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

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

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation KAMPE FAMILY FOUNDATION		A Employer identification number 20-0512724
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 873	Room/suite	B Telephone number (970) 623-4290
City or town, state, and ZIP code PAONIA, CO 81428-0873		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,053,331.	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		46,960.	46,960.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		74,531.			
b Gross sales price for all assets on line 6a 499,023.					
7 Capital gain net income (from Part IV, line 2)			74,531.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		121,491.	121,491.		
13 Compensation of officers, directors, trustees, etc		10,625.	1,063.		9,562.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 2		4,588.	459.		4,130.
c Other professional fees STMT 3		27,949.	27,949.		0.
17 Interest		158.	16.		142.
18 Taxes STMT 4		2,540.	2,540.		0.
19 Depreciation and depletion		2,088.	2,088.		
20 Occupancy		1,018.	102.		916.
21 Travel, conferences, and meetings		707.	71.		636.
22 Printing and publications					
23 Other expenses STMT 5		26,296.	1,033.		25,263.
24 Total operating and administrative expenses Add lines 13 through 23		75,969.	35,321.		40,649.
25 Contributions, gifts, grants paid		48,333.			48,333.
26 Total expenses and disbursements Add lines 24 and 25		124,302.	35,321.		88,982.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		<2,811.>			
b Net investment income (if negative, enter -0-)			86,170.		
c Adjusted net income (if negative, enter -0-)				N/A	

P 7

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	2,048.	2,086.	2,086.
	2 Savings and temporary cash investments	47,996.	72,996.	72,996.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock STMT 6	1,563,129.	1,573,406.	1,892,376.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 7	123,140.	83,974.	84,521.
	14 Land, buildings, and equipment basis ▶ 5,542.			
	Less accumulated depreciation STMT 8 ▶ 4,190.	262.	1,352.	1,352.
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	1,736,575.	1,733,814.	2,053,331.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 9)	116.	96.	
	23 Total liabilities (add lines 17 through 22)	116.	96.	
	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,736,459.	1,733,718.	
	30 Total net assets or fund balances	1,736,459.	1,733,718.	
	31 Total liabilities and net assets/fund balances	1,736,575.	1,733,814.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,736,459.
2 Enter amount from Part I, line 27a	2	<2,811.>
3 Other increases not included in line 2 (itemize) ▶ NONTAXABLE DISTRIBUTIONS	3	70.
4 Add lines 1, 2, and 3	4	1,733,718.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,733,718.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a			
b SEE ATTACHED STATEMENTS			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 499,023.		424,492.	74,531.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			74,531.

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	74,531.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8 }	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☒ Yes ☐ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011			
2010			
2009			
2008			
2007			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4 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	8	

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	1,723.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		3	1,723.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
3 Add lines 1 and 2		5	1,723.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		6a	1,560.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		6b	
6 Credits/Payments		6c	
a 2012 estimated tax payments and 2011 overpayment credited to 2012		6d	
b Exempt foreign organizations - tax withheld at source		7	1,560.
c Tax paid with application for extension of time to file (Form 8868)		8	2.
d Backup withholding erroneously withheld		9	165.
7 Total credits and payments Add lines 6a through 6d		10	
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		11	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 10			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be Credited to 2013 estimated tax Refunded			

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) CA		
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	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.KAMPEFOUNDATION.ORG	13	X	
14	The books are in care of ► ANASTACIA GALL Telephone no ► (970) 623-4290 Located at ► P.O. BOX 873, PAONIA, CO ZIP+4 ► 81428-0873			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

	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? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No 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 ☒ 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

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No

N/A

7b

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		10,625.	0.	0.

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

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

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

0

Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**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		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 SEE STATEMENT 13	26,596.
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	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	2,022,961.
b	Average of monthly cash balances	1b	35,556.
c	Fair market value of all other assets	1c	1,352.
d	Total (add lines 1a, b, and c)	1d	2,059,869.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,059,869.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	30,898.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,028,971.
6	Minimum investment return. Enter 5% of line 5	6	101,449.

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

1	Minimum investment return from Part X, line 6	1	101,449.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1,723.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,723.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	99,726.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	99,726.
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	99,726.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	88,982.
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		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	88,982.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	88,982.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				99,726.
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				
b From 2008				
c From 2009				
d From 2010	5,815.			
e From 2011				
f Total of lines 3a through e	5,815.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 88,982.				
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 (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				88,982.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	5,815.			5,815.
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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				4,929.
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 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities				
3 Subtract line 2d from line 2c. 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 Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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

SEE STATEMENT 14

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

NONE

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

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

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed SEE STATEMENT 16

SEE STATEMENT 15

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN CENTER FOR LAW AND JUSTICE 1333 REGENT UNIV DRIVE, SUITE 101 VIRGINIA BEACH, VA 23464	N/A	PUBLIC CHARITY	OPERATING SUPPORT	1,000.
AMERICAN DIABETES ASSOCIATION 1701 N. BEAUREGAUD ST ALEXANDRIA, VA 22311	N/A	PUBLIC CHARITY	OPERATING SUPPORT	1,000.
BONNIE J ADDARIO LUNG CANCER FOUNDATION 1100 INDUSTRIAL ROAD #1 SAN CARLOS, CA 94070	N/A	PUBLIC CHARITY	PROGRAM SUPPORT - CHRISTINE'S CREW	2,500.
BUTTE SCHOOL DISTRICT #111 250 S WATER STREET, P.O. BOX 89 ARCO, ID 83213	N/A	PUBLIC CHARITY	GRANT FOR COMPUTER EQUIPMENT	3,250.
CALIFORNIA INSTITUTE OF TECHNOLOGY MAIL CODE 1-97 PASADENA, CA 91125	N/A	PUBLIC CHARITY	OPERATING SUPPORT - ALUMNI	10,000.
Total			SEE CONTINUATION SHEET(S) ▶ 3a	48,333.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

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

- | | | Yes | No |
|----------|--|--------------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

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

- | b If "Yes," complete the following schedule | | |
|---|--------------------------|---------------------------------|
| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
| N/A | | |
| | | |
| | | |
| | | |
| | | |

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

Sign Here  11/14/13 **PRESIDENT**

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	ARIC T. HILMAS CPA	ARIC T. HILMAS CP	11/13/13		P00075447
	Firm's name ▶ HILMAS & ASSOCIATES, LLC				Firm's EIN ▶ 84-1565922
	Firm's address ▶ 1371 HECLA DRIVE, SUITE D110 LOUISVILLE, CO 80027-2329			Phone no (303) 604-219	

Form **990-PF** (2012)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	40 SHS ACE LTD	P	02/23/12	04/10/12
b	90 SHS NORFOLK SOUTHERN CORP	P	02/23/12	12/03/12
c	410 SHS SANDISK CORP	P	12/21/11	04/24/12
d	740 SHS WALGREEN CO	P	08/01/11	02/16/12
e	27 SHS DODGE & COX INTL STOCK FUND	P	12/20/11	01/30/12
f	20 SHS INTL BUSINESS MACHINES CORP	P	08/19/11	12/06/12
g	180 SHS NORFOLK SOUTHERN CORP	P	09/29/11	12/03/12
h	150 SHS SPECTRA ENERGY CORP	P	06/01/11	12/06/12
i	80 SHS STATOIL ASA ADR	P	04/11/11	10/31/12
j	670 SHS TEXAS INSTRUMENTS	P	02/16/11	06/06/12
k	40 SHS ACCENTURE PLC	P	07/12/07	10/31/12
l	470 SHS ACE LTD	P	08/18/06	04/10/12
m	370 SHS BECTON DICKINSON & CO	P	VARIOUS	11/02/12
n	1,023 SHS DODGE & COX INTL STOCK FUND	P	VARIOUS	01/30/12
o	100 SHS EMC CORP MASS	P	06/10/10	10/31/12

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 2,871.		2,940.	<69.>
b 5,350.		6,221.	<871.>
c 14,966.		19,428.	<4,462.>
d 25,340.		28,490.	<3,150.>
e 831.		777.	54.
f 3,785.		3,259.	526.
g 10,699.		11,259.	<560.>
h 4,104.		4,106.	<2.>
i 1,973.		2,305.	<332.>
j 18,970.		24,174.	<5,204.>
k 2,687.		1,687.	1,000.
l 33,739.		24,473.	9,266.
m 28,100.		24,386.	3,714.
n 31,673.		39,174.	<7,501.>
o 2,430.		1,827.	603.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			<69.>
b			<871.>
c			<4,462.>
d			<3,150.>
e			54.
f			526.
g			<560.>
h			<2.>
i			<332.>
j			<5,204.>
k			1,000.
l			9,266.
m			3,714.
n			<7,501.>
o			603.

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)

If gain, also enter in Part I, line 8, column (c)

If (loss), enter "-0-" in Part I, line 8

3

KAMPE FAMILY FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a	40 SHS EMERSON ELECTRIC CO	P	05/26/06	10/31/12
b	30 SHS FRANKLIN RESOURCES INC	P	05/22/08	12/06/12
c	240 SHS ISHARES MSCI EAFE FUND	P	05/13/11	12/06/12
d	800 SHS ISHARES RUSSELL MIDCAP INDEX FUND	P	VARIOUS	12/06/12
e	295 SHS ISHARES RUSSELL 2000 INDEX FUND	P	10/01/09	02/23/12
f	80 SHS ISHARES S&P MIDCAP 400 INDEX FUND	P	01/21/09	10/31/12
g	90 SHS ISHARES S&P SMALLCAP 600 INDEX FUND	P	VARIOUS	12/06/12
h	40 SHS JOHNSON & JOHNSON	P	VARIOUS	10/31/12
i	370 SHS LABORATORY CP AMER HLDGS	P	VARIOUS	12/03/12
j	1,865 SHS MIRANT CORP ESC	P	VARIOUS	03/30/12
k	20 SHS NOBLE ENERGY INC	P	01/26/09	10/31/12
l	310 SHS NORFOLK SOUTHERN CORP	P	04/05/10	12/03/12
m	40 SHS NOVARTIS AG ADR	P	08/22/06	10/31/12
n	490 SHS NUCOR CORPORATION	P	10/07/08	08/02/12
o	390 SHS PFIZER INC	P	03/29/10	12/06/12

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,933.		1,651.	282.
b 3,795.		2,980.	815.
c 13,264.		14,534.	<1,270.>
d 87,344.		56,495.	30,849.
e 24,357.		17,460.	6,897.
f 7,793.		3,934.	3,859.
g 6,853.		4,288.	2,565.
h 2,826.		2,439.	387.
i 31,321.		27,554.	3,767.
j 60.		60.	0.
k 1,894.		1,038.	856.
l 19,187.		17,821.	1,366.
m 2,415.		2,274.	141.
n 19,167.		17,120.	2,047.
o 9,018.		6,742.	2,276.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			282.
b			815.
c			<1,270.>
d			30,849.
e			6,897.
f			3,859.
g			2,565.
h			387.
i			3,767.
j			0.
k			856.
l			1,366.
m			141.
n			2,047.
o			2,276.

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c)
If (loss), enter "-0-" in Part I, line 8

3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	90 SHS STRYKER CORP	P	11/28/06	01/31/12
b	730 SHS TJX COS INC	P	10/03/08	10/12/12
c	260 SHS TORONTO DOM BK	P	06/24/10	03/05/12
d	30 SHS UNITED PARCEL SERVICE INC	P	08/13/10	10/31/12
e	240 SHS 3M COMPANY	P	06/02/08	05/30/12
f	CAPITAL GAINS DIVIDENDS			
g				
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 4,991.		4,642.	349.
b 31,385.		10,884.	20,501.
c 21,409.		17,880.	3,529.
d 2,195.		1,939.	256.
e 20,250.		18,251.	1,999.
f 48.			48.
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			349.
b			20,501.
c			3,529.
d			256.
e			1,999.
f			48.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	74,531.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CELEBRATE THE BEAT 1069 COOK STREET DENVER, CO 80206	N/A	PUBLIC CHARITY	PROGRAM SUPPORT - PUBLIC SCHOOL DANCE PROGRAM	1,900.
COATSIDE CHILDREN'S PROGRAMS 1590 SOUTH CABRILLO HWY HALF MOON BAY, CA 94019	N/A	PUBLIC CHARITY	OPERATING SUPPORT	1,000.
COVENANT HOUSE 461 EIGHT AVENUE NEW YORK, NY 10001	N/A	PUBLIC CHARITY	OPERATING SUPPORT	1,000.
DELTA COUNTY LIBRARY DISTRICT 149 E MAIN STREET HOTCHKISS, CO 81419	N/A	PUBLIC CHARITY	PROGRAM SUPPORT - STORY TIME STEW	1,500.
DISABLED AMERICAN VETERANS 3725 ALEXANDRIA PIKE COLD SPRINGS, KY 41076	N/A	PUBLIC CHARITY	OPERATING SUPPORT	1,500.
FEED OUR VETS 33 ROCKPORT ROAD NEW HARTFORD, NY 13413	N/A	PUBLIC CHARITY	OPERATING SUPPORT	1,000.
GARNET MESA ELEMENTARY SCHOOL 600 A STREET DELTA, CO 81416	N/A	PUBLIC CHARITY	PROGRAM SUPPORT - GREENHOUSE CLUB	1,000.
HOLY FAMILY CHILDREN'S CENTER 1590 SOUTH CABRILLO HWY HALF MOON BAY, CA 94019	N/A	PUBLIC CHARITY	OPERATING SUPPORT	2,000.
JOYCE MEYERS MINISTRY 700 GRACE PARKWAY FENTON, MO 63026	N/A	PUBLIC CHARITY	OPERATING SUPPORT	1,000.
KVNF PUBLIC RADIO P.O. BOX 1350 PAONIA, CO 81428	N/A	PUBLIC CHARITY	PROGRAM SUPPORT - TURN IT UP CLUB	1,000.
Total from continuation sheets				30,583.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MOUNTAIN HARVEST FESTIVAL P.O. BOX 1771 PAONIA, CO 81428	N/A	PUBLIC CHARITY	OPERATING SUPPORT	500.
SACRAMENTO TEEN CHALLENGE 10017 FOLSOM BLVD, SUITE 100 SACRAMENTO, CA 95827	N/A	PUBLIC CHARITY	OPERATING SUPPORT	3,000.
ST. JOSEPH'S INDIAN SCHOOL P.O. BOX 300 CHAMBERLAIN, SD 57325	N/A	PUBLIC CHARITY	OPERATING SUPPORT	1,000.
TEENS OF FARMS PROGRAM 23648 3200 ROAD HOTCHKISS, CO 81419	N/A	PUBLIC CHARITY	SCHOLARSHIP AWARD	683.
THE SALVATION ARMY P.O. BOX 1428 ALEXANDRIA, VA 22313	N/A	PUBLIC CHARITY	OPERATING SUPPORT	3,000.
VALLEY ORGANIC GROWERS ASSOCIATION P.O. BOX 210 HOTCHKISS, CO 81428	N/A	PUBLIC CHARITY	PROGRAM SUPPORT - INTERN EDUCATION	3,000.
WISCONSIN EVANGELICAL LUTHERAN SYNOD 2323 N. MAYFAIR ROAD, SUITE 400 MILWAUKEE, WI 53226	N/A	PUBLIC CHARITY	OPERATING SUPPORT	3,000.
YOUTH GARDEN PROJECT 530 S 400 E MOAB, UT 84532	N/A	PUBLIC CHARITY	OPERATING SUPPORT	3,000.
YURIKO DOI, THEATREWORKS PACIFIC OVERTURES P.O. BOX 50458 PALO ALTO, CA 94303	N/A	PUBLIC CHARITY	OPERATING SUPPORT	500.
Total from continuation sheets				

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MSSB HOLDINGS LLC	47,008.	48.	46,960.
TOTAL TO FM 990-PF, PART I, LN 4	47,008.	48.	46,960.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	4,588.	459.		4,130.
TO FORM 990-PF, PG 1, LN 16B	4,588.	459.		4,130.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	27,949.	27,949.		0.
TO FORM 990-PF, PG 1, LN 16C	27,949.	27,949.		0.

FORM 990-PF	TAXES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID	1,428.	1,428.		0.
2012 FORM 990-PF TAX DEPOSITS	1,112.	1,112.		0.
TO FORM 990-PF, PG 1, LN 18	2,540.	2,540.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVERTISING	2,624.	262.		2,362.
BANK SERVICE CHARGES	79.	8.		71.
BOOKS AND SUBSCRIPTIONS	276.	28.		248.
DUES AND MEMBERSHIPS	950.	95.		855.
INSURANCE - D&O LIABILITY	2,463.	246.		2,217.
LICENSES AND FEES	10.	1.		9.
OFFICE SUPPLIES	1,348.	135.		1,213.
PROGRAM EXPENSES	15,971.	0.		15,971.
REPAIRS AND MAINTENANCE	1,698.	170.		1,528.
TELEPHONE	781.	78.		703.
INTERNET AND WEBSITE	96.	10.		86.
TO FORM 990-PF, PG 1, LN 23	26,296.	1,033.		25,263.

FORM 990-PF

CORPORATE STOCK

STATEMENT

6

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
670 SHS ACCENTURE PLC	29,245.	44,555.
320 SHS APACHE CORP	22,351.	25,120.
105 SHS APPLE INC	44,852.	55,878.
530 SHS BAXTER INTL INC	27,410.	35,330.
860 SHS CAPITAL ONE FINANCIAL CORP	40,857.	49,820.
430 SHS COSTCO WHOLESALE CORP	29,107.	42,454.
750 SHS DANAHER CORPORATION	25,339.	41,925.
1,550 SHS EMC CORP MASS	28,647.	39,215.
770 SHS EMERSON ELECTRIC CO	32,446.	40,779.
190 SHS FRANKLIN RESOURCES INC	19,600.	23,883.
1,050 SHS GENERAL MILLS INC	37,788.	42,441.
85 SHS GOOGLE INC	31,410.	60,127.
1,040 SHS HOME DEPOT INC	32,987.	64,324.
140 SHS IBM CORPORATION	24,230.	26,817.
2,030 SHS ISHARES MSCI EAFE FUND	116,183.	115,426.
1,420 SHS ISHARES MSCI EMERGING MKTS FUND	50,822.	62,977.
190 SHS ISHARES RUSSELL MIDCAP INDEX FUND	14,572.	21,489.
1,340 SHS ISHARES S&P MIDCAP 400 INDEX FUND	87,094.	136,278.
885 SHS ISHARES S&P SMALLCAP 600 INDEX FUND	47,282.	69,118.
616 SHS JOHNSON & JOHNSON	39,824.	43,182.
1,080 SHS JPMORGAN CHASE & CO	45,017.	47,487.
910 SHS METLIFE INCORPORATED	36,240.	29,975.
1,540 SHS MICROSOFT CORP	40,624.	41,133.
670 SHS NOBLE CORP	25,683.	23,329.

370 SHS NOBLE ENERGY INC	24,299.	37,644.
455 SHS NORDSTROM INC	20,557.	24,343.
330 SHS NOVARTIS AG ADR	18,757.	20,889.
1,140 SHS PFIZER INC	20,393.	28,590.
600 SHS PNC FINANCIAL SVCS GROUP	24,902.	34,986.
540 SHS POTASH CP OF SASKATCHEWAN INC	19,718.	21,973.
490 SHS PROCTER & GAMBLE COMPANY	31,709.	33,266.
580 SHS PRUDENTIAL FINANCIAL INC	31,135.	30,931.
640 SHS QUALCOMM INC	30,678.	39,590.
1,100 SHS SPECTRA ENERGY CORP	30,528.	30,118.
1,490 SHS STATOIL ASA ADR	42,821.	37,310.
540 SHS STRYKER CORP	29,827.	29,603.
580 SHS TJX COS INC	10,544.	24,621.
360 SHS UNITED PARCEL SERVICE INC	23,265.	26,543.
1,220 SHS VODAFONE GROUP PLC	35,093.	30,732.
670 SHS WALT DISNEY CO HLDG CO	22,973.	33,359.
900 SHS BB&T CORP	27,204.	26,199.
350 SHS COLGATE PALMOLIVE CO	32,607.	36,589.
310 SHS CUMMINS INC	30,356.	33,588.
630 SHS EXPRESS SCRIPTS HLDG CO	33,563.	34,020.
1,150 SHS INTEL CORP	29,827.	23,713.
200 SHS KIMBERLY CLARK CORP	16,744.	16,886.
760 SHS MEDTRONIC INC	32,017.	31,175.
150 SHS V F CORPORATION	24,279.	22,646.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,573,406.	1,892,376.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	7
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
3,984 SHS DOMINI INTL SOCIAL EQUITY	COST	39,866.	27,369.
2,340 SHS MATTHEWS PACIFIC TIGER	COST	44,108.	57,152.
TOTAL TO FORM 990-PF, PART II, LINE 13		83,974.	84,521.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	8
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER EQUIPMENT	2,364.	2,364.	0.
COMPUTER EQUIPMENT	355.	213.	142.
OFFICE FURNITURE	912.	521.	391.
SHADE STRUCTURE	1,502.	858.	644.
APPLIANCES	409.	234.	175.
TOTAL TO FM 990-PF, PART II, LN 14	5,542.	4,190.	1,352.

FORM 990-PF

OTHER LIABILITIES

STATEMENT 9

DESCRIPTION

BOY AMOUNT

EOY AMOUNT

CREDIT CARD PAYABLE

116.

96.

TOTAL TO FORM 990-PF, PART II, LINE 22

116.

96.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ANASTACIA GALL P.O. BOX 873 PAONIA, CO 81428-0873	PRESIDENT 10.00	10,625.	0.	0.
DIANE KAMPE P.O. BOX 98 VERDI, NV 89439-0098	SECRETARY 5.00	0.	0.	0.
AMANDA LUJAN P.O. BOX 3453 HALF MOON BAY, CA 94019-3453	TREASURER 5.00	0.	0.	0.
ANDREW KAMPE P.O. BOX 98 VERDI, NV 89439-0098	TRUSTEE 5.00	0.	0.	0.
GEORGE KAMPE P.O. BOX 98 VERDI, NV 89439-0098	TRUSTEE 5.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		10,625.	0.	0.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 13

ACTIVITY ONE

THE KIDS ON FARMS PROJECT - THE MISSION OF OUR PROJECT IS TO CONNECT CHILDREN WITH LOCAL FARMS TO CREATE A BETTER UNDERSTANDING OF WHERE FOOD COMES FROM. WE PROVIDE OPPORTUNITIES FOR PLACE-BASED EDUCATION AND SERVE AS A TOOL FOR BUILDING HEALTHIER COMMUNITIES. IN 2012, THE FOUNDATION WORKED WITH APPROXIMATELY 600 STUDENTS AND 5 LOCAL FARMING OPERATIONS.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

26,596.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 14

NAME OF MANAGER

DIANE KAMPE
ANDREW KAMPE

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 15

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

KAMPE FAMILY FOUNDATION
P.O. BOX 873
PAONIA, CO 81428-0873

WEBSITE: WWW.KAMPEFOUNDATION.ORG

TELEPHONE NUMBER

(970) 623-4290

FORM AND CONTENT OF APPLICATIONS

THE KAMPE FOUNDATION REQUIRES ALL ORGANIZATIONS INTERESTED IN FUNDING TO SUBMIT A LETTER OF INQUIRY OF TWO TO THREE PAGES MAXIMUM, PROVIDING THE FOLLOWING INFORMATION:

- 1.) A STATEMENT OF YOUR ORGANIZATIONAL GOALS, MISSION AND HISTORY OF YOUR ACCOMPLISHMENTS.
- 2.) THE RELATIONSHIP OF THE REQUEST TO YOUR MISSION.
- 3.) THE PURPOSE OF YOUR REQUEST, OR NEED FOR THE PROPOSED PROJECT AND/OR FUNDING.
- 4.) ANTICIPATED OUTCOME OF THE PROJECT IF FUNDED.
- 5.) A PLAN FOR PROJECT EVALUATION.

YOUR LETTER OF INQUIRY WILL BE REVIEWED BY THE FOUNDATION BOARD, AND

ANY SUBMISSION DEADLINES

NO SUBMISSION DEADLINES.

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE KAMPE FAMILY FOUNDATION PROVIDES PROGRAMS AND FUNDING TO NONPROFIT ORGANIZATIONS IN THE FIELDS OF COMMUNITY DEVELOPMENT, SOCIAL JUSTICE, AND ENVIRONMENTAL ISSUES. TO BE ELIGIBLE FOR CONSIDERATION, APPLICANTS MUST ILLUSTRATE FINANCIAL NEED, BE ACTIVELY INVOLVED IN A KAMPE FOUNDATION PROGRAM AREA, AND BE GEOGRAPHICALLY LOCATED IN THE WESTERN STATES OF CALIFORNIA, OREGON, WASHINGTON, IDAHO, MONTANA, UTAH, NEVADA, COLORADO OR WYOMING.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A - 2D (CONTINUATION)

STATEMENT 16

FORM AND CONTENT OF APPLICATIONS

APPLICANTS WILL BE NOTIFIED REGARDING OUR INTEREST WITHIN EIGHT WEEKS OF
THE LOI SUBMISSION. PLEASE SEE OUR WEBSITE AT WWW.KAMPEFOUNDATON.ORG.

2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Convention	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	COMPUTER EQUIPMENT	08/29/07	200DB	5.00		HY17	2,364.				2,364.	2,102.		262.	2,364.
2	COMPUTER EQUIPMENT	02/04/12	200DB	5.00		HY19B	355.			178.	177.			213.	35.
3	OFFICE FURNITURE	04/10/12	200DB	7.00		HY19C	912.			456.	456.			521.	65.
4	SHADE STRUCTURE	04/10/12	200DB	7.00		HY19C	1,502.			751.	751.			858.	107.
5	APPLIANCES	04/15/12	200DB	7.00		HY19C	409.			205.	204.			234.	29.
* TOTAL 990-PF PG 1 DEPR							5,542.			1,590.	3,952.	2,102.		2,088.	2,600.

228111
05-01-12

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization 990-PF**
(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

OMB No 1545-0172

2012Attachment
Sequence No 179

Name(s) shown on return

Business or activity to which this form relates

Identifying number

KAMPE FAMILY FOUNDATION

FORM 990-PF PAGE 1

20-0512724

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	1,590.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	262.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		177.	5 YRS.	HY	200DB	35.
c 7-year property		1,411.	7 YRS.	HY	200DB	201.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr	22	2,088.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)****24a** Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
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25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use**25****26** Property used more than 50% in a qualified business use:

		%						
		%						
		%						

27 Property used 50% or less in a qualified business use:

		%			S/L			
		%			S/L			
		%			S/L			

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1**28****29** Add amounts in column (i), line 26. Enter here and on line 7, page 1**29****Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
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42 Amortization of costs that begins during your 2012 tax year:

43 Amortization of costs that began before your 2012 tax year**43****44** Total. Add amounts in column (f). See the instructions for where to report**44**

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**

- 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 Charities & Nonprofits**.

Part I 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

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions KAMPE FAMILY FOUNDATION	Employer identification number (EIN) or 20-0512724
	Number, street, and room or suite no. If a P.O. box, see instructions P.O. BOX 873	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions PAONIA, CO 81428-0873	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

ANASTACIA GALL

- The books are in the care of ► **P.O. BOX 873 - PAONIA, CO 81428-0873**

Telephone No. ► **(970) 623-4290**

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.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2012** or
► ☐ tax year beginning , and ending

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a 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	\$	2,080.
b 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	\$	2,080.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

Form **8868** (Rev. 1-2013)

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box ☒ X

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

• If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)

		Enter filer's identifying number, see instructions	
Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or	
	KAMPE FAMILY FOUNDATION	20-0512724	
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)	
	P.O. BOX 873		
	City, town or post office, state, and ZIP code For a foreign address, see instructions		
	PAONIA, CO 81428-0873		

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

ANASTACIA GALL

• The books are in the care of ☒ P.O. BOX 873 - PAONIA, CO 81428-0873

Telephone No ☒ (970) 623-4290

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.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2013.

5 For calendar year 2012, or other tax year beginning , and ending .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS NEEDED IN ORDER TO COMPILE ALL INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

8a 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.	8a	\$	2,080.
8b 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 and any amount paid previously with Form 8868.	8b	\$	2,080.
8c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ☒

Title ☒

CPA

Date ☒

Form 8868 (Rev. 1-2013)