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Form **990-PF**

Corres Ogden NOV 1 3 2013

Return of Private Foundation 201205 OMB No 1545-0052 or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

Department of the Treasury

2011

				able to use a copy						
For	caler	ndar year 2011, or tax year beginning	JUNE	01	, 2	011, and en	ding MA	Y 31	, 20 12	
Name of foundation									cation number	
	ARLENE & LOUISE WESSWICK FOUNDATION							84-1463861		
		and street (or P.O. box number if mail is not d				Room/suite			r (see instructions)	
		UINTA BOX C		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				875-368		
		wn, state, and ZIP code			1				is pending, check here	
•		N RIVER WY 82935								
_		all that apply Initial return		Initial return	of a former p	ublic charity	D 1. F	oreign organiza	ations, check here ▶	
4	JIICON	Final return	ŀ	Amended re					ns meeting the 85%	
		Address cha	nge	Name chang			1		d attach computation	
	· ·						_	vate foundatio	· · · · · · · · · · · · · · · · · · ·	
				mpt private four		_	term	inated under s	section	
—		on 4947(a)(1) nonexempt charitable trus		ner taxable priva			- 507	b)(1)(A), checl	Chere ,, ▶	
				ing method: X	J Casn	Accrual	F If the	e foundation is	in a 60-month	
-	ear (fr	om Part II, col (c), line 16)		(specify)			term	ination under :	section —	
▶\$	۱		(Part I, colu	mn (d) must be	on cash bas	IS)	507	b)(1)(B), checl	k here▶	
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b),	(a) R	levenue and	(b) Net in	vestment	(c) Ad	justed net	(d) Disbursements for charitable	
		(c), & (d) may not necessarily equal the	ext	penses per	inco			come	purposes	
		amounts in column (a) (see instructions))		books					(cash basis only)	
	1	Contributions, gifts, grants, etc , received (attach schedule)								
	2	Check If the foundation is not require to attach Sch B	ed							
	3	Interest on savings and temp cash investmen								
	4	Dividends and interest from securities		12,269		12,269		12,269		
	5 a	Gross rents								
	ı	Net rental	-							
R	6 a	income or (loss) I Net gain/(loss) from sale of assets not on line	7.0	7,482	 		······			
E		Gross sales price for 104 916	"	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	 					
V	١,	411 4336 t3 011 1110 04	-		 	7,482	************			
E N	7	Capital gain net income (from Part IV, line 2)				7,402		F 710		
Ü	8	Net short-term capital gain		~~~~~				5,718		
E	9 10 a	Income modifications	. 					0		
		rtns & allowances Less Costof	<u> </u>		ļ					
		goods sold · ·	_							
	С	Gross profit or (loss) (attach schedule))						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	11									
	12	Total. Add lines 1 through 11		19,751		19,751		17,987	· · · · · · · · · · · · · · · · · · ·	
O	13	Compensation of officers, directors, trustees, etc		0			_			
P E	14	Other employee salaries and wages							 	
R	15	Pension plans, employee benefits								
A T	16 a	Legal fees (attach schedule)	. [ļ* ,	1 - 31 6 11 31 8	
i	b	Accounting fees (attach schedule)						1	(10-3181-19	
N	С	Other professional fees (attach sche#14	4	5,192				,	io	
G		Interest						15; (.i.	1 7 2 7110 157	
&	18	Taxes (attach schedule) (see instruction# 2	2	32:				1	133	
A D	19	Depreciation (attach sch.) and depletion			UNITAR	ECEIV	ED			
м	20	Occupancy				7		TO! C	الله والما	
. !	21	Travel, conferences, and meetings			/ aat	17201)	***		
) N	22	Printing and publications	' <u> </u>		/ nct	+	,			
EX	23	Other expenses (attach schedule).			TOR	BRANC	H			
: P	1	, ,	 		W. X		- ' '			
: E	24	Total operating and administrative		g =1=	-	GDEN		_ [^	
N S	0.5	expenses. Add lines 13 through 23		5,515		0		0	0	
S	25	Contributions, gifts, grants paid		20,113					20,113	
<u>s</u>	26	Total exp & disbursements. Add lines 24 and	25	25,628	<u> </u>	0		0	20,113	
•	27 a	Subtract line 26 from line 12 Excess of revenue over expenses		F 025		1				
1		and disbursements	.	-5,877						
	l	Net investment income (if neg , enter -(·	······	1	9,751		17 007	· · · · · · · · · · · · · · · · · · ·	
	C	Adjusted net income (if neg., enter -0-)	I		1			17,987		

D.	irt II	Balance Sheets Attached schedules description column	and amounts in the	Beginning of year	End	of year
	12.5 32	end-of-year amour	its only (See inst.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash non-interest-bearing				
	2	Savings and temporary cash investments $. $		-13,663	670	670
	3	Accounts receivable ▶				
		Less. allowance for doubtful accts. ▶				
	4	Pledges receivable ►				
		Less. allowance for doubtful accts. ▶				
	5	Grants receivable				
	6 7	Receivables due from officers, directors, trus disqualified persons (attach schedule) (see Other notes and loans	he instructions)			
S		receivable (attach schedule) Less allowance for doubtful accounts				
S	8	Inventories for sale or use				
E	9	Prepaid expenses and deferred charges				
S		Investments U.S. and state govt obligation		4,217	3,946	
	ь	Investments corporate stock (attach sche	dule) #4	269,164	251,186	260,811
	11 ^C		edule) .#5	108,182	107,156	107,921
	12	Investments mortgage loans				
	13	Investments other (attach schedule)	#6	11,989	11,055	11,522
	14	Land, buildings, and equipment basis				
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers -	- see the			
	l .	instructions Also, see page 1, item l)		379,889	374,013	384,870
Ļ	17	Accounts payable and accrued expenses				
Å	18	Grants payable				
A B I	19	Deferred revenue				
Ļ	20	Loans from officers, directors, trustees, and other d	squalified persons			
L	21	Mortgages and other notes payable (attach	schedule)			
Ī	22	Other liabilities (describe ▶)[
E S	23	Total liabilities (add lines 17 through 22) .		0	0	
		Foundations that follow SFAS 117, check	here ▶ X			
n F		and complete lines 24 through 26 and line	es 30 and 31.			
Fυ	24	Unrestricted		379,889	374,013	
ΤN	25	Temporarily restricted				_
À D	26	Permanently restricted	<u></u> [
ASSETS		Foundations that do not follow SFAS 117, and complete lines 27 through 31.	ck. here ▶			
ТΑ	27	Capital stock, trust principal, or current fund	s			
SC	28	Paid-in or capital surplus, or land, bldg., an	d equipment fund			
OE Rs	29	Retained earnings, accumulated income, endowment	, or other funds , , ,			
- 3	30	Total net assets or fund balances (see the	instructions)	379,889	374,013	
	31	Total liabilities and net assets/fund balance	ces (see the inst.)	379,889	374,013	
Pa	rt III	Analysis of Changes in Net Ass	ets or Fund Ba	lances		
1	Tota	net assets or fund balances at beginning of	year Part II, colum	nn (a), line 30 (must agre	e with	
	end-	-of-year figure reported on prior year's returr)		. <u>1</u>	379,889
2		r amount from Part I, line 27a			2	-5,877
3	Othe	er increases not included in line 2 (itemize) 🕨	SEE ATTACHM	ENT #7	3	1
4	Add	lines 1, 2, and 3			4	374,013
5		eases not included in line 2 (itemize) ▶			5	
6	Total	net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), line	30	374,013

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orm 990-PF (2011) ARLENE	₽.	LOUISE	WESSWICK	F	84-1463861

Pa	rt IV Capital Gains	and Losses for Tax on Inve	estment Incom	1e		
·····	(a) List and describe th	e kınd(s) of property sold (e.g., real use; or common stock, 200 shs. ML		(b) How acquired P Purchase D Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo , day, yr.)
1a	SEE ATTACHMENT	#8				
b						
С						
d						
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or o	ľ	, ,	n or (loss) () minus (g)
_a						
b c						
C						
- <u>u</u>						
-	Complete only for assets sho	wing gain in column (h) and owned	by the foundation	on 12/31/69	/IV Going /Col	(h) gain minus
	(I) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess	of col (i)	col (k), but not	(h) gain minus less than -0-) or om col. (h))
				<u>, , , , , , , , , , , , , , , , , , , </u>		
b						
c						
d						
е						
2	Capital gain net income or (ne	et capital loss) If gain, all	so enter in Part I, li inter -0- in Part I, I	ine 7	2	7,482
		(loss) as defined in sections 1222(5 e 8, column (c) (see the instructions	i) and (6)	_		····
	=	ie 8			3	5,718
		nder Section 4940(e) for R		n Net Investm	ent Income	
Was		e this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do no			od?	Yes 🔀 No
1	Enter the appropriate amoun	t in each column for each year, see	the instructions be	efore making any e	ntries	
·	(a)	(b)	The mendenene se	(c)	1	(d)
	Base period years Calendar year (or tax year beg. in)	Adjusted qualifying distribution	ons nonch	Net value of paritable-use assets	Dis	tribution ratio divided by col (c))
	2010	18,50		407,52		0.045396
	2009	15,00		380,49		0.039423
	2008	33,55		375,66		0.089332
	2007	20,40	7	490,65	3	0.041592
	2006	16,39	5	477,40	1	0.034342
2	Total of line 1, column (d)				2	0.250085
3	_	the 5-year base period divide th	-	-		
	of years the foundation has b	peen in existence if less than 5 years			3	0.050017
4	Enter the net value of nonch	aritable-use assets for 2011 from Pa	art X, line 5		4	386,698
5	Multiply line 4 by line 3				5	19,341
	Enter 1% of not investment in					100
6	Litter 176 Of Het investment in	ncome (1% of Part I, line 27b)			6	198
		ncome (1% of Part I, line 27b)			7	19,539
					7	

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Part XIV

TWF 990

designate) of each state as required by General Instruction G? If "No," attach explanation

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or

4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete

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

8b

Х

X

Х

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	purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4ь		Х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable			*******
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
•	If the foundation had excess business holdings in 2011)	3ь	Ī	Х
-	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine		ŀ	
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)			
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation			
-	enterprise at any time during the year?			
За	Did the foundation hold more than a 2% direct or indirect interest in any business			
•	► 20 , 20 , 20 , 20			
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20		^
	to all years listed, answer "No" and attach statement see instructions)	2b	ŀ	х
D	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
b	If "Yes," list the years > 20, 20, 20, 20 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	and 6e, Part XIII) for tax year(s) beginning before 2011?			
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d		į	
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	that were not corrected before the first day of the tax year beginning in 2011?	1c		X
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			7.7
	Organizations relying on a current notice regarding disaster assistance check here			
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in			
	after termination of government service, if terminating within 90 days.)			
	If the foundation agreed to make a grant to or to employ the official for a period			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		1	

Pan	VII-B Statements Regarding Acti	vities for which i	-orm 4/20 May Be	Required (continue	a)	
5 a	During the year did the foundation pay or incu					
	(1) Carry on propaganda, or otherwise attem			∐Yes ⊠I	No	
	(2) Influence the outcome of any specific pub				Yes X No	
	on, directly or indirectly, any voter registra			— —		
	(3) Provide a grant to an individual for travel,			Yes 🗓	No	
	(4) Provide a grant to an organization other the			□		
	in section 509(a)(1), (2), or (3), or section			Yes X	NO	
	(5) Provide for any purpose other than religio			∏ Yes ⊠ ı	No	
	educational purposes, or for the prevention of any answer is "Yes" to 5a(1)-(5), did any of				NO	
b	Regulations section 53 4945 or in a current no				'A 5b	
	Organizations relying on a current notice regar				ń	
_	If the answer is "Yes" to question 5a(4), does to					
	because it maintained expenditure responsibil			N/A Tyes T	No	
	If "Yes," attach the statement required by Regi			-// []		
6a	Did the foundation, during the year, receive ar					
	on a personal benefit contract?			Yes X	No	
b	Did the foundation, during the year, pay premi					X
	If "Yes" to 6b, file Form 8870.					
7a	At any time during the tax year, was the found	ation a party to a prohi	bited tax shelter transact	ion? . $igcap { m Yes} { m [X]}$:	No	
b	If "Yes," did the foundation receive any proceed					
Pa	VIII Information About Officers,	Directors, Truste	es, Foundation Ma	anagers, Highly Pa	aid Emplo	yees,
	and Contractors		 			
	List all officers, directors, trustees, foundat			(d) Contributions to	1, , ,	
	(a) Name and address	(b) Title, and avg. hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	employee benefit plans and deferred comp.	(e) Expens	e account, owances
SEI	ATTACHMENT #10	devoted to position		and deletted comp.		
	HIIIICIIIIIIII #10					
2	Compensation of five highest-paid employe	ees (other than those	Included on line 1 s	ee Instructions).		
	If none, enter "NONE."		 		<u> </u>	
(2) Name and address of each employee paid	(b) Title, and avg.		(d) Contributions to employee benefit	(e) Expens	e account,
,-	more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred		owances
NTON		devoted to position		compensation		
NOI	IE.					
Tota	number of other employees hald over \$50,000			I		0

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Part VIII Information About Officers, Directors, Trustees, F	oundation Managers, High	ly Paid Employees,
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see		
(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 relevants of organizations and other beneficiaries served, conferences convened, research papers produce		Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see the	instructions)	
Describe the two largest program-related investments made by the foundation du		Amount
1		
•		1

Total. Add lines 1 through 3 11 990PF7

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3

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All other program-related investments. See the instructions

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Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign found see the instructions.)	lations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
•	purposes.		
а	Average monthly fair market value of securities	1a	392,587
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	392,587
	Reduction claimed for blockage or other factors reported on lines 1a and		
Ĭ	1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d	3	392,587
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
•	the instructions)	4	5,889
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	386,698
6	Minimum Investment return. Enter 5% of line 5	6	19,335
	The XI Distributable Amount (see the instructions) (Section 4942(j)(3) and (j)(5) private operating	<u> </u>	
1 4	foundations and certain foreign organizations check here		
1	Minimum investment return from Part X, line 6	1	19,335
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011 (This does not include the tax from Part VI.)	1	
c	Add lines 2a and 2b	2c	198
3	Distributable amount before adjustments Subtract line 2c from line 1	3	19,137
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	19,137
6	Deduction from distributable amount (see the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	19,137
Pa	rt XII Qualifying Distributions (see the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	20,113
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		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	20,113
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 the instructions)	5	198
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	19,915
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the	he found	
	qualifies for the section 4940(e) reduction of tax in those years		
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rar	KAII Unaistributea income (see		·		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2011 from Part XI,	Corpus	Years prior to 2010	2010	2011
	line 7	.,,			19,137
2	Undistributed income, if any, as of the end of 2011				
а	Enter amount for 2010 only			2,736	
b	Total for prior years 20, 20, 20				
3	Excess distributions carryover, if any, to 2011				
а	From 2006				
b	From 2007				
C	From 2008				
d	From 2009				
е	From 2010				
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2011 from Part XII,				
	line 4 > \$ 20,113				
а	Applied to 2010, but not more than line 2a			2,736	
	Applied to undistributed income of prior years				
_	(Election required see the instructions) ,				
c	Treated as distributions out of corpus		<u> </u>		
•	(Election required see the instructions)				
~ 1	Applied to 2011 distributable amount				17,377
	Remaining amount distributed out of corpus				17,377
5	-				·
,	Excess distributions carryover applied to 2011	,	 	<u> </u>	,
	(If an amount appears in column (d), the same				
e	amount must be shown in column (a).)				
6	Enter the net total of each column as				
	Indicated below:				
	Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b				
С	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 the instructions			ļ	
е	Undistributed income for 2010 Subtract				
	line 4a from line 2a. Taxable amount				
	see the instructions	-			
1	Undistributed income for 2011 Subtract				
	lines 4d and 5 from line 1. This amount				
	must be distributed in 2012				1,760
7	Amounts treated as distributions out of				
	corpus to satisfy requirements imposed				
	by section 170(b)(1)(F) or 4942(g)(3) (see				
	the instructions)				
8	Excess distributions carryover from 2006				······
-	not applied on line 5 or line 7 (see the				
	instructions)				
9	Excess distributions carryover to 2012.				
-	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9.				······
	Excess from 2007				
a h	Excess from 2008				
	Excess from 2009				
ن بہ	Excess from 2009 Excess from 2010				
	Excess from 2011				
- 12	LAUGOS HULLIZULI	1	3	,	t .

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	TXIV Private Operating Found					
1a	If the foundation has received a ruling or	determination letter	that it is a private of	perating		
	foundation, and the ruling is effective for	2011, enter the date	e of the ruling	. ▶		
b	Check box to indicate whether the found			escribed in section	4942(J)(3) or	4942(J)(5)
	Enter the lesser of the adjusted net	Tax year		Prior 3 years	· · · · · · · · · · · · · · · · · · ·	1
	income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
	investment return from Part X for each year listed		. , ,	· · · · · · · · · · · · · · · · · · ·	\- <u>-</u>	
b	85% of line 2a					
_	Qualifying distributions from Part XII,					
·	line 4 for each year listed	-				-
d	Amounts included in line 2c not used directly for active conduct exempt act.					
е	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:					
а	"Assets" alternative test enter:					
	(1) Value of all assets		<u> </u>			
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
Ь	"Endowment" alternative test enter 2/3 of min, investment return shown in					:
	Part X, line 6 for each year listed					
С	"Support" alternative test enter:			Ì		
	(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					
Pa	t XV Supplementary Informat			the foundation	had \$5,000 or	more in assets
	at any time during the y		instructions.)			
1	Information Regarding Foundation Ma					
а	List any managers of the foundation who				ceived by the found	dation before the
	close of any tax year (but only if they have	e contributed more	than \$5,000) (See s	section 507(d)(2).)		
	NONE					
b	List any managers of the foundation who				lly large portion of t	ne ownership
	of a partnership or other entity) of which	the foundation has	a 10% or greater inte	erest.		
	NONE Information Regarding Contribution, G	Frant Gift Loan S	cholarship etc. Pro	urams.		
-	Check here if the foundation only				and does not acce	ept unsolicited
	requests for funds If the foundation make					
	complete items 2a, b, c, and d.	,,,,,,,,	\	, .=	J	
	The name, address, and telephone num	ber of the person to	whom applications	should be addressed		
-	SEE ATTACHMENT # 11		., ,			
b	The form in which applications should be	e submitted and info	ormation and materia	lls they should includ	de.	
С	Any submission deadlines					
d	Any restrictions or limitations on awards,	such as by geograp	ohical areas, charitab	ole fields, kinds of ins	stitutions, or other fa	actors

Part XV Supplementary Information (continued)

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year SEE ATTACHMENT #12	or substantial contributor			
Total			> 3a	20,113
b Approved for future payment				
Total			⊳ 3b	1

Page 12

Form 990-PF (2011) ARLENE & LOUISE WESSWICK F 84-1463861

Enter gross amounts unless otherwise indicated.	Unrelated business income Ex			section 512, 513, or 514	(e)
	(a)	(b)	(c)	(d)	Related or exempt function income
4 Program contino rovenuo	Business code	Amount	code	Amount	(See the instructions)
1 Program service revenue.			10000		
a			-		
P			+	·-	
·					
d			+		
e			 		
†					
g Fees & contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					10.000
4 Dividends and interest from securities					12,269
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			<u> </u>		
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					7,482
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue. a					
b					
C					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		Ô		0	19,751
13 Total. Add line 12, columns (b), (d), and (e)				13	19,751
(See worksheet in line 13 instructions to verify calcula	tions)				
Part XVI-B Relationship of Activities		nplishment of E	Exempt Pu	irposes	
Line No. Explain below how each activity for w					tantly to the

accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions.)

SEE ATTACHMENT #13

ARLENE & LOUISE WESSWICK F 84-1463861 Form 990-PF (2011) Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** No Did the organization directly or indirectly engage in any of the following with any other organization described in section Yes 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: 1a(1) (1) Cash (2) Other assets 1a(2) **b** Other transactions (1) Sales of assets to a noncharitable exempt organization 1b(1) 1b(2) (2) Purchases of assets from a noncharitable exempt organization X 1b(3) (3) Rental of facilities, equipment, or other assets X 1b(4) X (5) Loans or loan guarantees 1b(5) X (6) Performance of services or membership or fundraising solicitations 1b(6) X c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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 (a) Line no (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (b) Amount involved 2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in Yes X No

b If "Yes," complete the following schedule.		<u> </u>
(a) Name of organization	(b) Type of organization	(c) Description of relationship
	e examined this return, including accompanying sche ation of preparer (other than taxpayer) is based on all	dules and statements, and to the best of my knowledge and Information of which preparer has any knowledge.

Sign Here

PRESIDENT Title

Date

10/3

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

Paid Preparer Use Only Print/Type preparer's name Preparer's signature

Check X If self-employed P00052403 Firm's EIN > 83 - 0298197

Firm's address ▶ 725 NORTH FRONT STREET

RICHARDS

Phone no (307)362-4488 Form **990-PF** (2011)

ignature of officer or trustee

Date

990 SCHEDULE OF OTHER PROFESSIONAL FEES

ATTACHMENT 1: PAGE 1 - 990-PF PAGE 1, PART I, LINE 16C OPEN TO PUBLIC 05-31-2012 For calendar year 2011, or tax period beginning 06 - 01 - 2011, and ending INSPECTION Name of Organization **Employer Identification Number** 84-1463861 ARLENE & LOUISE WESSWICK FOUNDATION Adjusted Disbursements for Net Investment Amount Category Net Income Income Charity EDWARD JONES BROKERAGE FEES 5,192 Total: 5,192

990 SCHEDULE OF TAXES PAID

ATTACHMENT 2: PAGE 1 - 990 - PF PAGE 1, PART I, LINE 18

OPEN TO PUBLIC

INSPECTION For calendar year 2011, or tax period beginning 06-01-2011, and ending 05-31-2012.

Name of Organization	Employer Identification Number			
ARLENE & LOUISE WESSWICK FO	84-1463861			
Category	Amount	Net investment	Adjusted	Disbursements for
	222	Income	Net Income	Charity
FEDERAL INCOME TAX	323			
		!		
			•	
Total:	323			

990 SCHEDULE OF INVESTMENTS - GOVERNMENT OBLIGATIONS

ATTACHMENT	3: PAGE 1 - 990-PF PAGE 2,	PAR	T II,	LINE	10A		
OPEN TO PUBLIC INSPECTION	For calendar year 2011, or tax period beginning	06-0	1-2011	L, and endi	ng 05-31	-2012	
Name of Organization ARLENE & LOUISE WESSWICK FOUNDATION Employer Identification Number 84-1463861							
	Cost	FMV at End of Ye		Book Value	Fair Market Value		
U.S Government Obligations					3,946	3,946	
State and Municipal	Government Obligations						
Total U S and State Government Obligations					3,946	3,946	

990 SCHEDULE OF INVESTMENTS - CORPORATE STOCKS

ATTACHMENT 4: PAGE 1 - 990-PF PAGE 2, PART II, LINE 10B

OPEN TO PUBLIC

Name of Organization

INSPECTION For calendar year 2011, or tax period beginning 06 - 01 - 2011, and ending

05-31-2012. Employer Identification Number

ARLENE & LOUISE WESSWICK FOUNDATION			84-1463861			
Description of Property	Cost	FMV at Year End	Book Value	Fair Market Value		
CREDIT SUISSE CMD RETURN	X	Х	15,694	12,710		
EATON VANCE GROWTH & INCOME						
FUND	X	X	8,021	8,122		
COLUMBIA MID CAP VALUE FUND	X	X	10,086	11,787		
DODGE & COX INCOME FUND	X	X	39,697	40,309		
DODGE & COX INTL STOCK FUND	X	X	34,755	31,578		
HARTFORD DIVIDEND & GROWTH						
FUND	X	X	20,661	23,602		
LORD ABBETT TOTAL RETURN		1				
FUND	X	X	12,775	12,202		
MANAGERS CADENCE CAP						
APPRECIATION FUND	X	X	19,334	22,983		
MFS VALUE FUND	X	x	24,013	27,563		
T ROWE PRICE DIVIDEND		1				
GROWTH FUND	X	X	19,808	24,074		
THORNBURG INTL VALUE FUND	X	x	22,546	21,888		
T ROWE PRICE NEW INCOME			•	,		
FUND	X	X	23,796	23,993		
		Total:	251,186	260,811		

990 SCHEDULE OF INVESTMENTS - CORPORATE BONDS

ATTACHMENT 5: PAGE 1 - 990-PF PAGE 2, PART II, LINE 10C

OPEN TO PUBLIC

INSPECTION For calendar year 2011, or tax period beginning

06 - 01 - 2011, and ending

05-31-2012
Employer Identification Number

84-1463861

Name of Orga	anız	ation	,	
ARLENE	&	LOUISE	WESSWICK	FOUNDATION

ARLENE & LOUISE WESSWICK FOUNDATION	84-1463861			
Description of Property	Cost	FMV at Year End	Book Value	Fair Market Value
BAIRD AGGREGATE BOND FUND	X	X	12,189	12,187
JP MORGAN CORE BOND FUND	X	X	39,072	40,334
LOOMIS SAYLES INVEST GRADE				,
DOMES SATIES INVEST GRADE	v	- V	20 100	10 006
BOND FUND	X	X	20,100	19,896
OPPENHEIMER INTL BOND FUND	X	X	11,731	11,115
METRO WEST TOTAL RETURN				
BOND	X	X	24,064	24,389
			:	
		Total:	107,156	107,921
IVA Converget Forms (Software Only) = 2011 TW 10602F			•	11 FOPEGRS

990 SCHEDULE OF INVESTMENTS - OTHERS

ATTACHMENT 6: PAGE 1 - 990-PF PAGE 2, PART II, LINE 13

OPEN TO PUBLIC

INSPECTION For calendar year 2011, or tax period beginning 06 - 01 - 2011, and ending

05-31-2012

Name of Organization

Employer Identification Number 84-1463861

ARLENE & LOUISE WESSWICK FOUNDATION

EENE & ECCIOE MEDDWICK TOCKDITION			01 11000	
Description	Cost	FMV at Year End	Book Value	Fair Market Value
IG GLOBAL REAL ESTATE FUND	Х	X	11,055	11,522
			,	ŕ
		1		
	!			
				1

990 SCHEDULE OF OTHER INCREASES

ATTACHMENT	7: PAGE 1 - 990- PF PAGE 2, PART III, LINE 3			
OPEN TO PUBLIC				
	For calendar year 2011, or tax period beginning 06-01-2011, and ending		-31-2012.	
Name of Organization	1	Employe	Identification Number	
ARLENE & LO		84-14	63861	
DOIBIDING	Description of Increase		Total Amount	
ROUNDING				1
-				
ı				

	ATTACHMENT 8: PAGE 1 - 990-PF PAGE 3, PART IV, LINE 1						
OPEN TO PUBLIC INSPECTION For calendar year 2011 or tax period beginning 06-01-2011, and ending 05-31-2012.							
		year 2011 or tax period beginning	06-01-2	OII, and endi	Employer Identifi		
	of Organization ENE & LOUISE W	ESSWICK FOUNDATION	4		84-146386		
		e the Kind(s) of Property Sold (e.g.,		(b) How Acquire	d (c) Date Acquired	(d) Date Sold	
	2-story Brick Wai	rehouse; or Common Stock, 200 sh	s. MLC Co.)	P Purchase D Donation	(mo., day, yr.)	(mo., day, yr)	
1	COLUMBIA MID C	AP		P		06-22-2011	
	DODGE INC			P		06-22-2011	
3	DODGE INTL			P		06-22-2011	
4	EATON			P	I	06-22-2011	
5	GLOBAL			P		06-22-2011	
	HARTFORD			P		06-22-2011	
	LOOMIS			P		06-22-2011	
	MAN CRED CA[P	I	06-22-2011	
	MFS			P		06-22-2011	
	OPPENHEIMER CM			P		06-22-2011	
	OPPENHEIMER IN	TL		P		06-22-2011	
	T ROWE			P		06-22-2011	
1	THORNBURG			P		06-22-2011	
	BAIR AGGREGATE			P		08-29-2011	
15	EATON			P		08-29-2011	
	(e) Gross Sales Price	(f) Depreciation Allowed	(g) Cost or Oth		(h) Gain o	· · ·	
		(or allowable)	Plus Expens		(e) Plus (f) Minus (g)	
1 2 3 4 5 6 7	1,741			1,410	:	331	
2	128			127		1	
,β	2,688			2,358		330	
4	358			346		12	
5	924			829		95	
6	2,207			1,901		306	
	449			445		4	
8	2,581			2,156		425	
9	2,784			2,386		398	
10	2,071			1,750		321	
11	169			164		5	
12	2,838			2,373		465	
13	2,063			1,771		292	
14	702			700		2	
15	28			28			
	Complete only for assets sh	nowing gain in column (h) and owner			(i) Gains (Col. (•	
	(I) F.M.V. as of 12/31/69	(J) Adjusted Basis	(k) Excess if	**	, ,	Less Than -0-) or	
		as of 12/31/69	Over Col ((j), if Any	Losses (fro	om col (h))	
1 2 3 4 5 6						331	
2						1	
В						330	
4						12	
5						95	
6						306	
7						4	
8 9						425	
						398	
10						321	
11						5	
12						465	
13						292	
14						2	
15	<u> </u>		1				

		E 2 - 990-PF PAGE	3, PART IV	, LINE 1			
	OPEN TO PUBLIC INSPECTION For calendar year 2011 or tax period beginning 06-01-2011, and ending 05-31-2012						
	of Organization	year 2011 or tax period beginning	00-01-2	OII, and end	Employer Identifi		
		ESSWICK FOUNDATION			84-146386		
	, 	the Kind(s) of Property Sold (e.g., R		(b) How Acquire	d (c) Date Acquired	(d) Date Sold	
	1 1	rehouse, or Common Stock, 200 shs		P Purchase D Donation	(mo., day, yr)	(mo , day, yr.)	
16	DODGE INC			P	09-09-2010	08-29-2011	
17	LOOMIS			P	09-09-2010	08-29-2011	
	JPM			P	09-09-2010		
1	HARTFORD			P	ł .	08-29-2011	
	ING GLOBAL			P	09-09-2010		
	T ROWE			P	09-09-2010		
	OPPENHEIMER IN			P	09-09-2010		
	MANAGERS CADEN	CE		P	09-09-2010		
	MFS			P	09-09-2010		
	LORD ALBERT			P	09-09-2010	1	
1	BAIRD EATON			P P	09-09-2010 09-09-2010		
	DODGE INC			P	09-09-2010		
	OPPENHEIMER CM	D		P	09-09-2010		
	OPPENHEIMER CM			P		08-29-2011	
F-	(e) Gross Sales Price	(f) Depreciation Allowed	(g) Cost or Oth		(h) Gain o		
1	(6) 61000 64100 1 1100	(or allowable)	Plus Expens		(e) Plus (f)	· · · · ·	
16	614	(c. alleway)		614	(5) 1 (5)	(g)	
17	113			112		1	
18	859	İ		844		15	
19	33			31		2	
20	22	}		21		1	
21	48			43		5	
22	72			69		3	
23	71			62		9	
24	31			29		2	
25	908			929		-21	
26	12,109			12,045		64	
27	118			118			
28	9,080			9,056		24	
29	15,673			13,245		2,428	
30	963			814		149	
		nowing gain in column (h) and owned			(I) Gains (Col (I	•	
	(i) F.M.V. as of 12/31/69	(J) Adjusted Basis	(k) Excess if		• • •	Less Than -0-) or	
16		as of 12/31/69	Over Col (J), II Any	Losses (fro	om cor. (n))	
17						1	
18						15	
19						2	
20						1	
$\overline{21}$						5	
22						3	
23						9	
24				ŀ		2	
25						-21	
26						64	
27				l			
21 22 23 24 25 26 27 28 29						24	
				ļ		2,428	
30						149	

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ATTACHMENT 8: PAGE 3 - 990-PF PAGE 3, PART IV, LINE 1 **OPEN TO PUBLIC** 06 - 01 - 2011, and ending 05-31-2012 INSPECTION For calendar year 2011 or tax period beginning Employer Identification Number Name of Organization 84-1463861 ARLENE & LOUISE WESSWICK FOUNDATION (b) How Acquired (c) Date Acquired (d) Date Sold (a) List and Describe the Kind(s) of Property Sold (e.g., Real Estate, P -- Purchase D -- Donation (mo., day, yr.) 2-story Brick Warehouse, or Common Stock, 200 shs MLC Co) (mo., day, yr) 09-09-201008-29-2011 OPPENHEIMER INTL Ρ MANAGERS CADENCE Ρ 09-09-201008-29-2011 32 P 09-09-201008-29-2011 33 LORD ALBERT P 09-09-201008-29-2011 34 LOOMIS P 09-09-201008-29-2011 35 MqU 09-09-201008-29-2011 P 36 ING GLOBAL Р 09-09-201008-29-2011 37 T ROWE ₽ 09-09-201003-15-2012 **B**8 BAIR AGGREGATE ₽ 09-09-201003-15-2012 COLUMBIA MID CAP P 09-09-201003-15-2012 DODGE INTL P 09-09-201003-15-2012 DODGE INC 41 Ρ 09-09-2010|03-15-2012 EATON 42 Р 09-09-201003-15-2012 43 HARTFORD Ρ 09-09-201003-15-2012 ING GLOBAL 44 09-09-201003-15-2012 Ρ 45 LOOMIS (e) Gross Sales Price (f) Depreciation Allowed (g) Cost or Other Basis (h) Gain or (loss) (e) Plus (f) Minus (g) (or allowable) Plus Expense of Sale 31 732 708 24 32 84 693 609 33 16,208 -376 15,832 34 998 14 1,012 35 275 13,488 13,213 36 67 64 3 25 37 226 251 38 43 43 B 9 731 187 918 40 29 577 548 41 243 239 4 42 287 7 294 43 319 1,742 1,423 44 38 352 314 45 23 23 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col (h) Gain Minus (I) F.M.V. as of 12/31/69 (I) Adjusted Basis (k) Excess if Col (i) Col. (k), But Not Less Than -0-) or Losses (from col (h)) as of 12/31/69 Over Col. (j), if Any 13 24 32 84 33 -376 **B**4 14 35 275 36 3 37 25 **l**38 39 187 40 29 41 4 42 7 43 319 44 38 45

ATTACHMENT 8: PAGE 4 - 990-PF PAGE 3, PART IV, LINE 1 OPEN TO PUBLIC INSPECTION 06 - 01 - 2011, and ending 05-31-2012. For calendar year 2011 or tax period beginning Name of Organization Employer Identification Number ARLENE & LOUISE WESSWICK FOUNDATION 84-1463861 (b) How Acquired (c) Date Acquired (a) List and Describe the Kind(s) of Property Sold (e.g., Real Estate, (d) Date Sold P -- Purchase D -- Donation (mo., day, yr.) (mo , day, yr.) 2-story Brick Warehouse, or Common Stock, 200 shs MLC Co.) 46 LORD ALBERT \overline{P} 09-09-201003-15-2012 47 MFS P 09-09-2010|03-15-2012 48 Ρ 09-09-2010|03-15-2012 MANAGERS CADENCE T ROWE P 09-09-201003-15-2012 49 Р 109-09-2010103-15-2012 THORNBURG (e) Gross Sales Price (g) Cost or Other Basis (h) Gain or (loss) (f) Depreciation Allowed Plus Expense of Sale (e) Plus (f) Minus (g) (or allowable) 46 124 129 -5 47 1,712 396 2,108 48 1,232 369 1,601 49 1,389 381 1,770 50 462 39 501 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col. (h) Gain Minus (I) F.M.V as of 12/31/69 (j) Adjusted Basis (k) Excess if Col. (i) Col (k), But Not Less Than -0-) or as of 12/31/69 Over Col. (j), if Any Losses (from col (h)) 46 -5 47 396 48 369 49 381 50 39

990 BOOKS ARE IN CARE OF

ATTACHMENT 9 - 990-PF PAGE 5, PART VII-	A, LINE 14	
OPEN TO PUBLIC INSPECTION For calendar year 2011, or tax period beginning 0	6-01 , and ending	<u></u>
Name of Organization ARLENE & LOUISE WESSWICK FOUNDATION		Employer Identification Number 84-1463861
Part VII-A - Line 14		
Individual Name or Business Name: KERRY W RICHARDS CPA		
Street Address	725 NORTH FRON	T STREET
U.S. Address		
Zip code 82901 City ROCK SPRINGS or Foreign Address	s	tate <u>WY</u>
City		
Province or State		
Country		<u> </u>
Postal code		
Phone Number		(307) 362-4488
Fax Number		(307) 362-4406

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 10: PAGE 1 - 990-PF PAGE 6, PART VIII

OPEN TO PUBLIC
INSPECTION For calendar year 2011, or tax period beginning

06-01-2011, and ending 05-31-2012

Name of Organization

Employer Identification Number

ARLENE & LOUISE WESSWICK FOUNDATION

84-1463861

ARLENE & LOUISE WESSWICK	FOUNDATION		84-14638	
(A) Name and Address	(B) Title and Average			
	Hrs. per Week	not pald, enter 0)	Ben Plans & Def Comp	
LOUISE WESSWICK	PRESIDENT		2011 1 14110 41 2011 401114	
	•			
1445 UINTA BOX C	1.00			_
GREEN RIVER, WY 82935		0	0	0
DEBBIE CALLAS	VICE			
1445 UINTA BOX C	PRESIDENT			
GREEN RIVER, WY 82935	1.00	0	0	0
			١	•
RAVEN BEATTIE	SECRETARY			
1445 UINTA BOX C	SECRETARY			
GREEN RIVER, WY 82935		0	0	0
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990 APPLICATION SUBMISSION INFORMATION

	ng 05-31-2012	Employer Identification Number 4 - 1463861	Restrictions on Awards	COUNTY, WY
	2011 and ending	Employer Identific 84 - 1463861	Submission Deadlines	NON H
10, PART XV, LINE 2	1, or tax year period beginning $06-01-2011$	ON	Info and Materials Included	A BRIEF LETTER EXPLAINING THE NEED, PROGRAM, BENEFICIARIES, AND THE TAX STATUS OF THE ORGANIZATION
990-PF PAGE	For Calendar year 2011, or	ICK FOUNDATI	Phone Number	
ATTACHMENT 11: PAGE 1	OPEN TO PUBLIC	Name of Organization ARLENE & LOUISE WESSWICK FOUNDATION	Name	LOUISE WESSWICK 1445 UINTA BOX C GREEN RIVER WY 82935

11_EOPFGR01L

990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12: PAGE 1 990-PF PAGE 11, PART XV LINE 3A

OPEN TO PU

Name of Organization

INSPECTION For calendar year 2011, or tax period beginning

06 - 01 - 2011, and ending

05-31-2012
Employer Identification Number

ARLENE & LOUISE WESSWICK FOUNDATION

84-1463861

ARLENE & LOUISE WESSWICK F			84-1463	9001
Recipient	If Recipient is an Individual, Show any Relationship to Any Foundation Manager	Status of	Purpose of Grant or Contribution	Amount
Name and Address (home or business)	or Substantial Contributor	Recipient		
WESTERN WYOMING COMMUNITY COLLEGE FOUNDATION 2500 COLLEGE DRIVE ROCK SPRINGS WY 82901 FIRST CONGREGATIONAL CHURCH			EDUCATION RELIGIOUS ORGANIZATION	15,000
1275 ADAMS AVE ROCK SPRINGS WY 82901 YOUNG AT HEART SENIOR CITIZENS CENTER 2400 REAGAN AVE			MUSIC EDUCATION	3,500
ROCK SPRINGS WY 82901				1,613
-				
			Total:	20,113

990 SCHEDULE OF RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES

ATTACHMENT 13: PAGE 1 990-PF PAGE 12, PART XVI-B

OPEN TO PUBLIC 06 - 01 - 2011, and ending 05-31-2012 INSPECTION For calendar year 2011, or tax period beginning Employer Identification Number

Name of Org	anization & LOUISE WESSWICK FOUNDATION	Employer Identification Number 84 - 1463861	

Line	Briefly Describe How the Activity Reported In Column (E) of Part VII Specifically Contributed to the Accomplishment of The Organization's Exempt Purposes (other than by providing funds for such purposes)		
Number			
<u>}</u>	NVESTMENT INCOME INCLUDING DIVIDENDS, INTEREST, SECURITIES TO PROVIDE THE MEANS TO MAKE GRANTS TO PROBABLE OF THE MEANS TO PROBABLE OF THE PROBABLE OF THE MEANS TO PROBABLE OF THE MEANS TO PROBABLE OF THE PROBABLE OF THE PROBABLE OF THE MEANS TO PROBABLE OF THE PROBABLE OF	AND GAIN ON OTHER CHARITABLE	
-			
VA Copy	right Forms (Software Only) - 2011 TW ERROR: L0601F	11_EOPFGR	