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### Form **990-PF**

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

OMB No 1545 0052

2011

Department of the Treasury Internal Revenue Service

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

		r year 2011, or tax year beginning	, 2011	, and ending			
GATE	foundat	CHARITIES			A	Employer identification num 86-0854275	nber
8776	5 E S	eet (or PO box number if mail is not delivered to SHEA BLVD STE B3A-537	street address)	Room/suite	В	Telephone number (see the (480) 657-860	
SCO	own TSD	ALE	State AZ	ZIP code 85260-6629	С	If exemption application is	pending, check here
G Ch	eck al	Il that apply Initial return Final return	Initial Return of a for Amended return	rmer public charity	D	1 Foreign organizations, chec	
H (	Check	type of organization X Section	Name change 501(c)(3) exempt private	foundation		2 Foreign organizations meet here and attach computation	ing the 85% test, check
1 1		ction 4947(a)(1) nonexempt charitab	le trust Other taxable	private foundation	Ε	If private foundation status under section 507(b)(1)(A)	was terminated
	from Pa	art II, column (c), line 16)	Accounting method X C Other (specify)  rt I, column (d) must be o		F	If the foundation is in a 60- under section 507(b)(1)(B)	month termination
Part	E: cc sa	nalysis of Revenue and xpenses (The total of amounts in plumns (b), (c), and (d) may not necessarily equal the amounts in column (a) ee instructions))	(a) Revenue and expenses per books	(b) Net investme income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc, received (att so		* * * * * * * * * * * * * * * * * * * *			
	3	Ck X if the foundn is <b>not</b> req to att Sch Interest on savings and temporary cash investments	9.	*****	9.		
		Dividends and interest from securities  a Gross rents	16,739.	16,73			
,		Net rental income or (loss)	3 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
R		Net gain/(loss) from sale of assets not on line 1 O Gross sales price for all	0	**************************************	-34	1 22	minusia
V	7	assets on line 6a Capital gain net income (from Part IV, line 2)		**************************************	0.	1·2·5·40 -	
E N U	8	Net short-term capital gain Income modifications			''"	0.	
Ε		Gross sales less returns and allowances	T. C. M. (1997)		-		
		Less Cost of goods sold			,		
		Gross profit/(loss) (att sch)		1 2 2		*	
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11 Compensation of officers, directors, trustees, et	16,748.	16,74	8.	0.	
	14	Other employee salaries and wages	c				
	15	Pension plans, employee benefits					
A D M	L 1	<ul> <li>Legal fees (attach schedule) L-16a Str</li> <li>Accounting fees (attach sch) L-16b Str</li> </ul>					
I N	0	Other prof fees (attach sch)				REC	EIVED
O I P S E T	17	Interest  Taxes (attach schedule)(see instrs) TAXES. & LICENS	983.			<u> </u>	
E Ť R A T	19	Depreciation (attach sch) and depletion	303.			45 WAY	1 8 2012
I VE	20	Occupancy .	13,800.		_		
ΑE	21 22	Travel, conferences, and meetings Printing and publications		-		I OGD	EN, UT
N X D P E N	23	Other expenses (attach schedule) See Line 23 Stmt	12,729.				
S E	24	Total operating and administrative expenses. Add lines 13 through 23					
3	25	Contributions, gifts, grants paid	94,350.	;· ; ;			94,350.
		Total expenses and disbursements Add lines 24 and 25					94,350.
		Subtract line 26 from line 12:  Excess of revenue over expenses				,	
		and disbursements	-106,235.		<u>( *</u> '		
		Net investment income (if negative, enter -0-)  Adjusted net income (if negative, enter -0-)		16,74	8.	0.	
BAA	•	perwork Reduction Act Notice, see		·	TEF	EA0301 12/02/11	Form <b>990-PF</b> (2011)



Page 2

Partill Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year		End of year		
rai		(See instructions )	(a) Book Value	(b) Book Value	e (c) Fa	air Market Value
	l '1	Cash — non-interest-bearing				
	2	Savings and temporary cash investments	686,699.	547,5	90.	547,590.
	3	Accounts receivable		Market - communication and proper and the		
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable	've'''.	·		
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
_	7	Other notes and loans receivable (attach sch)	//****			
A S		Less allowance for doubtful accounts ▶				
A S E T	8	Inventories for sale or use				
Ŧ	9	Prepaid expenses and deferred charges				
S	10 a	Investments — U S. and state government obligations (attach schedule)				
	b	Investments — corporate stock (attach schedule) .				
	C	Investments — corporate bonds (attach schedule) .				
	11	Investments — land, buildings, and equipment basis				
		Less. accumulated depreciation (attach schedule)				
	12	Investments – mortgage loans				
	13	Investments - other (attach schedule)				
	14	Land, buildings, and equipment basis ▶		*		
		Less. accumulated depreciation (attach schedule)				
		Other assets (describe \( \)  Total assets (to be completed by all filers — see the instructions. Also, see page 1, item ()	686,699.	547,5	90	547,590.
	17	Accounts payable and accrued expenses	000,033.	34173	-	341,330.
I A		Grants payable				
Ê	19	Deferred revenue				
-	20	Loans from officers, directors, trustees, & other disqualified persons				
Ī	21	Mortgages and other notes payable (attach schedule)				
ŀ	22	Other liabilities (describe)				
E S	23	Total liabilities (add lines 17 through 22)				
	23	Foundations that follow SFAS 117, check here				
		and complete lines 24 through 26 and lines 30 and 31.				
N F E U		Unrestricted				
TN	25	Temporarily restricted				
A D	26	Permanently restricted .				
A B S A E L A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.				
E L T A	27	Capital stock, trust principal, or current funds				
SN	l .	Paid-in or capital surplus, or land, building, and equipment fund				
ΟĔ	29	Retained earnings, accumulated income, endowment, or other funds	686,699.	547,5	90.	
RS		Total net assets or fund balances (see instructions)	686,699.	547,5	90.	
	31	Total liabilities and net assets/fund balances (see instructions)	686,699.	547,5	90.	
Pàr		Analysis of Changes in Net Assets or Fund Balanc				
		net assets or fund balances at beginning of year - Part II, colu		groo with		
1	end-c	field assets or fund balances at beginning of year — Part II, cold if-year figure reported on prior year's return)	anna (a), iine 50 (must a	gree with	1	686,699.
2		amount from Part I, line 27a		Ţ	2	-106,235.
3	Other i	ncreases not included in line 2 (itemize)		[	3	
4	Add I	ines 1, 2, and 3		<b></b> [	4	580,464.
		ses not included in line 2 (itemize) <u>UNREALIZED_INV</u>			5	32,874.
_6_	Total	net assets or fund balances at end of year (line 4 minus line 5)	) - Part II, column (b),	line 30	6	547,590.
RAA		TEE A0202	07/1.4/1.1		г	m 990 PE (2011)

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)  (b) How acquir P — Purchas D — Donation					ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day year)
1a WELLS FARGO ADVISORS VARIOUS STOCKS  P						01/01/11	12/31/11
	1a WELLS FARGO ADVISORS VARIOUS STOCKS     P       b WELLS FARGO ADVISORS VARIOUS STOCKS     P       c     C						12/31/11
			_	12/30/10	227 327 23		
d	<del></del>					<del></del>	
<u>u</u>				_			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale			(h) Gain or (e) plus (f) m	
a	1,450,358.		1.469	9,951.			-19,593.
<u>_</u>				7,403.		<del></del>	1,502.
<u>c</u>				,, 103.			1/502.
d							
<u>u</u>		<del></del>					
		as says as salumn (b) and supped by	the ferradation on 12/21/60				
	(i) Fair Market Value as of 12/31/69	ng gain in column (h) and owned by (j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar			<b>(I)</b> Gains (Coli jain minus column (F an -O-) <b>or</b> Losses (fr	k), but not less
		do 0. 1201,03		· <del>'</del>	_		
a							-19,593.
<u>b</u>							1,502.
c							
<u>d</u>					_		
е							
	Capital gain net income or (net Net short-term capital gain or (li	capital loss) — If gain, also If (loss), ent oss) as defined in sections 1222(5) a	enter in Part I, line 7 er -0- in Part I, line 7 nd (6)·	]	2		-18,091.
		8, column (c) (see instructions) If (I			3		-19,593.
	ction 4940(d)(2) applies, leave th	is part blank					
If 'Ye	the foundation liable for the sect	ion 4942 tax on the distributable amo fy under section 4940(e). Do not com	plete this part	<u> </u>		Yes	X No
If 'Ye	the foundation liable for the sect	ion 4942 tax on the distributable amo	plete this part	<u> </u>	 S	Yes	X No
If 'Ye	the foundation liable for the sect	ion 4942 tax on the distributable amo fy under section 4940(e). Do not com	plete this part	any entrie		(d) Distribution umn (b) divided	n ratio
If 'Ye	the foundation liable for the sect es, the foundation does not quali Enter the appropriate amount in (a) Base period years Calendar year (or tax year	fy under section 4940(e). Do not come each column for each year, see the (b)  Adjusted qualifying distributions	Instructions before making  (c)  Net value of noncharitable-use ass	any entries		(d) Distribution	n ratio by column (c))
If 'Ye	the foundation liable for the sect is, the foundation does not qualificate the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)	fy under section 4940(e). Do not come each column for each year, see the (b)  Adjusted qualifying distributions	Instructions before making  (c)  Net value of noncharitable-use ass	any entries		(d) Distribution	n ratio by column (c)) 0.110287
If 'Ye	the foundation liable for the sect is, the foundation does not qualified the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2010  2009	fy under section 4940(e). Do not come each column for each year, see the (b)  Adjusted qualifying distributions  79,000.  75,400.	Instructions before making (c) Net value of noncharitable-use ass	any entries sets 6,310.		(d) Distribution	n ratio by column (c)) 0.110287 0.101476
If 'Ye	the foundation liable for the sect is, the foundation does not qualified the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008	fy under section 4940(e). Do not come each column for each year, see the (b)  Adjusted qualifying distributions  79,000.  75,400.  51,000.	nplete this part Instructions before making (c) Net value of noncharitable-use ass 71 74 35	any entries 6,310. 3,031. 9,859.		(d) Distribution	n ratio by column (c)) 0.110287 0.101476 0.141722
If 'Ye	the foundation liable for the sect is, the foundation does not qualified.  Enter the appropriate amount in Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007	fy under section 4940(e). Do not come each column for each year, see the (b)  Adjusted qualifying distributions  79,000.  75,400.  51,000.  75,985.	nplete this part Instructions before making (c) Net value of noncharitable use ass 71 74 35	any entries 6, 310. 3, 031. 9, 859. 4, 143.		(d) Distribution	0.110287 0.101476 0.141722 2.225493
If 'Ye	the foundation liable for the sect is, the foundation does not qualified the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008	fy under section 4940(e). Do not come each column for each year, see the (b)  Adjusted qualifying distributions  79,000.  75,400.  51,000.	nplete this part Instructions before making (c) Net value of noncharitable use ass 71 74 35	any entries 6,310. 3,031. 9,859.		(d) Distribution	n ratio by column (c)) 0.110287 0.101476 0.141722
<u>If 'Ye</u> 1	the foundation liable for the sect is, the foundation does not qualificate the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006	fy under section 4940(e). Do not come each column for each year, see the (b)  Adjusted qualifying distributions  79,000.  75,400.  51,000.  75,985.	nplete this part Instructions before making (c) Net value of noncharitable use ass 71 74 35	any entries 6, 310. 3, 031. 9, 859. 4, 143.	(coli	(d) Distribution	0.110287 0.101476 0.141722 2.225493 0.588311
<u>If 'Ye</u> 1	the foundation liable for the sect is, the foundation does not qualificate the appropriate amount in the case of the sect is, the foundation does not qualificate the appropriate amount in the case of the case of the sect is section. Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  Total of line 1, column (d)  Average distribution ratio for the	rion 4942 tax on the distributable among the figure of the	nplete this part Instructions before making (c) Net value of noncharitable-use ass 71 74 35 3 4	any entries 6, 310. 3, 031. 9, 859. 4, 143.	(coli	(d) Distribution	0.110287 0.101476 0.141722 2.225493 0.588311 3.167289
1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	the foundation liable for the sect is, the foundation does not qualificate the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation	rion 4942 tax on the distributable among the figure of the	nplete this part Instructions before making (c) Net value of noncharitable-use ass 71 74: 35: 3 4: al on line 2 by 5, or by the years	any entries 6, 310. 3, 031. 9, 859. 4, 143.	2	(d) Distribution	0.110287 0.101476 0.141722 2.225493 0.588311 3.167289 0.633458
1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	the foundation liable for the sect is, the foundation does not qualificate the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation	rion 4942 tax on the distributable among the figure of the	nplete this part Instructions before making (c) Net value of noncharitable-use ass 71 74: 35: 3 4: al on line 2 by 5, or by the years	any entries 6, 310. 3, 031. 9, 859. 4, 143.	(coli	(d) Distribution	0.110287 0.101476 0.141722 2.225493 0.588311 3.167289
1 Ye 1 2 3 3	the foundation liable for the sect is, the foundation does not qualificate the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation	rion 4942 tax on the distributable among the figure of the	nplete this part Instructions before making (c) Net value of noncharitable-use ass 71 74: 35: 3 4: al on line 2 by 5, or by the years	any entries 6, 310. 3, 031. 9, 859. 4, 143.	2	(d) Distribution	0.110287 0.101476 0.141722 2.225493 0.588311 3.167289 0.633458
1 Ye 1 2 3 4 5	the foundation liable for the sect is, the foundation does not qualificate the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation	fy under section 4940(e). Do not come each column for each year, see the (b)  Adjusted qualifying distributions  79,000.  75,400.  51,000.  75,985.  28,166.	nplete this part Instructions before making (c) Net value of noncharitable-use ass 71 74: 35: 3 4: al on line 2 by 5, or by the years	any entries 6, 310. 3, 031. 9, 859. 4, 143.	2 3	(d) Distribution	0.110287 0.101476 0.141722 2.225493 0.588311 3.167289 0.633458 607,888.
1 Ye 1 2 3 4 5	the foundation liable for the sect es,' the foundation does not qualificate the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2010 2009 2008 2007 2006  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation  Enter the net value of noncharit  Multiply line 4 by line 3	fy under section 4940(e). Do not come each column for each year, see the (b)  Adjusted qualifying distributions  79,000.  75,400.  51,000.  75,985.  28,166.	nplete this part Instructions before making (c) Net value of noncharitable-use ass 71 74: 35: 3 4: al on line 2 by 5, or by the years	any entries 6, 310. 3, 031. 9, 859. 4, 143.	2 3 4	(d) Distribution	0.110287 0.101476 0.141722 2.225493 0.588311 3.167289 0.633458 607,888.
1 Ye 1 1 2 3 4 5 6 7	the foundation liable for the sect is, the foundation does not qualificate the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation  Enter the net value of noncharit  Multiply line 4 by line 3  Enter 1% of net investment incomes.	fy under section 4940(e). Do not come each column for each year, see the (b)  Adjusted qualifying distributions  79,000.  75,400.  51,000.  75,985.  28,166.	nplete this part Instructions before making (c) Net value of noncharitable-use ass 71 74: 35: 3 4: al on line 2 by 5, or by the years	any entries 6, 310. 3, 031. 9, 859. 4, 143.	2 3 4 5	(d) Distribution	0.110287 0.101476 0.141722 2.225493 0.588311 3.167289 0.633458 607,888. 385,072.

		86-0854			F	age 4
	t VI 💢 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see instr	uctions)			
1 a	Exempt operating foundations described in section 4940(d)(2), check here					
	Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)					
ı	Domestic foundations that meet the section 4940(e) requirements in Part V,	1			3	335.
	check here ► ☐ and enter 1% of Part I, line 27b					
•	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	_	-			
2	foundations only. Others enter -0-)	2	ļ			0.
3	Add lines 1 and 2 Subtitle A (magnetic control 4047(a)(1) trusts and together (magnetic control a)	3				335.
4 5	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0- Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	•				0.
6	Credits/Payments:	5			<u>`</u>	335.
_	0000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	Description for Example 1 2010 overpayment credited to 2011  Description for Example 1 2010 overpayment credited to 2011  Capable 2011 estimated tax pmts and 2010 overpayment credited to 2011  Capable 2011 estimated tax pmts and 2010 overpayment credited to 2011  Capable 2011 estimated tax pmts and 2010 overpayment credited to 2011  Capable 2011 estimated tax pmts and 2010 overpayment credited to 2011  Capable 2011 estimated tax pmts and 2010 overpayment credited to 2011  Capable 2011 estimated tax pmts and 2010 overpayment credited to 2011  Capable 2011 estimated tax pmts and 2010 overpayment credited to 2011  Capable 2011 estimated tax pmts and 2010 overpayment credited to 2011  Capable 2011 estimated tax pmts and 2010 overpayment credited to 2011  Capable 2011 estimated tax pmts and 2010 overpayment credited to 2011  Capable 2011 estimated tax pmts and 2010 overpayment credited to 2011  Capable 2011 estimated tax pmts and 2010 overpayment credited to 2011  Capable 2011 estimated tax pmts and 2010 overpayment credited to 2011  Capable 2011 estimated tax pmts and 2010 overpayment credited to 2011  Capable 2011 estimated tax pmts and 2010 estimated tax pmts an					
	I Backup withholding erroneously withheld  6c 6d					
	Total credits and payments. Add lines 6a through 6d	_				
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here  from 2220 is attached	8		_		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9				225
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	► 10				335.
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax	► 11				0.
	tivilia Statements Regarding Activities	-   11	<u> </u>			
				7	Yes	No
1 6	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did participate or intervene in any political campaign?	ıt		а		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes		ļ <u>'</u>	7		
•	(see the instructions for definition)?		1	ь		x
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any material or distributed by the foundation in connection with the activities	ls publishe	ed			
(	: Did the foundation file Form 1120-POL for this year?			С		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		<u> </u>	┪		
	(1) On the foundation \$ (2) On foundation managers \$					
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax important foundation managers	sed on				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		-  -	.		v
-	If 'Yes,' attach a detailed description of the activities		2	╁		Х
_						
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, at of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the change	rticles	3			Х
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<del></del>	a		X
	olf 'Yes,' has it filed a tax return on Form 990-T for this year?		<u> </u>	ь		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	-		X
	If 'Yes,' attach the statement required by General Instruction T			T		
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 the state of th	nat conflict				
	with the state law remain in the governing instrument?	iat commet	`   e	;		Х
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	7	Х	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)	<b>-</b>				
			_			1
t	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		8	b	X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(	3) or 4942	()(5)			1
	for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' con	nplete Par	ť XľV   9	) [		X

10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses

BAA

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Pai	t VIIFA纂 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		Х				
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		х				
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?							
14	Website address  N/A  The books are in care of ► BEST ACCTG & TAX SERVICES, INC. Telephone no. ► (480)							
'-	The books are in care of ► BEST ACCTG & TAX SERVICES, INC. Telephone no. ► (480)  Located at ► 16416 N 66TH ST, SCOTTSDALE, AZ ZIP + 4 ► 85254-56		-220					
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<u>-</u>					
	and enter the amount of tax-exempt interest received or accrued during the year		T					
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No X				
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the name of the foreign country ►							
Pai	t汉II: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				
1 a	During the year did the foundation (either directly or indirectly)							
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No							
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes X No							
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?							
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No							
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  Yes X No							
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  Yes X No							
k	If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> 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)?	1 b						
	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?	1c		х				
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).							
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  Yes X No							
	If 'Yes,' list the years ▶ 20 , 20 , 20							
	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer 'No' and attach statement — see instructions)	2 b						
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here $\triangleright$ 20 , 20_ , 20							
3 <i>a</i>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes X No							
t	If 'Yes,' did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)	3b						
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X				
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		x				
BAA	ŗ	orm 99	n.PF	(2011)				

S		86-085	042/5	Page <b>6</b>		
ities for Which Form	1 4720 May Be Req	uired (continued)				
cur any amount to.						
-		∐ Yes X	No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?						
(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)  Yes X No.						
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes X N						
of the transactions fail to in a current notice regard	qualify under the excep ding disaster assistance	tions	5 b			
garding disaster assistand	ce check here	▶ 🗌				
s the foundation claim ex onsibility for the grant?	emption from the	Yes	No			
gulations section 53 494	5-5(d)					
		Yes X	1 3			
miums, airectly or inaired	ctly, on a personal bene	iit contract?	6.6	X		
				<u> </u>		
	<del></del>					
		· ·	(a) Evpops	2 2222111		
hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation				
		,				
TREASURER/DIRECTOR						
1.00	0.	0.		0.		
- DDECIDENT (DIDECTOR						
	1	0		0.		
				<u></u>		
VICE PRESIDENT/DIRECTOR	]					
1.00	0.	0.		0.		
ees (other than those inc	luded on line 1— see ir	 	nter 'NONE.'			
(b) Title, and average		(d) Contributions to	(e) Expens	e account,		
hours per week devoted to position		plans and deferred	other allo	wances		
		compensation				
			:			
. –						
<del> </del>						
-						
00				N7 _		
	12/05/11		Form <b>990</b>	None 1- <b>PF</b> (2011)		
	ities for Which Form cur any amount to. mpt to influence legislation ublic election (see section tration drive? el, study, or other similar r than a charitable, etc, o on 4940(d)(2)? (see instru- inous, charitable, scientification of cruelty to children of the transactions fail to in a current notice regard garding disaster assistance is the foundation claim expossibility for the grant? egulations section 53 494 any funds, directly or indirect indation a party to a profeeds or have any net ince  Directors, Trustees,  tion managers and their (b) Title, and average hours per week devoted to position  TREASURER/DIRECTOR 1.00  PRESIDENT/DIRECTOR 1.00  VICE PRESIDENT/DIRECTOR 1.00  VICE PRESIDENT/DIRECTOR 1.00	ities for Which Form 4720 May Be Requeur any amount to. Impt to influence legislation (section 4945(e))?  sublic election (see section 4955), or to carry tration drive?  el, study, or other similar purposes?  It than a charitable, etc, organization described on 4940(d)(2)? (see instructions)  sition of cruelty to children or animals?  of the transactions fail to qualify under the exception a current notice regarding disaster assistance grading disaster assistance check here is the foundation claim exemption from the consibility for the grant?  egulations section 53 4945-5(d)  any funds, directly or indirectly, to pay premium miums, directly or indirectly, on a personal benefindation a party to a prohibited tax shelter transaceds or have any net income attributable to the individual of the fours per week devoted to position  (b) Title, and average hours per week devoted to position  TREASURER/DIRECTOR  1.00  0.  PRESIDENT/DIRECTOR  1.00  0.  (c) Compensation  (c) Compensation  (c) Compensation  0.  Compensation  (c) Compensation  (c) Compensation	ities for Which Form 4720 May Be Required (continued) cur any amount to. mut to influence legislation (section 4945(e))?  Jobic election (see section 4955), or to carry tration drive?  It study, or other similar purposes?  It shan a charitable, etc., organization described on 4940(d)(2)? (see instructions)  I yes   It shan a charitable, scientific, literary, or item of cruelty to children or animals?  If the transactions fail to qualify under the exceptions in a current notice regarding disaster assistance  garding disaster assistance check here  Is the foundation claim exemption from the animality for the grant?  I yes   I yes  I yes   I	ities for Which Form 4720 May Be Required (continued)  cur any amount to.  mpt to influence legislation (section 4945(e))?		

# All other program-related investments. See instructions Total, Add lines 1 through 3

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Form 990-PF (2011)

None

Par	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign	foundations,
1 a	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes Average monthly fair market value of securities	1 a	617,145.
t	Average of monthly cash balances .	1b	
c	Fair market value of all other assets (see instructions)	1c	
C	I Total (add lines 1a, b, and c)	1 d	617,145.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets .	2	
3	Subtract line 2 from line 1d	3	617,145.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	9,257.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	607,888.
6	Minimum investment return. Enter 5% of line 5	6	30,394.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations	ating f	oundations
	and certain foreign organizations check here ▶ ☐ and do not complete this part.)		
1		1	30,394.
2 a	Tax on investment income for 2011 from Part VI, line 5		
t	Income tax for 2011 (This does not include the tax from Part VI.)		
C	: Add lines 2a and 2b	2c	335.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	30,059.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	30,059.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	30,059.
Par	taxilia Qualifying Distributions (see instructions)	···	
1 a	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	 1a	94,350.
t	Program-related investments — total from Part IX-B	1 b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 a	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3a	
t	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	94,350.
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 (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	94,350.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years	the fo	undation
DAA			Farm 000 DE (0011)

### Part XIII Undistributed Income (see instructions)

•	(a) Corpus	(b) Years prior to 2010	<b>(c)</b> 2010	<b>(d)</b> 2011
1 Distributable amount for 2011 from Part XI, line 7				30,059.
2 Undistributed income, if any, as of the end of 2011:				30,033.
a Enter amount for 2010 only			34,893.	
<b>b</b> Total for prior years: 20, 20, 20				
3 Excess distributions carryover, if any, to 2011.				
<b>a</b> From 2006 28,639.				
<b>b</b> From 2007 76, 450.				
<b>c</b> From 2008 51,000.				
<b>d</b> From 2009 75,400.				
<b>e</b> From 2010 79,000.				
f Total of lines 3a through e .	310,489.			
4 Qualifying distributions for 2011 from Part				
XII, line 4 <sup>.</sup> ► \$94,350.	d*	*		
a Applied to 2010, but not more than line 2a	<u> </u>	*		
<ul> <li>Applied to undistributed income of prior years (Election required — see instructions)</li> </ul>	* 4			1 0 m 10 - Mary than 1 and
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2011 distributable amount				
e Remaining amount distributed out of corpus	94,350.	*>		
5 Excess distributions carryover applied to 2011			,	
(If an amount appears in column (d), the same amount must be shown in column (a) )	*	*		
Same amount must be shown in column (a)	* **	**		
6 Enter the net total of each column as		<b>`</b>		
indicated below:	<u> </u>	` '		
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	404,839.	> %	*	
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b	* · ·	0.	*	
c Enter the amount of prior years' undistribut-	* * :		*	
ed income for which a notice of deficiency has been issued, or on which the section	e <>			
4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable	* '\$		,	
amount - see instructions	*	0.		
e Undistributed income for 2010 Subtract line 4a from		*		
line 2a Taxable amount — see instructions	· · · · · · · · · · · · · · · · · · ·	&e	34,893.	
f Undistributed income for 2011 Subtract lines	·	,,		
4d and 5 from line 1. This amount must be	* *	*		22.250
distributed in 2012  7 Amounts treated as distributions out of				30,059.
corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
•		*		<del></del>
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	28,639.		:	······································
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	376,200.			
10 Analysis of line 9				
<b>a</b> Excess from 2007 76, 450.	`			
<b>b</b> Excess from 2008 51,000.				
<b>c</b> Excess from 2009 75, 400.	-	·		
<b>d</b> Excess from 2010 79,000.				
<b>e</b> Excess from 2011 94, 350.				

Port VIVE Private Operating Foundat		intings and Doub	\/!!	86-0854275	
Part XIV Private Operating Foundat  1 a if the foundation has received a ruling or or is-effective for 2011, enter the date of the	determination letter				N/A
<b>b</b> Check box to indicate whether the foundat	•	oratina foundation d	acaribad ia castian		4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year	Taking loundation di	Prior 3 years	4942(j)(3) or	T 4942(J)(3)
income from Part I or the minimum investment return from Part X for each year listed	(a) 2011	<b>(b)</b> 2010	(c) 2009	(d) 2008	(e) Total
<b>b</b> 85% of line 2a					
<ul> <li>Qualifying distributions from Part XII, line 4 for each year listed</li> </ul>					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter:				!	
(1) Value of all assets .					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter					
<ol> <li>Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)</li> </ol>					
(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		<u> </u>			
Part XVs Supplementary Information assets at any time during the	(Complete this	part only if the	organization ha	d \$5,000 or mor	e in
Information Regarding Foundation Managers of the foundation who is close of any tax year (but only if they have	gers: nave contributed m	ore than 2% of the t	total contributions re	eceived by the found	lation before the
NONE			,,,,,		
<b>b</b> List any managers of the foundation who ca partnership or other entity) of which the NONE	own 10% or more of foundation has a 1	of the stock of a corp 0% or greater intere	ooration (or an equa est.	Illy large portion of t	he ownership of
2 Information Regarding Contribution, Gran	nt. Gift. Loan, Scho	larship, etc. Progra	ms:		<del></del>
Check here X if the foundation only n requests for funds. If the foundation make complete items 2a, b, c, and d	nakes contributions	to preselected char	ritable organizations	and does not acce	ot unsolicited er conditions,
a The name, address, and telephone number	er of the person to	whom applications s	should be addressed		-
, , , , , , , , , , , , , , , , , , ,	,				
		_			
<b>b</b> The form in which applications should be s	submitted and infor	mation and material	ls they should includ	de	
c Any submission deadlines			<del> </del>		
d Any restrictions or limitations on awards, s	such as by geograp	hical areas, charitat	ole fields, kinds of ir	nstitutions, or other	factors
		<del></del> _			

Form 990-PF (2011) GATEWAY CHARITIES

Part XV Supplementary Information (continued)

Part XV Supplementary Inf					
3 Grants and Contributions Pai	d During the Ye	ar or Approved for Fut	ure Paymer	1 <b>t</b>	
Recipient		If recipient is an individual, show any relationship to any foundation manager or	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or	business)	substantial contributor	recipient		
a Paid during the year					
AZ MLA				GENERAL CHARITABLE PURPOSES	
PHOENIX, AZ	35 05015		501(c)(3)		
PHOENIX	AZ 85015				4,750.
ALS ASSOCIATION				ALS RESEARCH	
4643 E THOMAS RD #1	7.5 05010		501(c)(3)	1	
PHOENIX	AZ 85018				6,700.
HOSPICE OF THE VALLEY				GENERAL CHARITABLE PURPOSES	
1510 E FLOWER ST	77 05014		501(c)(3)	'	2 100
PHOENIX	AZ 85014			ADODE A GENERALE STATE	3,100.
NOTRE DAME				ADOPT A STUDENT FUND	
9701 E BELL RD	3.7 05060		501(c)(3)	1	_
SCOTTSDALE	AZ 85260				0.
SISTERS OF ST FRANCIS				GENERAL CHARITABLE PURPOSES	
3221 S LAKE DR	F7 F202F		501(c)(3)	1	
ST FRANCIS	WI 53235				2,600.
CRISIS NURSERY				CHILD ABUSE & NEGLECT	
2334 E POLK ST	7.5 05006		501(c)(3)		
PHOENIX	AZ 85006				2,700.
MON-VALE HEALTH				CANCER RESEARCH	
PHOENIX, AZ	7.7. 0.5.0.0.0		501(c)(3)		4 000
PHOENIX	AZ 85006				1,000.
SCOTTSDALE HEALTHCARE	FDTN			GENERAL CHARITABLE PURPOSES	
10001 N 92ND ST 3121	37 05050		501(c)(3)		
SCOTTSDALE	AZ 85258		1		500.
MONESSEN PUBLIC LIBRAR	KY.			GENERAL CHARITABLE PURPOSES	
MONESSEN, PA MONESSEN	DN 15060		501(c)(3)		6 000
See Line 3a statement	PA 15062		İ		6,000.
See Line 3a statement					
					67 000
					67,000.
Total		<u> </u>		<b>▶</b> 3a	94,350.
<b>b</b> Approved for future payment					
			1		
		<u> </u>			<del></del>
Total		<u>.</u>		► 3b	

### Part XVI: A Analysis of Income-Producing Activities

	· · · · · · · · · · · · · · · · · · ·		T =		<del></del>
nter gross amounts unless otherwise indic.		d business income	<del>                                     </del>	section 512, 513, or 514	(e)
ter gross amounts unless otherwise indicated.  Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion	<b>(d)</b> Amount	Related or exempt function income (See instructions)
_			code		
a					
b					
С			<u> </u>		
d			<u> </u>		
e		<del></del>	<del> </del>		
f					
g Fees and contracts from government	agencies		<del>                                     </del>		
2 Membership dues and assessments			ļ		
3 Interest on savings and temporary cash investme			14	9.	
4 Dividends and interest from securities		W. # - 100.00 100.00 100.00	14	16,739.	
5 Net rental income or (loss) from real of	estate·			· · · · · · · · · · · · · · · · · · ·	
a Debt-financed property .					
<b>b</b> Not debt-financed property		<del></del>			
6 Net rental income or (loss) from personal prope	erty				
7 Other investment income .			<u> </u>		
8 Gain or (loss) from sales of assets other than in	nventory				
9 Net income or (loss) from special eve	ents	<del></del> .	<u> </u>		·
0 Gross profit or (loss) from sales of inv					
1 Other revenue.	* *** *** ***		* *	\$38	
a					
b					
С					
d					
e	<b>\</b>				
	e)		**************************************	16,748.	
Subtotal Add columns (b), (d), and (e)	· · · · · · · · · · · · · · · · · · ·		Mark .	16,748.	
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), a	and (e)				
Subtotal Add columns (b), (d), and (d) Total. Add line 12, columns (b), (d), as the worksheet in line 13 instructions to verify the substructions to the substruction of the substruction	and (e) rify calculations )	hment of Exempt		13	
2 Subtotal Add columns (b), (d), and (d) Total. Add line 12, columns (b), (d), a see worksheet in line 13 instructions to ve	and (e) rify calculations ) ities to the Accomplis		Purposes	13	16,748
2 Subtotal Add columns (b), (d), and (d) Total. Add line 12, columns (b), (d), a ee worksheet in line 13 instructions to ve	and (e) rify calculations ) ities to the Accomplis		Purposes	13	16,748
2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), a ee worksheet in line 13 instructions to ve	and (e) rify calculations ) ities to the Accomplis		Purposes	13	16,748
2 Subtotal Add columns (b), (d), and (d) 3 Total. Add line 12, columns (b), (d), a ee worksheet in line 13 instructions to ve	and (e) rify calculations ) ities to the Accomplis		Purposes	13	16,748
Subtotal Add columns (b), (d), and (d) Total. Add line 12, columns (b), (d), a ee worksheet in line 13 instructions to ve	and (e) rify calculations ) ities to the Accomplis		Purposes	13	16,74
2 Subtotal Add columns (b), (d), and (d) 3 Total. Add line 12, columns (b), (d), a ee worksheet in line 13 instructions to ve	and (e) rify calculations ) ities to the Accomplis		Purposes	13	16,74
Subtotal Add columns (b), (d), and (d) Total. Add line 12, columns (b), (d), a ee worksheet in line 13 instructions to ve	and (e) rify calculations ) ities to the Accomplis		Purposes	13	16,74
Subtotal Add columns (b), (d), and (d) Total. Add line 12, columns (b), (d), a ee worksheet in line 13 instructions to ve	and (e) rify calculations ) ities to the Accomplis		Purposes	13	16,74
Subtotal Add columns (b), (d), and (d) Total. Add line 12, columns (b), (d), a ee worksheet in line 13 instructions to ve	and (e) rify calculations ) ities to the Accomplis		Purposes	13	16,74
2 Subtotal Add columns (b), (d), and (d) 3 Total. Add line 12, columns (b), (d), a ee worksheet in line 13 instructions to ve	and (e) rify calculations ) ities to the Accomplis		Purposes	13	16,74
2 Subtotal Add columns (b), (d), and (d) Total. Add line 12, columns (b), (d), a ee worksheet in line 13 instructions to ve	and (e) rify calculations ) ities to the Accomplis		Purposes	13	16,74
2 Subtotal Add columns (b), (d), and (d) Total. Add line 12, columns (b), (d), a see worksheet in line 13 instructions to ve	and (e) rify calculations ) ities to the Accomplis		Purposes	13	16,74
2 Subtotal Add columns (b), (d), and (d) Total. Add line 12, columns (b), (d), a see worksheet in line 13 instructions to ve	and (e) rify calculations ) ities to the Accomplis		Purposes	13	16,748
2 Subtotal Add columns (b), (d), and (d) Total. Add line 12, columns (b), (d), a ee worksheet in line 13 instructions to ve	and (e) rify calculations ) ities to the Accomplis		Purposes	13	16,74
2 Subtotal Add columns (b), (d), and (d) Total. Add line 12, columns (b), (d), a ee worksheet in line 13 instructions to ve	and (e) rify calculations ) ities to the Accomplis		Purposes	13	16,74
2 Subtotal Add columns (b), (d), and (d) 3 Total. Add line 12, columns (b), (d), a ee worksheet in line 13 instructions to ve	and (e) rify calculations ) ities to the Accomplis		Purposes	13	16,748
2 Subtotal Add columns (b), (d), and (d) 3 Total. Add line 12, columns (b), (d), a ee worksheet in line 13 instructions to ve	and (e) rify calculations ) ities to the Accomplis		Purposes	13	16,74
2 Subtotal Add columns (b), (d), and (d) 3 Total. Add line 12, columns (b), (d), a ee worksheet in line 13 instructions to ve	and (e) rify calculations ) ities to the Accomplis		Purposes	13	16,74
2 Subtotal Add columns (b), (d), and (d) 3 Total. Add line 12, columns (b), (d), a ee worksheet in line 13 instructions to ve	and (e) rify calculations ) ities to the Accomplis		Purposes	13	16,74
2 Subtotal Add columns (b), (d), and (d) 3 Total. Add line 12, columns (b), (d), a ee worksheet in line 13 instructions to ve	and (e) wrify calculations ) ities to the Accomplis		Purposes	13	16,74
2 Subtotal Add columns (b), (d), and (d) 3 Total. Add line 12, columns (b), (d), a ee worksheet in line 13 instructions to ve	and (e) wrify calculations ) ities to the Accomplis		Purposes	13	16,74
2 Subtotal Add columns (b), (d), and (d) Total. Add line 12, columns (b), (d), a see worksheet in line 13 instructions to ve	and (e) wrify calculations ) ities to the Accomplis		Purposes	13	16,748
Subtotal Add columns (b), (d), and (d)  Total. Add line 12, columns (b), (d), a see worksheet in line 13 instructions to ve	and (e) wrify calculations ) ities to the Accomplis		Purposes	13	16,748
Subtotal Add columns (b), (d), and (d)  Total. Add line 12, columns (b), (d), a see worksheet in line 13 instructions to ve	and (e) wrify calculations ) ities to the Accomplis		Purposes	13	16,748
Subtotal Add columns (b), (d), and (d) 13 Total. Add line 12, columns (b), (d), a See worksheet in line 13 instructions to ve	and (e) wrify calculations ) ities to the Accomplis		Purposes	13	16,748

## Form 990-PF (2011) GATEWAY CHARITIES 86-0854275 Part XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

•							1	Yes	No
des	the organization directly cribed in section 501(c) of ting to political organizat	of the Code (oth	gage in any of the folloner than section 501(c)	wing with ar (3) organizat	ny other organization nons) or in section t	n 527,		162	NU
	sfers from the reporting		noncharitable exempt	organization	of				
	Cash			- g			1a (1)		Х
• • •	Other assets						1a (2)		X
	er transactions						14 (2)		
	Sales of assets to a non-	charitable even	ant organization				1 b (1)		v
• •	Purchases of assets from								<u>X</u>
	Rental of facilities, equip		,	L			1b (2)		
• • •	Reimbursement arranger	,	assets				1 b (3)		X
	Loans or loan guarantee						1b (4)		X
	Performance of services		or fundraising calibita	hone			1b (5)		<u>X</u>
- •	ring of facilities, equipme		•				1b (6)		X
Cona	ring or racinges, equipme	ent, maining iist	s, other assets, or paid	employees			1c	l	Х
the	e answer to any of the a goods, other assets, or s transaction or sharing ar	services aiven b	ov the reporting foundat	ion If the fo	undation received I	ess than fair marke	et value in	ue of	
(a) Line no			noncharitable exempt organiz	1 -		sfers, transactions, and		naemen	ts
` ,		, , , , , , , , , , , , , , , , , , , ,			(-)		<u> </u>		<del></del>
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des	ne foundation directly or in cribed in section 501(c) of es,' complete the following	of the Code (oth	ted with, or related to, ner than section 501(c)	one or more (3)) or in sec	tax-exempt organiz tion 527?	zations	Yes	x	No
	(a) Name of organizati		(b) Type of orga	anızatıon	(0	c) Description of rel	ationship		
			,,,,,			,			
					-				
					-				
Uı	nder penalties of perjury, I declar prect, and complete Declaration	e hat I have examir	ed this return, including accom	panying scheduli	es and statements, and to	the best of my knowledg	e and belief, i	t is true	
Sign Here	irrect, and complete Declaration	of preparer-(other-ti	nan taxpayer) is based on all in	formation of whit - 12 -12	th preparer has any know	ledge	May the I this retur	IRS disc	uss
1 '	Signature of officer or trustee		Date	10 17	Title		- (see insti	ructions)	2
	Print/Type preparer's name	ne	Preparer's signature		Date	Charle .	PTIN	Yes	No
			1.121 &			Checkif	1	* 20°	
Paid	William L St			Curr	_  04/24/12	self-employed	P0045	0380	<u> </u>
Prepare	"	E.ST. Ac		Svcs. I	nc.	Firm's EIN ►			
Jse On	·y - —	6416 N 66	tn St	70.17	05054 5001			0000	
	<u> </u>	<u>cottsdale</u>		AZ	85254-5621	Phone no (480			
BAA							Form 99	0-PF	(2011)

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	_Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
BROKER FEES	8,725.			-
OTHER COSTS	4,004.			

Total

12,729.

Form 990-PF, Page 11, Part XV, line 3a

Line 3a statement

Recipient	If recipient is an individual.	Foun- dation	Purpose of grant or contribution	Person or
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of re- cipient	grant or contribution	Business Checkbox Amount
a Paid during the year USC UNIVERSITY PARK LOS ANGELES CA 90086		  501(c)(3)	GENERAL CHARITABLE PURPO	Person or Business X
PILOTS YOUTH SPORTS PO_BOX_7056 SURPRISE AZ 85374		501(c)(3)	GENERAL CHARITABLE PURPO	Person or Business X 0.
U_OF_P 3157 E_ELWOOD_ST_ PHOENIX AZ 85034		  501(c)(3)	GENERAL CHARITABLE PURPO	Person or Business X 67,000.

Total

67,000.

Form 990-PF, Page 1, Part I

Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WATLAND ALLEN & PLLC	LEGAL FEES REGARDING C	326.			

Total

326.

Form 990-PF, Page 1, Part I Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BEST ACCOUNTING & TA	BOOKKEEPING & ACCOUNTI	795.			

Total

795.