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Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052

| Ξ | | | of the Treasury enue Service | Note. The for | | e to use a copy of this retur | | orting | requirements | | i |
|-----------------|-------------------------------------------------------------------------------|----------|---------------------------------|----------------------------------------|------------------------|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------|
| <u> </u> | For calendar year 2011 or tax year beginning 10/1/2011 , and ending 9/30/2012 | | | | | | | 30/2012 | | | |
| 5 | | | foundation | | | | | | mployer identification nu | ımber | |
| 2 | OLIVE RICE REIERSON FOUNDATION | | | | | | | ^ - | • • | | |
| 2 | | | | roundation number if mail is not it | delivered to etreet as | (denoa) | Room/suite | n - | 36-3463 elephone number (see inst | | |
| JAN | | | • | | | • | Roomsuite | 6 ' | • | · | |
| | | | | 01N Independend | e Mall E MACY | <u>1372-062</u> | | | (888) 730- | 4933 | |
| | • | | wn, state, and ZIP coo | ie | | | | Clf | exemption application is pe | anding, check here | ▶∐ |
| | | ladel | - | | <u></u> : | PA | 19106-2112 | | | | |
| | G | Che | ck all that apply. | Initial retur | = | al return of a former p | oublic charity | D 1. | Foreign organizations, che | eck here | ▶□ |
| POSTINIARK DATE | | | | Final return | ببنا | ended return | | 2. | Foreign organizations med | eting the 85% test, | |
| | | | | X Address ch | nange 🔲 Nan | ne change | | | check here and attach cor | nputation | ▶ |
| 121 | Н | Che | ck type of organiz | ation X Section | on 501(c)(3) exe | mpt private foundation | on | E if | private foundation status w | as terminated | |
| | | Sec | tion 4947(a)(1) n | onexempt charita | ble trust 🔲 (| Other taxable private | foundation | | nder section 507(b)(1)(A), o | | ▶□ |
| | 1 | Fair | market value of a | all assets at end | J Accounting | method X Cash | Accrual | FIF | the foundation is in a 60-m | onth termination | |
| | | | ar (from Part II, o | | Other (s | pecify) | | | nder section 507(b)(1)(B), o | | ▶ 🔲 |
| | | line | 16) ▶ \$ | 1,449,026 | | d) must be on cash bas | is) | | | | |
| | Pa | rt I | Analysis of Re | venue and Expe | nses (The total of | (a) Revenue and | | | | (d) Disbursem | |
| | | | | (b), (c), and (d) may n | | expenses per | (b) Net investmincome | ent | (c) Adjusted net income | for chantable purposes | |
| | | | the amounts in colur | nn (a) (see instruction: | s)) | books | | | | (cash basis of | |
| , | | 1 | Contributions, gifts, | grants, etc , received (| attach schedule) | | | | | (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | £ 55.7° |
| | | 2 | Check ►X if the f | oundation is not requir | red to attach Sch B | | | | | | 477 |
| | | 3 | Interest on saving | s and temporary ca | sh investments | 0 | | 0 | | | |
| | | 4 | Dividends and int | erest from secuntie | s | 46,653 | 46 | 3,090 | | A 6 8 9 | ,c |
| 68 | | 5 a | Gross rents | | | | | 0 | | | |
| 2013 | a | Ŀ | Net rental income | or (loss) | 0 | 1 | | | <u> </u> | 13 3 A 18 3 | +8.00 |
| 2 | Revenue | 6 a | Net gain or (loss) | from sale of assets | not on line 10 | 60,653 | | ў. 5.4. \$ | | | |
| | ē | k | Gross sales price for | r all assets on line 6a | 365,020 | | * ************************************* |) <i>(j</i>) | | | |
| ଚ | Re | 7 | Capital gain net in | ncome (from Part IV | ', line 2) | 10.10 | | 0,653 | 1403 44 11 | C. | * |
| SCANNED JAN | | 8 | Net short-term ca | pital gain | | 3 4 | W 1 4 17 | in in the | 0 | | |
| 7 | | 9 | Income modificati | ons | ı | | | <u> </u> | , , , , , , , , , , , , , , , , , , , | | <u> </u> |
| | | _ | Gross sales less reti | | <u>_</u> | | | <u>. ()</u> | \$ m = 1 + 0 & 10 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m = 6 m | (3) | <u> </u> |
| <u></u> | | | Less Cost of goo | | <u> </u> | | | | | | <u> </u> |
| Z | | | | ss) (attach schedul | e) | 0 | 400, 2711 - 007-000000000 - 007 - 1-0 | 0 | | | |
| | | 11 12 | Other income (att | • | | | | <u>_</u> | | | |
| 0 | , | | · | | | 107,306 | | 3,743 | 1 | 3 y 3 16 5 6 8 | 5 004 |
| 02 | es | 13 | | officers, directors | rusiees, etc | 21,444 | 10 | 5,083 | | | 5,361 |
| | enses | 14 15 | | alaries and wages | | Ы ∤ | | | | | |
| | ä | | Pension plans, er | | 2000 | 0 | | 0 | 0 | | 0 |
| | <u> </u> | 10 6 | Accounting fees (| attach schedule) | | 1 / 1 388 | | 0 | | + | 1,388 |
| | Š | | Other professions | allach schedule) | 1110 | ₽ 1,500 P 0 | | 0 | | | 1,300 |
| | ati | 17 | Interest | ÜĞÖ | EN, UT | <u> </u> | | | 1 | | |
| | str | 18 | | nedule) (see instruction | ions) | 2,169 | | 330 | 0 | | 0 |
| | Administrative Exp | 19 | | ich schedule) and d | • | 2,100 | | 0 | | | 7.7 |
| | 튀 | 20 | Occupancy | ion concuercy and a | орголог | | | | <u> </u> | | |
| | | 21 | Travel, conference | es, and meetings | | | | | | † | _ |
| | and | 22 | Printing and publi | - | • | | | | | 1 | |
| | ē | 23 | Other expenses (| | | 104 | | 104 | 0 | | 0 |
| | Ĕ | 24 | Total operating a | and administrative | expenses. | | | | | | |
| | Operating | | Add lines 13 throi | | | 25,105 | | 5,517 | 0 | | 6,749 |
| | a | 25 | Contributions, gift | s, grants paid | | | ing some s | | 194 : | | 3,144 |
| | 0 | 26 | Total expenses and | disbursements Add | lines 24 and 25 | 88,249 | 16 | 3,517 | 0 | ϵ | 59,893 |
| | | 27 | Subtract line 26 fr | om line 12 | | | 参喩 ン | ۲. | | | |
| | | | Excess of revenue | over expenses and dis | sbursements | 19,057 | the state of the s | ≫ 44 8 | | | |
| | | | | ncome (if negative | | . 2 & \$\$\$ \$ \$ \$ \$ \$ \$ | 90 |),226 | フミベー ・ * * ※ ※ ※ ※ | · · · · · · · · · · · · · · · · · · · | 3. × × |
| | - | | | ome (if negative, ei | | × · · · · · · · · · · · · · · · · · · · | ₹ € 🐲 🧎 | ₩ '' | | <u> </u> | |

For Paperwork Reduction Act Notice, see instructions.

| Form | 990-PI | F (2011) OLIVE RICE REIERSON FOUNDATION | | 36-34631 <u>90</u> Page 2 | | | |
|----------------------|--------|---------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|-----------------------------------------|--|--|
| | 7 m | Attached schedules and amounts in the description column | Beginning of year | End o | of year | | |
| Pa | rt II | Balance Sheets 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 | | 68 | 68 | | |
| | 2 | Savings and temporary cash investments | 30,995 | 15,595 | 15,595 | | |
| | 3 | Accounts receivable 0 | * * * * * * * * * * * * * * * * * * * | · · · · · · · · · · · · · · · · · · · | | | |
| | | Less allowance for doubtful accounts | | 0 | 0 | | |
| | 4 | Pledges receivable ▶ 0 | 4 4 4 4 4 4 | | . * * * * *** | | |
| | | 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) | 0 | 0 | 0 | | |
| | 7 | Other notes and loans receivable (attach schedule) | <u> </u> | | | | |
| | | Less allowance for doubtful accounts ▶0 | 0 | 0 | 0 | | |
| Ş | 8 | Inventories for sale or use | 0 | 0 | | | |
| ssets | 9 | Prepaid expenses and deferred charges | | 0 | _ | | |
| As | 10 a | Investments—U.S. and state government obligations (attach schedule). | 0 | 0 | 0 | | |
| | t | Investments—corporate stock (attach schedule) | 0 | 0 | 0 | | |
| | C | Investments—corporate bonds (attach schedule) . | 0 | 0 | 0 | | |
| | 11 | Investments—land, buildings, and equipment basis | | 25 m 3 3 , F 4 3 3 | | | |
| | | Less accumulated depreciation (attach schedule) | 0 | 0 | 0 | | |
| | 12 | Investments—mortgage loans | | | 4 400 000 | | |
| | 13 | Investments—other (attach schedule) | 1,186,345 | 1,214,849 | 1,433,363 | | |
| | 14 | Land, buildings, and equipment basis ▶0 | 240 S 400 Mark | | | | |
| | ١ | Less accumulated depreciation (attach schedule) ▶0 | 0 | 0 | | | |
| | 15 | Other assets (describe | 0 | 0 | | | |
| | 16 | Total assets (to be completed by all filers—see the | 4 047 040 | 4 000 540 | 4 440 006 | | |
| | 4= | instructions Also, see page 1, item I) | 1,217,340 | 1,230,512 | 1,449,026 | | |
| | 17 | Accounts payable and accrued expenses | 0 | | | | |
| S | 18 | Grants payable | | | | | |
| Liabilities | 19 | Deferred revenue | 0 | 0 | | | |
| Ē | 20 | Loans from officers, directors, trustees, and other disqualified persons | 0 | 0 | | | |
| Ë | 21 | Mortgages and other notes payable (attach schedule) | 0 | 0 | الرائد الله الله المراثية | | |
| | 23 | Other liabilities (describe Total liabilities (add lines 17 through 22) | - 0 | 0 | | | |
| | 23 | , n | | | | | |
| Ş | | Foundations that follow SFAS 117, check here. | | | | | |
| ances | ۱., | and complete lines 24 through 26 and lines 30 and 31. | | | | | |
| alar | 24 | Unrestricted | | | | | |
| | 25 | Temporanily restricted | | | | | |
| 5 | 26 | Permanently restricted Foundations that do not follow SFAS 117, check here | | | | | |
| Net Assets or Fund B | | Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. | | | | | |
| | 27 | Capital stock, trust principal, or current funds | 1,217,340 | 1,230,512 | * * * * * * * * * * * * * * * * * * * * | | |
| Š | 28 | Paid-in or capital surplus, or land, bldg , and equipment fund | 1,217,040 | 1,200,012 | | | |
| se | 29 | Retained earnings, accumulated income, endowment, or other funds | | | | | |
| As | 30 | Total net assets or fund balances (see instructions) | 1,217,340 | 1,230,512 | | | |
| et | 31 | Total liabilities and net assets/fund balances (see | .,, | | | | |
| Ž | ~ | instructions) | 1,217,340 | 1,230,512 | | | |
| Pa | rt III | Analysis of Changes in Net Assets or Fund Balances | .,, | <u> </u> | | | |
| | | net assets or fund balances at beginning of year—Part II, column (a), line | 30 (must agree with | | | | |
| - | | of-year figure reported on prior year's return) | , , | 1_1_ | 1,217,340 | | |
| 2 | | amount from Part I, line 27a . | • | 2 | 19,057 | | |
| 3 | | rincreases not included in line 2 (itemize) | | 3 | 0 | | |
| 4 | | ines 1, 2, and 3 | | . 4 | 1,236,397 | | |
| 5 | | eases not included in line 2 (itemize) See Attached Statement | | 5 | 5,885 | | |
| 6 | | net assets or fund balances at end of year (line 4 minus line 5)—Part II, o | column (b), line 30 | 6 | 1,230,512 | | |

| Form 990-PF (2011) OLIVE RIC | CE REIERSON FOUNDATION | ١ | | | 36- | 3463190 | Page 3 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|--------------------|---------------------------------------------------|---------------------------------------|---------------|
| Part IV Capital Gains an | d Losses for Tax on Inve | stment Inc | ome | | | | |
| | kınd(s) of property sold (e g , real est se, or common stock, 200 shs MLC C | | (b) How acquired P—Purchase D—Donation | | ate acquired o, day, yr) | (d) Date (mo , da | |
| 1a See Attached Statement | | | DDonation | 1 | | | |
| b | | | | 1 | | | |
| c | | | - | | | | |
| d | | | | | | | |
| <u>e</u> | | | <u>l</u> | ļ | | | |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | 17 : | | | (h) Gain or (loss) (e) plus (f) minus (g) | | |
| _a0 | 0 | , | | | | | 0 |
| b 0 | 0 | | | 0 | | | 0 |
| <u>c</u> 0 | 0 | | | 0 | | | 0 |
| <u>d</u> 0 | 0 | | | 0 | | | 0 |
| e 0 | <u>U</u> | l bu the ferred | | 0 | | | 0 |
| (i) F M V as of 12/31/69 | ing gain in column (h) and owner (j) Adjusted basis as of 12/31/69 | (k) E: | ccess of col (i) | | (I) Gains (Col col (k), but not Losses (fro | | |
| a 0 | o | | | 0 | | | 0 |
| b 0 | 0 | | | 0 | | | 0 |
| c 0 | 0 | | | 0 | | | 0 |
| d 0 | 0 | | | 0 | | | 0 |
| <u>e</u> 0 | o | | | 0 | | | 0 |
| 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 | | | | | | | 60,653 |
| - | line 8, column (c) (see instruc | | | | | | |
| | - : : - : : - : | · · · · · · · · · · · · · · · · · · · | | 3 | | | 0 |
| Part V Qualification Und | ler Section 4940(e) for Re | duced Tax | on Net Investr | nent In | come | | |
| If section 4940(d)(2) applies, le Was the foundation liable for the If "Yes," the foundation does not be a section of the sect | e section 4942 tax on the distort qualify under section 4940(| e). Do not co | mplete this part. | | | | ⟨ No |
| | ount in each column for each y | ear; see the | instructions befor | e makın | g any entries | | |
| (a) Base penod years Calendar year (or tax year beginning ii | (b) Adjusted qualifying distributio | ns Netva | (c) ue of nonchantable-use | assets | _ | (d) abution ratio ivided by col | (c)) |
| 2010 | | 6,625 | 1.47 | 73,304 | (001 (0) | | 045221 |
| 2009 | | ,023 | | 5,102 | | | 048042 |
| 2008 | | 3,729 | | 34,121 | | | 054369 |
| 2007 | | ,678 | 1,62 | 21,136 | | | 052234 |
| 2006 | 9- | ,389 | 1,69 | 9,335 | | C | 053779 |
| 2 Total of line 1, column (d) | | | | | 2 | | 253645 |
| 3 Average distribution ratio for the number of years the four | or the 5-year base period—div Indation has been in existence | | | р у - | 3 | | 050729 |
| 4 Enter the net value of nonc | harıtable-use assets for 2011 | from Part X | line 5 | | 4 | 1 | ,421,842 |
| 5 Multiply line 4 by line 3 | | | | | 5 | | 72,129 |
| 6 Enter 1% of net investment | income (1% of Part I, line 27i | o) . | | . | 6 | | 902 |
| 7 Add lines 5 and 6 | | | | - | 7 | | 73,031 |
| | s from Part XII, line 4 . er than line 7, check the box ii | n Part VI, lın | e 1b, and complete | e that pa | 8 art using a 1% | 6 tax rate S | 69,893 See |
| the Part VI instructions | | | | | | | |

| Form | n 990-PF (2011) | OLIVE RICE REIERSON FOUNDATION | | | | 36-3463190 |) Pa | ge 4 |
|------|---------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------|--------------|--------------|--------------|--------------------------------------------------|
| Pa | rt VI | Excise Tax Based on Investment Income (Section 494 | 40(a), 4940(b |), 4940(e), or 4948- | –se∈ | instruction | ıs) | |
| | Date of ruling | ating foundations described in section 4940(d)(2), check here por determination letter (attach copy of lette (attach copy of lette) indations that meet the section 4940(e) requirements in Part V, check here | r if necessary— | | ** | \$ \$ * | 1,805 | * * * |
| | here 🕨 🗌 | and enter 1% of Part I, line 27b lestic foundations enter 2% of line 27b Exempt foreign organizati | | | 3 | | ****** | |
| | of Part I, line | | | | | | | ł |
| 2 | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| 3 | Add lines 1 a | | | | 3 | | 1,805 | |
| 4 | | come) tax (domestic section 4947(a)(1) trusts and taxable founda | | ers enter -0-) | 5 | | 1,805 | \vdash |
| 5· | Credits/Paym | in investment income. Subtract line 4 from line 3. If zero or less, | enter -u- | | | à. , d 296) | 1,000 | <i>)</i> // |
| | • | ed tax payments and 2010 overpayment credited to 2011 | 6a | 1,320 | 22 | |) - , | . , ; |
| | | gn organizations—tax withheld at source | 6b | 1,020 | | | 63 | 4 % |
| | | application for extension of time to file (Form 8868) | 6c | 0 | 7. | | W. | |
| | • | nolding erroneously withheld | 6d | | ~ § | | | |
| 7 | • | and payments Add lines 6a through 6d | | | 7 | | 1,320 | |
| 8 | Enter any pe | nalty for underpayment of estimated tax. Check here if Fo | rm 2220 is atta | iched | 8 | | 0 | |
| 9 | Tax due. If the | ne total of lines 5 and 8 is more than line 7, enter amount owed | | ▶ | 9 | | 485 | <u> </u> |
| 10 | | nt. If line 7 is more than the total of lines 5 and 8, enter the amou | nt overpaid | • | 10 | | 0 | |
| 11 | | ount of line 10 to be: Credited to 2012 estimated tax | | Refunded ► | 11 | J | 0 | L |
| Pa | rt VII-A Sta | atements Regarding Activities | | | | 45.00 | <u></u> | |
| 1 8 | During the ta | x year, did the foundation attempt to influence any national, state | , or local legista | ation or did it | | 100 | Yes | - |
| | • | r intervene in any political campaign? | | • | | <u>1a</u> | 4 | X |
| t | · · | more than \$100 during the year (either directly or indirectly) for po | olitical purposes | s (see page 19 of the | | يه ا | | |
| | | or definition)? | | | | 1b |) | X |
| | | r is "Yes" to 1a or 1b, attach a detailed description of the activities | es and copies o | of any materials | | | | 35 A |
| | - | distributed by the foundation in connection with the activities | | | | 10 | . 1000000 | X |
| | | dation file Form 1120-POL for this year? lount (if any) of tax on political expenditures (section 4955) impos | ed during the vi | 025 | • | | | 3.7.1 |
| • | | foundation > \$ (2) On foundation | | | | | | |
| • | | mbursement (if any) paid by the foundation during the year for po | | | | | | * . |
| | | n managers 🕨 \$ | • | · | | | | 1 |
| 2 | Has the found | dation engaged in any activities that have not previously been rep | oorted to the IR | .S? . | | 2 | | X |
| | If "Yes," attac | ch a detailed description of the activities | | | | | | |
| 3 | | dation made any changes, not previously reported to the IRS, in i | | | | 2.3 | | 3.91 |
| | | ion, or bylaws, or other similar instruments? If "Yes," attach a con | | | • | 3 | | X |
| | | dation have unrelated business gross income of \$1,000 or more d | lunng the year? | | | 4a | | X |
| _ | • | It filed a tax return on Form 990-T for this year? | and the year? | | | 4b | N/A | V |
| 5 | | liquidation, termination, dissolution, or substantial contraction during the statement required by General Instruction T | ing the year? | | | | | 227 |
| 6 | | rements of section 508(e) (relating to sections 4941 through 494 | 5) satisfied eith | er | | | | , 🦠 📶 |
| • | = | age in the governing instrument, or | o, canonoa om | . | | P. 7 | | . 2 |
| | | egislation that effectively amends the governing instrument so that | at no mandatory | y directions | | , a 4 | | |
| | - | with the state law remain in the governing instrument? | | , | | 6 | Х | |
| 7 | | dation have at least \$5,000 in assets at any time during the yea | r?If "Yes," com | plete Part II, col. (c), a | and Pa | art XV 7 | X | |
| 8 a | a Enter the sta | tes to which the foundation reports or with which it is registered (s | see instructions | s) > | | 1 | | |
| | MT | | | | | (%) | | |
| k | | r is "Yes" to line 7, has the foundation furnished a copy of Form 9 | | | | | | |
| | | designate) of each state as required by General Instruction G? If ' | | | | 8b | | 1 |
| 9 | | ation claiming status as a private operating foundation within the n | | | | | 1 5 | |
| | •,,,, | for calendar year 2011 or the taxable year beginning in 2011 (see | e instructions fo | or Part XIV)? If "Yes," | | _ | | |
| 40 | complete Par | | NoHackL | dula liahi | | 9 | - | X |
| 10 | • • | ons become substantial contributors during the tax year? If "Yes, | aπacn a sche | auie iisting | | 40 | | " |
| | tneir names a | and addresses | • • | | | 10 | O DE | X |

| rom | 1990-PF (2011) OLIVE RICE REIERSON FOUNDATION 36 | 5-3463190 | Pa | age 🧿 |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|------------|
| Par | rt 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 | | X |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | Х | |
| | Website address ►N/A | | | |
| 14 | The books are in care of ► WELLS FARGO BANK N.A Telephone no ► 888-73 Located at ► 101N Independence Mall E MACY1372-062 Philadelphia PA ZIP+4 ► 19106- | | | |
| 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 . | N/A | | |
| 16 | At any time dunng 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 | simmon W.J. | <u>X</u> |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of | | | Service . |
| | the foreign country | Broke B | 1 | |
| Pa | art VII-B Statements Regarding Activities for Which Form 4720 May Be Required | ra a w | | |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | 23.4 | Yes | No |
| 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? | No | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) | . 133 | | |
| | a disqualified person? | I * *; | | 3 |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | No 🏥 | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | No 🔯 | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available | | 3 7 | 40 |
| | for the benefit or use of a disqualified person)? | No 🚉 🥻 | | |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" | | 1 | |
| | if the foundation agreed to make a grant to or to employ the official for a period | | | |
| L | after termination of government service, if terminating within 90 days) Yes X | 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)? | 1b | | X |
| | Organizations relying on a current notice regarding disaster assistance check here | 5-80 W | | () i |
| 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? | No 🎏 | 12.0 | 8 |
| | If "Yes," list the years 20, 20, 20 | | ~487 y | () . T |
| b | | | 2 98 W | 19 A |
| | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) | ľÝ | | |
| | to all years listed, answer "No" and attach statement—see instructions) | 2b | N/A | |
| C | | ************************************** | 10 W | 4 |
| _ | 20 | 1.5 | | E. |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X | No 🌅 | | |
| b | , | | ₹., | - š |
| | or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved | 2.2 | N | 400 |
| | by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) | | Syst healt | 100-200 |
| | the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine | <u>-</u> | | |
| 4. | if the foundation had excess business holdings in 2011) | 3b | N/A | V |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a_ | \$ \$ A | X |
| b | | 4b | احدا | |
| | purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? | 40 | | Х |

| FOIII | 1990-PF (2011) OLIVE RICE REIERSON FOL | JNDATION | | | 36-34 | 53190 Page 6 | | | |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------------|---------------|-------------------------------------|--|--|--|
| Pa | rt VII-B Statements Regarding Activiti | es for Which Forn | n 4720 May Be R | equired (continued) | | | | | |
| 5a | During the year did the foundation pay or incur any | amount to | | | | | | | |
| | (1) Carry on propaganda, or otherwise attempt to | o influence legislation (| section 4945(e))? | Yes | X No | | | | |
| | (2) Influence the outcome of any specific public | election (see section 49 | 955), or to carry | <u> </u> | | | | | |
| | on, directly or indirectly, any voter registration | n dπve? . | | Yes | X No | | | | |
| | (3) Provide a grant to an individual for travel, stu | dv. or other similar our | noses? | Yes | X No | | | | |
| | (4) Provide a grant to an organization other than | • | • | | ۰۰۰ نک | | | | |
| | in section 509(a)(1), (2), or (3), or section 49- | in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) | | | | | | | |
| | (5) Provide for any purpose other than religious, educational purposes, or for the prevention of | · · · · · · · · · · · · · · · · · · · | • | Yes | X No | | | | |
| b | If any answer is "Yes" to 5a(1)–(5), did any of the t | | - | | | 233534 | | | |
| | Regulations section 53 4945 or in a current notice | | • | ons)? | | 5b N/A | | | |
| | Organizations relying on a current notice regarding | | | ▶ | | | | | |
| С | If the answer is "Yes" to question 5a(4), does the fo | • | | | $\overline{}$ | | | | |
| | tax because it maintained expenditure responsibilit | - | N/A | Yes | No | | | | |
| | If "Yes," attach the statement required by Regulation | • | • • | | | | | | |
| 6a | Did the foundation, during the year, receive any fur | nds, directly or indirectl | y, to pay | | _ | | | | |
| | premiums on a personal benefit contract? | | | Yes | X No | | | | |
| þ | Did the foundation, during the year, pay premiums, If "Yes" to 6b, file Form 8870 | , directly or indirectly, o | n a personal benefit | contract? . | | 6b X | | | |
| 7a | At any time during the tax year, was the foundation | a party to a prohibited | I tax shelter transaction | on? Yes | X No | Ya ka ka | | | |
| b | If "Yes," did the foundation receive any proceeds o | r have any net income | attributable to the tra | insaction? | | 7b N/A | | | |
| P | Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, | | | | | | | | |
| | and Contractors | | | | | | | | |
| 1 | List all officers, directors, trustees, founda | ation managers and | their compensat | ion (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 compensatio | ' |) Expense account, other allowances | | | |
| We | ils Fargo Bank, N A | Trustee | | | | | | | |
| | N Independence Mall E MACY1372-062 Phi | 4 00 | 21,444 | | o | 0 | | | |
| | | | · | | | | | | |
| | | 00 | 0 | | o | 0 | | | |
| | | | | | | | | | |
| | | 00 | | | 0 | 0 | | | |
| | | | _ | | | _ | | | |
| | | 00 | 0 | <u> </u> | _0 | 0 | | | |
| 2 | Compensation of five highest-paid employ enter "NONE." | ees (other than the | ose included on li | ne 1—see instruction | s). If no | ne, | | | |
| | | (b) Title, and avera | age | (d) Contributions to | . I . | \ Evenes coord | | | |
| (a) | Name and address of each employee paid more than \$50, | | | on plans and deferred | |) Expense account, other allowances | | | |
| | | devoted to position | on | compensation | | | | | |
| NO | NE | | | | ŀ | | | | |
| | | | | | | | | | |
| | ••••• | | | | - | | | | |
| | | | | | + | | | | |
| | | | _ | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Tot | al number of other employees paid over \$50,0 | 000 | | | • | 0 | | | |
| | The state of the s | · · · · · · · · · · · · · · · · · · | | <u></u> | - | U 000 DE | | | |

| Form 990-PF (2011) OLIVE RICE REIERSON FOUNDATION | 36-34631 | 90 Page 7 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------|
| Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Hi | ighly Paid Emplo | yees, |
| and Contractors (continued) | IONE II | |
| 3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "N | | |
| (a) Name and address of each person paid more than \$50,000 (b) Type of service | (c) Co | mpensation |
| 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 chantable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc. | E | xpenses |
| 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 <u>NONE</u> | | |
| 2 | | |
| | | |
| All other program-related investments. See instructions 3 NONE | | |
| * <u>INVIE</u> | | • |
| Total. Add lines 1 through 3 | . ▶ | 0 |

| -orm | 990-PF (2011) OLIVE RICE REIERSON FOUNDATION | 36-3463 | 3190 Page 8 |
|------|----------------------------------------------------------------------------------------------------------------------|--------------|--------------------|
| Pai | Minimum Investment Return (All domestic foundations must complete this part. Foreigner instructions.) | gn foundatio | ns, |
| | see instructions.) | [| |
| 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 | 1,396,506 |
| b | Average of monthly cash balances . | 1b | 46,988 |
| С | Fair market value of all other assets (see instructions) | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 1,443,494 |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | |
| 3 | Subtract line 2 from line 1d | 3 | 1,443,494 |
| 4 | Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see | | |
| | instructions) | 4 | 21,652 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 1,421,842 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 71,092 |
| Par | t 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 | 71,092 |
| 2a | Tax on investment income for 2011 from Part VI, line 5 | 805 | |
| b | Income tax for 2011 (This does not include the tax from Part VI) . | 0 | |
| С | Add lines 2a and 2b | 2c | 1,805 |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 69,287 |
| 4 | Recovenes of amounts treated as qualifying distributions | 4 | , |
| 5 | Add lines 3 and 4 | 5 | 69,287 |
| 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 | 69,287 |
| | | | |
| Par | t XII Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes | 7.7 | |
| а | Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 | 1a | 69,893 |
| 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 | 1 2 | |
| а | Surtability test (pnor 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 | 69,893 |
| 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 | 69,893 |
| _ | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the form | <u> </u> | 00,000 |
| | qualifies for the section 4940(e) reduction of tax in those years | ouridation. | |

| Form 9 | 990-PF (2011) OLIVE RICE REIERSON FOUNDAT | TION | | 36-3 | 463190 Page 9 |
|---------|------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Part | XIII Undistributed Income (see instructions) |) | | | |
| 1 | Distributable amount for 2011 from Part XI, | (a) Corpus | (b) Years pnor to 2010 | (c) 2010 | (d) 2011 |
| | line 7 | | | * 1 | 69,287 |
| 2 | Undistributed income, if any, as of the end of 2011 | , | ,*` * | * * * * * * * * * * * * * * * * * * * * | , , , , , , , , , , , , , , , , , , , |
| a | Enter amount for 2010 only | | | .0 | · • |
| _ | Total for prior years. 20, 20, 20 | % % ¥ ∰ ₹ | 0 | | * *** |
| 3 | Excess distributions carryover, if any, to 2011 | | | | |
| | From 2006 0 | | | | |
| b | From 2007 | 4 | | | |
| ر ا | From 2009 . 0 | <i>i</i> | | | |
| u a | From 2010 0 | | * \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | · · · · · · · · · · · · · · · · · · · | |
| f | Total of lines 3a through e | 714 | | Ner 'V | |
| 4 | Qualifying distributions for 2011 from Part | 45 40 40 40 40 40 40 40 | | | ¥. W. |
| | XII, line 4 ► \$ 69,893 | 1000 | | | |
| а | Applied to 2010, but not more than line 2a | 244 × 46 | 在《新闻》《 图》 | 0 | |
| b | Applied to undistributed income of prior years | ~(* 18°, 48°, | | ## " | or a significant |
| | (Election required—see instructions) | e. Se most & F | 0 | | /* × |
| С | Treated as distributions out of corpus (Election | | 18-18 (m. 1842) | * * * * | |
| | required—see instructions) . | 0 | « / | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | and the state of t |
| d | Applied to 2011 distributable amount | | | * * | 69,287 |
| е _ | Remaining amount distributed out of corpus | 606 | · · · · · · · · · · · · · · · · · · · | <i>></i> , | si atat dia hilla |
| 5 | Excess distributions carryover applied to 2011 | 0 | | *** | 0 |
| | (If an amount appears in column (d), the same amount must be shown in column (a)) | | | md m | |
| 6 | Enter the net total of each column as | | | ** . 1 .a 6.40 | Jan S |
| v | indicated below: | | | The server and the | |
| а | Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 1,320 | | | |
| | Prior years' undistributed income Subtract | | | | e de la companya de |
| | line 4b from line 2b | | 0 | | |
| 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) | | | | |
| .4 | tax has been previously assessed | · · · · · · · · · · · · · · · · · · · | | *** | |
| a | Subtract line 6c from line 6b Taxable | | o | 6.2 8 7 | |
| e | amount—see instructions . Undistributed income for 2010 Subtract line | | | / · · · · · · · · · · · · · · · · · · · | |
| C | 4a from line 2a Taxable amount—see | | | | |
| | Instructions | | | 0 | |
| f | Undistributed income for 2011 Subtract | | 3 | | |
| | lines 4d and 5 from line 1. This amount must | | The state of | | |
| | be distributed in 2012 | | | | 0 |
| 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) | 0 | × · · · · · · · · · · · · · · · · · · · | \$ 6 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 | |
| 9 | Excess distributions carryover to 2012. | 4 000 | | | *** *** *** *** |
| 40 | Subtract lines 7 and 8 from line 6a | 1,320 | | | · · · · · · · · · · · · · · · · · · · |
| 10 a | Analysis of line 9 Excess from 2007 714 | a C | | | Profession of the state of the |
| a b | Excess from 2007 Excess from 2008 0 | 1 // 19 | | • • • • • • • • • • • • • • • • • • • • | ** * * * . |
| c | Excess from 2009 0 | 🖠 🕹 🖆 (V 🚳 " 🤻 | | the office of | . ~ % %. */> |
| d | | , | | \$ \$ \$\ \$ \$ \$ \$ | |
| | Excess from 2011 606 | A W KN A STA | | 4°5 | Land the second second |

| Fom | 990-PF (2011) OLIVE RICE REIERSON FO | UNDATION | | | 36-3463 | 3190 Page 10 |
|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------|---------------------------------------|--------------------------------------------------|---------------------|
| Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) | | | | | | |
| 1 a | If the foundation has received a ruling or determinate foundation, and the ruling is effective for 2011, ent | | • | • | | |
| b | Check box to indicate whether the foundation is a | private operating fou | ndation described ii | n section | 4942(j)(3) or | 4942(j)(5) |
| 2 a | Enter the lesser of the adjusted net | Tax year | | Pnor 3 years | | |
| | income from Part I or the minimum investment return from Part X for each | (a) 2011 | (b) 2010 | (c) 2009 | (d) 2008 | (e) Total |
| | year listed | Ó | , , , | · · · · · · · · · · · · · · · · · · · | | 0 |
| h | 85% of line 2a | 0 | 0 | 0 | 0 | 0 |
| | Qualifying distributions from Part XII, line 4 for each year listed | 0 | | | | 0 |
| d | Amounts included in line 2c not used directly for active conduct of exempt activities | J | | | | |
| 6 | Qualifying distributions made directly | ······································ | | | | 0 |
| · | for active conduct of exempt activities Subtract line 2d from line 2c | 0 | 0 | 0 | | 0 |
| 3 | Complete 3a, b, or c for the alternative test relied upon | <u>_</u> | | | | |
| a | "Assets" alternative test—enter (1) Value of all assets | | | | | 0 |
| | (2) Value of assets qualifying under section 4942(i)(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 | 0 | | | | 0 |
| С | "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) | | | | | 0 |
| | (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 | | | | | 0 |
| | from an exempt organization . (4) Gross investment income | | | | | <u>0</u> |
| Pa | rt XV Supplementary Information (Co | nnlete this part | only if the four | ndation had \$5 | 000 or more in | |
| _ | assets at any time during the ye | ar—see instruc | | | | |
| 1 | Information Regarding Foundation Manag List any managers of the foundation who have cor | | % of the total contri | ibutions received by | the foundation | |
| u | before the close of any tax year (but only if they ha | | | • | | |
| NO | NE . | | | | | |
| | List any managers of the foundation who own 10% | or more of the stoc | k of a corporation (c | or an equally large p | ortion of the | |
| | ownership of a partnership or other entity) of which | the foundation has | a 10% or greater in | terest | | |
| NO | NE | | | | | |
| 2 | Information Regarding Contribution, Gran | t, Gift, Loan, Sch | olarship, etc., Pr | rograms: | | |
| | Check here If the foundation only makes unsolicited requests for funds if the foundation may be a second the second through th | | | | | |
| | other conditions, complete items 2a, b, c, and d The name, address, and telephone number of the | nerson to whom and | olications should be | addressed | | |
| a | | polocii to miloiii app | | | | |
| | LLS FARGO INVESTMENT MANAGEMENT of The form in which applications should be submitted. | | | | 7-2050 | <u> </u> |
| | EASE SEE THE APPLICATION INFORMATIO | N ATTACHED | | | | |
| | Any submission deadlines | | | | | |
| | RIL 1 Any restrictions or limitations on awards, such as I | w goographical assa | se chartable fold- | kinds of institutions | or other | |
| d | Any restrictions or limitations on awards, such as I factors | y geograpnicai area | is, chantable fields, | KINUS OF INSULUTIONS, | , or other | |
| 845 | DICAL SERVICES IN DOMELL COUNTY AND | DEDUCATIONAL | ACCIOTANCE TO | O BOWELL COLL | NTV DECIDENTS | |

Form 990-DE (2011)

OLIVE RICE REIERSON FOUNDATION

36-3463190

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| Part XV Supplementary Information (continued) | | | | | | | | |
|-----------------------------------------------|--------------------------------------------------------------------------------|----------------------|----------------------------------|--------|--|--|--|--|
| 3 Grants and Contributions Paid During | the Year or Approved | for Future I | Payment | | | | | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount | | | | |
| Name and address (home or business) | or substantial contributor | recipient | | | | | | |
| a Paid during the year See Attached Statement | or substantial contributor | | | | | | | |
| Total | | | ▶ 3a | 63,144 | | | | |
| b Approved for future payment NONE | | | | | | | | |
| Total | | | ▶ 31 | 1 | | | | |

► PricewaterhouseCoopers, LLP

Firm's address ► 600 GRANT STREET, PITTSBURGH, PA 15219-2777

Firm's name

Use Only

| Form 990-PF | • | , OLIVE I (IO) | | FOUNDATION | | | | 36-346 | | Page | 13 |
|-------------|----------|-------------------------|-----------------|-----------------------------------------------------------------------|-----------------|--------------|-------------------------|------------------------------|-----------|-----------------|---------------------|
| Part XVI | _ | | _ | sfers To and Tran | sactions ar | nd Rel | ationships Wi | th Nonchari | table | | |
| | | xempt Organiz | _ | | | | | | | . | <u> </u> |
| | tion | 501(c) of the Code | | ngage in any of the fo ection 501(c)(3) orga | | | | | | Yes | NO |
| | | from the reporting | foundation to | a noncharitable exen | npt organizat | ion of | | | 1a(1) | | X |
| (1) C | | assets | | | • | | • | | 1a(1) | | â |
| b Other | | | | | • • • | | | • | 10(2) | + | <u>^</u> |
| | | of assets to a non | charitable eve | emnt organization | | | | | 1b(1) | - 18 | Χ |
| | | | | able exempt organiza | tion | | • | | 1b(2) | | $\frac{\hat{x}}{x}$ |
| | | l of facilities, equip | | | | • | | | 1b(3) | | X |
| | | oursement arrange | | | • | · | | | 1b(4) | | X |
| | | or loan guarantee | | | | | | | 1b(5) | | Х |
| | | _ | | nip or fundraising solid | citations | | | • | 1b(6) | | Х |
| | | | | ts, other assets, or pa | | s | | | 1c | | Х |
| value | of th | e goods, other as | sets, or servic | complete the following es given by the reporement, show in column | ting foundation | on If th | e foundation rec | eived less that | n fair ma | rket | |
| (a) Line no | _ | (b) Amount involved | | of nonchantable exempt org | ganization | (d) Des | scription of transfers, | transactions, and | shanng an | angem | ents |
| | ╀ | | Not Applicab | le | | | | | | | |
| | - | (| + | | | | | | | | |
| - | + | (| 1 | | | | | | | _ | |
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| descr | ıbed | | of the Code (c | ated with, or related to other than section 501 | | | | ions | Yes X |] No | |
| | (| a) Name of organization | n | (b) Type of o | organization | | (c) | Description of rela | tionship | | |
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| | | | M-411 | 1 | | | | dadaa aad balaf da a | | | |
| | | | | this return, including accompany taxpayer) is based on all informa | - | | • | May the IRS | discuss t | | |
| Here | | En 1 Sulante SVP W | | 1/14/2013 Date | SVP Wel | lls Farg | o Bank N A | with the pre instructions | | | v (see No |
| | Jigi | Print/Type preparer's r | | Preparer's signature | 11116 | | Date | | PTIN | | |
| Paid | | ilka kiakaiaia | | selle | | | - | Check X if | | | |
| Prepare | er | JOSEPH J CAST | RIANO | July Cher | | | 1/14/2013 | self-employed | P0125 | 1603 | |

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| OLIVE RICE REIERSON FOUND | DATION | | | 36-346 | 3190 Page | <u> 1 ot 1</u> |
|------------------------------------|-----------------------------------------|-------------|-------------------|-----------------|-------------|----------------|
| Continuation of Part XV, L | .ine 3a (990-PF) - | Gran | ts and Con | tributions Paid | During th | e Year |
| Recipient(s) paid during the year | | | | | | |
| Name | | | | | | |
| MONTANA STATE UNIVERSITY Street | | _ | | | <u></u> | |
| SHERRICK HALL | | _ | | | | |
| City | | | Zıp Code | Foreign Countr | y | |
| BOZEMAN Relationship | Foundation Status | MT | 59717 | L | | |
| NONE | 501(c)(3) PUBLIC C | HARIT | Y | | | |
| Purpose of grant/contribution | 100.(0)(0) . 002.0 | | | | Amount | |
| SCHOLARSHIP | | | | | 1, | 20,000 |
| Name CARROLL COLLEGE | | | | | | |
| Street | | | | | | |
| 1601 NORTH BENTON AVENUE | | Ctoto | Zin Codo | Foreign Country | | |
| City HELENA | | State | Zip Code 59625 | Foreign Countr | У | |
| Relationship | Foundation Status | , ,,,, | 100020 | | | |
| NONE | 501(c)(3) PUBLIC (| CHARIT | Υ | | Τ. | |
| Purpose of grant/contribution | | | | | Amount | 10 500 |
| SCHOLARSHIP | | | | | <u> </u> | 12,500 |
| Name | | | | | | |
| MONTANA TECH Street | | | | | | |
| 1300 W PARK STREET | | | | | | |
| City | | State | Zıp Code | Foreign Counti | гу | |
| BUTTLE | l= | MT | 57901 | | | |
| Relationship NONE | Foundation Status 501(c)(3) PUBLIC (| HARIT | v | | | |
| Purpose of grant/contribution | 190 I(C)(3) F OBLIC C | ZIIZKII | | | Amount | |
| SCHOLARSHIP | | | | | | 12,500 |
| Name | | | | | | |
| UNIVERSITY OF MONTANA | | | | | | |
| Street | • | | | | | |
| 32 CAMPUS DRIVE | | Ctata | Tin Codo | Foreign Count | | |
| City MISSOULA | | State MT | Zıp Code 59812 | Foreign Counti | ıy | |
| Relationship | Foundation Status | 1 | 100012 | | | |
| NONE | 501(c)(3) PUBLIC (| CHARIT | Υ | | | |
| Purpose of grant/contribution | | | | | Amount | 12.000 |
| SCHOLARSHIP | | | | · | _1 | 13,000 |
| Name WASHINGTON STATE UNIVERSITY | Υ | | | | | |
| Street NORTH EAST WILSON ROAD | | | | | | |
| City | | State | Zıp Code | Foreign Count | ry | |
| PULLMAN | | WA_ | 99164 | | <u> </u> | |
| Relationship | Foundation Status | | | | | |
| NONE Purpose of grant/contribution | 501(c)(3) PUBLIC (| CHARIT | Υ | | Amount | *** |
| SCHOLARSHIP | | | | |) amount | 5,000 |
| Name | | | | | | · · · · · · |
| SILVER STATE POST | | | | | | |
| Street | | | | | | · |
| P O BOX 111 | | I o. : | Ta C . | le o o | | |
| City DEER LODGE | | State MT | Zıp Code 59722 | Foreign Count | гу | |
| DEER LODGE Relationship | Foundation Status | 1 1/1 | 199157 | <u> </u> | | |
| NONE | 501(c)(3) PUBLIC (| CHARIT | Υ | | | |
| Purpose of grant/contribution | | | | | Amount | |
| SCHOLARSHIP | | | | | 1 | 144 |

Application for Scholarship Award

| Applicant's Name: | |
|---------------------------------------|-------------|
| Address: | |
| | |
| | <u></u> |
| | |
| Social Security Number: | |
| School Presently Attending: | |
| Your School Status (grade) next fall: | |
| When do you expect to graduate: | |
| Other scholarships received: | |
| | |
| | |

On a separate piece of paper please explain in 200 words or less how the Olive Rice Reierson Scholarship has helped you in the past year and why you are requesting an award for an additional year. If you have not already done so please provide us with a copy of your school grades to date for this year plus an accounting of how your 2009/2010 award was spent. Please return this form to:

Wells Fargo Private Client Services
Attn: Martin J. Lewis
P. O. Box 597
Helena, Mt 59624

DUE BY APRIL 1, 2011

OLIVE RICE REIERSON FOUNDATION

| Application for Scholarship Av | ward | Due By April 1, 2011 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------|
| ******* ******* ******* ****** | ******* | ****** |
| This Application should be completed by the application school transcript, and three character references, on school. Please submit all forms to the Olive Rice R Investment Management & Trust, P.O. Box 597, He | e of whom is associated veierson Foundation, C/O | with the applicant's high |
| Applicant's Name Address | | |
| Social Security Number | | |
| Date of Birth | Place of Birth | |
| Name of Father | Occupation | |
| Name of Mother | Occupation | |
| Name of Guardian | Occupation | |
| (if other than Parent) | • | |
| Date of Graduation | | |
| Number in Class | Rank in Class | |
| High School Previously Attended: | | |
| Name: | Place | |
| Honors in high school: | | |
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| High school activities: | | |
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In 200 words or less please summarize your higher educational objectives stating why you have chosen as you have.

Wells Fargo Private Client Services P.O. Box 597 Helena, Mt 59624

Gentlemen:

If awarded the Olive Rice Reierson Foundation Scholarship, I agree to attend

the school of my selection for the one-year period of the award. I understand that if I do not complete a one-year period that I will reimburse the Foundation a pro-rata share of my award.

I understand that the scholarship funds are for the payment of:

- 1. tuition,
- 2. fees,
- 3. board and room,
- 4. books and other study materials.

I understand the funds **CANNOT** be used for travel expenses.

I will submit to Wells Fargo Investment Management & Trust, the following:

- 1. each quarter/semester a transcript of grades,
- 2. an accounting of expenses.

I understand that the Olive Rice Reierson Scholarship is for education, not recreation.

I understand that the Scholarship can be terminated for lack of diligence and success on my part or for failure to quarterly account for scholarship funds in a manner determined by the Trustee.

| Dated this day of | 20 |
|-----------------------|----|
| Sincerely, | |
| | |
| Recipient's signature | |

Name: OLIVE RICE REIERSON FOUNDATION

Account # 38577700 FYE: 09/30/2012

| Security Category | CUSIP | Asset Name | FMV | Fed Cost |
|---------------------|-----------|-----------------------------------------------------------------------|------------------------|------------------------|
| Savings & Temp Inv | VP0528308 | FEDERATED TREAS OBL FD 68 | 3,039.78 | 3,039.78 |
| | | FEDERATED TREAS OBL FD 68 | 12,555.52 | 12,555.52 |
| Cash | | CASH | 68 40 | 68 40 |
| | | | 15,663.70 | 15,663.70 |
| lavest Osas Banda | 400000470 | HENNI ETT DAOKADD OO 0 4050/ 0/04/44 | 00.054.75 | 05 005 00 |
| | | HEWLETT-PACKARD CO 6.125% 3/01/14 | 26,651.75 | 25,295.00 |
| Invest - Corp Bonds | | | 26,818.75 | 25,385.75 25,049.75 |
| | | GENERAL ELEC CAP COR 3.750% 11/14/14 MORGAN STANLEY 5.300% 3/01/13 | 26,499.25 30,528.00 | 30,589.50 |
| - | | JOHNSON & JOHNSON 5.150% 7/15/18 | 30,686.00 | 24,948.50 |
| Invest - Corp Stock | | | 3,830.40 | 3,719.20 |
| Invest - Corp Stock | | | 6,170.40 | 3,618.37 |
| | | AFFILIATED MANAGERS GROUP, INC COM | 6,765 00 | 4,594.32 |
| • | | AMERICAN EXPRESS CO | 5,686.00 | 4,161.83 |
| Invest - Corp Stock | | | 3,458.80 | 3,915.47 |
| Invest - Corp Stock | | | 13,342.10 | 2,743.80 |
| Invest - Corp Stock | | | 3,479.75 | 3,139.50 |
| | | CVS/CAREMARK CORPORATION | 2,421.00 | 1,587.50 |
| • | | CAPITAL ONE FINANCIAL CORP | 2,850.50 | 2,849 00 |
| | | CISCO SYSTEMS INC | 5,442.07 | 6,842.19 |
| | | DIAGEO PLC - ADR | 7,891.10 | 5,045.24 |
| • | | WALT DISNEY CO | 9,933.20 | 3,452.62 |
| | | E M C CORP MASS | 5,454.00 | 3,504 00 |
| | | EMERSON ELECTRIC CO | 7,964.55 | 1,554.22 |
| Invest - Corp Stock | 369604103 | GENERAL ELECTRIC CO | 7,494.30 | 1,188.69 |
| Invest - Corp Stock | 375558103 | GILEAD SCIENCES INC | 2,653.20 | 2,235.20 |
| Invest - Corp Stock | 458140100 | INTEL CORP | 9,515 10 | 7,740.60 |
| Invest - Corp Stock | | | 14,521.50 | 5,530.70 |
| Invest - Corp Stock | 478160104 | JOHNSON & JOHNSON | 6,891.00 | 4,972.60 |
| Invest - Corp Stock | 478366107 | JOHNSON CONTROLS INC | 2,740.00 | 2,760.50 |
| Invest - Corp Stock | | | 6,881.25 | 1,323.75 |
| Invest - Corp Stock | | | 9,820.80 | 8,066.20 |
| Invest - Corp Stock | | | 3,160.50 | 3,058.00 |
| Invest - Corp Stock | | | 3,063.00 | 2,832.00 |
| • | | ORACLE CORPORATION | 9,595.30 | 6,453.50 |
| Invest - Corp Stock | | | 8,846.25 | 6,010.89 |
| • | | PROCTER & GAMBLE CO | 8,670.00 | 1,069.29 |
| • | | PUBLIC SVC ENTERPRISE GROUP INC | 6,436.00 | 2,922 50 |
| | | SCHLUMBERGER LTD | 2,169.90 | 2,174 10 |
| • | | TJX COS INC NEW | 2,687.40 | 2,339 10 |
| • | | TEVA PHARMACEUTICAL INDUSTRIES - ADR | 6,211.50 | 8,082.35 |
| - | | THERMO FISHER SCIENTIFIC INC | 3,235.65 | 2,564.29 |
| | | TOTAL S.A ADR | 2,505.00 | 2,285 50 |
| • | | UNION PACIFIC CORP | 3,561.00 | 2,688 60 |
| | | UNITED TECHNOLOGIES CORP | 5,088.85 | 464.95 |
| • | | GOLDMAN SACHS GROUP INC | 3,978.80 | 5,955.43 |
| | | UNITED PARCEL SERVICE-CL B | 3,578.50 | 3,234.00 |
| • | | EXXON MOBIL CORPORATION | 4,572.50 | 609.06 |
| invest - Corp Stock | 430310100 | HONEYWELL INTERNATIONAL INC | 7,468.75 | 4,495 00 |

| Invest - Corp Stock | 97612E106 | TARGET CORR | 6,664.35 | 3,288 60 |
|---------------------|-----------|--------------------------------------------|---------------|--------------|
| • | | DOMINION RES INC VA | 4,235.20 | 3,026.00 |
| | | UNITEDHEALTH GROUP INC | 6,095.10 | 4,165.26 |
| • | | VERIZON COMMUNICATIONS | 6,835.50 | 4,350.34 |
| - | | BHP BILLITON LIMITED - ADR | 4,116.60 | 4,442.40 |
| • | | JPMORGAN CHASE & CO | 8,703.20 | 5,579.69 |
| | | US BANCORP DEL NEW | 7,889 00 | 5,030 86 |
| • | | | 5,828.00 | 641.87 |
| Invest - Corp Stock | | | • | 1,224.27 |
| Invest - Corp Stock | | | 7,393.60 | 3,528.50 |
| | | BERKSHIRE HATHAWAY INC. | 4,410 00 | 2,222.89 |
| | | CONOCOPHILLIPS | 5,718.00 | • |
| | | COMCAST CORP CLASS A | 3,574.50 | 3,242.99 |
| | | NEXTERA ENERGY INC | 5,626.40 | 2,553.20 |
| Invest - Corp Stock | | | 3,791.00 | 4,065 50 |
| Invest - Corp Stock | | | 6,220.50 | 5,012.50 |
| | | TRAVELERS COMPANIES, INC | 6,826.00 | 3,255.00 |
| Invest - Corp Stock | | | 8,593.50 | 8,149.05 |
| Invest - Other | | DODGE & COX INCOME FD COM #147 | 97,062.36 | 95,000.00 |
| Invest - Other | 589509108 | MERGER FD SH BEN INT #260 | 30,634.11 | 30,000.00 |
| Invest - Other | 693390700 | PIMCO TOTAL RET FD-INST #35 | 40,383.61 | 40,000.00 |
| Invest - Other | 693390882 | PIMCO FOREIGN BD FD USD H-INST #103 | 20,790.44 | 20,000.00 |
| Invest - Other | 464287804 | ISHARES TR SMALLCAP 600 INDEX FD | 46,242.00 | 29,793.96 |
| Invest - Other | 464287507 | ISHARES TR S & P MIDCAP 400 ID FD | 59,208.00 | 38,851.27 |
| Invest - Other | 277923728 | EATON VANCE GLOBAL MACRO - I #0088 | 10,060.61 | 10,000.00 |
| Invest - Other | 464287465 | ISHARES MSCI EAFE | 116,600.00 | 131,401 47 |
| Invest - Other | 74144Q203 | T ROWE PRICE INST EM MKT EQ #146 | 13,578 23 | 15,000.00 |
| Invest - Other | 72201F516 | PIMCO EMERGING LOCAL BOND IS #332 | 40,655.01 | 40,000.00 |
| Invest - Other | 448108100 | HUSSMAN STRATEGIC GROWTH FUND #601 | 29,446.26 | 35,000.00 |
| Invest - Other | 880208400 | TEMPLETON GLOBAL BOND FD-ADV #616 | 42,448.33 | 40,000.00 |
| Invest - Other | 464287234 | ISHARES TR MSCI EMERGING MARKETS | 64,053.75 | 58,279.01 |
| Invest - Other | 123998007 | CHAMBERS STREET PROPERTIES | 54,347.83 | 43,403.90 |
| Invest - Other | 922908553 | VANGUARD REIT VIPER | 22,739.18 | 16,239.70 |
| Invest - Other | 06738C778 | IPATH DOW JONES-UBS COMMODITY INDEX | 44,210.00 | 44,091.82 |
| Invest - Other | 73935S105 | POWERSHARES DB COMMODITY INDEX | 23,661.00 | 19,176.40 |
| Invest - Other | | POWERSHARES LISTED PRIVATE EQUITY | 28,320.00 | 25,559 80 |
| Invest - Other | | SPDR DJ WILSHIRE INTERNATIONAL REAL | 15,700 00 | 11,747.97 |
| Invest - Other | | DIAMOND HILL LONG-SHORT FD CL I #11 | 34,131.51 | 30,000.00 |
| Invest - Other | | WELLS FARGO ADV HI INC-INS #3110 | 27,022.31 | 25,000.00 |
| Invest - Other | | RIDGEWORTH SEIX HY BD-I #5855 | 41,520.76 | 40,000.00 |
| Invest - Other | | GATEWAY FUND - Y #1986 | 39,829.47 | 35,000.00 |
| | | TRACT OF LAND ON HWY 10, AVON, MT | 16,979.00 | 4,472.69 |
| mycst - oo a otate | 112170000 | 10.01010101100111111110,700011,1111 | 1,433,362.89 | 1,214,849.47 |
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Total Assets

1,449,026.59 1,230,513.17

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| 396 | | | Price Other Basis 5,472 64; | Other | Other | Other | Other | Other | Other | Other | Other | Other | Other | Other | Other | Other | Other | Other | Other | Other | Other | Other | Other I | Other Control of the | Other | Other Control of the | Other | Ogher | Other | Other C. | Other I | Other C. | | | | | | | | | | | | | |
| Other sales | Date Gross | - | 12 | \Box | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ┇┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋ | | ╿╏╏╏╏╏╏╏╏╏╏╏ | ┇┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋ | ┇┋┇┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋ | | ╿╏╏╏╏╏╏╏╏╏╏╏╏ | | | | | ╿╏╏╏╏╏╏╏╏╏╏╏╏╏ |
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| | x" ıf ser Date ss Acquired | ļ | 0/0/1900 | 6/8/1988 | 6/8/1988 | 6/8/1988 6/8/1988 2/9/2009 12/17/2010 | 6/8/1988 2/9/2009 12/17/2010 9/11/2008 | 6/8/1988 2/9/2009 12/17/2010 9/11/2008 8/25/2008 | 6/8/1988 2/9/2009 12/17/2010 9/11/2008 8/25/2008 | 6/8/1988 2/8/2009 12/17/2010 9/11/2008 8/25/2008 5/23/2007 6/19/2009 | 6/8/1988 2/8/2009 12/17/2010 9/11/2008 8/25/2008 6/19/2009 6/19/2009 | 6/8/1988 2/8/2009 12/17/2010 9/11/2008 8/25/2008 5/23/2007 6/19/2009 6/19/2009 5/23/2007 8/30/1999 | 6/8/1988 2/8/2009 1/2/17/2010 9/11/2008 8/25/2008 5/23/2007 6/19/2009 6/19/2009 6/19/2009 6/19/2009 8/30/1999 | 6/8/1988 2/8/2009 12/17/2010 9/11/2018 8/25/2008 6/19/2009 6/19/2009 6/19/2009 6/19/2009 8/30/1999 10/21/2003 | 6/8/1988 2/8/2009 12/17/2010 9/11/2008 8/25/2008 6/19/2009 6/19/2009 6/19/2009 6/19/2009 8/30/1999 8/30/1999 8/30/1999 | 9/6/1980 2/9/2009 12/17/2010 9/11/2008 8/17/2009 6/19/2009 6/19/2009 6/19/2009 6/19/2009 1/24/2003 1/24/2003 | 6/8/1986 2/9/2009 12/17/2010 9/11/2008 8/25/2008 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NEW YORK MELLON CO ANK NEW YORK MELLON CO ANK NEW YORK MELLON CO ANK NEW YORK MELLON CO ARREN HUGHES INC COM APPLE INC AMERICAN INTL GROUP 5 37 AMERICAN EXPRESS CO AMERICAN EXPRESS CO | HEYRON CORP ATERPILAR 5.47ERPILAR 5.47ERPILAR 5.47ERPILAR 5.40EN 10 5.4 | CHEVINON CORP CATERPILLAR 5 125% 16 CARNIVAL CORP BANK NEW YORK MELLON CG BANK NEW YORK MELLON CG BANK NEW YORK MELLON CG BAKE HUGHES INC COM APPLE INC AMERICAN INTL GROUP 5 37 AMERICAN EXPRESS CO | CHEVRON CORP CATERPILLAR 5 125% 16 CATERPILLAR 5 125% 16 CARNIVAL CORP BANK NEW YORK MELLON CG APPLE INC AMPERICAN INTL GROUP 5 37 AMERICAN EXPRESS CO | CHEVINOL CORP CATERPILLAR 5 125% 16 CATERPILLAR 5 125% 16 CARNIVAL CORP BANK NEW YORK MELLON CG AMERICAN INTL GROUP 5 37 AMERICAN EXPRESS CO AMERICAN EXPR | CHEVRON CORP CATERPILLAR 5 125% 16 CATERPILLAR 5 125% 16 CARNIVAL CORP BANK NEW YORK MELLON CG BANK NEW YORK MELLON CG BANK NEW YORK MELLON CG APPLE INC AMERICAN INTL GROUP 5 37 AMERICAN EXPRESS CO AMERICAN | CHEVRON CORP 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EXPRESS CO PHILLIPS 66 PEPSICO INC NCDONALDS CORP MCDONALDS CORP MCDONALD STREAM COO GENERAL ELECTRIC CO GEN | CHEVRON CORP CATERPILLAR 5 125% 16 CATERPILLAR 5 125% 16 CARRIVAL CORP BANK NEW YORK MELLON CG AMERICAN INTL GROUP 5 37 AMERICAN EXPRESS CO PHILLIPS 66 PEPSICO INC OF PEPSICO INC MCDONALDS CORP MITTERNATIONAL BUSINESS N MITTERNATIONAL BUSINESS N MITTERNATIONAL BUSINESS N MATERNATIONAL CORPORATION EXXON MOBIL CORPORATION EXALET PROCESS OR MOBIL CORPORATION EXALET PROCESS OR MOBIL CORPORATION EXALET PROCESS OR MOBIL CORPORATION EXTERNATION CORPORATION EXTERNATION CORPORATION CORP | CHEVRON CORP CATERPILLAR 5 125% 10 CATERPILLAR 5 125% 10 CATERPILLAR 5 125% 10 CATERPILLAR 5 125% 10 CARNIVAL CORP SANK NEW YORK MELLON CO CAMERICAN INTL GROUP 5 37 CAMERICAN EXPRESS CO C |
| | Check "X" if Sale of Security | , | <u> </u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Line 16b (990-PF) - Accounting Fees

| | | 1,388 | 0 | 0 | |
|----|--------------------------|--------------|----------------|--------------|----------------|
| | | | | | |
| | | Revenue and | | | for Charitable |
| | Name of Organization or | Expenses per | Net Investment | Adjusted Net | Purposes |
| | Person Providing Service | Books | Income | Income | ۲ |
| 1 | TAX PREP FEES | 1,388 | | | |
| 7 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 2 | | | | | |
| 9 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 6 | | | | | |
| 10 | | | | | |
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Line 18 (990-PF) - Taxes

| 519 1,320 225 225 105 105 |
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Line 23 (990-PF) - Other Expenses

| | | 104 | 104 | 0 | |
|---|----------------|-------------|----------------|--------------|----------------|
| | | Revenue and | | | Disbursements |
| | | Expenses | Net Investment | Adjusted Net | for Charitable |
| | Description | per Books | Income | Income | Purposes |
| | PPTY INSURANCE | 104 | 104 | | |
| l | ADR FEES | | | | |
| ı | STATE AG FEES | | | | |
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Part II, Line 13 (990-PF) - Investments - Other

| | | | 1,186,345 | 1,214,849 | 1,433,363 |
|----|------------------|-----------|-------------|-------------------------------|-------------|
| | | Basis of | Book Value | Book Value Book Value FMV | FMV |
| | Item or Category | Valuation | Beg of Year | End of Year | End of Year |
| + | OTHER INVESTMENT | | 1,186,345 | 1,214,849 | 1,433,363 |
| 2 | | • | | | |
| 3 | | | | | |
| 4 | | | | | |
| 2 | | | | | |
| 9 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 6 | | | | | |
| 10 | | | | | |

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

Line 5 - Decreases not included in Part III, Line 2

| 1 COST BASIS A | DJUSTMENT | | | | | | | 1 | 3,243 |
|----------------|-----------------|--------|---|---|---|---|--|---|-------|
| 2 PY RETURN O | F CAPITAL ADJUS | STMENT | - | | | | | 2 | 2,642 |
| 3 Total | | | | • | • | • | | 3 | 5,885 |

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

| Gains Minus Excess | _ | Basis or Losse | | | | | | | | | | | | | | | | | | | | ļ | | | | | | | | | 0 75 | | | | | | | 1 | | | | | | | 1,747 | 1,910 | 1,261 | | 1,625 |
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| | Excess of FMV | Over Adj Basis | | į | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Admisted Basis | as of | 12/31/69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| P.M. | as of | 12/31/69 | | | | | | | | | | | | | | | i | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - | Gain or | Loss | 4,830 | 4,110 | -912 | -520 | -599 | -1,248 | 410 | 181 | 4,568 | -125 | 848 | 202 | 204 | 1,430 | 266 | 1,506 | 237 | 708 | 2,233 | 5,684 | 1,362 | 1,450 | 6,7,7 | 25 | 1 834 | 1 853 | 1,845 | 917 | 75 | 8 | 1,543 | 2,325 | -8,217 | 3,523 | 1,244 | 1,689 | 4 6 | 041 | 419.7 | 1,0/9 | 3 762 | 3,225 | 1,747 | 1,910 | 1,261 | 3,648 | 1,625 |
| Cost or Other | Basis Plus | Expense of Sale | 642 | 642 | 50,912 | 1,700 | 1,156 | 2,734 | 726 | 1,864 | 1,372 | 50,125 | 2,081 | 1,873 | 2,332 | 2,561 | 732 | 3,787 | 437 | 1,988 | 3,255 | 1,148 | 1,409 | 1,937 | 3 3 | 987 | 99,790 | 2000 | 449 | 2.552 | 3,036 | 498 | 5,756 | 7,118 | 20,242 | 2,370 | 3,906 | 2,697 | 2,010 | 0,740 | 210 | 26,730 | 609 | 609 | 3,371 | 1,090 | 739 | 7,207 | 1,111 |
| , | Depreciation | Allowed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 5 | 5 0 | 0 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 5 0 | 5 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| S. Too | Sales | Price | 5,472 | 4,752 | 20,000 | 1,180 | 292 | 1,486 | 316 | 2,045 | 5,940 | 20,000 | 2,929 | 2,075 | 2,536 | 3,991 | 866 | 5,293 | 674 | 2,696 | 5,488 | 6,832 | 2,771 | 3,387 | 1,0,4 | 2,498 | 20,000 | 70000 | 2000 | 3.469 | 3,111 | 206 | 7,299 | 9,443 | 12,025 | 5,893 | 5,150 | 4,386 | 2,924 | 0,888 | 3,526 | 1,659 | 4 371 | 3.834 | 5,118 | 3,000 | 2,000 | 10,855 | 2,736 |
| | Date | Sold | 7/30/2012 | 11/21/2011 | 10/12/2011 | 1/17/2012 | 10/10/2011 | 10/10/2011 | 10/10/2011 | 4/13/2012 | 7/30/2012 | 10/18/2011 | 7/30/2012 | 11/21/2011 | 11/21/2011 | 7/30/2012 | 7/30/2012 | 7/30/2012 | 7/30/2012 | 7/30/2012 | 11/21/2011 | 7/30/2012 | 7/30/2012 | 7/30/2012 | 2102/06/1 | 6/22/2012 | 5/15/2012 | 1100/2012 | 11/21/2011 | 7/30/2012 | 7/30/2012 | 7/30/2012 | 7/30/2012 | 7/30/2012 | 11/21/2011 | 7/30/2012 | 7/30/2012 | 7/30/2012 | 7/30/2012 | Z10Z/G/6 | 7/30/2012 | 7/30/2012 | 7/30/2012 | 11/21/2011 | 7/30/2012 | 7/30/2012 | 7/30/2012 | 7/30/2012 | 7/30/2012 |
| | Date | Acquired | 6/8/1988 | 6/8/1988 | 2/9/2009 | 12/17/2010 | 9/11/2008 | 8/25/2008 | 5/23/2007 | 6/19/2009 | 6/19/2009 | 5/23/2007 | 8/30/1999 | 8/30/1999 | 10/21/2003 | 12/4/2003 | 7/13/2005 | 12/2/2010 | 5/12/2003 | 8/30/1999 | 8/30/1999 | 6/8/1988 | 10/18/2001 | 5/12/2003 | 0881/4/4 | 10/21/2003 | 3/23/2007 | E112/2003 | 11/19/2003 | 10/21/2003 | 7/13/2005 | 8/30/1999 | 7/13/2005 | 7/13/2005 | 5/23/2007 | 11/19/2002 | 5/12/2003 | 7/13/2005 | 5/25/2006 | 2002/61/11 | 6/8/1988 | 5/25/2006 | 12/8/1989 | 12/8/1989 | 12/22/2009 | 11/19/2002 | 5/12/2003 | 12/2/2010 | 10/21/2003 |
| | How | Acquired | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | CUSIP# | 166764100 | 166764100 | 14912L3G4 | 143658300 | 064058100 | 064058100 | 064058100 | 057224107 | 037833100 | 02687QBE7 | 025816109 | 025816109 | 025816109 | 002824100 | 002824100 | 91324P102 | 902973304 | 902973304 | 89417E109 | 88579Y101 | 87612E106 | 87612E106 | /42/18105 | 718546104 | 713448514 | F0049E404 | 58013510 | 478160104 | 46625H100 | 46625H100 | 464287804 | 464287507 | 464287465 | 459200101 | 458140100 | 438516106 | 438516106 | 42823610 | 36960410 | 04040 | 302316102 | 30231G102 | 278865100 | 254687106 | 254687106 | 25243Q205 | 20825C104 |
| SHOIL ISHIN OF DISHIBURING | | Kind(s) of Property Sold | CHEVRON CORP | | 5 125% 10/12/11 | CARNIVAL CORP | BANK NEW YORK MELLON CORP COM 0 | BANK NEW YORK MELLON CORP COM 0 | | | _ | | _ | | | | | | US BANCORP DEL NEW | | LERS COMPANIES, INC | | | | PROCIEK & GAMBLE CO | 7 4 7007 | 21/61/6 %061 6 | MCDONAL DE COBB | MCDOINGEOS CONT | INCENTION & LOHNSON | | | ISHARES TR SMALLCAP 600 INDEX FD | ISHARES TR S & P MIDCAP 400 ID FD | ISHARES MSCI EAFE | INTERNATIONAL BUSINESS MACHS CO | INTEL CORP | HONEYWELL INTERNATIONAL INC | HONEYWELL INTERNATIONAL INC | HEWLEII PACKARD CO | GENERAL ELECTRIC CO | 0 5 4350/ 7/45/ | 2000 | | | WALT DISNEY CO | WALT DISNEY CO | DIAGEO PLC - ADR | CONOCOPHILLIPS |
| | Control Charles EMV Adultitated Basis Gains Minus E | Gross Generation Basis Plus Gain or as of Adjusted Basis of FMV of FMV of FMV of FMV over Adjusted Basis of Adjusted Basis of FMV of FMV over Adjusted Basis of FMV of FMV over Adjusted Basis of Adjusted Basis o | Property Sold CUSIP# Acquired Acquired Sold Price Allowed Expense of Sale Cost of Other CUSIP# Acquired Acquired Acquired Acquired Acquired Sold Price Allowed Expense of Sale Cost of Other Cusip Fig. 12/31/69 12/31/69 Over Adj Basis Or Loss Gains Minus Espense of Sale Cost of Other Adjusted Basis Customers Gain or as of Acquired Acquired Acquired Acquired Acquired Acquired Acquired Acquired Acquired Sold Price Allowed Expense of Sale Customers Of Sale Custom | Cost of Other FM v Adjusted Basis Gross of Property Sold CUSIP # Acquired Acquired Acquired Sold F.472 Cost of Other CUSIP # Acquired Sold Sold From the Price Acquired Sold Sold | Property Sold CUSIP # Acquired Acquired Acquired Acquired Side Cost of Other CUSIP # Acquired Sold Sold | Property Sold CUSIP# Acquired Acquir | Figure Cusic Month Figure Cusic Month Figure Figure Cusic Month Figure Cu | CUSIP# How Date Date (6/16/100) Gross of FMV (2/10) Cost of Other (2/10) Cost of Other (2/10) Cost of Other (2/10) Cost of Other (2/10) FM V (2/10) Adjusted Basis (2/10) Gains Minus (2/10) Gains (2/10) | CUSIP # Acquired Acquired Acquired Basis Plus Gross of FMV Basis Plus Cost of Other Game Acquired Basis Plus Cost of Other Adjusted Basis Expense of Sale Basis of Loss Expense of Sale Basis of Loss Expense of Sale Basis of Loss Cost of MV Over Adjusted Basis Basis or Loss Cover Adjusted Basis Basis or Loss Cover Adjusted Basis Basis or Loss 166764100 6/8/1988 1/21/2011 4,752 0 642 4,110 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | CUSIP# How Acquired Acquired Acquired Box Date (Britished Box) Gross of FMV (Britished Box) Cost of Other (Britished Box) Cost of Other (Britished Box) Cost of Other (Britished Box) FM V (Britished Box) Adjusted Box Gross of FMV (Britished Box) Gains Minus E (Britished Box) Excess of FMV (Britished Box) Orer Adjusted Box GFMV (Dver Adjusted Box) GFMV (Dver Adjusted Box) | CUSIP# How Date Date (Secretary) Sales (Secretary) Cost of Other (Differ (Secretary)) Cost of Other (Differ (Secretary)) Cost of Other (Secretary) Cost of Other (Secretary) FM V as of (Secretary) FM V as of (Secretary) Gains Minus E (Secretary) Gains Minus E (Secretary) Gains Minus E (Secretary) Gain of FMV Over Adjusted Basis Cost of Other (Secretary) Gain of Secretary As of (Secretary) Cost of Central (Secretary) | CUSIP# How Date Date (B/H) Basis Plus Grost of Other (B/H) Basis Plus Cost of Other (B/H) Basis Plus Cost of Other (B/H) Basis Plus Cost of Other (B/H) Basis Plus FM V as of (B/H) Basis Over Adjusted Basis of (B/H) Over Adjusted Basis of (B/H) Basis of (| CUSIP # 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Part VI, Line 6a (990-PF) - Estimated Tax Payments

| | Date | Amount |
|-----------------------------------------|-------------------|--------|
| 1 Credit from prior year return | 1 | 0 |
| 2 First quarter estimated tax payment . | 2/9/2012 2 | 330 |
| 3 Second guarter estimated tax payment | 3/9/20123 | 330 |
| 4 Third quarter estimated tax payment | 6/11/2012 4 | 330 |
| 5 Fourth quarter estimated tax payment | 9/11/2012 5 | 330 |
| 6 Other payments | 6 | 0 |
| 7 Total | 7 | 1,320 |