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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

2011

For calendar year 2011 or tax year beginning

06/01

, 2011, and ending

05/31

, 2012

Name of foundation

WILMA DONOHUE MOLEEN FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

JP MORGAN CHASE BANK, P.O. BOX 3038

City or town, state, and ZIP code

MILWAUKEE WI 53201

G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

H Check type of organization: Section 501(c)(3) exempt private foundation

Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at **J** Accounting method: Cash Accrual
 end of year (from Part II, col. (c), Other (specify) _____)
 line 16) ► \$ 2,780,612 (Part I, column (d) must be on cash basis)

A Employer identification number

74-6409404

B Telephone number (see instructions)

(414) 977-1210

C If exemption application is pending, check here ►

D 1. Foreign organizations, check here ►

2. Foreign organizations meeting the 85% test, check here and attach computation ►

E If private foundation status was terminated under section 507(b)(1)(A), check here ►

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	156	156		
4	Dividends and interest from securities	31,121	31,121		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		37,009		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	350,372	348,369		
12	Total. Add lines 1 through 11	381,649	416,655		
13	Compensation of officers, directors, trustees, etc.	18,102	13,577		4,525
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)	3,250	3,250	OCT 22 2012	IRS
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions)	52,960	50,198	OGDEN, UT	
19	Depreciation (attach schedule) and depletion	195			
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	28,848	25,867		
24	Total operating and administrative expenses.	103,355	92,892		4,525
	Add lines 13 through 23	91,500			91,500
25	Contributions, gifts, grants paid	194,855	92,892		96,025
26	Total expenses and disbursements. Add lines 24 and 25				
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	186,794			
b	Net investment income (if negative, enter -0-)		323,763		
c	Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	255,603	475,683	475,683
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts ►			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts ►			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ►			
		Less: allowance for doubtful accounts ►			
	8	Inventories for sale or use	23,926	8,578	8,578
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	878,482	870,463	879,603
	c	Investments—corporate bonds (attach schedule)	298,976	312,524	324,789
	11	Investments—land, buildings, and equipment: basis ►			
		Less accumulated depreciation (attach schedule) ►	79,000	79,000	213,991
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ►			
		Less: accumulated depreciation (attach schedule) ►			
	15	Other assets (describe ► OIL & GAS INTERESTS)	195		877,968
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,536,182	1,746,248	2,780,612
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ►)			
	23	Total liabilities (add lines 17 through 22)			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	1,536,182	1,746,248	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	1,536,182	1,746,248	
	31	Total liabilities and net assets/fund balances (see instructions)	1,536,182	1,746,248	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,536,182
2	Enter amount from Part I, line 27a	2	186,794
3	Other increases not included in line 2 (itemize) ► CAPITAL GAINS \$37,009; ROUNDING \$1	3	37,010
4	Add lines 1, 2, and 3	4	1,759,986
5	Decreases not included in line 2 (itemize) ► STATE WITHHOLDING	5	13,738
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,746,248

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES					
b CAPITAL GAIN DISTRIBUTIONS					
c					
d					
e					
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 557,504			526,553	30,951	
b				6,058	
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(l) 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		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	37,009
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8				3	(4,250)

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	39,304	1,880,386	0.0209
2009	13,427	1,780,420	0.0075
2008	11,400	1,522,961	0.0075
2007	60,000	1,922,039	0.0312
2006	101,270	1,571,564	0.0644
2 Total of line 1, column (d)			2 0.1315
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .0263
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 2,688,326
5 Multiply line 4 by line 3			5 70,703
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,238
7 Add lines 5 and 6			7 73,941
8 Enter qualifying distributions from Part XII, line 4			8 96,025
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)	1	3,238
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	3,238
3	Add lines 1 and 2	3	3,238
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	3,238
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,238
6	Credits/Payments:		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	3,330
b	Exempt foreign organizations—tax withheld at source	6b	3,330
c	Tax paid with application for extension of time to file (Form 8868)	6c	3,330
d	Backup withholding erroneously withheld	6d	3,330
7	Total credits and payments. Add lines 6a through 6d	7	3,330
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	3,330
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	3,330
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	92
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax ► 92 Refunded ►	11	92 Refunded

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b	X
	<i>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.</i>		
c	Did the foundation file Form 1120-POL for this year?	1c	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (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 imposed on foundation managers. ► \$ _____		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	7	X
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► TEXAS		
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? <i>If "No," attach explanation</i>	8b	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)? <i>If "Yes," complete Part XIV</i>	9	X
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►	13	X
14	The books are in care of ► JP MORGAN CHASE BANK Telephone no. ► (520) 878-2299 Located at ► 1725 E. SKYLINE DR, TUCSON, AZ ZIP+4 ► 85718		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. and enter the amount of tax-exempt interest received or accrued during the year ► 15		
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ►	1b	
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	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
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? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons 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	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	<i>If "Yes" to 6b, file Form 8870.</i>			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JP MORGAN CHASE BANK 1725 E. SKYLINE DR, TUCSON, AZ	TRUSTEE	40,034	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		►

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1	
NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1	
NONE	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,226,190
b	Average of monthly cash balances	1b	402,538
c	Fair market value of all other assets (see instructions)	1c	1,100,537
d	Total (add lines 1a, b, and c)	1d	2,729,265
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,729,265
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	40,939
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,688,326
6	Minimum investment return. Enter 5% of line 5	6	134,416

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	134,416
2a	Tax on investment income for 2011 from Part VI, line 5	2a	3,238
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3,238
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	131,178
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	131,178
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	131,178

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	96,025
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	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	96,025
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	3,238
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	92,787

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				131,178
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only				91,421
b Total for prior years: 20 20 20				
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e				
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 96,025				
a Applied to 2010, but not more than line 2a				91,421
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				4,604
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
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				
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				126,574
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
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				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ►			
b	Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed			
b	85% of line 2a			
c	Qualifying distributions from Part XII, line 4 for each year listed			
d	Amounts included in line 2c not used directly for active conduct of exempt activities			
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c			
3	Complete 3a, b, or c for the alternative test relied upon:			
a	"Assets" alternative test—enter:			
(1)	Value of all assets			
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)			
b	"Endowment" alternative test—enter $\frac{1}{3}$ of minimum investment return shown in Part X, line 6 for each year listed			
c	"Support" alternative test—enter:			
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)			
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)			
(3)	Largest amount of support from an exempt organization			
(4)	Gross investment income			

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ► if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

JP MORGAN CHASE BANK, 1725 E. SKYLINE DRIVE, TUCSON, AZ 85718 (520) 878-2299

b The form in which applications should be submitted and information and materials they should include:

IN WRITING, TO INCLUDE PROPOSAL, BUDGET, 501(c)(3) LETTER AND LIST OF BOARD OF DIRECTORS

c Any submission deadlines:

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

GEOGRAPHICALLY LIMITED TO SOUTHWEST TEXAS & SOUTHERN NEW MEXICO

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALZHEIMER'S ASSOCIATION EP 4687 N MESA, STE 200 EL PASO, TX 79912	N/A	501c3	SUPPORTIVE PROGRAMS & SERVICES	12,500
TRINITY FIRST UMC 801 N MESA EL PASO, TX 79902	N/A	501c3	KELLY MEMORIAL FOOD PANTRY	7,500
EP SYMPHONY ORCHESTRA P.O. BOX 180 EL PASO, TX 79942	N/A	501c3	EDUCATION & OUTREACH PROGRAMS	10,000
LUTHERAN SOCIAL SERVICE 9640 MONTWOOD DR EL PASO, TX 79925	N/A	501c3	BUENA VIDA ADULT DAY CENTER	3,000
KIDS EXCEL EL PASO 1230 TEXAS AVE EL PASO, TX 79901	N/A	501c3	ARTS EDUC OUTREACH	6,000
CASA OF EL PASO 500 E. SAN ANTONIO #312 EL PASO, TX 79901	N/A	501c3	COURT APPOINTED SPECIAL ADVOCATES	7,500
CENTER AGAINST FAMILY VIOLENCE 580 GILES RD EL PASO, TX 79915	N/A	501c3	EMERGENCY SHELTER	5,000
YUCCA COUNCIL 7601 LOCKHEED DR EL PASO, TX 79925	N/A	501c3	LEARNING FOR LIFE	5,000
SCHEDULE ATTACHED				35,000
Total				► 3a 91,500
b Approved for future payment				
Total				► 3b 0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments				14	156
4 Dividends and interest from securities				14	31,121
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income				15	348,369
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a <u>OIL & GAS</u>					
b <u>WORKING INTERESTS</u>	211110	2,003			
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		2,003			379,646
13 Total. Add line 12, columns (b), (d), and (e)				13	381,649
(See worksheet in line 13 instructions to verify calculations.)					

Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)
N/A	

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of 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			
(2)	Other assets			
b	Other transactions:			
(1)	Sales of assets to a noncharitable exempt organization			
(2)	Purchases of assets from a noncharitable exempt organization			
(3)	Rental of facilities, equipment, or other assets			
(4)	Reimbursement arrangements			
(5)	Loans or loan guarantees			
(6)	Performance of services or membership or fundraising solicitations			
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees			
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 column (d) the value of the goods, other assets, or services received.			
	1a(1)	X		
	1a(2)	X		
	1b(1)	X		
	1b(2)	X		
	1b(3)	X		
	1b(4)	X		
	1b(5)	X		
	1b(6)	X		
	1c	X		

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name LORETTA BLANKENSHIP	Preparer's signature <i>Loretta Blankenship</i>	Date 06/28/12	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00839583
	Firm's name ► LORETTA BLANKENSHIP, CPA	Firm's EIN ► 74-2601972			
	Firm's address ► 9398 VISCOUNT #4A EL PASO, TX 79925	Phone no (915)592-3500			

**WILMA DONOHUE MOLEEN FOUNDATION
74-6409404
SUPPORTING SCHEDULE - FORM 990-PF
YEAR ENDED MAY 31, 2012**

Other income, Page 1, Part I, Line 11

Oil and gas income 350,372

Accounting fees, Page 1, Part I, Line 16b

Recording accounting transactions
and preparation of Form 990-PF 3,250

Taxes, Page 1, Part I, Line 18

Real estate taxes	14,623
Federal and state income tax	2,598
Foreign tax	223
Severance taxes	<u>35,516</u>
	<u>52,960</u>

Other expenses, Page 1, Part I, Line 23

Insurance on land	413
Inspection of land	22
Appraisals on land	2,950
Mineral management fees	21,932
Other royalty expenses	550
Lease operating expenses	<u>2,981</u>
	<u>28,848</u>

WILMA DONOHUE MOLEEN FOUNDATION
74-6409404
SUPPORTING SCHEDULE - FORM 990-PF
YEAR ENDED MAY 31, 2012

	<u>Cost</u>	<u>Market</u>
Investments - corporate stock, Page 2, Part II, Line 10b		
Aberdeen Asia Pacific Ex Japan Eq Inst Fd	26,603	21,756
Arbitrage Funds - I Cl I	13,427	13,386
Artisan Intl Value Fund Inv	23,479	23,254
Dreyfus/Laurel Fds Tr	18,905	17,580
Eaton Vance Floating Rate Advantage I	40,875	40,575
Eaton Vance Mut Fds Tr Global Macro	13,018	12,700
Gateway Fund - Y	12,497	12,777
Highbridge Dynamic Comm Strg Fd	21,320	17,385
I Shares Cohen & Steers Rlty Majors	7,236	15,036
I Shares MSCI EAFE Index Fd	26,279	21,540
JPM Asia Equity Fund	38,764	31,444
JPM Emerging Mkts Equity Fd	14,113	11,991
JPM International Currency Income Fd	23,354	23,171
JPM International Value Fund	9,482	11,491
JPM Large Cap Growth Fd	26,308	28,371
JPM Market Expansion Index Fd	26,400	23,372
JPM Strategic Income Opptys Fd	20,000	23,306
JPM Tr I Midcap Core Sel	28,200	29,815
JPM Tr I Mlt Sc Inc	19,952	19,676
Ridgeworth Fds Seix Flrt Hi I	45,698	44,810
T Rowe Price Overseas Stock Fd	25,832	21,286
Vanguard Fixed Income Secs	40,000	46,424
3M Co	1,890	1,941
Abbott Labs	1,358	1,607
Accenture PLC	1,833	1,770
Air Products & Chemicals Inc	1,630	1,423
Alexandria Real Estate Equities Inc	1,035	1,027
American Water Works	284	479
Ameriprise Financial Inc	1,155	1,006
Analog Devices Inc	2,232	2,109
Apple Inc	2,193	2,311
Arthur J Gallagher & Co	2,590	2,501
AT & T	2,450	2,494
Automatic Data Processing	1,532	1,565
BB & T	1,248	1,511
Barc 93% Ppn Bric Basket	9,996	9,414
Baxter Intl	1,210	1,114
Becton Dickinson	1,105	1,097
Blackrock Inc	2,506	2,562
CenturyLink Inc	961	1,255
Chevron Corp	3,026	3,343

WILMA DONOHUE MOLEEN FOUNDATION
74-6409404
SUPPORTING SCHEDULE - FORM 990-PF
YEAR ENDED MAY 31, 2012

	<u>Cost</u>	<u>Market</u>
Investments - corporate stock, Page 2, Part II, Line 10b (Cont'd)		
Cincinnati Financial	827	1,263
Cinemark Holdings	1,064	1,384
CME Group Inc	2,564	2,318
CMS Energy	1,180	1,887
Coca Cola	2,051	2,616
Conocophillips	3,928	3,756
CS Cont Buff Eq Spx	19,800	19,180
Cullen Frost Bankers	2,319	2,389
DB 95% Ppn Fx Basket	9,948	9,160
DB Bren Brent Crude	11,880	12,388
Dunkin Brands Group Inc	962	1,039
E I Du Pont de Nemours & Co	2,507	2,751
Emerson Electric Co	2,453	2,339
Exxon Mobil	4,501	3,932
Gentex Corp	664	714
Genuine Parts	901	1,197
Greif Inc	1,673	1,181
GS Bren Eafe	25,740	24,828
GS Bren EEM	11,880	12,294
GS Bren Spx	19,800	19,302
HSBC Bren Eafe	25,740	22,283
HSBC Bren Spx	14,850	16,110
HSBC Cont Buff Eq Spx	19,800	20,684
Home Depot	1,903	2,960
Honeywell International	981	1,670
Intel Corp	1,533	1,473
JM Smucker	887	1,378
Johnson & Johnson	3,161	3,059
Johnson Controls	1,004	904
Kinder Morgan Inc	1,166	1,094
KLA-Tencor Corp	1,780	1,879
Kraft Foods	2,067	2,181
Limited Brands	1,556	1,863
Lincare Holdings	916	848
Linear Technology Corp	1,912	1,683
Lorillard Inc	1,414	2,225
M & T Bank Corp	2,567	2,521
McDonalds Corp	1,214	1,787
Merck & Co Inc	5,970	5,938
Microsoft	3,295	3,561
Molex Inc	1,418	1,384

WILMA DONOHUE MOLEEN FOUNDATION
74-6409404
SUPPORTING SCHEDULE - FORM 990-PF
YEAR ENDED MAY 31, 2012

	<u>Cost</u>	<u>Market</u>
Investments - corporate stock, Page 2, Part II, Line 10b (Cont'd)		
National Health Investors	977	1,352
Nextera Energy Inc	1,564	1,895
Nike Inc	686	1,298
Nordstrom Inc	1,678	1,468
Norfolk Southern Corp	1,640	1,769
Northeast Utilities	1,217	1,584
Occidental Petroleum Corp	1,814	1,823
Onebeacon Insurance Grp	921	654
Oneok Inc	1,156	2,158
Paccar Inc	1,085	939
Peoples United Financial	1,117	814
Pfizer Inc	5,355	6,430
Philip Morris International	1,317	2,366
PPG Industries Inc	2,169	3,414
Proctor & Gamble	1,165	1,184
Prudential Financial Inc	2,782	2,462
Republic Services	1,937	1,872
Seaspan Corp	717	438
Sempra Energy	2,733	3,250
Simon Property Group Inc	1,771	2,213
Snap-On Inc	1,594	2,299
Southern Co	970	1,285
Spdr Gold Trust	13,045	14,859
Spectra Energy	835	1,148
T Rowe Price Group	2,924	3,628
The Hershey Co	1,835	2,340
Tiffany & Co	1,053	1,274
Time Warner Inc New	1,426	1,896
Time Warner Cable Inc	1,389	2,036
TJX Cos Inc	316	764
Travelers Cos	1,590	1,937
Tupperware	1,213	1,405
United Parcel Service	947	1,199
United Technologies	2,157	2,149
US Bancorp Del	1,489	1,867
V F Corp	1,052	1,975
Validus Holdings	1,669	1,977
Verizon Communications Inc	3,407	4,580
Watsco Inc	813	810
Wells Fargo	6,655	7,628
Williams Cos	2,296	3,175

WILMA DONOHUE MOLEEN FOUNDATION
74-6409404
SUPPORTING SCHEDULE - FORM 990-PF
YEAR ENDED MAY 31, 2012

	<u>Cost</u>	<u>Market</u>
Investments - corporate stock, Page 2, Part II, Line 10b (Cont'd)		
Williams Sonoma Inc	1,406	1,292
Xilinx Corp	1,925	1,790
Yum Brands Inc	904	1,829
	<u>870,463</u>	<u>879,603</u>
Investments - corporate bonds, Page 2, Part II, Line 10c		
Blackrock High Yield Bond	52,635	51,353
JPM High Yield Bond Fund Select Class	43,987	44,239
JPM Core Bond Fund	85,350	96,291
JPM Tr I Infl Managed Bond Fund	41,000	40,924
JPM Short Duration Bond Fund	89,552	91,982
	<u>312,524</u>	<u>324,789</u>
Investments - land, buildings, and equipment		
Page 2, Part II, Line 11		
Land - 1.1644 acres	65,000	124,000
Land - .666 interest in 603.46 acres	14,000	89,991
	<u>79,000</u>	<u>213,991</u>
Other assets, Page 2, Part II, Line 15		
Oil and gas interests	24,000	877,968
Accumulated depletion	(24,000)	_____
	<u>0</u>	<u>877,968</u>

WILMA DONOHUE MOLEEN FOUNDATION
74-6409404
SUPPORTING SCHEDULE - FORM 990-PF
YEAR ENDED MAY 31, 2012

Grants and contributions paid during the year, Page 11,
 Part XV, Line 3a

<u>Recipient name and address</u>	<u>Foundation status</u>	<u>Purpose of contribution</u>	<u>Amount</u>
Childrens Grief Center of El Paso 11625 Pellicano Dr #B El Paso, TX 79936	501(c)(3)	Grief Support Groups	5,000
Candlelighters of El Paso 1900 N. Oregon, Ste 402 El Paso, TX 79902	501(c)(3)	Family Enrichment Program	5,000
El Paso Diabetes Association 1220 Montana Ave El Paso, TX 79902	501(c)(3)	Mobile Outreach via Education	10,000
El Paso Bridges Academy 901 Arizona El Paso, TX 79902	501(c)(3)	Tuition Assistance	5,000
El Paso Museum of Art One Arts Festival Plaza El Paso, TX 79901	501(c)(3)	Neighborhood Kids Program	<u>10,000</u>
			<u><u>35,000</u></u>