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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to Public Inspection

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

Name of foundation NICK DEWOLF FOUNDATION		A Employer identification number 20-1829265	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 4540		B Telephone number (see instructions) (970) 925-6448	
City or town, state, and ZIP code ASPEN, CO 81612		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 4,159,710	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	54,485	54,485		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	126,890			
	b Gross sales price for all assets on line 6a _____ 1,048,932				
	7 Capital gain net income (from Part IV, line 2)		126,890		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	181,375	181,375	0	
	13 Compensation of officers, directors, trustees, etc	125,000	0	0	0
	14 Other employee salaries and wages	10,551	0	0	0
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	22,535	2,254	0	0
	c Other professional fees (attach schedule)	4,810	0	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	9,446	0	0	0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	5,441	0	0	0
	22 Printing and publications				
	23 Other expenses (attach schedule)	51,408	41,592	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	229,191	43,846	0	0
	25 Contributions, gifts, grants paid	353,496			353,496
	26 Total expenses and disbursements. Add lines 24 and 25	582,687	43,846	0	353,496
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-401,312			
	b Net investment income (if negative, enter -0-)		137,529		
	c Adjusted net income (if negative, enter -0-)			0	

Part II

Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		
	2	Savings and temporary cash investments	132,577	18,946
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____		
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____		
	5	Grants receivable		
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)		
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____		
	8	Inventories for sale or use		
	9	Prepaid expenses and deferred charges	516	516
	10a	Investments—U S and state government obligations (attach schedule)		
	b	Investments—corporate stock (attach schedule)		
	c	Investments—corporate bonds (attach schedule).		
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____		
	12	Investments—mortgage loans		
	13	Investments—other (attach schedule)	3,502,483	3,166,756
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____		
Liabilities	15	Other assets (describe ▶ _____)		
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,635,060	3,186,218
	17	Accounts payable and accrued expenses		243
	18	Grants payable		
	19	Deferred revenue		
	20	Loans from officers, directors, trustees, and other disqualified persons		
	21	Mortgages and other notes payable (attach schedule)		
Net Assets or Fund Balances	22	Other liabilities (describe ▶ _____)		
	23	Total liabilities (add lines 17 through 22)	0	243
		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.		
	24	Unrestricted		
	25	Temporarily restricted		
	26	Permanently restricted		
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.		
	27	Capital stock, trust principal, or current funds	0	0
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0
	29	Retained earnings, accumulated income, endowment, or other funds	3,635,060	3,185,975
	30	Total net assets or fund balances (see page 17 of the instructions)	3,635,060	3,185,975
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	3,635,060	3,186,218

Part III

Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	3,635,060
2	Enter amount from Part I, line 27a	2	-401,312
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	3,233,748
5	Decreases not included in line 2 (itemize) ▶ _____	5	47,773
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,185,975

Part IV

Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,048,932		922,042	126,890
b			
c			
d			
e			

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			126,890
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	126,890
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	330,680	3,988,177	0 082915
2010	228,879	3,839,148	0 059617
2009	259,338	3,267,080	0 079379
2008	247,911	4,550,523	0 054480
2007	213,541	4,623,201	0 046189

2 Total of line 1, column (d).	2	0 322580
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 064516
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	3,537,933
5 Multiply line 4 by line 3.	5	228,253
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	1,375
7 Add lines 5 and 6.	7	229,628
8 Enter qualifying distributions from Part XII, line 4.	8	353,496

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

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1				
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)				
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	1,375	
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0	
3		Add lines 1 and 2.		3	1,375	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	1,375	
6		Credits/Payments				
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	1,891		
b		Exempt foreign organizations—tax withheld at source	6b			
c		Tax paid with application for extension of time to file (Form 8868)	6c			
d		Backup withholding erroneously withheld	6d			
7		Total credits and payments Add lines 6a through 6d.		7	1,891	
8		Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8		
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9		
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	516	
11		Enter the amount of line 10 to be Credited to 2013 estimated tax	516	Refunded	11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ 0 (2) On foundation managers \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) CO _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶NICKDW.COM				
14	The books are in care of ▶REESE HENRY CO INC Telephone no ▶(970) 925-3771 Located at ▶400 E MAIN ST STE 2 ASPEN CO ZIP +4 ▶81611			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARGARET LEE DEWOLF	PRESIDENT	125,000	0	0
233 W BLEEKER ST ASPEN, CO 81611	20 00			
NICOLE DEWOLF	SECRETARY	0	0	0
601 NW CARKEEK PARK RD SEATTLE, WA 98177	2 00			
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
STEVE LUNDEEN	ARCHIVING	69,400
139 29TH AVENUE E SEATTLE,WA 98112		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3.	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	3,509,540
b	Average of monthly cash balances.	1b	82,270
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,591,810
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	3,591,810
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	53,877
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,537,933
6	Minimum investment return. Enter 5% of line 5.	6	176,897

Part XI

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

1	Minimum investment return from Part X, line 6.	1	176,897
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	1,375
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,375
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	175,522
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	175,522
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	175,522

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	353,496
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	353,496
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	1,375
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	352,121
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				175,522
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.	3,925			
c From 2009.	96,678			
d From 2010.	37,080			
e From 2011.	134,889			
f Total of lines 3a through e.	272,572			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 353,496				
a Applied to 2011, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2012 distributable amount.				175,522
e Remaining amount distributed out of corpus	177,974			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	450,546			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	450,546			
10 Analysis of line 9				
a Excess from 2008. . . .	3,925			
b Excess from 2009. . . .	96,678			
c Excess from 2010. . . .	37,080			
d Excess from 2011. . . .	134,889			
e Excess from 2012. . . .	177,974			

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

1a

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

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

The name, address, and telephone number of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	353,496
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities. . . .			14	54,485	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	126,890	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e). .		0		181,375	0
13	Total. Add line 12, columns (b), (d), and (e).			13	181,375	

[illegible]

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

[illegible]

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

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge		
	***** Signature of officer or trustee	2013-06-14 Date	***** Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="checked" type="checkbox"/>	PTIN P00163872
	CHRISTOPHER L TOLK CPA	CHRISTOPHER L TOLK CPA			
	Firm's name <input type="checkbox"/>	REESE HENRY & COMPANY INC		Firm's EIN <input type="checkbox"/> 84-0803727	
		400 EAST MAIN STREET SUITE 2			
Firm's address <input type="checkbox"/>	ASPEN, CO 81611		Phone no (970) 925-3771		

TY 2012 Accounting Fees Schedule

Name: NICK DEWOLF FOUNDATION

EIN: 20-1829265

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	22,535	2,254	0	0

TY 2012 Investments - Other Schedule

Name: NICK DEWOLF FOUNDATION

EIN: 20-1829265

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
UBS INVESTMENTS	AT COST	3,166,756	4,140,248

TY 2012 Other Decreases Schedule**Name:** NICK DEWOLF FOUNDATION**EIN:** 20-1829265

Description	Amount
SUSPENDED LOSSES FROM K1	4,096
UNREALIZED LOSSES	40,993
FEDERAL TAXES	2,684

TY 2012 Other Expenses Schedule**Name:** NICK DEWOLF FOUNDATION**EIN:** 20-1829265

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	41,592	41,592	0	0
MISC	1,175	0	0	0
STORAGE	7,446	0	0	0
OFFICE EXPENSE	485	0	0	0
PROJECT RESEARCH	710	0	0	0

TY 2012 Other Professional Fees Schedule

Name: NICK DEWOLF FOUNDATION

EIN: 20-1829265

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WEBSITE DEVELOPMENT	4,810	0	0	0


TY 2012 Taxes Schedule

Name: NICK DEWOLF FOUNDATION

EIN: 20-1829265

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	9,446	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROGERS SOCIETY 1201 DAVIS ST EVANSTON,IL 60208		UNIVERSITY	GENERAL CHARITABLE- EDUCATION	300
SALVATION ARMY 1370 PENNSYLVANIA ST DENVER,CO 80203		PUBLIC CHARITY	GENERAL CHARITABLE	1,500
SAN FRANCISCO CENTER FOR THE BOOK 300 DE HARO ST SAN FRANCISCO,CA 94103		PUBLIC CHARITY	GENERAL CHARITABLE	10,000
SANTA FE INSTITUTE 1399 HYDE PARK ROAD SANTE FE,NM 87501		PUBLIC CHARITY	GENERAL CHARITABLE	1,000
SIGMA XI THE SCIENTIFIC RESEARCH SOCIETY PO BOX 13975 3106 EAST NC HIGHWAY 54 RESEARCH TRIANGLE PARK,NC 27709		PUBLIC CHARITY	GENERAL SCIENTIFIC	100
SOCIETY FOR SCIENCE & THE PUBLIC 1719 N STREET NW WASHINGTON,DC 20036		PUBLIC CHARITY	GENERAL CHARITABLE, SCIENTIFIC AND EDUCATIONAL	500
SPECIAL OLYMPICS 384 INVERNESS PARKWAY 100 ENGLEWOOD,CO 80112		PUBLIC CHARITY	GENERAL CHARITABLE	100
SUSTAINABLE SETTINGS 6107 HIGHWAY 133 CARBONDALE,CO 81623		PUBLIC CHARITY	GENERAL CHARITABLE	550
THEATRE ASPEN 110 EAST HALLAM ST 103 ASPEN,CO 81611			GENERAL CHARITABLE	400
UNION OF CONCERNED SCIENTISTS TWO BRATTLE SQUARE CAMBRIDGE,MA 02138		PUBLIC CHARITY	GENERAL CHARITABLE, EDUCATIONAL AND SCIENTIFIC	1,800
WE-CYCLE PO BOX 360 ASPEN,CO 81612		PUBLIC CHARITY	GENERAL CHARITABLE	25,000
WHEELER ASSOCIATION PO BOX 10750 ASPEN,CO 81612		PUBLIC CHARITY	GENERAL CHARITABLE	1,000
WILDERNESS LAND TRUST PO BOX 1420 CARBONDALE,CO 81623		PUBLIC CHARITY	GENERAL CHARITABLE	100
WILDERNESS WORKSHOP PO BOX 1442 CARBONDALE,CO 81623		PUBLIC CHARITY	GENERAL CHARITABLE	5,400
WWFM-THE CLASSIC NETWORK 1200 OLD TRENTON ROAD TRENTON,NJ 08690		PUBLIC CHARITY	GENERAL CHARITABLE	500
Total  3a				353,496

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AARP FOUNDATION 601 E STREET NW WASHINGTON,DC 20049		PUBLIC CHARITY	GENERAL CHARITABLE	200
ACADEMY OF AMERICAN POETS 75 MAIDEN LANE STE 901 NEW YORK,NY 10038		PUBLIC CHARITY	GENERAL CHARITABLE	500
ACES 100 PUPPY SMITH STREET ASPEN,CO 81611		PUBLIC CHARITY	GENERAL CHARITABLE	500
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS,TX 75231		PUBLIC CHARITY	GENERAL CHARITABLE	50
AMERICAN PHYSIOLOGICAL SOCIETY 9650 ROCKVILLE PIKE BETHESDA,MD 20814		PUBLIC CHARITY	GENERAL CHARITABLE	1,500
AMNESTY INTERNATIONAL 5 PENN PLAZA NEW YORK,NY 10001		PUBLIC CHARITY	GENERAL CHARITABLE	200
ANDERSON RANCH ARTS CENTER 5263 OWL CREEK RD PO BOX 5598 SNOWMASS VILLAGE,CO 81615		PUBLIC CHARITY	GENERAL CHARITABLE - EDUCATIONAL	1,200
ANGLICAN DIGEST 805 CR102 EUREKA SPRINGS,AR 72632		PUBLIC CHARITY	GENERAL CHARITABLE	200
ASPCA 424 E 92ND ST NY,NY 10128		PUBLIC CHARITY	GENERAL CHARITABLE	700
ASPEN ANIMAL SHELTER PO BOX 985 ASPEN,CO 81612		PUBLIC CHARITY	GENERAL CHARITABLE	200
ASPEN CAMP OF THE DEAF AND HARD OF HEARING PO BOX 1494 ASPEN,CO 81612		PUBLIC CHARITY	GENERAL CHARITABLE	100
ASPEN CENTER FOR PHYSICS 700 WEST GILLESPIE ASPEN,CO 81611		PUBLIC CHARITY	SPONSOR PUBLIC LECTURES AND GENERAL CHARITABLE, SCIENTIFC	10,893
ASPEN CHORAL SOCIETY PO BOX 650 ASPEN,CO 81611		PUBLIC CHARITY	GENERAL CHARITABLE	100
ASPEN COMMUNITY CHURCH 200 E BLEEKER ST ASPEN,CO 81611		CHURCH	GENERAL CHARITABLE	10,000
ASPEN COMMUNITY FOUNDATION 110 E HALLAM ST STE 126 ASPEN,CO 81611		PUBLIC CHARITY	GENERAL CHARITABLE	200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
ASPEN COMMUNITY THEATRE PO BOX 743 ASPEN,CO 81611		PUBLIC CHARITY	GENERAL CHARITABLE	200
ASPEN DANCE CONNECTION 1900 WILLITS LANE 17A BASALT,CO 81621		PUBLIC CHARITY	GENERAL CHARITABLE	200
ASPEN ELEMENTARY 0235 HIGH SCHOOL ROAD ASPEN,CO 81611		PUBLIC CHARITY	GENERAL EDUCATIONAL	2,000
ASPEN FILM 110 EAST HALLAM ST 102 ASPEN,CO 81611		PUBLIC CHARITY	GENERAL CHARITABLE	925
ASPEN HISTORICAL SOCIETY 620 W BLEEKER ASPEN,CO 81611		PUBLIC CHARITY	GENERAL CHARITABLE	5,800
ASPEN INSTITUTE ONE DUPONT CIRCLE NW SUITE 700 WASHINGTON,DC 20036		PUBLIC CHARITY	GENERAL CHARITABLE	1,300
ASPEN JOURNALISM 1280 UTE AVENUE 4 ASPEN,CO 81611		PUBLIC CHARITY	GENERAL CHARITABLE	25,000
ASPEN MUSIC FESTIVAL 2 MUSIC SCHOOL ROAD ASPEN,CO 81611		PUBLIC CHARITY	GENERAL CHARITABLE	225
ASPEN PUBLIC RADIO 110 E HALLAM ST STE 134 ASPEN,CO 81611		PUBLIC CHARITY	GENERAL CHARITABLE	700
ASPEN SANTA FE BALLET 0245 SAGE WAY ASPEN,CO 81611		PUBLIC CHARITY	GENERAL CHARITABLE	300
ASPEN SCIENCE CENTER PO BOX 4669 ASPEN,CO 81611		PUBLIC CHARITY	GENERAL CHARITABLE - EDUCATION	25,000
ASPEN SNOWMASS NORDIC COUNCIL PO BOX 10815 ASPEN,CO 81612		PUBLIC CHARITY	GENERAL CHARITABLE	100
ASPEN VALLEY LAND TRUST 320 MAIN ST STE 204 CARBONDALE,DC 81623		PUBLIC CHARITY	GENERAL CHARITABLE	400
BASALT ELEMENTARY 151 E COTTONWOOD DR BASALT,CO 81621		PUBLIC CHARITY	GENERAL EDUCATIONAL AND SCIENTIFIC	2,000
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB,UT 84741		PUBLIC CHARITY	GENERAL CHARITABLE	800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOSTON ATHENAEUM 10 1/2 BEACON STREET BOSTON,MA 02108		PUBLIC CHARITY	GENERAL CHARITABLE	1,500
CARNEGIE INSTITUTE FOR SCIENCE 1530P STREET NW WASHINGTON,DC 20005		PUBLIC CHARITY	GENERAL CHARITABLE-SCIENCE	1,500
CHRIST EPISCOPAL CHURCH 536 WEST NORTH ST ASPEN,CO 81611		PUBLIC CHARITY	GENERAL CHARITABLE	2,000
COLORADO ANIMAL RESCUE 2801 COUNTY ROAD 114 GLENWOOD SPRINGS,CO 81601		PUBLIC CHARITY	GENERAL CHARITABLE	600
COLORADO COLLEGE 14 E CACHE L POUDRE COLORADO SPRINGS,CO 80903		PUBLIC CHARITY	GENERAL EDUCATIONAL	500
COLORADO PUBLIC TELEVISION 290 WELTON STREET 1ST FL DENVER,CO 80205		PUBLIC CHARITY	GENERAL CHARITABLE	400
COLORADO STATE UNIVERSITY FOUNDATION 510 UNIVERSITY SERVICES CENTER FORT COLLINS,CO 80523		PUBLIC CHARITY	GENERAL CHARITABLE	1,000
COMPASS PO BOX 336 WOODY CREEK,CO 81656		PUBLIC CHARITY	GENERAL EDUCATIONAL	2,050
CRMS 1493 COUNTY RD 106 CARBONDALE,CO 81623		PUBLIC CHARITY	GENERAL EDUCATIONAL	100
CRYSTAL RIVER ELEMENTARY SCHOOL 160 SNOWMASS DRIVE CARBONDALE,CO 81623		SCHOOL	GENERAL CHARITABLE-EDUCATION	3,000
DOCTORS WITHOUT BORDERS 333 7TH ST 2ND FLOOR NY,NY 10001		PUBLIC CHARITY	GENERAL CHARITABLE	3,500
EPISCOPAL RELIEF 815 SECOND AVE NY,NY 10017		PUBLIC CHARITY	GENERAL CHARITABLE	1,500
EVERGREEN SCHOOL 15201 MERIDIAN AVE N SHORELINE,WA 98133		SCHOOL	GENERAL EDUCATIONAL	6,000
FOREST CONSERVANCY 1012 BROOKIE DRIVE CARBONDALE,CO 81623		PUBLIC CHARITY	GENERAL CHARITABLE	100
FRIENDS OF THE LIBRARY 120 NTH MILL ASPEN,CO 81611		PUBLIC CHARITY	GENERAL CHARITABLE	200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE PUBLIC GARDEN 87 MOUNT VERNON ST BOSTON,MA 02108		PUBLIC CHARITY	GENERAL CHARITABLE	15,000
GARDEN CONSERVANCY PO BOX 219 COLD SPRING,NY 10516		PUBLIC CHARITY	GENERAL CHARITABLE	500
GLEN CANYON INSTITUTE 429 E 100 SOUTH SALT LAKE CITY,UT 84111		PUBLIC CHARITY	GENERAL CHARITABLE	1,200
GRASS ROOTS COMMUNITY TV 110 E HALLAM STE 132 ASPEN,CO 81611		PUBLIC CHARITY	GENERAL CHARITABLE	50,925
HIGH COUNTRY NEWS PO BOX 1090 PAONIA,CO 81428		PUBLIC CHARITY	GENERAL CHARITABLE	500
IMSA FUND FOR ADVANCEMENT OF EDUCATION 1500 WEST SULLIVAN RD AURORA,IL 60506		PUBLIC CHARITY	GENERAL CHARITABLE	200
INDEPENDENCE PASS FOUNDATION PO BOX 1700 ASPEN,CO 81612		PUBLIC CHARITY	GENERAL CHARITABLE	200
KDNK COMMUNITY RADIO PO BOX 1388 CARBONDALE,CO 81623		PUBLIC CHARITY	GENERAL CHARITABLE	500
LIFT UP PO BOX 1928 RIFLE,CO 81650		PUBLIC CHARITY	GENERAL CHARITABLE	700
LINK TV PO BOX 2008 SAN FRANCISCO,CA 94126		PUBLIC CHARITY	GENERAL CHARITABLE	500
LOS ALAMOS HISTORICAL SOCIETY 1050 BATHTUB ROW LOS ALAMOS,NM 87544		PUBLIC CHARITY	GENERAL CHARITY	80
MEXICO MEDICAL MISSIONS 4001 COUNTY ROAD 114 GLENWOOD SPRINGS,CO 81601		PUBLIC CHARITY	GENERAL CHARITABLE	1,500
MOUNTAIN RESCUE ASPEN 630 WEST MAIN ST ASPEN,CO 81611		PUBLIC CHARITY	GENERAL CHARITABLE	300
NATIONAL CATHEDRAL SCHOOL 3101 WISCONSIN AVE NW WASHINGTON,DC 20016		PUBLIC CHARITY	GENERAL CHARITABLE	1,300
NATIONAL MUSEUM OF AMERICAN INDIAN PO BOX 96836 WASHINGTON,DC 20090		PUBLIC CHARITY	GENERAL CHARITABLE	900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL TRUST FOR HISTORIC PRESERVATION 1785 MASSACHUSETTS AVE NW WASHINGTON,DC 20036		PUBLIC CHARITY	GENERAL CHARITABLE	200
NATIVE AMERICAN HERITAGE ASSOCIATION PO BOX 512 RAPID CITY,SD 57709		PUBLIC CHARITY	GENERAL CHARITABLE	1,000
NATIVE AMERICAN RIGHTS FUND 1506 BROADWAY BOULDER,CO 80302		PUBLIC CHARITY	GENERAL CHARITABLE	700
NATURE CONSERVANCY 4245 NORTH FAIRFAX DR STE 100 ARLINGTON,VA 22203		PUBLIC CHARITY	GENERAL CHARITABLE	1,100
OXFAM AMERICA 226 CAUSEWAY ST 5TH FL BOSTON,MA 02114		PUBLIC CHARITY	GENERAL CHARITABLE	500
PATHFINDERS PO BOX 11799 ASPEN,CO 81612		PUBLIC CHARITY	GENERAL CHARITABLE	100
PAULINE S SCHNEEGAS WILDLIFE FOUNDATION 5945 COUNTY RD 346 SILT,CO 81652		PUBLIC CHARITY	GENERAL CHARITABLE	500
PHYSICS HISTORY 700 WEST GILLESPIE ASPEN,CO 81611		PUBLIC CHARITY	ARCHIVING PROJECT AND WEBSITE	69,400
PIONEER PARKS PROJECT W BLEEKER ASPEN,CO 81611		PUBLIC CHARITY	CITY PARK UPKEEP & BEAUTIFICATION	37,198
PLANNED PARENTHOOD 434 WEST 33RD ST NEWYORK,NY 10001		PUBLIC CHARITY	GENERAL CHARITABLE	1,100
RED BRICKS CENTER FOR THE ARTS 110 E HALLAM ST STE 118 ASPEN,CO 81611		PUBLIC CHARITY	GENERAL CHARITABLE	1,200
REDSTONE ART FOUNDATION 173 REDSTONE BLVD REDSTONE,CO 81623		PUBLIC CHARITY	GENERAL CHARITABLE	1,000
ROARING FORK CONSERVANCY PO BOX 3349 BASALT,CO 81621		PUBLIC CHARITY	GENERAL CHARITABLE	500
ROCKY MOUNTAIN INSTITUTE 2317 SNOWMASS CREEK RD SNOWMASS,CO 81654		PUBLIC CHARITY	GENERAL CHARITABLE	500
ROCKY MOUNTAIN PBS 1089 BANNOCK ST DENVR,CO 80204		PUBLIC CHARITY	GENERAL CHARITABLE	500