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Form **990-PF**

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.

Department of the Treasury Internal Revenue Service

TWELVE LABOURS FOUNDATION, INC. Name and an extent per 2 has number dended and an and delicewed to show addressed Place Number Place N	Fo	<u>r</u> caler	dar year 2012 or tax year beginning		, and ending		
Name and street (pr Q to but miles of the land and the land of t	N	ame of	foundation			A Employer identification	n number
218 B. VALLEY ROAD, SUITE 104-335 Oly of Lown, state, and ZIP code CARBONDALE, CO. 31623 6 Check all that apply: Install return Install return Amended re		TWE	LVE LABOURS FOUNDATION,	INC.		01-0733593	3
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CREAD MDATE, CO \$1623 6 Check all that apply: Intellect thrum Address change Invalor of a former public charry Address change Invalor of the Company of the	_			<u> 104-335</u>		970-927-42	206
Check all that apply:						C If exemption application is p	pending, check here
Amended return Amen				- 			. \square
Andrew Section 4947(a)(f) nonecompt charactable trust	G	Check	··· —		rmer public charity	D 1. Foreign organization	s, check here
Heart Chape of organization: Section 501(c)(3) exempt private foundation						2. Foreign organizations m	eeting the 85% test,
Section 4947(a)(1) nonexempt charitable trust	_	Ohaal				check here and attach c	omputation
Farmanete value of all assets at end of year fitthe foundations in a 60-month termination (from Part II, col. c), line 16] Cash Accurating members Cash	H	_			tton	- · F	
Control Cont	<u>-</u> -		· · · · · · · · · · · · · · · · · · ·			1	
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223501 LHA For Panerwork Reduction Act Notice see instructions Form QQA-PF (2012)		1			∠1,359 .	NT / 2	
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INC.

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TWELVE LABOURS FOUNDATION.

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

Page 3 TWELVE Part 1V Capital Gains and Losses for Tax on Investment Income (b) How acquired (a) List and describe the kind(s) of property sold (e.g., real estate, (c) Date acquired (d) Date sold P - Purchase D - Donation 2-story brick warehouse; or common stock, 200 shs. MLC Co.) (mo., day, yr.) (mo., day, yr.) 12/03/12 1a ORACLE CORP COM -1010 SHARES 03/14/03 12/03/12 b ORACLE CORP COM - 90 SHARES D 06/07/10 C e (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 32,660 9,991 22,669. 2,910. 1,988. 922. b C đ е Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col. (h) gain minus (k), but not less than -0-) or (i) Adjusted basis (k) Excess of col. (i) Losses (from col. (h)) (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (j), if any 22,669. b C d е If gain, also enter in Part I, line 7 23,591. 2 Capital gain net income or (net capital loss) 2 If (loss), enter -0- in Part I, line 7 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). N/A If (loss), enter -0- in Part I, line 8 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. (d)
Distribution ratio
(col. (b) divided by col. (c)) (a)
Base period years
Calendar year (or tax year beginning in) (b) (c) Adjusted qualifying distributions Net value of noncharitable-use assets 7.498850 371,838 49,586 2011 652,721. 2.724120 239,608. 2010 2009 448,797. 790,598. .567668 240,663 750,973 .137445 2008 254,849 026,096 2007 <u>.414676</u> 11.342759 2 Total of line 1, column (d) 2 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 2.268552 3 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 40,439. 4 91,738. Multiply line 4 by line 3 5 Enter 1% of net investment income (1% of Part I, line 27b) 214. 6 7 Add lines 5 and 6 7 91,952. 495,746. Enter qualifying distributions from Part XII, line 4 8

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.

See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), of 4948 - see instructions) 1		990-PF (2012) TWELVE LABOURS FOUNDATION, INC. 01-07	33593	ıctio	Page 4
Date for fulling or determination letter: Catach copy of letter if accessary-see instructions) 1 214. Domestic foundations that meet the section 4940(e) requirements in Part V, check here 1 214. Of Part I, line 27b 2 2 2 3 3 2 3 3 3 3			e msu c	CLIO	13)
b Domestic Gundations that meat the section 4940(e) requirements in Part V, check here ► ▼ and enter 1% of Part I, line 12, col. (b). 2 1ax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 3 3 214. 4 Subtilité A (mome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 3 3 214. 4 Subtilité A (mome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 5 1ax based on investment income. Subtract line 4 from line 3, if zero riles, enter -0. 5 1ax based on investment income. Subtract line 4 from line 3, if zero riles, enter -0. 5 214 . 6 Credits-Payments: 2 2012 estimated tax payments and 2011 overpayment credited to 2012 5 Exempt foreign organizations: 1 ax withheld at source 6 B	ıa				
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5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-6 Crodits/Payments: a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to life (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I of Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 9 2.14. 10 Overgayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 9 2.14. 11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ► Refunded ► 11 Part VII-A Statements Regarding Activities 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? If the answer is "Yes" to 1 a or 10, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. b Life the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0. 0. (2) On foundation managers. ► \$ 0. 2 Has the foundation. ► \$ 0. 0. (2) On foundation managers. ► \$ 0. 3 X 4 bit the condition in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed business gross income of \$1,000 or more during the year? If "Yes," attach the statement required by General Instruction 7. 8 Was there a loudation, itempation, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction 7. 8 Was there a loudation, itempation, dissolution, or substantial contraction during the year? If "Yes," complete Part II, coi. (c), and Part XV. 8 Entire this tasts to which the foundation repursions with which it is registered (see	4	· · · · · · · · · · · · · · · · · · ·			
6 Credits/Payments: a 2012 estimated tax payments and 2011 overpayment credited to 2012 be Evern pf (rerogin organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6 B B C C Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than ine 7, enter amount owed 9 Tax due If the total of lines 5 and 8 is more than ine 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of nive 10 be. Credited to 2013 assimated tax. Part VII-A Statements Regarding Activities 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any problem of the state year and the foundation of the activities 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any problem of the state of the s	5			2	14.
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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. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) GA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X				.	
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b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV Yes."	0-				
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X	88		-		
of each state as required by General Instruction G? If "No," attach explanation 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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X	0		0.	_ v	
year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	^		80	^	
	y				y
	10				

	990-PF (2012) TWELVE LABOURS FOUNDATION, INC. 01-073:	<u> 593</u>		<u> Page 5</u>
Pa	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		_X_
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	<u> </u>
	Website address ► N/A		005	
14	The books are in care of ► J. ALSTON GARDNER Telephone no. ► 970-92		<u> 206</u>	
	Located at ► 218 E. VALLEY RD, SUITE 104-335, CARBONDALE, CO ZIP+4 ►81	623		
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		/A	NI
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,	1 1	Yes	No
	securities, or other financial account in a foreign country?	16		<u> </u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
D۰	country Int VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
~ 2			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		162	140
18	During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
h	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
U	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
r	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
٠	before the first day of the tax year beginning in 2012?	1c		х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
_	defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2012?			
	If "Yes," list the years			
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.) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	>			
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	If "Yes," did it have excess business holdings in 2012 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 2012.) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		X

Form 990-PF (2012) TWELVE LABOURS FOUNDATIO			01-07335	93 Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es 🗶 No	
(2) Influence the outcome of any specific public election (see section 4955); of	r to carry on, directly or indire	ectly,		
any voter registration drive?			es 🔀 No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es 🔀 No	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y	es 🗓 No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or		
the prevention of cruelty to children or animals?			es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru		<u>-</u>	N/A	5b
Organizations relying on a current notice regarding disaster assistance check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ined	_] [
expenditure responsibility for the grant?			es 🔲 No	
If "Yes," attach the statement required by Regulations section 53.494		.,		[
6a Did the foundation, during the year, receive any funds, directly or indirectly, to				<u> </u>
a personal benefit contract?	pay promiumo on	v	es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	sersonal henefit contract?	·	ľ	66 Х
If "Yes" to 6b, file Form 8870.	or sonar benefit contract:		 -	11
7a At any time during the tax year, was the foundation a party to a prohibited tax s	haltar transaction?		es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			_	7b
I C II Al LOCC D'anter Tares		nagers Highl		
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, i odilaation wa	inagers, riigin	,	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
, , , , , , , , , , , , , , , , , , , ,	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
J. ALSTON GARDNER	· '	REASURER	Compensation	allowallocs
218 E. VALLEY ROAD, SUITE 104-335	INDSIDENI & I	KEASOKEK		
CARBONDALE, CO 81623	1.00	0.	0.	0.
BARBARA LEE	VP, SECRETARY		MEMB	<u> </u>
218 E. VALLEY ROAD, SUITE 104-335	VP, SECRETARI	& BOARD	MEMD	
	1.00	0.	0.	0
CARBONDALE, CO 81623	BOARD MEMBER	0.	0.	0.
	BOARD MEMBER		1	
218 E. VALLEY ROAD, SUITE 104-335	1 00			0
CARBONDALE, CO 81623	1.00	0.	0.	0.
	BOARD MEMBER			
218 E. VALLEY ROAD, SUITE 104-335	1 00	١ .		•
CARBONDALE, CO 81623 2 Compensation of five highest-paid employees (other than those inc	1.00	0 .	0.	0.
2 Compensation of five nignest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	(e) Expense
(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	account, other
	devoted to position		compensation	allowances
NONE				
		 	ļ	
	1			
<u> </u>				
Total number of other employees paid over \$50,000				0
			Form	990-PF (2012)

Form 990-PF (2012) TWELVE LABOURS FOUNDATION, INC.	01-07	33593 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Manage Paid Employees, and Contractors (continued)	ers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b)) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information su	uch as the	
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	icii as tiic	Expenses
1 N/A		- <u></u>
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 N/A		
2		
· · · · · · · · · · · · · · · · · · ·		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<u> </u>	0.

0 . Form **990-PF** (2012)

Pa	rt X. Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities	1a	3.818.
	Average of monthly cash balances	1b	3,818. 37,237.
	Fair market value of all other assets	1c	
ď	Total (add lines 1a, b, and c)	1d	41,055.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 .		
	Acquisition indebtedness applicable to line 1 assets	2	0.
	Subtract line 2 from line 1d	3	41,055.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	616.
	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	40,439.
	Minimum investment return. Enter 5% of line 5	6	2,022.
Pa	rt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	2,022.
2a -	Tax on investment income for 2012 from Part VI, line 5		
	ncome tax for 2012. (This does not include the tax from Part VI.)		
	Add lines 2a and 2b	2c	214.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,808.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,808.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,808.
Pa	rt XII Qualifying Distributions (see instructions)		
1 ,	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a l	expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	495,746.
b I	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:		
	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	
	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	495,746.
	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	ncome. Enter 1% of Part I, line 27b	5	214.
	Adjusted qualifying distributions. Subtract line 5 from line 4	6	495,532.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies for	
	4940(e) reduction of tax in those years.		

Form **990-PF** (2012)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,				
line 7				1,808.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		_		
		0.	_	
3 Excess distributions carryover, if any, to 2012:				
a From 2007 1,116,546.				
b From 2008 153,171.				
c From 2009 409, 367.				
d From 2010 641,299.				
e From 2011 369,359.	2 600 742			
f Total of lines 3a through e	2,689,742.			
4 Qualifying distributions for 2012 from Part XII, line 4: ►\$ 495,746.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		<u> </u>	· · · · · · · · · · · · · · · · · · ·	
(Election required - see instructions)	0.			
d Applied to 2012 distributable amount		* =		1,808.
e Remaining amount distributed out of corpus	493,938.			2/0001
5 Excess distributions carryover applied to 2012	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,183,680.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2011. Subtract line			_	
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2013			- -	0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	_			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007	1 116 546			
not applied on line 5 or line 7	1,116,546.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	2,067,134.			
10 Analysis of line 9:	2,007,134.	<u>-</u> -		
a Excess from 2008 153,171.				
b Excess from 2009 409, 367.				
c Excess from 2010 641,299.				
d Excess from 2011 369,359.				
e Excess from 2012 493, 938.				
<u> </u>				5 000 DE (0040)

Part XIV Private Operating Fo		structions and Part VII		UI-U/	33593 Faye 10
<u> </u>		_	-A, question 9)	N/A	
1 a If the foundation has received a ruling of		· · · · · · · · · · · · · · · · · · ·	_		
foundation, and the ruling is effective for			▶ └_	74040(3/0) 774(140(1)(5)
b Check box to indicate whether the found		ng roundation described i		4942(j)(3)_or 49)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2012	(b) 2011	Prior 3 years (c) 2010	(d) 2009	(e) Total
income from Part I or the minimum	(8) 2012	(0) 2011	(6) 2010	(4) 2003	(0) 10141
investment return from Part X for					
each year listed					· · · · · · · · · · · · · · · · · · ·
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities				<u> </u>	
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	on had \$5,000 or me	ore in assets
at any time during t				, ,	
1 Information Regarding Foundatio	n Managers:				
a List any managers of the foundation who	*	than 2% of the total conf	tributions received by t	he foundation before the clo	se of any tax
year (but only if they have contributed m	ore than \$5,000). (See s	section 507(d)(2).)			
SEE STATEMENT 6					
b List any managers of the foundation who			(or an equally large po	rtion of the ownership of a p	artnership or
other entity) of which the foundation has	s a 10% or greater intere	SL			
NONE					<u> </u>
2 Information Regarding Contributi		·	_		
Check here \(\bigcup \leftarrow \limits \) if the foundation o the foundation makes gifts, grants, etc. (s not accept unsolicited requ	
	-			Complete items 2a, b, c, and	
a The name, address, and telephone number	uer or e-mail of the perso	to witom applications :	snoula de adaressed:		
СББ СПУПБМБИП 7					
SEE STATEMENT 7	a cubmitted and info-ma	tion and materials their s	hould include:		
b The form in which applications should b	e Submitted and imorma	mon and materials they s	nould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields,	kınds of institutions, o	or other factors:	

Part·XV

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or **Amount** status of contribution Name and address (home or business) recipient a Paid during the year DURHAM ECONOMIC RESOURCE CENTER NO RELATIONSHIP PUBLIC CHARITY PROVIDE OPERATING 904 N. ROXBORO STREET TUNDS FOR THE DURHAM, NC 27701 ORGANIZATION 15,000 HABITAT FOR HUMANY - DURHAM NO RELATIONSHIP PUBLIC CHARITY PROVIDE OPERATING 215 N. CHURCH STREET FUNDS FOR THE DURHAM NC 27701 ORGANIZATION 25,000. HOT TUBES YOUTH DEVELOPMENT CYCLING NO RELATIONSHIP PUBLIC CHARITY PROVIDE OPERATING TWO SHAKER ROAD, UNIT G100 FUNDS FOR THE SHIRLEY MA 01464 ORGANIZATION 10,000. HUMAN RIGHTS FIRST NO RELATIONSHIP PUBLIC CHARITY PROVIDE OPERATING FUNDS FOR THE 333 SEVENTH AVENUE, 13TH FLOOR NEW YORK, NY 10001 ORGANIZATION 25,000, PARTNERS FOR YOUTH NO RELATIONSHIP PUBLIC CHARITY PROVIDE OPERATING 1309 HALLEY STREET FUNDS FOR THE DURHAM NC 27707 ORGANIZATION 5 000 SEE CONTINUATION SHEET(S) Total ➤ 3a 495,000. b Approved for future payment NONE Total 3b

Part XVI-A **Analysis of Income-Producing Activities**

nter gross amounts unless otherwise indicated.	Unrelated	business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion	Amount	function income
a		<u>-</u>			
b					
C					
đ					
e					
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			1 4		
4 Dividends and interest from securities			14	7.	
5 Net rental income or (loss) from real estate:				<u> </u>	
a Debt-financed property	-				
b Not debt-financed property	+		1		
6 Net rental income or (loss) from personal					
property 7 Other investment income					
8 Gain or (loss) from sales of assets other		·,			· · · · · ·
than inventory			18	23,591.	
9 Net income or (loss) from special events	<u> </u>		10	23,371.	
O Gross profit or (loss) from sales of inventory	 				
1 Other revenue:					
a					
b		-			
C					
d					
e					
2 Subtotal. Add columns (b), (d), and (e)		0.		23,598.	0.
3 Total. Add line 12, columns (b), (d), and (e)				13	23,598.
See worksheet in line 13 instructions to verify calculations.)					<u>-</u>
Part XVI-B Relationship of Activities	to the Acco	mplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which inco	ma is reported in	a column (a) of Part V/LA	oontrib	uted importantly to the secon	inlighment of
the foundation's exempt purposes (other than			COINGID	uted importantly to the accom	ipiisiiiileiit oi
	.,,	, , , , , , , , , , , , , , , , , , ,			
			-		

Firm's address ► 400 EAST MAIN STREET, SUITE 2
ASPEN, CO 81611

Part:				ATION, INC. and Transactions a	nd Relations		:haritable		ige 13
	 Exempt Organ 	izations					 -		Ma
	the organization directly or indi					on 501(c) of		Yes	NO
	: Code (other than section 501(c insfers from the reporting found				nzations		•		
	Cash	ation to a nonchari	table exempt on	yanızation ol.			1a(1)		X
	Other assets						1a(2)		X
	ner transactions:						1.5(-7		
-	Sales of assets to a noncharita	ible exempt organiz	ation				1b(1)		$_{\mathtt{x}}$
	Purchases of assets from a no					•	1b(2)		X
	Rental of facilities, equipment,						1b(3)		X
	Reimbursement arrangements						1b(4)		X
(5)	Loans or loan guarantees						1b(5)		_X
(6)	Performance of services or me	embership or fundra	aising solicitatio	ons			1b(6)		X
c Sh	aring of facilities, equipment, ma	ailing lists, other as:	sets, or paid em	ployees .			1c		_X
or	the answer to any of the above is services given by the reporting form (d) the value of the goods, (b) Amount involved	oundation. If the fo other assets, or se	undation received.	ed less than fair market valu	e in any transaction		ent, show in		
(a) Line r	(b) Amount involved	(c) Hame	N/A	compt organization	(b) Description	or dansiers, dansactions,	and snamig a	algello	-
			N/A						
									
		 				<u> </u>			
	-								
									
			·						
			·						
ın:	the foundation directly or indirect section 501(c) of the Code (othe Yes," complete the following sch	er than section 501(zations described		Yes	X] No
	(a) Name of or	ganization		(b) Type of organization		(c) Description of relat	tionship		
	N/A		<u> </u>	-					
	The decree of the second of the second	Chat I have a second	Non-reduced and bandon	ng accompanying schedules and	etatements and to the	hast of my knowledge			
Sign Here		That have extended to the property of the Degration of		n taxpayer) is based on all inform		has any knowledge	May the IRS return with the shown below	e prepar	er
	Prod/Type preparer's n		Preparer's s	Date	Date	Check If P	TIN		
		DOMELEN,	1 Chaiging	/ I	1	self- employed			
Paid	CPA	DOMEDEN,	15-1	Lada COA	8-9-13	, ,	P00162	186	
Prep	arer Firm's name ► REE	SE HENRY	& COMP	ANY, INC.		Firm's EIN ► 84			

Phone no.

Schedule B

Department of the Treasury Internal Revenue Service

or 990-PR

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

Employer identification number Name of the organization 01-0733593 TWELVE LABOURS FOUNDATION, Organization type (check one): Filers of: Section: ____ 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions **General Rule** K For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

223452 12-21-12

Employer identification number

<u>TWELV</u>	E LABOURS FOUNDATION, INC.		<u> </u>
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	J. ALSTON GARDNER 218 E. VALLEY ROAD, SUITE 104-335 CARBONDALE, CO 81623	_ \$ <u>126,547.</u> _	Person Payroll Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	J. ALSTON GARDNER 218 E. VALLEY ROAD, SUITE 104-335 CARBONDALE, CO 81623	_ _ \$375,000. _	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_ _	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_ _	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Employer identification number

TWELVE LABOURS FOUNDATION, INC.

01-0733593

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	3850 SHARES OF ORACLE CORP COMMON STOCK		12/21/12
		\$126,547.	12/31/12
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

lame of organ	nization	Employer identification number				
WELVE	LABOURS FOUNDATION, IN		01-0733593			
Part III	Exclusively religious, charitable, etc., indiviver. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc. Use duplicate copies of Part III if additional	idual contributions to section 501 e following line entry. For organiza ., contributions of \$1,000 or less	(c)(7), (8), or (10) organizations completing Part III, enter for the year. (Enter this information onc	ons that total more than \$1,000 for the		
(a) No.	Ose duplicate copies of Fart in it additional	space is needed				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held		
		(e) Transfer of o	gift			
-	Transferee's name, address, an	d ZIP + 4	Relationship of tra	ansferor to transferee		
(a) No. from	4.5		, np.			
Part I	(b) Purpose of gift	(c) Use of gift	(u) Desi	cription of how gift is held		
-		(e) Transfer of g	gift			
-	Transferee's name, address, an	d ZIP + 4	Relationship of tra	ansferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held		
_		(e) Transfer of g				
	Transferee's name, address, an		Relationship of transferor to transferee			
-			-			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held		
	Tuesdayataya	(e) Transfer of g				
-	Transferee's name, address, an	<u>a ziP + 4</u>	Relationship of transferor to transferee			

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager or substantial contributor Name and address (home or business) recipient PUBLIC CHARITY PROVIDE OPERATING NO RELATIONSHIP UNC SEAS TUNDS FOR THE 301 PITTSBORO STREET, CB 5145 250,000. CHAPEL HILL, NC 27599 ORGANIZATION PUBLIC CHARITY PROVIDE OPERATING UNC CHAPEL HILL EDUCATIONAL NO RELATIONSHIP FUNDS FOR THE POUNDATION 450 SKIPPER BOWLES DRIVE ORGANIZATION 50,000. CHAPEL HILL, NC 27599 UNC SCHOOL OF JOURNALISM NO RELATIONSHIP PUBLIC CHARITY PROVIDE OPERATING 208 WEST FRANKLIN ST FUNDS FOR THE ORGANIZATION 25 000 CHAPEL HILL, NC 27599 PUBLIC CHARITY PROVIDE OPERATING YMCA OF THE TRIANGLE NO RELATIONSHIP FUNDS FOR THE 801 CORPORATE CENTER DRIVE RALEIGH, NC 27607 ORGANIZATION 10,000. NO RELATIONSHIP PUBLIC CHARITY PROVIDE OPERATING ROUND ABOUT THEATRE COMPANY 231 WEST 39TH STREET, SUITE 1200 FUNDS FOR THE NEW YORK, NY 10018 ORGANIZATION 40,000. LOOMIS CHAFEE SCHOOL NO RELATIONSHIP PUBLIC CHARITY PROVIDE OPERATING FUNDS FOR THE 4 BATCHELDER ROAD WINDSOR_CT 06095 ORGANIZATION 15,000. PUBLIC CHARITY PROVIDE OPERATING KIDZNOTES NO RELATIONSHIP UNDS FOR THE 120 MORRIS STREET DURHAM, NC 27701 ORGANIZATION 25,000. Total from continuation sheets 415 000

FORM 990-PF DIVIDENT	S AND	INTER	EST FROM	SECU	RITIES	ST	ATEMENT	
SOURCE				ITAL GAINS IVIDENDS	С	COLUMN (A) AMOUNT		
PERSHING ADVISOR SOLUTIONS			7.		0.			7.
TOTAL TO FM 990-PF, PART I, I	N 4		7.		0.			7.
FORM 990-PF	ACCOUNTING FEES				ST	ATEMENT	2	
DESCRIPTION	EXPE		NET INVEST- ADJUST			D	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES		2,985.	2,239.				74	16.
TO FORM 990-PF, PG 1, LN 16B		2,985.	2	,239.			74	<u>46.</u>
FORM 990-PF	OTHER EXPENSES				ST	ATEMENT	3	
DESCRIPTION	EXPE			EST-	(C) ADJUSTE NET INCO	D		
INVESTMENT MANAGEMENT FEES		<4.	>	0.				0.
TO FORM 990-PF, PG 1, LN 23		<4.	>	0.				0.
10 10td 950 1F, 1G 1, ER 25								
FORM 990-PF OTHER DECREASE	s in	NET AS	SETS OR I	FUND I	BALANCES	ST	ATEMENT	4
FORM 990-PF OTHER DECREASE	S IN	NET AS	SETS OR I	PUND I	BALANCES	ST	ATEMENT AMOUNT	4
						ST		

FORM 990-PF CORPORATE STOCK		STATEMENT S FAIR MARKET VALUE	
DESCRIPTION	BOOK VALUE		
ORACLE CORP COMMON	91,630.	91,63	30.
TOTAL TO FORM 990-PF, PART II, LINE 10B	91,630.	91,63	30.
FORM 990-PF PART XV - LINE 1A LIST OF FOUNDATION MANAGE	≅RS	STATEMENT	6

NAME OF MANAGER

J. ALSTON GARDNER BARBARA LEE

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

J. ALSTON GARDNER 218 E. VALLEY ROAD, #104-335 CARBONDALE, CO 81623

TELEPHONE NUMBER

970-927-4206

FORM AND CONTENT OF APPLICATIONS

REQUESTS SHOULD BE IN LETTER FORM EXPLAINING THE NATURE OF THE REQUEST, THE PURPOSE OF THE GRANT AND ANY OTHER PERTINENT INFORMATION THAT SHOULD BE CONSIDERED. SUFFICENT DETAIL SHOULD BE PRESENTED TO ADEQUATELY POSITION THE GRANT REQUEST IN A MANNER THAT CAN BE EASILY INTERPRETED FROM THE REQUEST.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

Form **8868**

(Rev. January 2013) Department of the Treasury

Application for Extension of Time To File an **Exempt Organization Return**

OMB No. 1545-1709

Internal Revenue Service File a separate application for each return. $\triangleright \overline{X}$ If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Chanties & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Employer identification number (EIN) or Type or Name of exempt organization or other filer, see instructions. print TWELVE LABOURS FOUNDATION, INC. 01-0733593 File by the Number, street, and room or suite no. If a P O. box, see instructions. Social security number (SSN) due date for filing your 218 E. VALLEY ROAD, SUITE 104-335 City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions CARBONDALE, CO 81623 0 4 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ Form 990-T (corporation) 07 01 Form 1041-A Form 990-BL 02 08 Form 4720 (individual) 03 Form 4720 09 Form 5227 Form 990-PF 04 10 Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 J. ALSTON GARDNER The books are in the care of ▶ 218 E. VALLEY RD, SUITE 104-335 - CARBONDALE, CO 81623 Telephone No. ► 970-927-4206 FAX No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until <u>AUGUST 15, 2013</u> , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2012 or tax year beginning If the tax year entered in line 1 is for less than 12 months, check reason: _ Initial return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a 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. 3b Balance due, Subtract line 3b from line 3a. Include your payment with this form, if required,

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.

by using EFTPS (Electronic Federal Tax Payment System). See instructions.