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Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31-2012

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
TRAILBLAZER FOUNDATION

Doing Business As

Number and street (or P O box if mail is not delivered to street address) Room/suite
PO BOX 3694

City or town, state or country, and ZIP + 4
JACKSON, WY 830013694

D Employer identification number
20-1063922

E Telephone number
(307) 733-6869

G Gross receipts $ 126,879

F Name and address of principal officer
DOUG SCHULZ
PO BOX 3236
JACKSON, WY 83001

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J **Website:** ▶ THETRAILBLAZERFOUNDATION ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 2004

M State of legal domicile WY

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
WE EMPOWER RURAL VILLAGERS TO CREATE SELF-SUSTAINING PROGRAMS, BY PROVIDING TRAINING AND APPROPRIATE TECHNOLOGY OUR FOCUS INCLUDES WATER PROJECTS, SCHOOL CONSTRUCTION, AND COMMUNITY-BASE DEVELOPMENT IN ORDER TO FOSTER HEALTHY FAMILIES, SUFFICIENT FOOD AND SUSTAINABLE INCOMES ALL OF OUR PROJECTS REQUIRE VILLAGER PARTNERSHIP TO ENSURE LONG-TERM SUSTAINABILITY

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	6
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	6
5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	193,348	126,606
	9	Program service revenue (Part VIII, line 2g)	0	0
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	519	-157
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	193,867	126,449
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	92,631	27,615
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	35,298	41,831
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶17,744		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	22,683	59,556
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	150,612	129,002
	19	Revenue less expenses Subtract line 18 from line 12	43,255	-2,553

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	150,609	145,155
	21	Total liabilities (Part X, line 26)	6,509	3,608
	22	Net assets or fund balances Subtract line 21 from line 20	144,100	141,547

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge

Sign Here

****** 2013-08-26
Signature of officer Date

DOUG SCHULZ PRESIDENT
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
GEORGE L THOMPSON		2013-08-12		P00286065

Firm's name ▶ THOMPSON PALMER & ASSOCIATES PC — Firm's EIN ▶ 83-0246322

Firm's address ▶ PO BOX 4158 JACKSON, WY 830014158 — Phone no (307) 733-5160

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III . . . . ☑

1 Briefly describe the organization's mission

TO HELP RURAL VILLAGES IN IMPOVERISHED COUNTRIES DEVELOP WATER PROGRAMS AND COMMUNITY PROJECTS WE EMPOWER VILLAGERS TO CREATE SELF-SUSTAINING PROGRAMS, BY PROVIDING TRAINING AND APPROPRIATE TECHNOLOGY OUR FOCUS INCLUDES WATER PROJECTS, SCHOOL CONSTRUCTION, AND COMMUNITY-BASED DEVELOPMENT IN ORDER TO FOSTER HEALTHY FAMILIES, SUFFICIENT FOOD AND SUSTAINABLE INCOMES ALL OF OUR PROJECTS REQUIRE VILLAGER PARTNERSHIP TO ENSURE LONG-TERM SUSTAINABILITY AND MINIMIZE ONGOING INTERNATIONAL SUPPORT

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 58,217 including grants of $ 15,477) (Revenue $)

WATER ACCESS PROGRAMS DURING 2012 AN ADDITIONAL 5,760 PEOPLE IN THE REGION WERE PROVIDED WITH ACCESS TO SAFE POTABLE WATER THROUGH THE INSTALLATION OF 92 WELLS AND 384 BIO-SAND WATER FILTERS TO DATE, APPROXIMATELY 2,700 BIO-SAND WATER FILTERS HAVE NOW BEEN MANUFACTURED AND INSTALLED BY OUR CAMBODIAN TEAM 200 RAIN FRESH UNITS WERE DELIVERED TO 200 FAMILIES IN BAKONG DISTRICT GIVING UP TO 1,200 PEOPLE ACCESS TO CLEAN WATER 1,055 BOXES OF PUR WATER SACHETS WERE DELIVERED TO SIEM REIP, KOMPONS SPEU AND OTDORMEANCHEY PROVINCES WHICH PROVIDES FOR 2 532 MILLION LITERS OF CLEAN WATER ALL OF TRAILBLAZER'S WATER ACCESS SITES COMBINED SERVE APPROXIMATELY 100,000 INDIVIDUALS AND STUDENTS WITH CLEAN WATER OUR WATER ACCESS PROGRAMS HAVE THE IMMEDIATE IMPACT OF REDUCING WATER BORNE RELATED DISEASES, ALLEVIATING HUMAN SUFFERING DUE TO SICKNESS, DEATH, LOST EMPLOYMENT, AND THE HARDSHIP OF LOSING LOVES ONES WHO ONCE WERE WAGE EARNERS FROM PREVENTABLE DISEASES THAT RESULT FROM DRINKING CONTAMINATED WATER WELLS ALLOW WOMEN AND CHILDREN TRADITIONALLY RESPONSIBLE FOR WATER COLLECTION, TO COLLECT WATER MORE QUICKLY AND EASILY WOMEN SPEND LESS TIME CARING FOR THE SICK AND AS A RESULT HAVE MORE TIME TO PURSUE ECONOMIC SUSTAINABILITY THROUGH SMALL BUSINESS OR GARDENING CHILDREN HAVE MORE TIME FOR EDUCATION

4b (Code) (Expenses $ 19,597 including grants of $ 6,905) (Revenue $)

SCHOOL CONSTRUCTION IN 2012, ALONG WITH OPERATION OF THE SCHOOL, 153 PAIRS OF FLIP FLOPS FOR PRIMARY SCHOOL STUDENTS WERE DELIVERED IN BOS TATRAV VILLAGE, ANGKOR THOM, 27 BICYCLES WERE DISSEMINATED TO STUDENTS IN KBAL KRAPEU VILLAGE IN 2011, CONSTRUCTION OF A SCHOOL LIBRARY FOR THE PRIMARY AND SECONDARY LEVEL SCHOOL COMPLEX IN SVAY CHEK VILLAGE WAS COMPLETED THE TOTAL COST FOR THE CONSTRUCTION OF THE LIBRARY WAS $18,242 THE LIBRARY SERVES THE SVAY CHEK COMMUNE PRIMARY AND SECONDARY SCHOOLS, FOR WHICH STUDENTS FROM SEVERAL VILLAGES IN THE AREA ATTEND THE LIBRARY SIZE IS 9 X 16 METERS, 1 ROOM IS SMALLER FOR THE TEACHER'S OFFICE, THE OTHER ROOM WILL BE THE LIBRARY THERE WAS A TOTAL OF 834 PRIMARY STUDENTS (17 CLASSES BETWEEN GRADES 1-6) OF WHICH 428 ARE FEMALE, AND THERE WAS A TOTAL OF 214 JR HIGH LEVEL STUDENTS (4 CLASSES BETWEEN GRADES 7-9) OF WHICH 119 ARE FEMALE THE CURRICULUM AND BOOKS WERE SUPPLIED BY THE CAMBODIAN MINISTRY OF EDUCATION AND/OR OTHER EDUCATIONAL RELATED GOVERNMENT OFFICES THE BUILDING OF A LIBRARY WAS IDENTIFIED AS A PRIORITY BY THE LOCAL COMMUNITY AND AT THE 2009 ANGKOR THOM DISTRICT INTEGRATED ANNUAL WORKSHOP ADDITIONALLY, MR PHAL SOVANN, THE DIRECTOR IN CHARGE OF ALL PRIMARY EDUCATION FOR THE ENTIRE COMMUNE, APPROACHED TRAILBLAZER FOUNDATION AND ASKED IF WE WOULD BUILD THIS LIBRARY TO SERVE THE STUDENTS OF THE 4-5 VILLAGES IN THE AREA IT IS HOPED THAT EVENTUALLY THIS LIBRARY WILL ALSO BE USED TO CONDUCT CLASSES IN ENGLISH AND COMPUTER IN 2010, TRAILBLAZER FOUNDATION, IN PARTNERSHIP WITH ANGKOR THOM DISTRICT, BUILT A 3 CLASSROOM KINDERGARTEN SCHOOL IN PHLONG VILLAGE, LEANG DAI COMMUNE THIS KINDERGARTEN CAN ACCOMMODATE 90 STUDENTS IN EACH SESSION AND WILL PROVIDE CARE AND BASIC EDUCATION, BETTER PREPARING THESE CHILDREN FOR HIGHER LEVELS OF EDUCATION THE KINDERGARTEN WAS A DISTRICT INITIATIVE TO PROMOTE WOMEN DEVELOPMENT BY HAVING A FACILITY WHERE WOMEN COULD SAFELY TAKE THEIR CHILDREN AND ATTEND VOCATIONAL TRAINING AT THE WOMEN'S DEVELOPMENT CENTER [WDC] ACROSS THE ROAD THE WDC WAS A MINISTRY OF WOMAN AFFAIRS PROJECT TO PROVIDE VOCATIONAL TRAINING FOR THE WOMEN FROM THE FOUR SURROUNDING VILLAGES PHLONG, LEANG DAI, DOUN OV, AND TRA PEANG SVAY WOMEN FROM THESE VILLAGES NOW HAVE THE ABILITY TO PARTICIPATE IN TRAINING ON MAT AND SILK WEAVING, SEWING, BASKET MAKING, COOKING, RUG MAKING, AND OTHER HANDICRAFT ITEMS THE NUMBER OF STUDENTS WHO INIALLY ATTENDED THE KINDERGARTEN WAS 60 [35 FEMALE OR 59%, 25 MALE] DURING 2011, PREPARATIONS FOR THE CONSTRUCTION OF A SCHOOL LIBRARY FOR THE PRIMARY AND SECONDARY LEVEL SCHOOL COMPLEX IN SVAY CHEK VILLAGE WERE STARTED TA TRAV VILLAGE HAD AN OLD WOODEN SCHOOL BUILDING WHICH WAS BECOMING TERMITE RIDDEN AND TIMBERS WERE BEGINNING TO COLLAPSE FROM THE ROOF IN 2009, TRAILBLAZER FOUNDATION, IN PARTNERSHIP WITH TA TRAV VILLAGE, BUILT A NEW 6 CLASSROOM SCHOOL BUILDING TO EVENTUALLY REPLACE THE CURRENT SCHOOL BUILDING THAT WAS BECOMING A SAFETY HAZARD THIS NEW SCHOOL BUILDING CAN ACCOMMODATE THE 480 STUDENTS THE CURRENT NUMBER OF STUDENTS WAS 374 [185 FEMALE, 89 MALE] OF THE NUMBER OF STUDENTS ATTENDING 49% ARE FEMALE RESIDENTS OF TA TRAV VILLAGE HAVE INCREASED POTENTIAL FOR HIGHER QUALITY OF LIFE THROUGH THE USE OF THE SCHOOL AS A MEETING PLACE FOR ELECTIONS AND OTHER VILLAGE PURPOSES ACCORDING TO THEIR NEEDS THE WORLD FOOD PROGRAM PROVIDES SUPPLIES TO THE STUDENTS OF THIS PRIMARY SCHOOL DURING 2009, PREPARATIONS FOR THE CONSTRUCTION OF A KINDERGARTEN SCHOOL IN PHLONG VILLAGE WERE STARTED TF ESTABLISHED RELATIONSHIPS WITH, AND RECEIVED SIGNED MEMORANDUM OF UNDERSTANDING CERTIFICATES WITH THE MINISTRY OF EDUCATION YOUTH AND SPORT AND THE MINISTRY OF RURAL DEVELOPMENT, WHICH ENSURES THE SUSTAINABILITY OF THE SCHOOL THE CAMBODIAN GOVERNMENT PROVIDES PAID CERTIFIED TEACHERS, AND A GRADUATION CERTIFICATE, ENSURING THAT ALL GRADUATES CAN CONTINUE ON TO SECONDARY AND HIGHER EDUCATION ALL VILLAGE ADULTS HAVE AN EQUAL OPPORTUNITY TO EARN MONEY AND LEARN VALUABLE VOCATIONAL SKILLS WHILE HELPING TO BUILD THE SCHOOL

4c (Code) (Expenses $ 17,279 including grants of $ 4,099) (Revenue $)

SUSTAINABLE DEVELOPMENT IN 2012, TRAILBLAZER FOUNDATION CONTINUES ITS EFFORTS OF IMPLEMENTING EFFECTIVE COMMUNITY BASED DEVELOPMENT PROJECTS AS A LONG-TERM SOLUTION TO ALLEVIATING POVERTY IN ANGKOR THOM, PRASAT BAKONG AND SOUTR NIKUM DISTRICTS TRAILBLAZER'S DIRECTOR AND PROJECT STAFF MENTORED CHIEFS AND VILLAGERS ON SETTING UP AND MANAGING VILLAGE FUND SYSTEMS AND VILLAGE-RUN MICROLOANS TO DATE, THERE ARE 93 ACTIVE LOANS SECURED FROM THE VILLAGE FUNDS OF 13 DIFFERENT VILLAGES, ALL OF WHICH ARE MANAGED BY THE VILLAGE FINANCE COMMITTEE OF THOSE VILLAGES THE TOTAL CAPITAL AMOUNT FOR THESE 13 VILLAGE FUNDS IN 2012 IS $4,513 LOANS HAVE BEEN MADE TO QUALIFYING VILLAGERS TO PURCHASE LIVESTOCK, PAY FOR MEDICAL CARE COSTS, BUY RICE, START UP A SMALL BUSINESS, FOR HOUSE CONSTRUCTION, VEGETABLE SEEDS, FERTILIZER, FIXING MOTORBIKE, HIRING LABOR AND FOR MUNICIPAL IMPROVEMENTS VILLAGE FUNDS ARE A CLEAR INDICATOR OF THE ECONOMIC HEALTH OF THESE VILLAGES AS A WHOLE AND OF THEIR INCREASED ABILITY TO MAINTAIN ECONOMIC STABILITY, REDUCING LONG-TERM DEPENDENCE UPON INTERNATIONAL AID FURTHER 2012 ACCOMPLISHMENTS INCLUDE 44 SOLAR LIGHT UNITS WERE DELIVERED TO ANGKOR THOM, PUOK, AND PRASAT BAKONG DISTRICTS, DISTRIBUTED 330 FISH FINGERLINGS FOR A FISH FARMER IN BOS TATRAV VILLAGE, DISTRIBUTED 35 - 50 KILOGRAM BAGS (1,750 KG) OF RICE FOR 150 FAMILIES IN BAKONG DISTRICT TO HELP GET THEM THROUGH THE SEASON, CO-ORDINATED TRIAGE VISITS FOR A GLOBAL MEDIC TEAM TO PROVIDE MEDICAL CLINIC SERVICE FOR 250 PATIENTS IN BAKONG DISTRICT, DISSEMINATED 150 MOSQUITO NETS TO FAMILIES IN ROMDOUL VILLAGE, AND CONDUCTED 3 TRAINING SESSIONS 1 COURSE FOR GROWING EDAMAME, AND 2 COURSES FOR OYSTER MUSHROOM PRODUCTION IN 2011, TRAILBLAZER'S DIRECTOR AND PROJECT STAFF MENTORED CHIEFS AND VILLAGERS ON SETTING UP AND MANAGING VILLAGE FUND SYSTEMS AND VILLAGE-RUN MICROLOANS DURING 2010 TRAILBLAZER FOUNDATION NETWORKED WITH OTHER GOVERNMENTAL MINISTRIES AND NGOS TO PROVIDE ACCESS TO WATER, FOOD, MEDICAL, DENTAL, SCHOOLS, EDUCATIONAL, AND VOCATIONAL TRAINING THESE OTHER ORGANIZATIONS INCLUDE GLOBAL MEDIC, ROTARY INTERNATIONAL, FRIENDS WITHOUT BORDERS, CAMBODIAN LANDMINE MUSEUM RELIEF FUND, NATIONAL OFFICE OF SOCIAL WELFARE, BRITISH SCHOOLS GROUP, ROTARY CLUBS IN THE UNITED STATES, CANADA, AND CAMBODIA, CAMBODIAN MINISTRY OF EDUCATION YOUTH AND SPORT, AND THE CAMBODIAN MINISTRY OF RURAL DEVELOPMENT TF HAS PROVIDED SEED MONEY FOR NUMEROUS MICRO-BUSINESS OPPORTUNITIES INCLUDING SUCH THINGS AS THE PURCHASE OF LIVESTOCK, SEEDS, FISH, SEWING MATERIALS, SCHOOL STATIONARY SUPPLIES, BEAUTY SHOP EQUIPMENT, REAL ESTATE, GROCERY SHOP, AND HEALTHCARE IN ADDITION, TF HAS WORKED WITH VILLAGE LEADERS TO STRENGTHEN THEIR VILLAGE COUNCIL'S COMMITTEE STRUCTURE AND ESTABLISH A VILLAGE FUND AND VILLAGE-RUN MICROLOAN PROGRAM IN EXCHANGE FOR A WELL, WATER FILTER, VOCATIONAL TRAINING SCHOLARSHIP, MICRO-BUSINESS EQUIPMENT, OR TF GRANT OF MICRO-BUSINESS SEED MONEY THE RECIPIENT CONTRIBUTES A NOMINAL AMOUNT INTO THE VILLAGE FUND THE VILLAGE FUND COMMITTEE OVERSEES THE MANAGEMENT AND DISTRIBUTION OF THESE FUNDS THROUGH APPROVED MICRO-LOANS TRAILBLAZER CAMBODIA ORGANIZATION (AN AFFILIATE) PROVIDES TRAINING AND OVERSIGHT TO THE VILLAGE FINANCE COMMITTEE FOR THE MANAGEMENT OF THE VILLAGE FUND IN 2009 TF EXPANDED ITS RURAL DEVELOPMENT PROJECTS FROM ANGKOR THOM DISTRICT TO INCLUDE TWO ADDITIONAL DISTRICTS BAKONG AND PUOK TF DIRECTLY SUPPORTED THE CONSTRUCTION AND EQUIPPING OF A BEAUTY SHOP IN SRAS VILLAGE FOR THE TWO BEAUTY SCHOOL GRADUATES THESE GIRLS, WHO WERE PREVIOUSLY POTENTIALLY AT-RISK, ARE NOW SET UP WITH THEIR OWN SMALL BUSINESS WITH THE OPPORTUNITY OF SELF SUFFICIENCY TRAILBLAZER'S DIRECTOR AND PROJECT STAFF CONTINUE TO MENTOR CHIEFS AND VILLAGERS ON HOW TO SET UP AND MANAGE VILLAGE FUND SYSTEMS AND VILLAGE-RUN MICROLOAN BUSINESSES IN 2009, THERE WERE 46 ACTIVE LOANS SECURED FROM THE VILLAGE FUNDS OF 7 DIFFERENT VILLAGES, ALL OF WHICH ARE MANAGED BY THE VILLAGE FINANCE COMMITTEE OF THOSE VILLAGES IN 2009 LOANS HAD BEEN MADE TO 38 QUALIFYING VILLAGERS TO PURCHASE LIVESTOCK, PAY FOR MEDICAL CARE COSTS, BUY RICE, AND START UP A SMALL BUSINESS VILLAGE FUNDS ARE A CLEAR INDICATOR OF THE ECONOMIC HEALTH OF THESE VILLAGES AS A WHOLE AND OF THEIR INCREASED ABILITY TO MAINTAIN ECONOMIC STABILITY, REDUCING LONG-TERM DEPENDENCE UPON INTERNATIONAL AID FOR FURTHER INFORMATION PLEASE VISIT OUR WEBSITE AT WWW TRAILBLAZERFOUNDATION ORG OR CONTACT US AT INFO@THETRAILBLAZERFOUNDATION ORG

(Code) (Expenses $ 5,908 including grants of $ 1,134) (Revenue $)

AGRICULTURE PROGRAM EXPENSES

4d Other program services (Describe in Schedule O)

(Expenses $ 5,908 including grants of $ 1,134) (Revenue $)

4e **Total program service expenses ▶** 101,001

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If "Yes," complete Schedule F, Parts II and IV*	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Parts III and IV*	16		No
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I (see instructions)*	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		No
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than $5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21		No
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25*	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	26	Yes	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	33		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V . . . . ☐

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . .	1a	0		
b	Enter the number of Forms W-2G included in line 1a *Enter -0-* if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		2b		
3a	Did the organization have unrelated business gross income of $1,000 or more during the year? . . .		3a		No
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a	Yes	
b	If "Yes," enter the name of the foreign country ▶CB See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . .		5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . .		6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b		
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?		7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8		
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	**Section 501(c)(7) organizations.** Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12 . . .	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O		13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .		14b		

Part VI **Governance, Management, and Disclosure** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.*

Check if Schedule O contains a response to any question in this Part VI . . . ☑

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	**1a** 6			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O				
b	Enter the number of voting members included in line 1a, above, who are independent	**1b** 6			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		**2**	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		**3**		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		**4**		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		**5**		No
6	Did the organization have members or stockholders?		**6**		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		**7a**		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		**7b**		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?		**8a**	Yes	
b	Each committee with authority to act on behalf of the governing body?		**8b**	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*		**9**		No

Section B. Policies (*This Section B requests information about policies not required by the Internal Revenue Code.*)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	**10a**		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	**10b**		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	**11a**	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	**12a**	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	**12b**	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	**12c**	Yes	
13	Did the organization have a written whistleblower policy?	**13**	Yes	
14	Did the organization have a written document retention and destruction policy?	**14**	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	**15a**		No
b	Other officers or key employees of the organization	**15b**		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	**16a**		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	**16b**		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed▶

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

▶JENI SWINK PO BOX 3694 JACKSON, WY (307) 734-6342

Part VII Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII . . . . ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

☑ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) DOUGLAS SCHULTZ PRESIDENT	4 00	X		X				0	0	0
(2) ERIN YOUNGBERG VICE PRESIDENT - PR	2 50	X		X				0	0	0
(3) ROBERT YOUNGBERG SECRETARY / TREASURER	10 00	X		X				0	0	0
(4) DON KUSHNER DIRECTOR	2 50	X						0	0	0
(5) KARIN RALPH DIRECTOR	2 50	X						0	0	0
(6) MARY JO LOCKBAUM DIRECTOR	2 50	X						0	0	0

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								0	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶0

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶0

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII . . . . ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	**1a** Federated campaigns . .	**1a**				
	b Membership dues	**1b**				
	c Fundraising events	**1c**				
	d Related organizations . . .	**1d**				
	e Government grants (contributions)	**1e**				
	f All other contributions, gifts, grants, and similar amounts not included above	**1f** 126,606				
	g Noncash contributions included in lines 1a-1f $					
	h Total. Add lines 1a-1f . . . . ▶		126,606			
Program Service Revenue		Business Code				
	2a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a–2f . . . . ▶					
Other Revenue	**3** Investment income (including dividends, interest, and other similar amounts) . . . . ▶		273			273
	4 Income from investment of tax-exempt bond proceeds . . ▶					
	5 Royalties . . . . ▶					

	(i) Real	(ii) Personal
6a Gross rents		
b Less rental expenses		
c Rental income or (loss)		

	(A)	(B)	(C)	(D)
d Net rental income or (loss) . . . . ▶				

	(i) Securities	(ii) Other
7a Gross amount from sales of assets other than inventory		
b Less cost or other basis and sales expenses		430
c Gain or (loss)		-430

		(A)	(B)	(C)	(D)
d Net gain or (loss) . . . . ▶		-430	-430		
8a Gross income from fundraising events (not including $ ____ of contributions reported on line 1c) See Part IV, line 18 . .	**a**				
b Less direct expenses . . .	**b**				
c Net income or (loss) from fundraising events . . ▶					
9a Gross income from gaming activities See Part IV, line 19 . . .	**a**				
b Less direct expenses . . .	**b**				
c Net income or (loss) from gaming activities . . . ▶					
10a Gross sales of inventory, less returns and allowances .	**a**				
b Less cost of goods sold . .	**b**				
c Net income or (loss) from sales of inventory . . ▶					
Miscellaneous Revenue	Business Code				
11a					
b					
c					
d All other revenue					
e Total. Add lines 11a–11d . . . . . . ▶					
12 Total revenue. See Instructions . . . . . ▶		126,449	-430	0	273

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

Check if Schedule O contains a response to any question in this Part IX . . . . ☐

	Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	27,615	27,615		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	38,648	23,216	2,036	13,396
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	3,183	1,912	168	1,103
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting	1,833		1,833	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	2,505		95	2,410
13	Office expenses	673		673	
14	Information technology	650		650	
15	Royalties . .				
16	Occupancy	633		633	
17	Travel	2,247		2,247	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	661		256	405
20	Interest	185	185		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	5,844	5,809	35	
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a	FIELD OFFICE OPERATIONA	19,093	19,093		
b	WELLS & WATER FILTERS	17,856	17,856		
c	SUSTAINABLE DEVELOPMENT	3,610	3,610		
d	SRA VILLAGE - ASSISTANC	1,705	1,705		
e	All other expenses	2,061		1,631	430
25	**Total functional expenses.** Add lines 1 through 24e	129,002	101,001	10,257	17,744
26	**Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X . . . . ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		28,553	1	28,690
	2	Savings and temporary cash investments		114,189	2	107,964
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 26,099			
	b	Less accumulated depreciation	10b 20,669	4,862	10c	5,430
	11	Investments—publicly traded securities		3,005	11	3,071
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		150,609	16	145,155
Liabilities	17	Accounts payable and accrued expenses		830	17	744
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		5,679	22	2,864
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			25	
	26	**Total liabilities.** Add lines 17 through 25		6,509	26	3,608
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		144,100	27	141,547
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		144,100	33	141,547
	34	Total liabilities and net assets/fund balances		150,609	34	145,155

Part XI **Reconcilliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI . . . . ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	126,449
2	Total expenses (must equal Part IX, column (A), line 25)	2	129,002
3	Revenue less expenses Subtract line 2 from line 1	3	-2,553
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	144,100
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	141,547

Part XII **Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII . . . . ☑

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☐ Accrual ☑ Other MODIFIED ACCRUAL If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

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SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
TRAILBLAZER FOUNDATION

Employer identification number
20-1063922

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	**11g(i)**		
(ii) A family member of a person described in (i) above?	**11g(ii)**		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	**(ii)** EIN	**(iii)** Type of organization (described on lines 1- 9 above or IRC section **(see instructions))**	**(iv)** Is the organization in col **(i)** listed in your governing document? Yes	No	**(v)** Did you notify the organization in col **(i)** of your support? Yes	No	**(vi)** Is the organization in col **(i)** organized in the U S ? Yes	No	**(vii)** Amount of monetary support
Total									

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	134,858	182,353	173,199	193,406	126,606	810,422
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	134,858	182,353	173,199	193,406	126,606	810,422
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						810,422

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	134,858	182,353	173,199	193,406	126,606	810,422
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		181	80	461	273	995
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 **Total support** (Add lines 7 through 10)						811,417

12 Gross receipts from related activities, etc (see instructions) | 12 |

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** . . . . ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	99 880 %
15 Public support percentage for 2011 Schedule A, Part II, line 14	15	99 910 %

16a **33 1/3% support test—2012.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☑

b **33 1/3% support test—2011.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10%-facts-and-circumstances test—2012.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

b **10%-facts-and-circumstances test—2011.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 **Total support.** (Add lines 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2012** (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from **2011** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

b **33 1/3% support tests—2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047
2012
Open to Public Inspection

Name of the organization
TRAILBLAZER FOUNDATION

Employer identification number
20-1063922

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.
Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)
- ☐ Preservation of land for public use (e g , recreation or education)
- ☐ Preservation of an historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

			Held at the End of the Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ ________

4 Number of states where property subject to conservation easement is located ▶ ________

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ ________

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ ________

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ ________

(ii) Assets included in Form 990, Part X ▶ $ ________

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ $ ________

b Assets included in Form 990, Part X ▶ $ ________

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ **Yes** ☐ **No**

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ **Yes** ☐ **No**

b If "Yes," explain the arrangement in Part XIII and complete the following table

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ **Yes** ☐ **No**

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . . ☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶

b Permanent endowment ▶

c Temporarily restricted endowment ▶

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		25,154	19,801	5,353
e Other		945	868	77
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				5,430

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. *(Column (b) must equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) must equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of liability	(b) Book value
Federal income taxes	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	

2. Fin 48 (ASC 740) Footnote In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation

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SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
TRAILBLAZER FOUNDATION

Employer identification number

20-1063922

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☑ **Yes** ☐ **No**

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
	CAMBODIA	1	2	PROGRAM SERVICES - PERFORMED BY TRAILBLAZER CAMBODIA ORGANIZATION	WATER PROGRAMS, SCHOOL CONSTRUCTION, SUSTAINABLE DEVELOPMENT	27,615
3a	Sub-total	1	2			27,615
b	Total from continuation sheets to Part I	0	0			0
c	**Totals** (add lines 3a and 3b)	1	2			27,615

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than $5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CAMBODIA	TO PROVIDE PROGRAM SERVICES INCLUDING WATER PROJECTS AND SUSTAINABLE DEVELOPMENT		CHECKS ISSUED			CASH VALUE

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . ▶

3 Enter total number of other organizations or entities . . . . ▶

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☑ No

2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organizationmay be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* ☐ Yes ☑ No

3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)* ☐ Yes ☑ No

4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* ☐ Yes ☑ No

5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)* ☐ Yes ☑ No

6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).* ☐ Yes ☑ No

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	ReturnReference	Explanation
PROCEDURE FOR MONITORING GRANTS OUTSIDE THE U S		SCHEDULE F, PART I, LINE 2 OUR PROGRAM ACTIVITIES ARE IN CAMBODIA WHERE WE BUILD SCHOOLS AND PROVIDE FRESH WATER WELLS AND WATER FILTERING SYSTEMS TO VILLAGERS WE HAVE KEY EMPLOYEES ON SITE TO MONITOR THE USE OF DONATED FUNDS
METHOD USED TO ACCCOUNT FOR EXPENDITURES		SCHEDULE F, PART I, LINE 3 ACCOUNTING BOOKS AND RECORDS

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
TRAILBLAZER FOUNDATION

Employer identification number
20-1063922

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1 (a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected? Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 . . . . ▶ $

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . ▶ $

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization? To	From	(e) Original principal amount	(f) Balance due	(g) In default? Yes	No	(h) Approved by board or committee? Yes	No	(i) Written agreement? Yes	No
(1) CHRIS COATS		TO COMPLETE CONSTRUCTION OF SRAS VILLAGE SCHOOL	X		7,500	2,864		No	Yes		Yes	
Total			▶ $			2,864						

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV **Business Transactions Involving Interested Persons.**
Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	**(b)** Relationship between interested person and the organization	**(c)** Amount of transaction	**(d)** Description of transaction	**(e)** Sharing of organization's revenues?	
				Yes	**No**

Part V **Supplemental Information**
Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	**Return Reference**	**Explanation**

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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
TRAILBLAZER FOUNDATION

Employer identification number
20-1063922

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 2	ROBERT YOUNGBERG IS THE SECRETARY/TREASURER OF THE ORGANIZATION, AND IS THE FATHER-IN-LAW OF ERIN YOUNGBERG WHO IS THE VICE PRESIDENT OF THE ORGANIZATION SCOTT COATS AND CHRISTI COATS ARE KEY EMPLOYEES OF THE ORGANIZATION THEY ARE ALSO THE PARENTS OF ERIN (COATS) YOUNGBERG, THE VICE PRESIDENT OF THE ORGANIZATION
	FORM 990, PART VI, SECTION B, LINE 11	DURING A REGULAR BOARD OF DIRECTORS TELECONFERENCE MEETING HELD IN THE SPRING OF 2012, THE BOARD MEETS TO REVIEW THE FORM 990 MEMBERS OF THE BOARD ARE PROVIDED WITH COPIES OF THE FORM 990 FOR THEIR REVIEW THE FORM 990 IS FILED AFTER BEING REVIEWED BY THE BOARD
	FORM 990, PART VI, SECTION B, LINE 12C	DURING BOARD MEETINGS, INQUIRY IS MADE AS TO WHETHER ANY SORT OF CONFLICT OF INTEREST HAS COME UP SINCE THE LAST BOARD MEETING
	FORM 990, PART VI, SECTION C, LINE 19	THE TRAILBLAZER FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FORM 990 AVAILABLE TO THE PUBLIC UPON REQUEST INTERESTED PARTIES CAN CALL (307) 203-2542 OR WRITE TO THE TRAILBLAZER FOUNDATION AT PO BOX 3694, JACKSON, WY 83001 AND REQUEST COPIES OF THESE DOCUMENTS
OTHER METHOD OF ACCOUNTING	FORM 990 PART XI, LINE 1	ACCOUNTING METHOD IS MODIFIED ACCRUAL
HISTORY OF TRAILBLAZER FOUNDATION		HISTORY TRAILBLAZER FOUNDATION, WAS INCORPORATED AS A 501(C)3 IN 2004 SINCE THEN, THE FOUNDATION HAS RUN HIGHLY SUCCESSFUL PROGRAMS IN VILLAGES OF RURAL CAMBODIA THESE PROGRAMS ARE GUIDED BY THE TRAILBLAZER FOUNDATION'S MISSION BY PROVIDING TRAINING AND APPROPRIATE TECHNOLOGY, WE EMPOWER RURAL VILLAGERS TO CREATE SELF SUSTAINING PROGRAMS OUR FOCUS INCLUDES WATER PROJECTS, SCHOOL CONSTRUCTION, AND COMMUNITY BASED DEVELOPMENT IN ORDER TO FOSTER HEALTHY FAMILIES, SUFFICIENT FOOD, AND SUSTAINABLE INCOMES WE STRIVE TO PRESERVE THE CULTURAL INTEGRITY OF THE VILLAGES WE WORK IN BY USING A PARTICIPATORY MODEL OF COMMUNITY BASED DEVELOPMENT THIS MODEL ALLOWS THE VILLAGERS TO IDENTIFY THEIR NEEDS AND EMPOWERS THEM TO WORK IN PARTNERSHIP WITH US TO FIND SUSTAINABLE SOLUTIONS TO THEIR MOST PRESSING NEEDS TRAILBLAZER FOUNDATION FIRST VISITED SRAS VILLAGE IN THE PROVINCE OF SIEM REAP CAMBODIA IN 2004 AT THAT TIME SRAS VILLAGE WAS IDENTIFIED AS ONE OF THE POOREST VILLAGES IN THE DISTRICT OF ANGKOR THOM THE PEOPLE OF SRAS HAD NO ACCESS TO POTABLE WATER, 79% OF MEN AND 92% OF WOMEN WERE ILLITERATE, ONLY 15 CHILDREN OUT OF 600 HAD EVER ATTENDED SCHOOL, AND DISEASES LIKE MALARIA, DYSENTERY, AND DENGUE FEVER CLAIMED THE LIVES OF 1 OUT OF 7 CHILDREN BEFORE THE AGE OF FIVE YEARS OLD SRAS VILLAGE HAD RECEIVED NO INTERNATIONAL AID AND THE VILLAGERS HAD LITTLE HOPE FOR RISING ABOVE THE WORLD BANK POVERTY DEFINITION OF "THE POOREST OF THE POOR " USING A MODEL OF PARTICIPATORY COMMUNITY BASED DEVELOPMENT, CHRIS AND SCOTT COATS, THE FOUNDERS OF TRAILBLAZER FOUNDATION, BEGAN WORKING IN PARTNERSHIP WITH VILLAGERS IN THE ANGKOR THOM DISTRICT REGION TO IMPROVE THEIR LIVING CONDITIONS AND ACHIEVE SUSTAINABLE ECONOMIC DEVELOPMENT IN THE LAST SEVEN YEARS TRAILBLAZERS WORK HAS RESULTED IN ACCESS TO CLEAN WATER THROUGH THE INSTALLATION OF OVER 450 WELLS AND OVER 700 BIO-SAND WATER FILTERS, CONSTRUCTION OF FOUR ELEMENTARY SCHOOLS AND ONE LIBRARY, ACCESS TO VOCATIONAL TRAINING OPPORTUNITIES, AND 12 VILLAGE-RUN SELF-SUSTAINING BANKS THAT MANAGE 93 MICRO-LOANS THE VILLAGE-RUN BANKS OFFER MICRO-LOANS TO ITS OWN RESIDENTS PROVIDING AN OPPORTUNITY FOR EACH VILLAGER TO IMPROVE THEIR LIVELIHOOD AND LIVING CONDITIONS FIVE YEARS AFTER INCEPTION, VILLAGE BANK FUNDS HAVE GROWN TO THE EQUIVALENT OF MORE THAN $4,513 USD THIS IS SIGNIFICANT IN A REGION WHERE THE AVERAGE WAGE IS LESS THAN 25 CENTS A DAY THE VILLAGE BANK IS TRULY THEIR OWN, AS TRAILBLAZER FOUNDATION HAS NOT CONTRIBUTED ANY MONEY TO ITS FUNDS VILLAGE FUNDS ARE USED FOR PURCHASING LIVESTOCK, PAYING FOR MEDICAL TREATMENT, HOME IMPROVEMENTS, BUYING RICE, STARTING A SMALL BUSINESS, AND MUNICIPAL PROJECTS TRAILBLAZER FOUNDATION FOSTERED THIS SUSTAINABLE ECONOMIC INDEPENDENCE AMONG THE PEOPLE OF ANGKOR THOM DISTRICT AND AS OF TODAY, HUNDREDS OF FAMILIES HAVE RISEN TWO FULL POVERTY LEVELS ACCORDING TO THE WORLD BANK'S POVERTY INDICATORS, THEY ARE NOW JUST "POOR" BUT WITH THEIR NEW SKILLS AND WATER RESOURCES THEY CAN CONTINUE TO SUSTAINABLY IMPROVE THEIR LIVES THESE RESIDENTS HAVE BEEN EMPOWERED TO LIVE SUSTAINABLY WITHOUT A CONTINUING INFLUX OF INTERNATIONAL AID ORGANIZATIONAL OVERVIEW TRAILBLAZER FOUNDATION IS HEADQUARTERED IN JACKSON, WY, USA DURING THE YEAR, CO-FOUNDERS, CHRIS AND SCOTT COATS EACH WORKED AN AVERAGE OF 30+ HOURS PER WEEK FOR THE ORGANIZATION FOR A SMALL SALARY TF'S HOME OFFICE WAS STAFFED BY ONE PART-TIME OFFICE MANAGER TRAILBLAZER CAMBODIA ORGANIZATION (TCO) WAS REGISTERED AS AN INDIGENOUS NGO IN 2008 WITH THE CAMBODIAN MINISTRY OF INTERIOR LOCAL CAMBODIANS FILL THE TWO MANAGEMENT POSITIONS AND SERVE AS THE MAIN POINT OF CONTACT IN CAMBODIA PROFESSIONAL DEVELOPMENT OPPORTUNITIES ARE PROVIDED FOR MANAGEMENT STAFF THAT ASSUMED FULL RESPONSIBILITY FOR THE TCO OFFICE AND PROVIDE A LONG-TERM PRESENCE IN THE REGION IMPLEMENTATION STRATEGIES IN 2012 TCO SEPARATED FROM TRAILBLAZER FOUNDATION AND BECAME ITS OWN INDIGENOUS NGO THEY NOW MANAGE THEIR OWN NON-PROFIT THE SKILLS THEY LEARNED WHILE WORKING WITH TRAILBLAZER FOUNDATION ENABLED AND GAVE THEM THE CONFIDENCE TO START THEIR OWN BUSINESS, WHICH IS PART OF TRAILBLAZER'S MISSION TO PROVIDE OPPORTUNITES FOR SELF-EMPLOYMENT AND ECONOMIC INDEPENDENCE THIS IS ANOTHER TRAILBLAZER STORY OF SUCCESS INDEVELOPING SELF-SUSTAINING OPPORTUNITIES THAT GROW LOCAL TALENTS USING THE SUCCESS OF OUR WORK WITH OUR PILOT MODEL, SRAS VILLAGE, TRAILBLAZER FOUNDATION IS REPLICATING THIS COMMUNITY-BASED SUSTAINABLE DEVELOPMENT MODEL IN THE SURROUNDING REGION AND CURRENTLY IS WORKING, DIRECTLY AND INDIRECTLY IN OVER 35 RURAL VILLAGES, TOUCHING THE LIVES OF OVER 40,000 RESIDENTS TRAILBLAZER FOUNDATION ACCOMPLISHES ITS MISSION IN THE FOLLOWING WAYS PROJECTS/FIELDWORK 1 WE PURSUE SUSTAINABLE COMMUNITY DEVELOPMENT PROJECTS WITH EMPHASIS ON BASIC NEEDS, EDUCATION, AND VOCATIONAL TRAINING 2 AS BASIC NEEDS ARE MET, TF STAFF ENCOURAGES AND MENTORS VILLAGERS TO DEVELOP THEIR OWN VILLAGE BANK AND BEGIN A VILLAGE-RUN MICROLOAN PROGRAM TO FOSTER SUSTAINABLE ECONOMIC DEVELOPMENT APPROACH 1 WE USE A COMMUNITY PARTICIPATORY EMPOWERMENT APPROACH, I E A BOTTOM UP SUSTAINABLE IMPLEMENTATION APPROACH, INVOLVING VILLAGE REQUESTED AND BACKED COMMUNITY DEVELOPMENT 2 EMPOWERMENT AND EQUITABLE PARTICIPATION OF THE VILLAGERS (BENEFICIARIES) ARE KEY TO THE SUCCESS OF OUR SUSTAINABLE OUTCOMES ROLE 1 OUR ROLE IS TO IMPLEMENT SUSTAINABLE COMMUNITY-BASED DEVELOPMENT PROJECTS AND, AS REQUESTED AND APPROPRIATE, ACT AS ADVISORS TO AND CONDUITS FOR OTHER NGOS PERFORMING SIMILAR WORK GEOGRAPHY/GROWTH 1 WE IMPLEMENT SUSTAINABLE PROJECTS WITHIN CAMBODIA, AND GROW THE ORGANIZATION IN A MANNER THAT MAINTAINS THE INTEGRITY OF THE COMMUNITY PARTICIPATORY EMPOWERMENT MODEL 2 WE SHARE THE TF MODEL GLOBALLY, AND EXPAND OUR GEOGRAPHIC REACH AS APPROPRIATE ACCOMPLISHMENTS IN THE PAST YEAR TF HAS SPECIFICALLY ACCOMPLISHED THE FOLLOWING I USED LOCAL LABOR, RESOURCES, AND APPROPRIATE TECHNOLOGY TO PROVIDE ACCESS TO POTABLE WATER BY A LOCALLY MANUFACTURING AND INSTALLING 384 WATER FILTERS B INSTALLING 90 PULL PUMP WELLS AND 2 DEEP BORE FILTRATION WELLS GIVING WATER ACCESS FOR OVER 1,656 PEOPLE C PROVIDING TRAINING IN THE INDIGENOUS LANGUAGE TO THE RECIPIENTS OF THE WELLS AND BIO-SAND WATER FILTERS REGARDING USE AND MAINTENANCE TO ENSURE CONTINUED ACCESS TO POTABLE WATER II BUILT ONE THREE ROOM KINDERGARTEN SCHOOL (FOR APPROXIMATELY 90 CHILDREN PER SESSION) USING LOCAL LABOR IN PHLONG VILLAGE IN THE SPRING OF 2010 A TF'S ESTABLISHED RELATIONSHIPS WITH THE MINISTRY OF EDUCATION YOUTH AND SPORT AND THE MINISTRY OF RURAL DEVELOPMENT ENSURES THE SUSTAINABILITY OF THE SCHOOL 1 THE CAMBODIAN GOVERNMENT PROVIDES PAID CERTIFIED TEACHERS, AND A GRADUATION CERTIFICATE, ENSURING THAT ALL GRADUATES CAN CONTINUE ON TO PRIMARY, SECONDARY AND HIGHER EDUCATION B ALL VILLAGE ADULTS HAVE AN EQUAL OPPORTUNITY TO EARN MONEY AND LEARN VALUABLE VOCATIONAL SKILLS WHILE HELPING TO BUILD THE SCHOOL IV TF EXPANDED ITS AGRICULTURE PROGRAM FROM THE TEST GARDEN TO THE RURAL FARMERS V TF WORKED WITH VILLAGE LEADERS TO STRENGTHEN THEIR VILLAGE COUNCIL'S COMMITTEE STRUCTURE, VILLAGE FUNDS AND VILLAGE-RUN MICROLOAN PROGRAMS A IN EXCHANGE FOR A WELL, WATER FILTER, LIVESTOCK, OR DRIP IRRIGATION SYSTEM THE RECIPIENT CONTRIBUTES A NOMINAL AMOUNT INTO THE VILLAGE FUND B VILLAGE FUND COMMITTEES OVERSEE THE MANAGEMENT AND DISTRIBUTION OF THESE FUNDS THROUGH APPROVED MICRO-LOANS C VILLAGE FUND MICRO-LOANS WERE GIVEN FOR SUCH THINGS AS THE PURCHASE OF LIVESTOCK, VEGETABLE SEEDS, FISH, REAL ESTATE, GROCERY SHOP, HEALTHCARE, AND MUNICIPAL IMPROVEMENTS D TRAILBLAZER CAMBODIA ORGANIZATION PROVIDES TRAINING AND OVERSIGHT TO THE VILLAGE FINANCE COMMITTEES FOR THE MANAGEMENT OF THE VILLAGE FUNDS, AS WELL AS, CONDUCT PERIODIC AUDITING OF THE SAVINGS AND LOAN BOOKS VI NETWORKED WITH OTHER GOVERNMENTAL MINISTRIES AND NGOS TO PROVIDE ACCESS TO WATER, FOOD, MEDICAL, DENTAL, SCHOOLS, EDUCATIONAL, AND VOCATIONAL TRAINING A GLOBAL MEDIC, ROTARY INTERNATIONAL, FRIENDS WITHOUT BORDERS, NATIONAL OFFICE OF SOCIAL WELFARE, BRITISH SCHOOLS GROUP, ROTARY CLUBS IN THE UNITED STATES, CANADA, AND CAMBODIA, CAMBODIAN MINISTRY OF EDUCATION YOUTH AND SPORT, THE CAMBODIAN MINISTRY OF RURAL DEVELOPMENT, AND THE MINISTRY OF WOMAN AFFAIRS FOR FURTHER INFORMATION PLEASE VISIT OUR WEBSITE AT WWW TRAILBLAZERFOUNDATION ORG OR CONTACT US AT INFO@THETRAILBLAZERFOUNDATION ORG
PROCESS TO DETERMINE COMPENSATION OF OTHER OFFICERS OR KEY EMPLOYEES	PART VI SECTION B QUESTION #15(B)	KEY EMPLOYEES OF THE ORGANIZATION INCLUDE THE FOUNDERS SCOTT COATS & CHRIS COATS THE BOARD OF DIRECTORS DETERMINED THAT THE TRAILBLAZER FOUNDATION BUDGET WAS SUFFICIENT ENOUGH TO SUPPORT THE EXECUTIVE DIRECTOR'S COMPENSATION IN 2008 THE BOARD REQUESTED A JOB DESCRIPTION AND EMPLOYMENT OFFER LETTER FROM THE EXECUTIVES UPON THEIR REVIEW OF THESE DOCUMENTS, THE BOARD ACTION WAS APPROVED TO COMPENSATE THE EXECUTIVE DIRECTORS WITH AN AMOUNT THAT WOULD ALLOW A VERY MODEST LIVING EXPENSE FOR BOTH SCOTT, PRIMARILY IN CAMBODIA AND FOR CHRIS, PRIMARILY IN THE U S THE BOARD CONTINUES TO SUPPORT THE COMPENSATION FOR THE EXECUTIVE DIRECTOR AND PROJECT DIRECTOR KEY EMPLOYEES ANNUAL 2012 COMPENSATION IS AS FOLLOWS SCOTT COATS $ 10,400 CHRIS COATS 14,680

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Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2012

Attachment Sequence No **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
TRAILBLAZER FOUNDATION	FORM 990 PAGE 10	20-1063922

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 (see instructions)	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
6			

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 (see instructions)	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 **)** (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	3,480
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	1,745
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		250	3 0	HY	200 DB	63
b 5-year property		See Add'l Data				
c 7-year property		See Add'l Data				
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 instructions	22	5,844
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
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 (see instructions)						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 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
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												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
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 (see instructions)

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
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 vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		

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
42 Amortization of costs that begins during your 2012 tax year (see instructions)					

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** |

Additional Data

Software ID:
Software Version:
EIN: 20-1063922
Name: TRAILBLAZER FOUNDATION

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2011 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
b 5-year property		977	5 0	HY	200 DB	342
b 5-year property		140	5 0	HY	200 DB	35
b 5-year property		483	5 0	HY	200 DB	121

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2011 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
c 7-year property		1,512	7 0	HY	200 DB	54
c 7-year property		115	7 0	HY	200 DB	4