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Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2011

or ça	llendar year 2011 or tax	year beginning		8/1/2011 , ar	nd ending		31/2012	
Name o	of foundation					A E	mployer identification nur	nber
	T Chomeau Private For				<u> </u>	Ļ	37-64 <u>75</u> 6	
Numbe	r and street (or P O box numbe	r if mail is not delivere	d to street add	dress)	Room/suite	B ™	elephone number (see instr	uctions)
0672	Country View Drive						(314) 974-4	1948
City or t	town, state, and ZIP code					Clfe	exemption application is per	nding, check here
	Coeur				63141	-		
i Ch	eck all that apply 🔃	Initial return	=	al return of a former p	oublic charity	D 1.	Foreign organizations, chec	ck here
		Final return	=	ended return			Foreign organizations meet	•
		Address change		ne change			check here and attach com	putation
	eck type of organization	_	· · · · <u>· · · · · · · · · · · · · · · </u>			E If p	onvate foundation status wa	s terminated
_] Se	ection 4947(a)(1) nonexe	mpt charitable tri	ust 🔲 C	Other taxable private	foundation	un	der section 507(b)(1)(A), ch	eck here
	r market value of all ass				Accrual	1.	he foundation is in a 60-mo	
	year (from Part II, col (c)		Other (sp		,	un	der section 507(b)(1)(B), ch	eck here
	9 16) ▶\$			d) must be on cash bas	is)	1		(d) Dishurasments
art l	Analysis of Revenue amounts in columns (b), (c),	-		(a) Revenue and	(b) Net investm	nent	(c) Adjusted net	(d) Disbursements for charitable
	the amounts in column (a) (s	• •	ssariiy equai	expenses per books	income		income	purposes
								(cash basis only)
1 2		·				,	<u> </u>	`
2 3 4 5 6	· —	· ·		14		14		
4			councito	64,595	64	4,595		
5	a Gross rents	om occurrios		0 1,000		0		
	b Net rental income or (los	ss)	0	,			*	×
6	a Net gain or (loss) from s		line 10	o				
5	b Gross sales price for all assets on line 6a 0 7 Capital gain net income (from Part IV, line 2)				\$		4	
7					49	1,526		
· 8							0	·
9	Income modifications				,,			
10	a Gross sales less returns and	d allowances	0					
	b Less Cost of goods sol	ld	0					
	c Gross profit or (loss) (att			0				
11	· - · · · · · · · · · · · · · · · ·	•		0		0	0	
12				64,609	550	6,135	0	
13	Compensation of officer	s directors trustee	s, etc	0				
13 14 15	. , ,							
	Pension plans, employe	e benefits	တ္တ	E 205		2 602	0	2.6
'	a Legal fees (attach sched		S.	5,205		2,602 0	0	2,6
:	b Accounting fees (attach c Other professional fees)		na`i	0		0	0	··· · - .
17	¥ "		i			$\overline{}$	J	
18		(see instructions)		883		0	0	
19	,		n	0		0	0	
20								
21	Travel, conferences, and	d meetings						
22	Printing and publications	S			·			
23				0		0	0	
24			nses.				_	
3	Add lines 13 through 23			6,088		2,602	0	2,6
17 18 19 20 21 22 23 24 25				89,840				89,8
120			and 25	95,928		2,602	0	92,4
27				04.040				
	a Excess of revenue over ex			-31,319		2 522		·-·
1	b Net investment income				55	3,533		
	C Adjusted net income (i negative, enter -0	-)	I			l Ol	

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year
		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	2,948		
	2	Savings and temporary cash investments			
	3	Accounts receivable 0			
		Less allowance for doubtful accounts	0	0	0
	4	Pledges receivable ▶ 0			
		Less allowance for doubtful accounts	0	0	0
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)	1,690	8,412	8,412
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts	0	0	0
Ś	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Š	10 a	I Investments—U S and state government obligations (attach schedule)	0	0	0
		Investments—corporate stock (attach schedule)	306,317	739,074	2,426,331
		Investments—corporate bonds (attach schedule)	0	0	0
	11	Investments—land, buildings, and equipment basis	-		<u> </u>
	' '	Less accumulated depreciation (attach schedule)	o	0	0
	12	Investments—mortgage loans	<u> </u>		
	13	Investments—other (attach schedule)	0	0	0
	14	· · · · · · · · · · · · · · · · · · ·			<u></u>
	'-		0		0
	15	Other control (december 1)	0	0	0
		Other assets (describe	0		<u> </u>
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	340.055	747 406	0 404 740
	47		310,955	747,486	2,434,743
SE	17	Accounts payable and accrued expenses			
	18	Grants payable			
Ĕ	19	Deferred revenue	00.070		
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons	23,678	<u> </u>	
Ë	21	Mortgages and other notes payable (attach schedule)	0	0	
_	22	Other liabilities (describe)	0	0	
	23	Total liabilities (add lines 17 through 22)	23,678	0	
w		Foundations that follow SFAS 117, check here			
ä		and complete lines 24 through 26 and lines 30 and 31.			
alances	24	Unrestricted			
	25	Temporarily restricted			
E	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here			!
Ē		and complete lines 27 through 31.			
Net Assets or Fund B	27	Capital stock, trust principal, or current funds		0	!
ş	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
ŝ	29	Retained earnings, accumulated income, endowment, or other funds	287,277	747,486	,
Ą	30	Total net assets or fund balances (see instructions)	287,277	747,486	
et	31	Total liabilities and net assets/fund balances (see			
Z	-	instructions)	310,955	747,486	
Pa	t III	Analysis of Changes in Net Assets or Fund Balances			
_		net assets or fund balances at beginning of year—Part II, column (a), line	30 (must agree with		
•		f-year figure reported on prior year's return)	,	1	287,277
2		amount from Part I, line 27a		2	-31,319
		increases not included in line 2 (itemize) See Attached Stateme	nt	3	491,528
		ines 1, 2, and 3	<u>:::-</u>	4	747,486
5		eases not included in line 2 (itemize)		5	0
		net assets or fund balances at end of year (line 4 minus line 5)—Part II, c	olumn (b) Juno 30		
	rotar	net assets of fund balances at end of year (line 4 minus line 5)—Part II, C	olullin (b), line 30	0	747,486

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۲a	Capital Gains an	d Losses for Tax on Inve	estment inc				· · · · · · · · · · · · · · · · · · ·
		e kınd(s) of property sold (e g , real est se, or common stock, 200 shs MLC C		(b) How acquired P—Purchase D—Donation		Date acquired no , day, yr)	(d) Date sold (mo , day, yr)
1a 1	1707 com shs Kemper Corp	Del		D		5/27/1997	12/30/2011
	5293 com shs Kemper Corp			D	<u> </u>	5/27/1997	1/3/2012
	10000 com shs Kemper Co	rp Del		D	ļ	5/27/1997	7/16/2012
d					-		
е				<u> </u>	-		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	,	t or other basis pense of sale		(h) Gain o (e) plus (f) n	ninus (g)
a	50,305	0		3,009	_		47,296
b	156,428	0		9,331			147,097
C	314,763	0		17,630			297,133
<u>d</u> e		O			' 		<u>0</u> 0
	Complete only for assets show	ving gain in column (h) and owner	d by the founda	tion on 12/31/69	1	(I) Cours (Col. /h	
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exc	cess of col (i)		(I) Gains (Col. (h col. (k), but not le: Losses (from	ss than -0-) or
a	0	0	010.	C			47,296
b	0	0			+		147,097
c	0	0		C	+		297,133
d	0	0		C			0
е	0	0		С			0
2	Capital gain net income or		also enter in F enter -0- in F		2		491,526
		or (loss) as defined in section	ns 1222(5) an	d (6)			
	in Part I, line 8	line 8, column (c) (see instru	chons) ii (los	s), enter -u-	3		0
		ler Section 4940(e) for Re	duced Tax	on Not Investm			U
Wa		ne section 4942 tax on the dis ot qualify under section 4940		* *	n the b	ase period?	Yes No
1	Enter the appropriate amo	ount in each column for each	year, see the	instructions befor	e makı	ng any entries	
C-	(a) Base penod years lendar year (or tax year beginning i	(b) Adjusted qualifying distribution	ons Net valu	(c) e of nonchantable-use a	assets	Distrib	(d) ution ratio ded by col (c))
	2010		9,433	2.27	9,082	(001 (0) 0141	0 004139
	2009			'			0 000000
	2008						0 000000
	2007						0 000000
	2006						0 000000
2	Total of line 1, column (d)	•				2	0.004139
		or the 5-year base period—di undation has been in existend			ру 	3	0.004139
4	Enter the net value of nonc	charitable-use assets for 2011	from Part X,	line 5		4	0
	Multiply line 4 by line 3		·			5	0
		tuncomo (40/ of Dort Llung 27	 ?h\		ŀ		
		t income (1% of Part I, line 27	· υ) .		-	6	0
	Add lines 5 and 6			•	<u> </u>	7	0
8	Enter qualifying distribution If line 8 is equal to or great the Part VI instructions	ns from Part XII, line 4 er than line 7, check the box	ın Part VI, lıne	e 1b, and complete	that p	8 art using a 1%	tax rate See

Ŀ	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948-	-see	instru	ction	<u>s)</u>	
1	a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 ☐	ù			Ę	
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)					
	b Domestic foundations that meet the section 4940(e) requirements in Part V, check					
	here and enter 1% of Part I, line 27b c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%		<u>ښ</u> .			
	of Part I, line 12, col (b)					
2		2			0	
3	Add lines 1 and 2	3_		11	,071	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				
5	·	5		11	,071	
6		*	۶>		*	5463
	a 2011 estimated tax payments and 2010 overpayment credited to 2011 6a 12,400		4. *	,		
	b Exempt foreign organizations—tax withheld at source 6b		7^			
	c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 6d 6d	4	ŵ,			
7		7		12	,400	
8		8	-	12	13	
9		9			0	
10	. · ·	10		1	,316	
1	1 Enter the amount of line 10 to be Credited to 2012 estimated tax ► 1,300 Refunded ►	11			16	
Р	art VII-A Statements Regarding Activities					
1	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it				Yes	No
	participate or intervene in any political campaign?			1a		Х
	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
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials))	ν, ,
	published or distributed by the foundation in connection with the activities					
	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 ▶ \$					
	(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 \$				4	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities				4 **	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles					
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		Х
4	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		Х
	b If "Yes," has it filed a tax return on Form 990-T for this year?			4b	N/A	
5				5		X
_	If "Yes," attach the statement required by General Instruction T					
6						į
	By language in the governing instrument, or By state logislation that effectively amends the governing instrument so that no mandatory directions.					
	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	that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV					
	B a Enter the states to which the foundation reports or with which it is registered (see instructions)			7	Х	
	MO					
	b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney	- 		li		
	General (or designate) of each state as required by General Instruction G? If "No," attach explanation			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)? If "Yes,"					
	complete Part XIV			9		X
11	0 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing			l .		
	their names and addresses			10		Х

Form	990-PF (2011) Bernal T Chomeau Private Foundation 37-	<u>6475603</u>	Р	age 5
Par	t 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		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		Χ
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ▶ none			
14	The books are in care of ▶ DB Chomeau Telephone no ▶ (314) 97	4-4948		 .
	Located at ► 10672 Country View Drive Creve Coeur MO ZIP+4 ► 63141			
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			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority	.	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country			
Рa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)	٠,	/	,*,
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	,		4.:
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	o -		జన
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	o		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	, **··		
	(5) Transfer any income or assets to a disqualified person (or make any of either available	, .		**
	for the benefit or use of a disqualified person)?	, ,		4
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		(^	ý
	if the foundation agreed to make a grant to or to employ the official for a period	â.		, ji
	after termination of government service, if terminating within 90 days)	o		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		Χ
	Organizations relying on a current notice regarding disaster assistance check here	,		
С	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))	*** 	>-	
а	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?	o		
	If "Yes," list the years 20 , 20 , 20 , 20 , 20 , 20 , 20 , 20			
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	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	2 0			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
1	enterprise at any time during the year? Yes X No.	'		
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation			
	or disqualified persons 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.)		NI/A	
4		3b	N/A	-
4a h	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable.	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
	perpose that has not been remoted from joopalay belote the mot day of the tax year beginning in 2011?	70		

	•										
	n 990-PF (2011) Bernal T Chomeau Private F						· · · · · · · · · · · · · · · · · · ·	37-	6475603	F	age 6
	rt VII-B Statements Regarding Activities			1 472	20 May Be Re	equi	red (continued)				
5a`	During the year did the foundation pay or incur any									,	-
	(1) Carry on propaganda, or otherwise attempt to		= :				Yes	X	No OF		1
	(2) Influence the outcome of any specific public			955),	or to carry		[]		*		*
	on, directly or indirectly, any voter registration	n drive	97				Yes	M	No		
	(3) Provide a grant to an individual for travel, stu	ıdy, or	other similar purp	poses	3?		Yes	X N	No 🧠		
	(4) Provide a grant to an organization other than	a cha	ırıtable, etc , orga	ınızatı	on described		_	_			
	in section 509(a)(1), (2), or (3), or section 49-	40(d)(2)? (see instruction	ons)			Yes	X N	No 🕴		
	(5) Provide for any purpose other than religious,										
	educational purposes, or for the prevention of	of crue	Ity to children or a	anıma	ıls?		Yes	X N	۱۰ o		*
b	If any answer is "Yes" to 5a(1)–(5), did any of the t		-	-	-		scribed in			-	
	Regulations section 53 4945 or in a current notice	regard	ling disaster assis	stanc	e (see instructio	ns)?			5b	N/A	
	Organizations relying on a current notice regarding	g disas	ter assistance ch	eck h	ere		•	Ш	<u>.</u>		
С	If the answer is "Yes" to question 5a(4), does the f		•	tion fi	rom the				*	>	1
	tax because it maintained expenditure responsibilit	•	•				Yes	<u> </u>	No OF	***	š,
	If "Yes," attach the statement required by Regulation		,								
6a	Did the foundation, during the year, receive any fur	nds, d	rectly or indirectly	y, to p	pay				*33	4	.
	premiums on a personal benefit contract?						Yes	X	۱o		!
þ	Did the foundation, during the year, pay premiums	, dırec	tly or indirectly, or	n a pe	ersonal benefit o	contra	ct?		6b		<u> X</u>
	If "Yes" to 6b, file Form 8870										·,
	At any time during the tax year, was the foundation	•	•				Yes	X	NO		,
	If "Yes," did the foundation receive any proceeds of								7b	<u> </u>	
Р	art VIII Information About Officers,	, Dire	ctors, Truste	es, I	Foundation	Man	agers, Highly	Paid	Employ	ees,	
_	and Contractors	-4'			·	: 1					
1	List all officers, directors, trustees, found		managers and		Compensation Compensation	ion (see Instructions (d) Contributions to	5).			
	(a) Name and address		ours per week		not paid, enter	е	mployee benefit plans		(e) Expen other at		
		1	oted to position		-0-)	and	deferred compensate	on	Other ar	owance	
	uglas B Chomeau	Trus									^
	672 Country View Drive Creve Coeur MO 63	-	1 00		0			_0_			0
	art G Chomeau	Trus			ار						^
	200 Coventry Crest Ft Myers FL 33908 thleen C Andrews	Trus	1.00		0			0			0
	18 Susan Bradford Ln Tallahassee FL 32309	liius	1 00		o			o			0
00		 	1 00								
			00		ol			ol			0
2	Compensation of five highest-paid employenter "NONE."	yees	•	ose i		ne 1-	see instruction		none,		
		1	(b) Title and access			T	(d) Contributions to	- T			
la) Name and address of each employee paid more than \$50,	000	(b) Title, and avera hours per week		(c) Compensation	_{on}	employee benefit		(e) Expen		-
,	,		devoted to position		.,		plans and deferred compensation	'	other al	iowance	es
NO	NE			$\neg \uparrow$		$\neg \uparrow$					
						- [
								T T			
						- 1		- 1			

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

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Pa	nid 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	0
	0
	0
	0
	0
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 N/A	
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	
2	
All other program-related investments. See instructions	-
3	

0

Form **990-PF** (2011)

Total. Add lines 1 through 3

qualifies for the section 4940(e) reduction of tax in those years

Par	Minimum Investment Return (All domestic foundations must complete this part. Foreign fo see instructions.)	unda	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	nurnoses		
а	· ·	1a	2,254,829
b	Average of monthly cash balances	1b	1,626
С	Fair market value of all other assets (see instructions)	1c	5,221
d	Total (add lines 1a, b, and c)	1d	2,261,676
е	Reduction claimed for blockage or other factors reported on lines 1a and		· <u>-</u> :
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,261,676
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see		
	instructions)	4	33,925
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,227,751
6	Minimum investment return. Enter 5% of line 5	6	111,388
Par	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	111,388
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) 2b 0		
С	Add lines 2a and 2b	2c	11,071
3		3	100,317
4	-	4	,
5		5	100,317
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	100,317
Par	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	92,443
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	92,443
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	92,443
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundar	tion	

Part	XIII Undistributed Income (see instructions)			•
•		(a)	(b)	(c)	(d)
1	Distributable amount for 2011 from Part XI,	Corpus	Years prior to 2010	2010	2011
	line 7				100,317
2	Undistributed income, if any, as of the end of 2011			-	
а	Enter amount for 2010 only			56,108	
b	Total for prior years 20, 20, 20		0		
3	Excess distributions carryover, if any, to 2011				
а	From 2006 0	1			
b	From 2007 0	4		,	* %
C	From 2008 0	4			
d	From 2009 0	1			
е	From 2010 0				
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2011 from Part				
	XII, line 4 • \$ 92,443				
	Applied to 2010, but not more than line 2a			56,108	
b	Applied to undistributed income of prior years				
_	(Election required—see instructions)		0		
С	Treated as distributions out of corpus (Election				
	required—see instructions)	0			26.225
	Applied to 2011 distributable amount				36,335
_	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2011	<u> </u>		*	<u></u>
	(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		5		
	indicated below:		. %		*
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b	Prior years' undistributed income Subtract				<i>^</i>
	line 4b from line 2b		l ol	*	·
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 instructions		0		
е	Undistributed income for 2010 Subtract line				
	4a from line 2a Taxable amount—see				×
	instructions			0	
f	Undistributed income for 2011 Subtract				
	lines 4d and 5 from line 1. This amount must				
	be distributed in 2012				63,982
7	Amounts treated as distributions out of	1			
	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)	0			
9	Excess distributions carryover to 2012.				
	Subtract lines 7 and 8 from line 6a	0			
10	Analysis of line 9				
а	Excess from 2007	₹			
b	Excess from 2008	+	[
С	Excess from 2009				
d	Excess from 2010	-			
<u> </u>	Excess from 2011)[

	990-PF (2011) Bernal T Chomeau Private I				37-647	
	t XIV Private Operating Foundations (S			uestion 9)		N/A
1 a	If the foundation has received a ruling or determinate foundation, and the ruling is effective for 2011, entitled to the ruling is effective for 2011, entitled			>		
b	Check box to indicate whether the foundation is a	private operating fou	ndation described in	section	4942(J)(3) or	4942(J)(5)
2 a	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	· · · · · · · · · · · · · · · · · · ·	(6) 2010	(6) 2003	(u) 2000	
	year listed	0				0
	85% of line 2a	Y	0	0	0	0
·	Qualifying distributions from Part XII, line 4 for each year listed					0
d	Amounts included in line 2c not used directly	0				0
u	for active conduct of exempt activities					0
e	Qualifying distributions made directly			-		
_	for active conduct of exempt activities					
	Subtract line 2d from line 2c	o	0	0	ol	0
3	Complete 3a, b, or c for the					
_	alternative test relied upon "Assets" alternative test—enter					
a	(1) Value of all assets		1			0
	` '					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3					
	of minimum investment return shown in Part X, line 6 for each year listed					•
_	"Support" alternative test—enter	0				0
С	• •					
	(1) Total support other than gross investment income (interest,					
	dividends, rents, payments		İ			
	on securities loans (section 512(a)(5)), or royalties)					•
	(2) Support from general public					0
	and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(iii)					
	•					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income					0
Par	t XV Supplementary Information (Cor	nnlete this nart	only if the four	ndation had \$5	000 or more in	
u	assets at any time during the ye			naation naa 45,		
1	Information Regarding Foundation Manag					
	List any managers of the foundation who have con		% of the total contri	butions received by	the foundation	
_	before the close of any tax year (but only if they ha					
b	List any managers of the foundation who own 10%	or more of the stock	k of a corporation (o	r an equally large po	ortion of the	
	ownership of a partnership or other entity) of which	the foundation has	a 10% or greater int	erest		
2	Information Regarding Contribution, Gran		• •	~		
	Check here ► X if the foundation only makes					
	unsolicited requests for funds. If the foundation ma other conditions, complete items 2a, b, c, and d	ikes gifts, grants, etc	c (see instructions)	to individuals or org	anizations under	
	The name, address, and telephone number of the	nerson to whom ann	dications should be	addressed		
а	The name, address, and telephone number of the	person to whom app	oncations should be	audressed		
b	The form in which applications should be submitte	d and information an	d materials they sho	ould include		
	A					
С	Any submission deadlines					
d	Any restrictions or limitations on awards, such as t	by geographical area	s, charitable fields.	kınds of institutions.	or other	
_	factors	÷ ÷ ,	-,			

Part XV Supplementary Information (continued)

Name and address (home or business) Name and address (home or business) a Paid during the year Pine View Wildliffe Rehabilitation W4953 Huy 1 Fredonia WI 53021 Lawton Chiles High School Band Boosters 7200 Lawton Chiles Lane Tallahassee FL 23312 Webster University W70 E Lockwood Webster Groves M0 63119 Boys Club of St Louis St Louis M0 63101 Door County Historical Society Box 71 Sturgeon Bay WI 54235 Scandia Wildige Good Samarian Society 10560 Applewood Road Sister Bay WI 54234 Total Total Arount Contribution Contributio	3 Grants and Contributions Paid During t		for Future	Payment	
Name and address (nome of business) Pard dump file year Pine View Wildlife Rehabilitation W4953 Hwy H Fredona WI 53021 Lawton Chile's Lare Tallahassee FL 3312 Webster University Webster University Webster Groves M0 63119 Boys Club of St Louis St Louis M0 63101 Door County Historical Society Box 71 Sturgeon Bay WI 54235 Scandia Willage Good Samentan Society 10560 Applewood Road Sister Bay WI 54234 Total	Recipient			-	Amount
Pine View Wildliffe Rehabilitation Wy4953 Hwy H Fredonia WI 53021 Lawton Chiles Lane Talishassee FL 32312 Webster University Webster Groves MO 63119 Boys Club of St Louis S224 S 11th St St Louis MO 63101 Door County Historical Society Box 71 Sturgeon Bay WI 54235 Scandar Wilage Good Samantan Society 10560 Approved for future payment Total Total Total Total Total Total			recipient	oon and on the control of the contro	
Lawton Chiles High School Band Boosters 7200 Lawton Chiles Lane 7200 Lawton Chiles Lane 7200 Lawton Chiles Lane 7200 Lawton Chiles Lane 7201 Lawton Chiles Lane 7202 Lawton Chiles Lane 7203 Lawton Chiles Lane 7204 Lawton Chiles Lane 7205 Lawton Chiles Lane 7205 Lawton Chiles Lane 7205 Lawton Chiles Lawton 7205 Lawton Chiles Lane 7205 Lawton Chiles Lawton Chile	Pine View Wildlife Rehabilitation W4953 Hwy H	none	public	purposes of the	3,000
Webster University 470 E Lockwood Webster Growes MO 63119 Boys Club of St Louis 2524 S 11th St St Louis MO 63101 Door County Historical Society Box 71 Sturgeon Bay WI 54235 Scandia Village Good Samantan Society 10560 Applewood Road Sister Bay WI 54234 Total Total Total Public purposes of the organization public perposes of the organization general charitable purposes of the organization general charitable purposes of the organization general charitable purposes of the organization 6.825 Scandia Village Good Samantan Society 10560 Applewood Road Sister Bay WI 54234 Total Approved for future payment ■ 3 89,840	Lawton Chiles High School Band Boosters 7200 Lawton Chiles Lane	none	public	high school band	15,000
2524 S 11th St St Louis MO 63101 Door County Historical Society Box 71 Door Bay WI 54235 Scandia Village Good Samaritan Society 10560 Applewood Road Sister Bay WI 54234 Total Total Total Approved for future payment Dour County Historical Society none public pu	Webster University 470 E Lockwood	none	public	purposes of the	1,265
Box 71 Sturgeon Bay WI 54235 Scandia Village Good Samantan Society 10560 Applewood Road Sister Bay WI 54234 Total Approved for future payment an historical log cabin general chantable purposes of the organization 61,750 public general chantable purposes of the organization 89,840	2524 S 11th St	none	public	general charitable purposes of the	2,000
Scandia Village Good Samantan Society 10560 Applewood Road Sister Bay WI 54234 Total Approved for future payment Total Approved for future payment Total	Box 71	none	public		6,825
b Approved for future payment	Scandia Village Good Samaritan Society 10560 Applewood Road	none	public	purposes of the	61,750
b Approved for future payment					
b Approved for future payment	Total	<u> </u>	<u> </u>	▶ 3a	89.840
Total	b Approved for future payment				
	Total	1		. ► 3b	0

Form 990-PF (2011) Bernal T Chomeau Private Foundati				37-647	5603 Page 12
Part XVI-A Analysis of Income-Producing Activ	/ities			-	
Enter gross amounts unless otherwise indicated	Unrelated bus	iness income	Excluded by section	n 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
a		0		0	0
b		0		0	0
c		0		0	0
d		0		0	0
e	_	0		0	0
f		0		0	0
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	14	
4 Dividends and interest from securities			14	64,595	
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					
8 Gain or (loss) from sales of assets other than inventory				0	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a		0		0	
b		0		0	
c		0		0	
d		0		0	
e		0		0	
12 Subtotal Add columns (b), (d), and (e)		0		64,609	
13 Total. Add line 12, columns (b), (d), and (e)				13	64,609
(See worksheet in line 13 instructions to verify calculations)	••••				
Part XVI-B Relationship of Activities to the Acci Line No. Explain below how each activity for which income the accomplishment of the foundation's exempt p	e is reported in colu	ımn (e) of Part X\	VI-A contributed in		ctions)
					
-				· · · · · · · · · · · · · · · · · · ·	
					·

Form 990-PF (2011) Bernal T. Chomeau Private Foundation 37-6475603 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations**

1	ın se		ganization directly 501(c) of the Code ons?	•	• •	-	-	-			· *	Yes	NO
а	Tran: (1) (from the reporting	foundation to	a noncharitable e	xempt organiza	ition of				- 1a(1)		X
			assets						•		1a(2)		X
h	. ,		assets isactions								14(2)		
D			of assets to a non	charitable eve	mot organization						1b(1)		X
			lases of assets from		· -	ization	•	• •			1b(1)		X
	• •					iization		•		•			X
			al of facilities, equip		1 855615						1b(3)	-	X
	٠,,		bursement arrange			•					1b(4)		$\frac{\hat{x}}{x}$
			s or loan guarantee		or fundroising a	Saliaitatiana		•	•		1b(5)		X
_			rmance of services								1b(6)	-	_
		_	f facilities, equipme	_					•		1c		
d	value	e of th	wer to any of the al ne goods, other as ny transaction or s	sets, or service	es given by the re	porting foundat	ion If th	e foundation re-	ceived le	ess tha	n fair m	arket	
(a)	Line no	<u> </u>	(b) Amount involved	(c) Name o	of noncharitable exempt	t organization	(d) Des	cription of transfers,	transaction	ns, and s	haring arr	angem	ents
		4	0	 									
		_	0			·							
			0										
			0		***								
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	desc	ribed	ndation directly or it is not in section 501(c) (complete the follow	of the Code (o	ated with, or relate ther than section :	ed to, one or mo 501(c)(3)) or in	section	xempt organiza 527? .	tions		Yes X] No	
		((a) Name of organization	<u> </u>	(b) Type	of organization		(c)	Description	n of relati	onship		
	_												
			penalties of perjury, I declare and complete Declaration						ledge and be	ilet, it is tru	ie,		
Si	gn			properer (outer their t	experience of the first	model of maon propert	or 1100 cm, 101		May	the IRS	discuss th	ıs retu	'n
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		Sigi	nature of officer or truste		Date	Title		Data			Torus		
D-	id		Print/Type preparer's n	ame	Preparer's signature	1		Date	Check	X ıf	PTIN		
			Andrew G Smith		4	- Nh	<u> </u>	_ 2/27/2013	self-em	_	P0145	2958	
	epar			ndrow G. Smith	L h, Attorney at Law	<u> </u>	1	212112013	Firm's Ell		13-1243		
Us	se O	nly			es, St. Louis, MO				Phone no	_	4) 966-!		
_			1 mm 3 address = 22	. i Febble ACI	53, OL LOUIS, IVIO	00171	-		, none no		4) 900-: Form 99 ((0044)
											FUIIII フラ (7-1-T	(2011)

Line 16a (990-PF) - Legal Fees

		5,205	2,602	0	2,603
l		Revenue and			Disbursements for Charitable
	Name of Organization or	Expenses per	Net Investment	Adjusted Net	Purposes
	Person Providing Service	Books	Income	Income	(Cash Basis Only)
ı	Husch Blackwell	5,205	2,602		2,603
1					
1					
i i					
ŀ					
10					
1					

Line 18 (990-PF) - Taxes

Revenue Revenue Net Investment and Expenses Adjusted for Charring and Expenses Disburser 1 Real estate tax not included in line 20 681 Net Income Purpos 2 Tax on investment income tax 681 Purpos 4 tax penalty 202 Canada and Expenses Canada and Expenses 6 Fax penalty Canada and Expenses Canada and Expenses 6 Fax penalty Canada and Expenses Canada and Expenses 7 Fax penalty Canada and Expenses Canada and Expenses 8 Fax penalty Canada and Expenses Canada and Expenses 10 Fax penalty Canada and Expenses Canada and Expenses			883	0	0	
Description and Expenses Net Investment per Books Income Tax on investment income tax tax penalty 202			Revenue			Disbursements
Real estate tax not included in line 20 Tax on investment income tax tax penalty tax penalty Description Real estate tax not included in line 20 Tax on investment income (681 Income tax (202 Income tax (203 Income tax (203 Income tax (204 Income tax (204 Income tax (205 Income tax (206 Income tax (207 Income tax (207 Income tax (207 Income tax (208 Income tax (2			and Expenses	Net Investment	Adjusted	for Charital
Real estate tax not included in line 20 Tax on investment income income tax tax penalty		Description	per Books	Income	Net Income	Purposes
Tax on investment income income tax tax penalty	-	Real estate tax not included in line 20				
tax penalty	7	Tax on investment income	681			
tax penalty	3	Income tax				
5 6 7 8 9 9 10	4	tax penalty	202			
8 9 9 10	2					
8 9 9 10	9					
9 10	7					
9 10	8					
10	6					
	10					

Bernal T Chomeau Private Foundation

Persons	
Disqualified	
s and Other I	
s, Trustees	I
s, Directors	
from Officer	
eivables fr	
90-PF) - Rec	
II, Line 6 (9)	
Part	

	Note Date										
of	Note		Ī	_	'	1					
Date											·
Security	Provided										
8,412 Ending	FMV	009	7,812								
	End of Ye		7,812								
Book Value at Beginning	of Year	1,690	0								
ର୍ଥ	Amount	1,690	0								
	Title	pres	na			!					
	Borrower's Name	D B Chomeau	Est of B T Chomeau								
		-	2	3	4	2	9	7	∞	6	10

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Bernal 7

					_	
Fair Market Value of Consideration						
Consideration						
Purpose of Loan	reimbursement of goods and	overpaid expenses				
Interest Rate						
Repayment Interest Terms Rate						

Part II, Line 10b (990-PF) - Investments - Corporate Stock

Nares/ Book Value Book Value Beg of Year End of Year Beg of Year End of Year Beg of Year End of Y.326 67.358 1,555,266 1, 6,425 6,425 6,425 6,425 755 756 1, 750,414 350,886 210,975			i	306,317	739,074	2,263,148	2,426,331
Value Beg of Year End of Year Beg of Year 52,152 314,405 52,152 52,152 97,326 67,358 1,555,266 64,25 64,25 444,755 150,414 350,886 210,975	Z	Z	Num Shares/	Book Value	Book Value	FM<	- NH NH
52,152 314,405 97,326 67,358 1,555,266 6,425 6,425 6,425 444,755 150,414 350,886 210,975	cription	_	Face Value	Beg of Year	End of Year	Beg of Year	End of Year
97,326 67,358 1,555,266 13,916 6,425 6,425 444,755 150,414 350,886 210,975	loney Market Fund	var	various	52,152	314,405	52,152	314,405
13,916 6,425 444,755 150,414 350,886 210,975		var	/arious	97,326	67,358	1,555,266	1,250,231
150,414 350,886 210,975	urtiss Wright		13,916	6,425	6,425	444,755	417,063
	les	var	various	150,414	350,886	210,975	444,632
					-		

Part II, Line 20 (990-PF) - Loans from Officers, Directors, Trustees, Other Disqualified Persons

		Maturity Repayment	Terms										
		Maturity	Date										
		Date of	Note										
		Security	Provided										
0	Balance	Due	End of Year	0									
23,678	Balance	Due	Beg of Year	23,678									
23,678		Original		23,678									
			Title	na									
			Name of Lender	B T Chomeau Est									
				1	2	3	4	2	9	7	8	6	10

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<u>n</u>

				Fair Market
Interest Purpose (Purpose	J.	Consideration	Value of
	Loan		Description	Consideration
income distribution shortfall	income distribution	shortfall		

Part III (990-PF) - Changes in Net Assets or Fund Balances

Line 3 - Other increases not included in Part III, Line 2			
1 capital gains		1	491,526
2 rounding		2	2
3 Total	•	3	491,528

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

Average Hours	1 00	1 00	1 00							
	Trustee	Trustee	Trustee							
Foreign Country										
Zip Code	63141	FL 33908	32309							
State	МО	F	F							
City	Creve Coeur	Ft Myers	Tallahassee							
Street	10672 Country View Drive	16200 Coventry Crest	8018 Susan Bradford Ln							
Check "X" if Business										
Name	Oouglas B Chomeau	Stuart G Chomeau	Kathleen C Andrews							
	1	7	3	4	2	9	7	8	6	10

		Explanation										
	0	Expense Account	0	0	0							
	0	Benefits	0	0	0							
	0	Compensation	0	0	0							
Part			-	2	က	4	2	9	7	8	6	10

Form 8868

(Rev January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

• If you ar	e filing for an Automatic 3-Month Extensi e filing for an Additional (Not Automatic) nplete Part II unless you have already be	3-Month B	Extension, complete only Part II ((on page 2 of this form)	▶ [X] 8868.		
Electronic a corporation 8868 to req Return for	filing (e-file). You can electronically file Food required to file Form 990-T), or an addition uest an extension of time to file any of the fransfers Associated With Certain Personal). For more details on the electronic filing of	orm 8868 i onal (not a forms liste il Benefit C	of you need a 3-month automatic exautomatic) 3-month extension of timed in Part I or Part II with the except Contracts, which must be sent to the	ktension of time to file (6 m ne You can electronically f tion of Form 8870, Informa e IRS in paper format (see	onths for file Form tion		
Part I	Automatic 3-Month Extension of T	ime. Onl	y submit original (no copies nee	eded)			
Part I only All other co	on required to file Form 990-T and requesti rporations (including 1120-C filers), partne income tax retums	ng an auto	omatic 6-month extension—check to MICs, and trusts must use Form 76	this box and complete 004 to request an extension			
T	Name of exempt ergopyration or other files co	o instruction		er filer's identifying number, see Employer identification num			
Type or	Name of exempt organization or other filer, se	e instruction	15		Der (EIN) OF		
print	Bernal T Chomeau Private Foundation	<u> </u>		X 37-6475603			
File by the due date for	Number, street, and room or suite no If a P O	box, see ii	nstructions	Social security number	(22N)		
filing your	10672 Country View Drive City, town or post office, state, and ZIP code	For a force	n address and matriotions				
return See		ror a loreig	n address, see instructions	MO 02444			
instructions	Creve Coeur			MO 63141			
Enter the R	eturn code for the return that this application	on is for (fi	le a separate application for each r	eturn) .	04		
Applicatio	n	Return	Application				
Is For		Code	Is For		Code		
Form 990		01	Form 990-T (corporation)	07			
Form 990-	BL	02	Form 1041-A		08		
Form 990-	EZ	01	Form 4720		09		
Form 990-	PF	04	Form 5227		10		
Form 990-	T (sec. 401(a) or 408(a) trust)	05	Form 6069		11		
Form 990-	T (trust other than above)	06	Form 8870		12		
Telepho If the org If this is for the who list with the I requ until is for	names and EINs of all members the extenuest an automatic 3-month (6 months for a 3/15/2013 , to file the the organization's return for calendar year or	s four digit If it is for p sion is for corporatio exempt or	t Group Exemption Number (GEN) part of the group, check this box in required to file Form 990-T) exte ganization return for the organization	. If the left in	IIIS IS I attach a		
	tax year beginning 8/1/2						
2 If the	tax year entered in line 1 is for less than 1	2 months,	check reason Initial return	ו Final return			

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any

If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit

c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using

EFTPS (Electronic Federal Tax Payment System) See instructions

Change in accounting period

nonrefundable credits See instructions.

11,075

12,400

<u>3a</u>

3b

3c