "N	ONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	<del></del>	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical		Expenses
number of organizations and other beneficiaries served, conferences convened, research papers produce	d, etc.	
1 N/A		
^		
2		
3		
<u> </u>		
4		
Part IX-B Summary of Program-Related Investments	-440	A
Describe the two largest program-related investments made by the foundation during the tax year on line	s 1 and 2.	Amount
1 <u>N/A</u>		
2		
<u> </u>		
All other program-related investments. See instructions.		
3		
		<del></del>
Total. Add lines 1 through 3		0.

P	art X Minimum Investment Return (All domestic foundations must complete this part Foreign four	ndations	s, see instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	T	
-	Average monthly fair market value of securities	1a	7,853,857.
	Average of monthly cash balances	1b	167,318.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	8,021,175.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	8,021,175.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	120,318.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,900,857.
6_	Minimum investment return. Enter 5% of line 5	6	395,043.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	395,043.
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	2,350.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	392,693.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	392,693.
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	392,693.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	424,406.
b	Program-related investments - total from Part IX-B	16	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	<del></del>
3	Amounts set aside for specific charitable projects that satisfy the:	1	
	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	424,406.
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	2,350.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	422,056.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies	for the section

Page 9

Part XIII Undistributed Income (see instructions)

7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  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 .		(a) Corpus	(b) Years prior to 2010	(c) 2010	( <b>d</b> ) 2011
2 Undestributed receiver. (4 any, set the end of 3011					392.693.
Enter amount for 2010 only					332/333
\$ Excess distributions carryover, it any, to 2011: a From 2006 b From 2007 c From 2009 d From 2010 1 Total of lines 3a throughe 4 Quantifying distributions for 2011 from Part XII, Inset 4 № \$ 244_406. 4 Applied to 2011 by the rome of prior part XII, Inset 4 № \$ 244_406. 4 Applied to undistributed morne of prior years (Election required - see instructions) c Treated as distributions of corpus (Election required - see instructions) d Applied to 2011 distributible amount Remaining amount distributed out of corpus 5 Excess destributions curryover applied to 2011 from a record stage recording to the reason and indicated the distribution for the recording to the rec	-			363,994	
2 Excess distributions carryover, if any, to 2011: a From 2006 b From 2007 c From 2008 d From 2009 d From 2009 e From 2009 e From 2009 D From 2009 e From 2009 e From 2009 D From 2009 e From 2009 e From 2009 D From 2009 E From 2009 D From 2009 E From 2009 D	· · · · · · · · · · · · · · · · · · ·			303,334.	
3 Excess distributions carryovar, if any, to 2011: a From 2006 b From 2007 c From 2009 d From 2010 1 Total of lines 3s through e 4 Quashying distributions for 2011 from Part XII, line 4: PS 424, 406. a Applied to 2010, but not more than line 2a b Applied to 2010, but not more than line 2a b Applied to 2010, but not more than line 2a b Applied to 2011 distributions out of corpus (Electron required - see instructions) c Treated as distributions out of corpus (Electron required - see instructions) d Applied to 2011 distribution amount e Remaining amount distributed out of corpus (Electron required - see instructions) d Applied to 2011 distribution amount e Remaining amount distributed out of corpus (Electron required - see instructions) d Applied to 2011 distributed amount e Remaining amount distributed out of corpus (Electron required - see instructions) d Applied to 2011 distributed amount e Remaining amount distributed out of corpus (Electron required - see instructions) d Applied to 2011 distributed income. Subtract lines 4 from line 25. D Prior years' undistributed income. Subtract lines 4 from line 25. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4 from line 2a. Taxable amount - see instructions e Undistributed income for 2011. Subtract lines 4 dans from line 5 from line 5 for see instructions e Undistributed income for 2011. Subtract lines 4 dans from line 1. This amount must be distributed in 2012 332, 281.  7 Amounts treated as distributions cut of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 494(9)(3) D Recess distributions carryover trom 2006 not applied on line 5 or line 7 D Recess distributions carryover trom 2006 not applied on line 5 or line 7 D Recess distributions carryover trom 2006 d Excess from 2009	g rotarior prior years.		0.		
b From 2007 c From 2008 d From 2009 d Fro	1				
e From 2008 d From 2019 From 2010 From 2010 From 2010 From 2010 Gualifying distributions for 2011 from Part XII, Inc 4: ▶ \$ 424,406, a Applied to 2010, but not more than line 2a Applied to 2010, but not more than line 2a Applied to 2010, but not more than line 2a Applied to 2010, but not more than line 2a Applied to 2010 but not more than line 2a Applied to 2011 distributions out of corpus (Election required - see instructions) Glave and the see instructions G					
d From 2009 e From 2010    Total of lines 3a through e					
e From 2010  1 Total of lines 3s through e  0. 4  1 Coulallying distributions for 2011 from Part XI, line 4: № \$ 424,406; a Applied to 2010, but not more than line 2a  Applied to undistributed income of prior years (Election required - see instructions)  1 Created as distributions out of corpus (Election required - see instructions)  2 Created as distributions out of corpus (Election required - see instructions)  3 Cappible Applied to 2011 distributable amount e Remaining amount distributed out of corpus 0.  5 Earses entitionine acropriore species to 2011 (from amount appears in extinuted in 2012 (from amount appears in					
1 Total of lines 3a through e   0	*				
4. Qualitying distributions for 2011 from Part XII, line 4: PS 424,406. a Applied to 2010, but not more than line 2a b Applied to 2010, but not more than line 2a b Applied to undistributed uncome of prory years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2011 distributable amount c Remaining amount distributed out of corpus 5 Excess distributions careyover suphered to 2011. See the seed instructions careyover suphered to 2011. See the seed instruction of	e From 2010	_			
4. Qualifying distributions for 2011 from Part XII, Ind. 4 № \$ 424, 406, a Applied to 2010, but not more than line 2a b Applied to undistributed income of prior years (Election required -see instructions)  6. Treated as distributions out of corpus (Election required -see instructions)  6. Applied to 2011 distributable amount   60,412.  6. Eness distributions curpover applied to 2011 (if an amount appears in column (s))  6. Enter the net total of each column as indicated below:  8. Cerpus Add lines 34, 46, and 46 Substract line 5  9. Prior years' undistributed income. Subtract line 6  9. Prior years' undistributed income. Subtract line 60  8. Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed  8. Subtract line 60 from line 60. Taxable amount - see instructions  9. Undistributed income for visuable amount - see instructions  9. Undistributed income for 2010. Subtract line 4 a from line 62. Taxable amount - see instructions  9. Undistributed income for 2010. Subtract line 4 a from line 63. From line 64. Taxable amount - see instructions  9. Undistributed income for 2011. Subtract line 4 a from line 2a. Taxable amount - see instructions  9. Undistributed income for 2011. Subtract line 4 a from line 2a. Taxable amount - see instructions  9. Undistributed income for 2011. Subtract line 4 a from line 2a. Taxable amount - see instructions  9. Undistributed income for 2011. Subtract line 4 a from line 2a. Taxable amount - see instructions  9. Output to statistive requirements imposed by section 170(b) (1) (F) or 4942(b) (3)  9. Excess form 2002  9. Excess from 2003  10. Analysis of line 9:  10. Excess from 2004  10. Enter the net total of each column as indicated by the section of the column and the section of the column and th	f Total of lines 3a through e	0.			
a Applied to 2010, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)  6 Treated as distributions out of corpus  (Election required - see instructions)  7 Applied to 2011 distributable amount  8 Remaining amount distributed out of corpus  8 Excess distributions carpove explored to 2011  (If an amount appears in coltimn (e), the same amount must be about in octamn (e))  8 Center the net total of each column as indicated below:  9 Consultation and a Subtract line 5  9 Prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 492(a) tax has been previously assessed  4 Subtract line 6c from line 6b. Taxable amount - see instructions  9 Undistributed income for which a notice of deficiency has been issued, or on which the section 492(a) tax has been previously assessed  4 Subtract line 6c from line 6b. Taxable amount - see instructions  9 Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions  9 Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions  1 Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions  1 Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions  2 Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions  3 3 2 2 281.  3 3 2 2 281.  5 2 Excess distributions carryover from 2006  10 Analysis of line 9:  1 Excess from 2009  2 Excess from 2009  2 Excess from 2009  2 Excess from 2000  2 Excess from 2000  2 Excess from 2001  2 Excess from 2001  2 Excess from 2001  2 Excess from 2001					.,
b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions curyover applied to 2011 0 .	Part XII, line 4: ► \$ 424,406.				
years (Election required - see instructions)  6 Treated as distributions out of corpus  (Election required - see instructions)  4 Applied to 2011 distributable amount  8 Remaining amount distributed out of corpus  5 Excess distributions carprover applied to 2011  from the section 4, 6, the same amount, of the section of	a Applied to 2010, but not more than line 2a			363,994.	
c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011 6 Exter the net total of each column as indicated below. 8 Corpus Add innes 31, 4c, and 4e Subtract line 5 9 Prior years' undistributed income. Subtract line 4b from line 2b e Tate the amount of prior years' undistributed income. Subtract line 4b from line 2b e Tate the amount of prior years' undistributed income for which a notice of deficiency has been sizeed, or on which the section 4942(a) tax has been previously assessed  4 Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions 1 Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts freated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess from 2007  Excess from 2009 d Excess from 2001 d Excess from 2011	<b>b</b> Applied to undistributed income of prior	· · · · · · · · · · · · · · · · · · ·			
c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011 Times to share in column (a))  6 Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b e Enter the amount of prior years' undistributed income. Subtract line 4b from line 2b e Enter the amount of prior years' undistributed income for which a notice of deficiency has been sized, or on which the section 494/2(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4d from line 2a. Taxable amount - see instructions e Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts freated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 494(2)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7  9 Excess from 2007 b Excess from 2009 d Excess from 2009 d Excess from 2001 e Excess from 2001 e Excess from 2001 e Excess from 2001 e Excess from 2011	vears (Election required - see instructions)		0.		
(Election required - see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied 10 2011 Cell for a mount dispersion fockine (9), the same amount must be shown in column (9). the same amount must be shown in column (9). the same amount must be shown in column (9). the same amount must be shown in column (9). the same amount must be shown in column (9). The same amount must be shown in column (9). The same amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(29) at Nas been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(F) or 4942(9)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess from 2009 d Excess from 2009 d Excess from 2009 d Excess from 2001 e Excess from 2001	· · · · · · · · · · · · · · · · · · ·				
d Applied to 2011 distributable amount e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2011 (fra a mount appears in column (e), the same amount must be shown in column (e).  6 Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Pror 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 saued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4 a from line 2a. Taxable amount - see instructions e Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess from 2007 b Excess from 2009 d Excess from 2001	·	0.			
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(if the amount appears in columni (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 31, 4c, and 4e. Subtract line 5.  b Prior years' undistributed income. Subtract line 4 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 d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2010. Subtract line 4 af rom line 2a. Taxable amount - see instructions  e Undistributed income for 2011. Subtract line 4 af rom line 2. Taxable amount - see instructions  f Undistributed income for 2011. Subtract lines 4 d and 5 from line 1. This amount must be distributed in 2012  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(p)(3)  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  10 Analysis of line 9:  a Excess from 2009  b Excess from 2009  d Excess from 2009  d Excess from 2009  d Excess from 2001  e Excess from 2001  e Excess from 2001  e Excess from 2001	· · · · · · · · · · · · · · · · · ·				0.
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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  d Subtract line 6c from line 6b. Taxable amount - see instructions 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  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(p)(3)  8 Excess distributions carryover from 2006 not applied on line 5 or line 7  9 Excess distributions carryover to 2012. Subtract line 9: a Excess from 2007 b Excess from 2008 c Excess from 2008 c Excess from 2010 e Excess from 2011 e Excess from 2011	<b>b</b> Prior years' undistributed income. Subtract		1		
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amount - see instructions 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 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 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	· · · · · · · · · · · · · · · · · · ·	······································			
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  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  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  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	• • • • • • • • • • • • • • • • • • • •		0.		
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  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  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  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			3		· · · · · · · · · · · · · · · · · · ·
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  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  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				0.	
lines 4d and 5 from line 1. This amount must be distributed in 2012  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  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  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					·
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7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  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  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					332 281
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8		· · · · · · · · · · · · · · · · · · ·	· · ·		332,201.
section 170(b)(1)(F) or 4942(g)(3)  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  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					
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  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	·	^			
not applied on line 5 or line 7	, , , , , , , , , , , , , , , , , , , ,	<u> </u>			
9 Excess distributions carryover to 2012.  Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2007  b Excess from 2008  c Excess from 2010  e Excess from 2011	-	•	1		
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		_	ļ		
a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 e Excess from 2011	Subtract lines 7 and 8 from line 6a	0.			····
b Excess from 2008 c Excess from 2009 d Excess from 2010 e Excess from 2011	10 Analysis of line 9:		1		
c Excess from 2009 d Excess from 2010 e Excess from 2011	a Excess from 2007				
d Excess from 2010 e Excess from 2011	b Excess from 2008				
e Excess from 2011	c Excess from 2009				
	d Excess from 2010				
	e Excess from 2011				

Form 990-PF (2011) NION RO Part XIV Private Operating Fo	BERT THIERI				-0332938 Page 10
			II-A, question 9)	N/A	<del></del>
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for		•		T4040(1)(2) == [	1040(3/5)
<b>b</b> Check box to indicate whether the found		ng toundation described			4942( <u>J)(5)</u>
2 a Enter the lesser of the adjusted net	Tax year (a) 2011	(b) 2010	Prior 3 years (c) 2009	(d) 2008	(e) Total
income from Part I or the minimum	(a) 2011	(0) 2010	(6) 2003	(4) 2000	(6) 10121
investment return from Part X for	1				
each year listed	<del>-</del>	<del>                                     </del>	<del> </del>	<del> </del>	<del></del>
b 85% of line 2a	·	<del></del>		<del> </del>	<del></del>
c Qualifying distributions from Part XII,				]	
line 4 for each year listed			<del>-</del>	<del> </del>	
d Amounts included in line 2c not					
used directly for active conduct of				1	
exempt activities	<u></u>	<del>-</del>	<del>  -</del>	<del> </del>	<del></del>
e Qualifying distributions made directly					
for active conduct of exempt activities.				1	
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the		<del> </del>	<del> </del>	<del> </del>	
alternative test relied upon:				ļ	
a "Assets" alternative test - enter:					}
(1) Value of all assets	<del>-</del>	<del> </del>	<del> </del>	<del> </del>	<del></del>
(2) Value of assets qualifying				1	
under section 4942(j)(3)(B)(i)		ļ <u>.</u>	-	<del></del>	<del>-  </del>
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year					
listed		<del> </del>		<del>-</del>	
c "Support" alternative test - enter:					
<ol> <li>Total support other than gross investment income (interest,</li> </ol>					
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)	<del></del>	<u> </u>	<del> </del>	<del></del>	
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)		<del> </del>	<del>  -</del>	<del>-                                    </del>	
(3) Largest amount of support from					
an exempt organization		<del> </del>	<del>-</del>		
Part XV Supplementary Info	rmation (Comple	ete this part only	if the foundation	n had \$5 000	or more in accets
at any time during t			in the loundation	πιαα ψο,σοσ (	Ji illore ili assets
				<del>-</del>	<del></del>
<ul> <li>Information Regarding Foundation</li> <li>a List any managers of the foundation wh</li> </ul>	=	than 2% of the total co	atributions received by th	e foundation hefore	the close of any tay
year (but only if they have contributed n			minumons received by m	e louridation before	the close of any tax
NONE	. , , ,	( // / /			
<b>b</b> List any managers of the foundation wh	o own 10% or more of t	he stock of a cornoration	o (or an equally large port	tion of the ownershi	o of a partnership or
other entity) of which the foundation ha			. ( -: all squary idigo port	5. 2.10 5.1110101111	a parantionip of
NONE					
2 Information Regarding Contributi	ion Grant Gift Loar	Scholarshin etc. I	Programs:	<del></del>	
Check here <b>X</b> if the foundation of				not accept unsolicit	ed requests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num					
,,			-		
b The form in which applications should be	e submitted and inform	ation and materials they	should include:		
c Any submission deadlines:				·	
d Any restrictions or limitations or sured	a quah aa bu saassa-bu	nol arone, sheritable field	s kinds of institutions as	other feeters	
d Any restrictions or limitations on award	s, such as by geographi	dai areas, charitable field	s, amus oi institutions, of	omer factors:	

Page 11

Part XV Supplementary Information	(continued)		- <del></del>	
3 Grants and Contributions Paid During the Y	ear or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
		}		
BERKSHIRE NATURAL RESOURCES COUNCIL		501(C)(3)	DONATION	
20 BANK ROW PITTSFIELD, MA 01201				200,000
TITISTIELD, MR 01201		_		200,000
MASSACHUSETTS SPCA		501(C)(3)	DONATION	
350 SOUTH HUNTINGTON AVENUE		501(0)(3)	DONATION	
30STON, MA 02130				13,500
STURGEON'S MILL RESTORATION PROJECT		501(C)(3)	DONATION	
2150 GREEN HILL ROAD				
SEBASTOPOL, CA 95472		-		1,000
		•		
THE NATURE CONSERVANCY		501(C)(3)	DONATION	
205 PORTLAND STREET, SUITE 400 BOSTON, MA 02114		]		190,500
				<del>-</del>
GOULD FARM		501(C)(3)	DONATION	
P.O. BOX 157				
MONTEREY MA 01245	<u> </u>	<u> </u>	▶ 3a	5 000
Total b Approved for future payment			34	_410_000
NOVE				
NONE		,		
		ļ		
	<u> </u>	-	<del> </del>	
Total			<b>▶</b> 3b	0

nter gross amounts unless otherwise indicated.	Unrelated t	ousiness income		section 512, 513, or 514	(e)
1 Program service revenue:	Business code	<b>(b)</b> Amount	Exclu- sion code	(d) Amount	Related or exempt function income
		-	+		
		-			
			+ +-		
4	i I		++-		
			+-+-		
ę			+		
g Fees and contracts from government agencies		_	+		
Membership dues and assessments			<del>                                     </del>		
Interest on savings and temporary cash			+-+-		
Investments			14	32.	
Dividends and interest from securities	-		14	228,943.	
Net rental income or (loss) from real estate:			+==	220/343.	
a Debt-financed property					
b Not debt-financed property			+		
Net rental income or (loss) from personal	<del> </del>		+	<del></del>	<u> </u>
• • •					
property  Other investment income			15	54,712.	
*	<del></del>	<del>.</del>	1 2	<u> </u>	
Gain or (loss) from sales of assets other			18	65,007.	
than inventory			10	05,007.	
Net income or (loss) from special events		-	+		
Gross profit or (loss) from sales of inventory		.,	+		
Other revenue:					
ā			<del></del>		
b	L L	<u>,</u>	+		
			+		
c					
d			+		
d e				249 694	
c d e Subtotal. Add columns (b), (d), and (e)		0	• • • • • • • • • • • • • • • • • • • •	348,694.	
c d e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)		0	•	348,694.	
c d e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation	ons.)			13	
c d e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activity	ons.)	nplishment of I	Exempt P	13	348,69
c d e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activit Line No. Explain below how each activity for which	ons.) ties to the Accor	nplishment of E	Exempt P	13	348,69
c d e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activity	ons.) ties to the Accor	nplishment of E	Exempt P	13	348,69
c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Eee worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activit Line No. Explain below how each activity for which	ons.) ties to the Accor	nplishment of E	Exempt P	13	348,69
c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Eee worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activit Line No. Explain below how each activity for which	ons.) ties to the Accor	nplishment of E	Exempt P	13	348,69
c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Eee worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activit Line No. Explain below how each activity for which	ons.) ties to the Accor	nplishment of E	Exempt P	13	348,69
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c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Eee worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activit Line No. Explain below how each activity for which	ons.) ties to the Accor	nplishment of E	Exempt P	13	348,69
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c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Eee worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activit Line No. Explain below how each activity for which	ons.) ties to the Accor	nplishment of E	Exempt P	13	348,69
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orn	n 990-PF (2011) NION ROBERT THIERIOT FOUNDATION 83-0332	938	<u>Pa</u>	ge 13
Pε	art XVII Information Regarding Transfers To and Transactions and Relationships With Nonchar	itable	•	
	Exempt Organizations			
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of		Yes	No
	the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X_
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	15(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
C	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	_1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in

	<del></del>	the value of the goods, other assets, or services received.  (c) Name of noncharitable exempt organization  (d) Description of transfers, transactions, and sharing arrangement						
(a) Line no	(b) Amount involved	(c) Name or not	<u>`</u>	(d) Description of transfers, transaction	ons, and sharing arrangements			
		<del></del>	N/A					
		-						
-		<del> </del>						
		<del> </del>		<del>  -</del>	<del> </del>			
		<del></del>						
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	<del></del>	<u> </u>						
			ted to, one or more tax-exempt organiza	ations described				
	on 501(c) of the Code (other complete the following sch		) or in section 527?		Yes X No			
	(a) Name of or		(b) Type of organization	(c) Description of r	elationshin			
	N/A	<u></u>	(0) 1)50 01 0190111241011	(e) Becompaction	olutionip			
	24/21			<del></del>				
	<del></del>				<del></del>			
	۸	<del></del>						
	$\sim$							
			turn, including accompanying schedules and s		May the IRS discuss this			
Sign   🕨	d belief, Itals Tue, correct/and co	mplete Declaration of prepar	rer (other than taxpayer) is based on all informa	lition of which preparer has any knowledge	return with the preparer shown below (see instr.)?			
Here			10/5/12	TRUSTEE	_ X Yes No			
S	Signature of officer ordinaste		Date	Title				
	Print/Type preparer's n	ame P	reparer's signature	Date Check I if	PTIN			
D-:-I		/		self- employed				
Paid	MARK S. DI		Man // V	194201	P00528027			
Prepare Use Onl		EREAUX, KU	MYNER & CHIN LLP/	Firm's EIN ► 2	7-2992393			
OSE OIII	*	EMPARCADER	O CENTED #1160					
	1	EMBARCADER	O CENTER, #1160	Phone no. (	415\ 692_3900			

Part IV Capital Gains and Los			4930	FAGE I OF I
	sses for Tax on Investment Income	d	(h) How acquire	d (c) Date acquired (d) Date sold
<ul><li>(a) List and describe the kind(s) of property sold, e.g., real estate,</li><li>2-story brick warehouse; or common stock, 200 shs. MLC Co.</li></ul>				(d) Date acquired (d) Date sold (mo., day, yr.)
1a 400 SHS ALCON INC				10/23/0704/12/11
b 1,200 SHS BECK	P P	11/28/0806/27/11		
c 2,600 SHS CISCO	P	08/18/0402/28/11		
d 1,200 SHS DISH	P	10/23/0702/28/11		
e 1,100 SHS HEWLI	P	09/14/0702/28/11		
f 2,400 SHS INTE	P	08/18/0402/28/11		
g 900 SHS JOHNSON	P	08/18/0402/28/11		
h 450 SHS NIKE II	P	05/05/0812/05/11		
1,000 SHS NORTH	P	08/21/0802/28/11		
1 2,200 SHS T RO	P	08/18/0408/12/11		
k 1,600 SHS SYSCO			P	08/18/0402/28/11
	LLS FARGO 5.125%	NOTES	P	08/22/0611/29/11
m				
n				
0		<u> </u>		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		h) Gain or (loss) plus (f) minus (g)
a 67,932.		59,375.		8,557.
b 100,190.		51,086.		49,104.
c 48,194.		49,046.		-852.
d 27,844.		60,554.		-32,710.
e 47,975.		53,204.		-5,229.
f 51,472.		52,282.	<u> </u>	-810.
g 54,928.	-	51,110.		3,818.
h 43,357.		30,166.		13,191.
51,691.		77,349.		-25,658.
112,132.		53,382.		58,750.
<u>k</u> 44,539.		50,906.		<u>-6,367.</u>
102,301.		99,088.	·	3,213.
<u>m</u>			<del></del> -	
<u>n</u> 0	<del></del>			
	ig gain in column (h) and owned by	the foundation on 12/31/69	m) i	osses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess	s of col. (h) gain over col. (k), not less than "-0-")
a			<del></del>	8,557.
<u>b</u>				49,104.
C				-852.
d				-32,710.
e				-5,229.
f	-			-810.
g				3,818.
h				13,191.
1				-25,658.
				58,750.
<u>k</u>				-6,367.
				3,213.
m				
<u>n</u>				
0				
2 Capital gain net income or (net ca	pital loss) { If gain, also enter	2	65,007.	
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) ar	, I		
If (loss), enter "-0-" in Part I, line 8			3	_ N/A

FORM 990-PF INTEREST ON SAVI	NGS AND	TEME	ORARY CA	SH I	NVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
THE RAWLINS NATIONAL BANK TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A							32.
							32.
FORM 990-PF DIVIDEND	S AND IN	TERI	EST FROM	SECU	RITIES	STATEMENT	2
SOURCE	GR(	oss	AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT	)
DIVIDENDS - CHARLES SCHWAB #4107-6569 INTEREST - CHARLES SCHWAB			74,963.		0.	74,9	
#4107-6569		153,980.		<u> </u>	153,980.		
TOTAL TO FM 990-PF, PART I, I	IN 4		228,943.		<u> </u>	228,9	43.
FORM 990-PF OTHER INCOME						STATEMENT	3
DESCRIPTION		]	(A) REVENUE PER BOOKS		(B) NET INVEST- MENT INCOME		
CHARLES SCHWAB # 4107-6569			54,7	12.	54,712	•	
TOTAL TO FORM 990-PF, PART I,	LINE 11		54,7	12.	54,712	•	<del>-</del>
FORM 990-PF	RM 990-PF ACCOUNTING FEES				STATEMENT	4	
DESCRIPTION	(A) EXPENSE PER BOO		(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
BOOKKEPING ACCOUNTING	3,1 16,1		-	117 100			0.
TO FORM 990-PF, PG 1, LN 16B	19,2	17.	19,	217	•		0.

FORM 990-PF (	OTHER PROFES	SIONAL FEES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
ASSET MANAGEMENT FEE ADMINISTRATIVE EXPENSE	30,033. 777.				0.
TO FORM 990-PF, PG 1, LN 16C	30,810.	30,810.			0.
FORM 990-PF	TAXES		STATEMENT		6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
FOREIGN TAX	756. 4,419.				0.
SEVERANCE TAX	5,313.				0.
TO FORM 990-PF, PG 1, LN 18	10,488.	6,069.		-	0.
FORM 990-PF	OTHER EXPENSES		STATEMENT 7		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITA PURPOS	
MISCELLANEOUS FEES	38.	0.			0.
TO FORM 990-PF, PG 1, LN 23	38.	0.			0.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT	8
DESCRIPTION		во	OK VALUE	FAIR MARKE VALUE	T
INVESTMENTS - SCHWAB # 4107-		3,296,096. 3,388,		58.	
TOTAL TO FORM 990-PF, PART I		3,296,096. 3,3		58.	

FORM 990-PF	CORPORATE BONDS	} 	STATEMENT 9
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS - SCHWAB # 4107-656	3,219,211.	4,161,059.	
TOTAL TO FORM 990-PF, PART II,	LINE 10C	3,219,211.	4,161,059.
FORM 990-PF	OTHER INVESTMENT	rs	STATEMENT 10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CASTILLA TRUST	COST	20,789.	20,789.
TOTAL TO FORM 990-PF, PART II,	LINE 13	20,789.	20,789.