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# Form **990-PF**

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

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

OMB No 1545-0052 Open to public Inspection

Interna	tment of the Treasury at Revenue Service	No	te. The foundation	on may	be able to use a copy of this	return to satisf	state repo	rting requirements.	Open to public Inspection
For c	alendar year 2012 o	r tax year b	eginning			, and end	ing		
Nam	e of foundation							A Employer identificati	on number
JZ	ASON & CA	ROLYN	ANDRING	3A F	OUNDATION			20-197546	7
Numi	ber and street (or P O -b	ox number if r	mail is not delivered	to street	address)	F	oom/suite	B Telephone number	
_20	534 HEMEL	DRIV	E					641-628-6	893
-	or town, state, and Z		_					C If exemption application is	s pending, check here
	ELLA, IA	5021							
G C	neck all that apply:	==	nıtıal return Fınal return		Initial return of a fo	ormer public cha	irity	D 1. Foreign organization	ns, check here
			Address change		Name change			Foreign organizations check here and attach	meeting the 85% test,
H CI	neck type of organiza			c)(3) e>	kempt private foundation			E If private foundation s	
	Section 4947(a)(1)			· -	Other taxable private founda	ation		under section 507(b)	
l Fai	r market value of all	assets at en	d of year J A	ccount	ng method: X Cash	Accrua	l	F If the foundation is in	
-	om Part II, col. (c),	line 16)			ther (specify)			under section 507(b)(	1)(B), check here
	<u></u>				mn (d) must be on cash t				T (1)
Pa	Tt I Analysis of Re (The total of amornecessarily equa	unts in columi	EXPENSES ns (b), (c), and (d) m	ay not	(a) Revenue and expenses per books	(b) Net inve		(c) Adjusted net	(d) Disbursements for charitable purposes
$\neg$	1 Contributions, (				74,738.		-	N/A	(cash basis only)
			s not required to attach :	Sch B	, 4, , 50.			41/22	
	3 Interest on saving cash investments		•						
	4 Dividends and i				2,343.	2	,343.		Statement 2
	5a Gross rents								
	b Net rental income				1 252				<u> </u>
<u>_</u>	Ga Net galli or (lose) in Gross sales price	rom sale of as for all	sets not on line 10 85,88	3 3	1,353.				Statement 1
even	Capital gain net in	come (from Pa	art IV line 2)	<u>,,,,</u>		30	,702.		
<b>-0</b> -7	8 Net short-term	capitangain	_ , , , , , , , , , , , , , , , , , , ,				,,,,,,,		
N.	A Vincome modific	ation							
	10a Gross sales less u								
	to les Costo soo								
	Gross profit or	(loss)							
	12 Total. Add lines	s 1 through	11		78,434.	33	,045.	· · · · · · · · · · · · · · · · · · ·	
	13 Compensation of c				0.		0.		0.
	14 Other employee	salaries an	d wages						
g	15 Pension plans,	employee b		_					
nse	16a Legal fees	_	Stmt	3	631.		0.		0.
×pe	b Accounting fees		Ştmt	4	786.		786.		0.
Æ E	<ul><li>c Other profession</li><li>17 Interest</li></ul>	1141 1662	Ştiit	*	/00.		700.		<u> </u>
ati	18 Taxes		Ştmt	5	534.	<del></del>	0.	, .	0
₽.	19 Depreciation an	d depletion							
Ë	20 Occupancy								
₹ þ	21 Travel, conferen		eetings			<del>-</del> ·			
10	<ul><li>22 Printing and put</li><li>23 Other expenses</li></ul>		Stmt	6	28.		0.		0
_ <u>-</u>	<ul><li>23 Other expenses</li><li>24 Total operating</li></ul>			J	40.		0.		<u> </u>
ğ	expenses. Add				1,979.		786.		0.
0	25 Contributions, g		=	,	31,125.				31,125
:	26 Total expenses		rsements.						
-	Add lines 24 an		<del></del>		33,104.	·	786.		31,125
	27 Subtract line 26				45 220				
	8 Excess of revenue	-		ts	45,330.				<del> </del>
	b Net investment	income # n	And anter anter and		1	4 /	,259.		

08420507 766245 20-1975467

2012.03040 JASON & CAROLYN ANDRINGA FO 20-19751

Fo	<u>rm 99</u>	90-PF (2012) JASON & CAROLYN ANDRING	A FOUNDATION	20-	1975467 Page 2
	art	Balance Sheets   Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	<del></del>
_	art	Balance Sheets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			<del></del>
	2		12,373.	4,536.	4,541.
	3	Accounts receivable -			
		Less: allowance for doubtful accounts			
	4	Pledges receivable >	}		
	_ ا	Less: allowance for doubtful accounts ▶			
	5	Receivables due from officers, directors, trustees, and other			
	6	disqualified persons			
	7	Other notes and loans receivable			
	′	Less: allowance for doubtful accounts			
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			<del></del>
As	1 -	Investments - U.S. and state government obligations			
	1	Investments - corporate stock			<del></del>
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other Stmt 7	98,333.	151,500.	182,156.
	14	Land, buildings, and equipment: basis			
		Less accumulated depreciation			
	15	Other assets (describe ►)			
_	1	Total assets (to be completed by all filers)	110,706.	156,036.	<u> 186,697.</u>
	1	Accounts payable and accrued expenses			
	18	Grants payable			
ies	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons	-		
Lia	21				
	22	Other liabilities (describe )			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_		Foundations that follow SFAS 117, check here		0.	
		and complete lines 24 through 26 and lines 30 and 31.			
ès	24	Unrestricted			
Net Assets or Fund Balances	25	Temporarily restricted			
Ba	26	Permanently restricted			
Ē		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
8	27	Capital stock, trust principal, or current funds	0.	0.	
Set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
ţ	29	Retained earnings, accumulated income, endowment, or other funds	110,706.	156,036.	
Ž	30	Total net assets or fund balances	110,706.	156,036.	
_	31	Total liabilities and net assets/fund balances	110,706.	156,036.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
		it agree with end-of-year figure reported on prior year's return)	30		110 706
		amount from Part I, line 27a		1 2	110,706. 45,330.
		rincreases not included in line 2 (itemize)	•	3	45,550.
		ines 1, 2, and 3		4	156,036.
		eases not included in line 2 (itemize)		5	0.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	156,036.
					Form 990-PF (2012)

223511 12-05-12

8 Enter qualifying distributions from Part XII, line 4
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.

Form **990-PF** (2012)

42,176.

31,125.

Add lines 5 and 6

See the Part VI instructions.

7

	1 990-PF	(2012) JASON & CAROLYN ANDRINGA FOUNT	DATION		<u> 20 -</u>	1975	<u> 467</u>		Page 4
_	rt VI	Excise Tax Based on Investment Income (Section 494		, or 49	<del>348</del>	- see ir	ıstrı	ictio	ns)
1a		t operating foundations described in section 4940(d)(2), check here 🕨 🔲 and e		)					
		ruling or determination letter: (attach copy of letter if ned						_	
þ		tic foundations that meet the section 4940(e) requirements in Part V, check here	▶ and enter 1%	Ì∖	_1_			6	<u>45.</u>
		I, line 27b							
		er domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%		'					_
		der section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. O	thers enter -0-)	⊢	2	<u> </u>			0.
3		es 1 and 2			3			6	<u>45.</u>
4		A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. C	Others enter -0-)		4				0.
		sed on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		-	5			6	<u>45.</u>
		/Payments:	4 4	1					
		stimated tax payments and 2011 overpayment credited to 2012	6a						
		foreign organizations - tax withheld at source	6b						
		d with application for extension of time to file (Form 8868)	6c						
		withholding erroneously withheld	6d						_
		redits and payments. Add lines 6a through 6d			_7_				0.
		ny penalty for underpayment of estimated tax. Check here 🛣 if Form 2220 is atta	ched		8				1.
		e. If the total of lines 5 and 8 is more than line 7, enter amount owed		<b>▶</b>	9			6	<u>46.</u>
	•	yment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	1	<b>•</b>	10				
		ne amount of line 10 to be: Credited to 2013 estimated tax	Refund	ed 🖊 📗	11				
		A Statements Regarding Activities		-				W	
1a	-	the tax year, did the foundation attempt to influence any national, state, or local legis	slation or did it participate or in	tervene i	n	-		105	No
		itical campaign?				-	1a		X
D		pend more than \$100 during the year (either directly or indirectly) for political purpo		-		-	1b		X
		nnswer is "Yes" to 1a or 1b, attach a detailed description of the activities an	d copies of any materials p	ublished	d or				
_		uted by the foundation in connection with the activities.				į			٦,
		foundation file Form 1120-POL for this year?				-	1c		X
a		ne amount (if any) of tax on political expenditures (section 4955) imposed during the		^					
		the foundation.  \$ 0. (2) On foundation managers		0.		1			
e		the reimbursement (if any) paid by the foundation during the year for political expendings. $ ightharpoons$ \$	nure lax imposed on loundario	H					
2	_	foundation engaged in any activities that have not previously been reported to the If	002				2		х
~		," attach a detailed description of the activities.	nor			H			
2		foundation made any changes, not previously reported to the IRS, in its governing i	netrument articles of incornor	ration or					
ŭ		or other similar instruments? If "Yes," attach a conformed copy of the change	•	ation, or			3		x
4a		foundation have unrelated business gross income of \$1,000 or more during the year					4a		X
		has it filed a tax return on Form 990-T for this year?			N	/A	4b		
		ere a liquidation, termination, dissolution, or substantial contraction during the year?	)			′ -	5		X
		," attach the statement required by General Instruction T.							
6		requirements of section 508(e) (relating to sections 4941 through 4945) satisfied ei	ther:						
		nguage in the governing instrument, or				ł			
	By sta	ate legislation that effectively amends the governing instrument so that no mandator	y directions that conflict with t	he state l	aw				
		in in the governing instrument?	,				6		X
7	Did the	foundation have at least \$5,000 in assets at any time during the year?				Ī	7	X	
		," complete Part II, col. (c), and Part XV.				ľ			
8a		e states to which the foundation reports or with which it is registered (see instructio	ns) <b>&gt;</b>						
	IA		·						
b	If the an	nswer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	ttorney General (or designate)	_					
	of each	state as required by General Instruction G? If "No," attach explanation				1	8b	X	
9	Is the fo	oundation claiming status as a private operating foundation within the meaning of se	ction 4942(j)(3) or 4942(j)(5)	for calen	dar	Ī			
		12 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," c					9		_X
10	Did any	persons become substantial contributors during the tax year? if "Yes," attach a schedu	ile listing their names and addresses	3			10		<u>X</u> _

Part VII-A   Statements Regarding Activities (continued)  If Alary time during the year, did the foundation, derectly or and controlled entity within the meaning of section 512(b)(13)? If Yes, attach schedule (see instructions)  If Yes, attach statement (see instructions)  Det the foundation orable with the public inspection requirements for its annual returns and exemption application?  Websites address   N/A   Telephone no.   641-628-6893    Total tools are in care of   CAROLYN ANDRINGA   Telephone no.   641-628-6893    Total tools are in care of   CAROLYN ANDRINGA   Telephone no.   641-628-6893    Total tools are in care of   CAROLYN ANDRINGA   Telephone no.   641-628-6893    Total tools are in care of   CAROLYN ANDRINGA   Telephone no.   641-628-6893    Total tools are in care of   CAROLYN ANDRINGA   Telephone no.   641-628-6893    Total tools are in care of   CAROLYN ANDRINGA   Telephone no.   641-628-6893    Total tools are in care of   CAROLYN ANDRINGA   Telephone no.   641-628-6893    Total total tools are in care of   CAROLYN ANDRINGA   Telephone no.   641-628-6893    Total tota	orn	990-PF (2012) JASON & CAROLYN ANDRINGA FOUNDATION	20-1975	467	1	Page 5
section 12(D)(13)? If "Yes," attach schedule (see instructions)  10 that be foundation make a distribution to a donor advested fund over which the foundation or a disqualified person had advisory privileges?  11 Tels, attach statement (see instructions)  12	Pa	art VII-A Statements Regarding Activities (continued)				
12 Did the foundation make a distribution to a donor advesed fund over which the foundation or a disqualified person had advisory privileges?  13 Did the foundation comply with the public respection requirements for its annual returns and exemption application?  15 Did the foundation comply with the public respection requirements for its annual returns and exemption application?  16 The books are in ord or of Park TAN A Telephone no. ►641-628-6893  17 Located at ►2634 HEMBIL DRIVE, PELLIA, IA 2014 1 ►50219  18 Section 4947(91) nonexempt charatible fursis filing from 990-FP in lev of Form 1041 - Check here and enter the amount of tax-exempt interest reserved or accrued during the year  18 A tary time during calendar year 2012, du the foundation have an interest in or a separative or other authority over a bank, securities, or other financial account in a foreign country?  18 Set the instructions for exceptions and filing requirements for Form TDF 90-22.1. If Yes, enter the name of the foreign country.  19 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.  19 During the year did the foundation (either directly or indirectly):  10 Engage in the sace or exchange, or leasing of property with a disqualified person?  21 Engage   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.  10 Engage   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.  10 Engage   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.  10 Engage   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.  10 Engage   Sta	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
If Yes, attach statement (see instructions)  13		section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		<u>X</u>
13	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory	privileges?			
Webste address ► M/A  I The books are in care of ► CAROLYN ANDRINGA  Located at ► 2634 HEMEL DRIVE, PELLA, IA  Located at ► 2634 HEMEL DRIVE, PELLA, IA  Scelon 497(2)(1) noneempt charactella functs filing form 990+PF in lieu of Form 1041 - Check here and eleter the amount of tax-evempt interest received or accrued during the year  16. At any time during calendar year 2012, do the foundation have an interest in or a signature or other authority over a bank, securities, or other francials account in a foreign country?  See the instructions for exceptions and filing requirements for Form TDF 90-22.1. If Yes,* enter the name of the foreign scenario, year of the instructions for exceptions and filing requirements for Form TDF 90-22.1. If Yes,* enter the name of the foreign scenario.  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.  1) During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (2) Borrow money from, lend money for, or indirectly or indirectly):  (3) Furnish pooks, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, for pay or remitives the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either variable for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official for a period after termination of government service, if ferminating within 90 disqus.)  10) I any answers "Yes" to 14(1)-(6) did any of the acts fat to qualify under the exceptions described in Regulations section 53.494 (16)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  If Yes is the years Is a see instructions of the period of the period disaster						<u>X</u>
14. The books are in care of ▶ CARCLYN ANDRINGA Located at ▶ 2634 HEMEL DRIVE, PELLA, IA  15. Section 4947(a)(1) nonexempt charitable trusts fling from 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year At Any time during cleaner year 2012, dut the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form 10 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 items is checked in the "Yes" column, unless an exception applies.  10. During the year did the foundation (either deretly or indirectly);  (1) Engage in the sale or exchange, or leasing of property with a disqualited person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualited person?  (3) Furmish goods, services, or facilities to (or accept them from) a disqualitied person?  (3) Furmish goods, services, or facilities to (or accept them from) a disqualitied person?  (3) Furmish goods, services, or facilities to (or accept them from) a disqualitied person?  (3) Furmish goods, services, or facilities to disqualitied person?  (3) Furmish goods, services, or facilities to disqualitied person?  (4) Pay compensation to, or pay or remitivate the expenses of, a disqualitied person?  (5) Furnish goods, services, or facilities to disqualitied person?  (6) Agree to pay money or property to a powernment official? (Exception, Check No'  of the foundation appeal to make a grant to or to employ the official for a portion distribution of powernment rounders grant good scalest assistance check here  Did the foundation engage in a prior year in any of the acts described in 1s, other than excepted acts, that were not corrected before the first day of the taxy are beginning in 2012?  Taxes on failu	13			13	X	
Located at N 2634 HEMEL DRIVE, PELIA, IA  Section 4947(a)(1) nonexempt charable trusts filing Form 990-PF in lieu of Form 1041 - Check here and 4947(a)(1) nonexempt charable trusts filing Form 990-PF in lieu of Form 1041 - Check here and 4947(a)(1) nonexempt charable trusts filing Form 990-PF in lieu of Form 1041 - Check here and 4947(a)(1) nonexempt charable trusts filing Form 990-PF in lieu of Form 1041 - Check here and 4947(a)(2) are being and enter the amount of tax exempt interest received or acrued during the year.  15			> 641 60			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in Neu of Form 1041 - Check here and enter the amount of tax-exempt interest scewed or accrued during the year  16 At any time during calendar year 2012, did the foundation have an intrest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form 10F 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  Filip Form 4720 if any term is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly);  (1) Engage in the sale or exchange, or leaving of property with a dequalited person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept lit from) a disqualited person?  (3) Furnish goods, services, or facilities to (or accept hem from) a disqualited person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualited person?  (5) Transfer any income or assets to a disqualitide person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No if the foundation argined to make a grant to or to employ the official for a period after termination of government service, if termination within 90 days, or all termination of government service, if termination within 90 days, or all termination of government service, if termination within 90 days, or all the foundation engage in a prior year in any of the acts fail to quality under the exceptions described in Regulations section 3,494 (10)-3 or in a current notice regarding disaster assistance check here  2 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?  2 Taxes on failure to distributie income (section 4942) (does not applying the prov	14				893	
and enter the amount of tax-exempt interest received or accrued during the year  15. At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for form TD F 90-22.1, if Yes," enter the name of the foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any tiem is checked in the "Yes" column, unless an exception applies.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish poods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualided person (or make any of either available for the benefit or use of a disqualided person) (for make any end to rot employ the official for a period after termination of government service, if terminating within 90 days.)  15 If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.49 (14)-39 or in a current notice regarding disaster assistance check have  10 bill the foundation engage in make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  1b.   Comparison of the fax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  1c.   Comparison of the fax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  1b.   First, Inst the year   First, Inst the year she instructi	4-		ZIP+4 ► <u>50</u>	<u> 219</u>		$\overline{}$
16 Alary time during calendar year 2012, dot the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	15	• • • • • • • • • • • • • • • • • • • •	l as l	3.7	/ <b>&gt;</b>	ш
securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, il "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.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburs the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a graint to or to employ the official for a period after termination of government service, if terminating within 90 days.)  1b if any answer is 'Yes' to 14(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  1c) Organizations relying on a current notice regarding disaster assistance (see instructions)?  1c) Organizations relying on a current notice regarding disaster assistance (see instructions)?  1c) Organizations relying on a current notice regarding disaster assistance (see instructions)?  1c) Organizations relying on a current notice regarding disaster assistance (see instructions)?  1c) Organizations relying on a current notice regarding disaster assistance (see instructions)?  1c) Organizations relying on a current notice regarding disaster assistance (see instructions)?  1c) Organizations relying on a current notice	46		15	<u>IN</u>		No
See the 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.  10 During they ser did the foundation (either directly or indirectly);  11 Engage in the sale or exchange, or leasing of property with a disqualified person?  12 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  13 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  14 Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  15 Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  16 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.)  16 If any answer is "Yes" to Ta(1)-(6), did any of the acts Tall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  17 A 16 Degree of the first day of the tax year beginning in 2012;  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(a)(3) or 4942(a)(5)):  2 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?  18 Agree to distribute income (section 4942) (does not applying 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.)  2 If Yes, 'list the years be a 1	10			ا مه ا	165	
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.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnsh goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.491(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  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?  Taxes on failure to distribute moome (section 4942) (dees not applying the provisions of section 4942(a)(2) (relating to microrect 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).  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years				10 1		
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File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts at 1a qualify under the exceptions described in Regulations section 53-491(6)-30 in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  A the fundation 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?  Taxes on falture to distribute uncome (section 4942(a) (does not apply for years the foundation was a private operating foundation defined in section 4942(a) of 4942(f).  1a At the end of tax year 2012, did the foundation have any undistributed income (fit applying section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (fit	Pa					
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation any of the acts fail to qualify under the exceptions described in Regulations section of 3941(c)-30 in a current notice regarding disaster assistance (see instructions)?  (7) Pay answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 59441(c)-30 in a current notice regarding disaster assistance check here  (8) 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?  (8) 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?  (8) 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?  (9) A we 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.)  (a) If Yes, 'list the years'  (b) A we there any years listed in 2a, list the years here.  (b) A we 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 t		File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
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(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  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(0)-3 or in a current notice reparding disaster assistance (see instructions)?  C) Organizations relying on a current notice reparding disaster assistance (see instructions)?  D) If 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?  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(1)(3) or 4942(1)(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?  If Yes, 'Ist the years \[  L  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.)  If If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  D)  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 years and other than a 2% direct or indirect in		·· · · · · · · · · · · · · · · · · · ·				
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(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.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  N/A  Organizations relying on a current notice regarding disaster assistance (see instructions)?  N/A  Organizations relying on a current notice regarding disaster assistance (see instructions)?  N/A  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 title end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  If "Yes," list the years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  N/A  2b  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  Ag 2b if the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Ag 2b if the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year paraneous for longer period dispose of holdings acquired by gift or		· · · · · · · · · · · · · · · · · · ·				
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b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  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?  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(i)(3) or 4942(i)(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?  If "Yes," list the years \[ \begin{array}{c} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			- Tel			
section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  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?  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?  If Yes, 'list the years   b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If yes X No  b If Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by grift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)  N/A  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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 th			es LXJ No			
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If "Yes," list the years						
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statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	b		t			
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3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)  Ab Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?  4b X		statement - see instructions.)	N/A	2b		
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b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?  4b X	4.		N/A			
had not been removed from jeopardy before the first day of the tax year beginning in 2012?			a that	48		Λ.
	U		ב ווזמו	4.		v
		The second second populary policies and motions of the text year deginning in 2012:	Forn		-PF /	

<u>orm 990-PF (2012)                                   </u>			<u> 20-19754</u>	<u> 67</u>	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y6	s X No		
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire	ectly,			
any voter registration drive?			8 X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or t				
the prevention of cruelty to children or animals?			es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	·	ın Regulations	/-		
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h			<b>~</b> L		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f			l		
expenditure responsibility for the grant?		I/A L Ye	8 L No		
If "Yes," attach the statement required by Regulations section 53.494.	• •				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		s X No		
a personal benefit contract?	orannal banafet anntractO	Y6	8 L& NO	Ch.	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	Dersonal Denemi Comract?		<del> -</del>	6b	<u> </u>
If "Yes" to 6b, file Form 8870.  7a At any time during the tax year, was the foundation a party to a prohibited tax s	shalter transaction?		s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	+-
Information About Officers Directors Truct		nagers. Highly		· · · ·	
Part VIII Paid Employees, and Contractors	,		•		
List all officers, directors, trustees, foundation managers and their	compensation.				
(-) Name and address	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense ount, other
(a) Name and address	to position	(If not paid, enter -0-)	and deterred compensation	allo	owances
	PRESIDENT/TRE	ASURER		1	
2634 HEMEL DRIVE					
PELLA IA	0.00	0.	0.	<u> </u>	<u> </u>
	VICE PRESIDEN	T/SECRETA	RY		
2634 HEMEL DRIVE					•
PELLA IA	0.00	0.	0.	<del></del>	0.
				┼	
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense ount, other
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	and deferred compensation	allo	owances
NONE					
				<del> </del>	
	-				
		<del> </del>		<del> </del>	
	-				
				<del> </del>	
otal number of other employees paid over \$50 000	<u> </u>	<u> </u>	·	Ц	

12-05-12

Form **990-PF** (2012)

orm 990-PF (2012) JASON & CAROLYN ANDRINGA FOUNDATION	<u> 20-197</u>	5467 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Hi Paid Employees, and Contractors (continued)	ighly 	
Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type o	f service	(c) Compensation
NONE		
		<u> </u>
	· · · · · · · · · · · · · · · · · · ·	<del>-</del>
otal number of others receiving over \$50,000 for professional services		<u> </u>
Part IX-A Summary of Direct Charitable Activities	<u></u>	<del></del>
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.	ne	Expenses
N/A		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
N/A		****
All other and sold of market the Connection to the Connection of t		·
All other program-related investments. See instructions.		
B		
Total. Add lines 1 through 3	<b>&gt;</b>	0.
	F	orm <b>990-PF</b> (2012)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, se	e 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	148,905.
ь	Average of monthly cash balances	1b	148,905. 8,453.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1đ	157,358.
е	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	157,358.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,360.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	154,998.
6	Minimum investment return. Enter 5% of line 5	6	7,750.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here  and do not complete this part.)	id certain	•
1	Minimum investment return from Part X, line 6	1	7,750.
2a	Tax on investment income for 2012 from Part VI, line 5		
Ь	Income tax for 2012. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	645.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	7,105.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	7,105.
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	7,105.
P	art 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	31,125.
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:		
а	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	31,125.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	31,125.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies for th	
	4940(e) reduction of tax in those years		

Form **990-PF** (2012)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(¢) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,				7 105
line 7				7,105.
2 Undistributed income, if any, as of the end of 2012			^	
a Enter amount for 2011 only			0.	
b Total for prior years:		0		
By Evene distributions correspond to 2010:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007 18,296.				
b From 2008 10,277.				
c From 2009 10,093.				
d From 2010 19,911.				
e From 2011 20,183.				
f Total of lines 3a through e	78,760.			
4 Qualifying distributions for 2012 from				
Part XII, line 4: ► \$ 31,125.				
a Applied to 2011, but not more than line 2a			0.	
<b>b</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				7,105.
e Remaining amount distributed out of corpus	24,020.			,,,
5 Excess distributions carryover applied to 2012	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	102,780.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'			<del>" </del>	,
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2011. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2013				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007	10 206			
not applied on line 5 or line 7	18,296.			
9 Excess distributions carryover to 2013.	04 404			
Subtract lines 7 and 8 from line 6a	84,484.		·····	<del></del>
10 Analysis of line 9:				
a Excess from 2008 10,277.				
b Excess from 2009 10,093.				
c Excess from 2010 19,911.				
d Excess from 2011 20, 183.				
e Excess from 2012 24,020.				
223581 12-05-12				Form <b>990-PF</b> (2012)

	CAROLYN AN				975467 Page 1
Part XIV   Private Operating F				N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo				1040()(0) []	4040/3/53
b Check box to indicate whether the found		ng toundation described	-	4942(j)(3) or	<u>4942(j)(5)</u>
2 a Enter the lesser of the adjusted net	Tax year (a) 2012	(b) 2011	Prior 3 years (c) 2010	(d) 2009	(e) Total
income from Part I or the minimum	(4) 2012	(0) 2011	(6) 2010	(0) 2003	(6) 10121
investment return from Part X for					
each year listed			<del> </del>		<del>                                       </del>
b 85% of line 2a			<u> </u>		
c Qualifying distributions from Part XII,					
line 4 for each year listed	<u> </u>				_
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:					
<ul> <li>a "Assets" alternative test - enter:</li> <li>(1) Value of all assets</li> </ul>					
· •			<del> </del>	<del>-  </del>	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter				<del></del>	
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:			<del> </del>		
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					İ
(2) Support from general public					1
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					-
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	n had \$5,000 or n	nore in assets
at any time during t	he year-see instr	uctions.)	_		
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh			tributions received by th	e foundation before the c	lose of any tax
year (but only if they have contributed n	nore than \$5,000). (See s	ection 507(d)(2).)			
None					
b List any managers of the foundation wh			(or an equally large port	ion of the ownership of a	partnership or
other entity) of which the foundation has	s a 10% of greater interes	SL.			
None		<u> </u>			
2 Information Regarding Contributi Check here ► X if the foundation o	nly makes contributions t	to preselected charitable	organizations and does	not accept unsolicited rea	quests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	riduals or organizations	under other conditions, o	complete items 2a, b, c, a	nd d.
a The name, address, and telephone num	ber or e-mail of the perso	n to whom applications	should be addressed:		
NOT APPLICABLE					
<b>b</b> The form in which applications should b	e submitted and informal	tion and materials they s	hould include:		
NOT APPLICABLE			· _ · _ · _		<u>-</u>
c Any submission deadlines:					
NOT APPLICABLE					
d Any restrictions or limitations on awards NOT APPLICABLE	s, such as by geographica	ai areas, charitable fields	, kinas ot institutions, or	otner tactors:	
				<u></u>	
222801 12-05-12					E 000 DE (0040)

Tart XV Supplementary information				
3 Grants and Contributions Paid During the Y		Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
<u> </u>	or substantial contributor	recipient		<del></del>
a Paid dunng the year				
	L	L	L	
CALVIN COLLEGE	NONE	PUBLIC	EDUCATIONAL	
3201 BURTON SE GRAND RAPIDS MI 49546		į		2,000.
GRAND RAPIDS, MI 49340				2,000,
MIT ALUMNI FUND	NONE	PUBLIC	EDUCATIONAL	
77 MASSACHUSETTS AVENUE				
CAMBRIDGE MA 02139-4307				3,000.
•				
NAVIGATORS	NONE	PUBLIC	CHARITABLE	
PO BOX 6000				
COLORADO SPRINGS CO 80934-6000		<u> </u>		3,000,
THE NATURE CONSERVANCY	NONE	PUBLIC	CHARITABLE	
4245 NORTH FAIRFAX DRIVE, STE 100				10.000
ARLINGTON, VA 22203-1606				10,000,
THIRD REFORMED CHURCH	NONE	PUBLIC	RELIGIOUS	
708 EAST 13TH STREET				
PELLA IA 50219		-		12,000.
	ntinuation shee	et(s)	► 3a	31,125,
b Approved for future payment				·
		İ		
		1		
None				
		<del> </del>		
		1		
		<u></u>		
Total			<b>▶</b> 3b	0.

er gross amounts unless otherwise indicated.	Unrelated t	usiness income		l by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	Exclu-	(d) Amount	Related or exempt function income
Program service revenue:	code		code	ranodik	Tanotion income
a					
b		·	_		<del></del>
G					
d					
e	_		<del>-  -</del>		
g Fees and contracts from government agencies	_	<del></del>	-  -  -		
Membership dues and assessments					
Interest on savings and temporary cash			- <del>    -</del>		
investments			1		
Dividends and interest from securities	-		14	2,343.	·····
Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property	<u> </u>				<del></del>
Net rental income or (loss) from personal					
property					
Other investment income					<del></del>
Gain or (loss) from sales of assets other					
than inventory		_	18	1,353.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory		<u>.                                    </u>	_		
Other revenue:					
		_	_		
	_				
<u> </u>	1				
	_				
Subtotal. Add columns (b), (d), and (e)			.	2 606	· · · · · · · · · · · · · · · · · · ·
Fotal. Add columns (b), (d), and (e)			).	3,696.	3,69
e worksheet in line 13 instructions to verify calculations.	`			13	3,69
Relationship of Activities  e No. Explain below how each activity for which in the foundation's exempt purposes (other the	ncome is reported in c	olumn (e) of Part XV	I-A contribute	<u></u>	Dishment of
N/A					
				<del></del>	
				<del></del>	
	···				

Form **990-PF** (2012)

223821 12-05-12

Sign		ef, it is true, correc	ct, and cor			rn, including accompan r (other than taxpayer) is					May the IRS discuss th return with the preparer shown below (see instr	r
lere	Signa	ture of officer of		Horn	<del>2</del>	Dat	5.4.13 le	Title			X Yes	No
Paid		Print/Type prep	_		/	parer's signature	rly	Date 5- 7-	Check self- er	If mployed	PTIN P00084216	
								<del></del> _			_	

Firm's name ▶ Brown, Winick, Graves, etal.

Firm's EIN ▶ 42-0704554

Firm's address ► 666 Grand Avenue Suite 2000 Des Moines, IA 50309-2510

Form **990-PF** (2012)

515-242-2400

12-05-1

**Use Only** 

Phone no.

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

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

OMB No 1545-0047

Employer identification number

2012

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to rollingso, rollingso-L2, or re

TARONIE CAROLVN ANDRINGA ROUNDATION

	JASON & CAROLYN ANDRINGA FOUNDATION	4U-19/546/
Organization type (chec		
Filers of:	Section:	
Form 990 or 990·EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Note. Only a section 501 General Rule	on is covered by the <b>General Rule</b> or a <b>Special Rule.</b> 1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	
	ition filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in memplete Parts I and II.	oney or property) from any one
Special Rules		
509(a)(1) and 17	01(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg 70(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the gon (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.	
total contributio	01(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contri ons of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or edu of cruelty to children or animals. Complete Parts I, II, and III.	
contributions fo If this box is che purpose. Do not	01(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions did not tot exclusively for religious, charitable, etc., purposes, but these contributions did not tot ecked, enter here the total contributions that were received during the year for an exclusive it complete any of the parts unless the <b>General Rule</b> applies to this organization because it able, etc., contributions of \$5,000 or more during the year	al to more than \$1,000. Iy religious, chantable, etc.,
out it <b>must</b> answer "No"	n that is not covered by the General Rule and/or the Special Rules does not file Schedule E on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part eet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PE)	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

## JASON & CAROLYN ANDRINGA FOUNDATION

20-1975467

Part I	Contributors	(see instructions). Use duplicate copies of Part I if additional space is needed.
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Part I	Contributors (see instructions). Use duplicate copies of Part I	rr additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JASON & CAROLYN ANDRINGA  2634 HEMEL DRIVE  PELLA, IA 50219	\$\$	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	JASON & CAROLYN ANDRINGA  2634 HEMEL DRIVE  PELLA, IA 50219	\$\$.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	JASON & CAROLYN ANDRINGA  2634 HEMEL DRIVE  PELLA, IA 50219	\$\$,9,913.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>	JASON & CAROLYN ANDRINGA  2634 HEMEL DRIVE  PELLA, IA 50219	\$14,861.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution)
(a) <u>N</u> o.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	JASON & CAROLYN ANDRINGA  2634 HEMEL DRIVE  PELLA, IA 50219	\$\$.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) <u>No.</u>	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
223452 12-2	JASON & CAROLYN ANDRINGA  2634 HEMEL DRIVE  PELLA, IA 50219	\$\$.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.) 990, 990-EZ, or 990-PF) (2012)

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

### JASON & CAROLYN ANDRINGA FOUNDATION

20-1975467

<u>IASON</u>	& CAROLYN ANDRINGA FOUNDATION	20	<u>-1975467</u>
Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	640 SH DFA INTL SMALL CAP VALUE FUND		
		\$	12/24/12
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	380 SH DFA REAL ESTATE SECURITIES		
		\$	12/24/12
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	730 DFA TAX-MGD INTL VALUE		
		\$9,913.	12/24/12
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	865 DFA TAX MGD US MKTWIDE VALUE		
		\$14,861.	12/24/12
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	580 DFA TAX-MGD US SMALL CAP		
<del></del>		\$14,906.	12/24/12
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
6	640 DFA TAX MGD US TARGETED		
<del></del>		\$14,950.	_12/24/12
1450 40 0		Cabadula B (Farm (	

Name of orga	nization			Employer identification number
JASON ( Part III	CAROLYN ANDRINGA FOU Exclusively religious, charitable, etc., indiv year. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc. Use duplicate copies of Part III if addition	vidual contributions to section 50 the following line entry. For organize, contributions of \$1,000 or less	11(c)(7), (8), or (10) organizations completing Part II of for the year. (Enter this Inform	20-1975467  anizations that total more than \$1,000 for the ll, enter nation once) \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(c	f) Description of how gift is held
-  -		(e) Transfer of	aift	
-	Transferee's name, address, a			o of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(0	I) Description of how gift is held
-	Transferee's name, address, a	(e) Transfer of		of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d	l) Description of how gift is held
·   -  -  -		(a) Transfer of		
-	Transferee's name, address, a	(e) Transfer of		of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d	l) Description of how gift is held
-		(e) Transfer of	gift	
-	Transferee's name, address, ar	nd ZIP + 4	Relationship	of transferor to transferee

Part IV Capital Gains and Losses for Tax on Investment Income	1 011
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. MI C.Co.  (b) How acquired P - Purchase (mo., day of the common stock 200 shs. MI C.Co.	quired (d) Date sold
2-story brick warehouse; or common stock, 200 shs. MLC Co.	y, yr.) (mo., day, yr.)
	/1001/04/12
	/1101/04/12
	/1106/01/12
	/1109/24/12
	/1109/24/12
	/12 12/26/12 /12 12/26/12
	$\frac{/1212/26/12}{/1212/26/12}$
	$\frac{71212726712}{71212726712}$
	/1212/26/12
k	7 7 7
Ï	
m	
n	
0	
(e) Gross sales price  (f) Depreciation allowed (g) Cost or other basis plus expense of sale  (e) Gross sales price  (f) Depreciation allowed (g) Cost or other basis plus expense of sale  (e) plus (f) minutions	
a 3,016. 3,227.	<211.>
b 1,964. 1,862.	102.
c 3,480. 3,402.	78.
d 4,980. 4,325.	655.
e 8,180. 6,940.	1,240.
f 10,137. 6,669.	3,468.
g 9,871. 6,075. h 14,754. 7,485.	3,796. 7,269.
14,724. 7,485. 7,590.	7,134.
14,777.	7,171.
k	.,
m en en en en en en en en en en en en en	
n	
	<del> </del>
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) Losses (from c Gains (excess of col. (i))  (ii) Adjusted basis  (iii) Excess of col. (i)	un over col. (k),
(i) F.M.V. as of 12/31/69 (i) F.M.V. as of 12/31/69 (ii) F.M.V. as of 12/31/69 (iii) F	
a	<u> &lt;211.</u> >
<u>b</u>	102.
<u>C</u>	78.
<u>d</u>	655. 1,240.
e	3,468.
9	3,796.
h	7,269.
	7,134.
	7,171.
k	
1	
m	<u>.</u>
<u>n</u>	
0	
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 } 2	30,702.
Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):  If gain, also enter in Part I, line 8, column (c).	
If (loss), enter *-0-* in Part I, line 8	Α

Part XV Supplementary Information **Grants and Contributions Paid During the Year (Continuation)** If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient GIGI'S PLAYHOUSE NONE PUBLIC CHARITABLE 1069 W GOLF ROAD 250. HOFFMAN ESTATES, IL 60169 UP WITH DOWN NONE PUBLIC CHARITABLE P O BOX 8082 375. DES MOINES , IA 50301 USC NONE PUBLIC CHARITABLE LOS ANGELES, CA 90089 500. Total from continuation sheets 1 125.

\* 1 ·

Form 99	0-PF	Gain or (Loss)	from Sale	of A	ssets —	-	Sta	tement	1
Descrip	(a) tion of Propert	E <b>y</b>			anner quired	Da Acqu		Date So	olđ
242.833	SH DFA GLOBAL	EQUITY PORT		Pur	chased	12/1	3/10	01/04	/12
	(b) Gross	(c) Cost or	(d) Expense	of	(e)			(f)	
	Sales Price	Other Basis	Sale		Depre	c.	Gain	or Los	s 
	3,016	3,227.		0.		0.		<2	11.:
Descrip	(a) tion of Propert	E <b>y</b>			anner quired	Da Acqu		Date So	old
158.129	SH DFA GLOBAL	EQUITY PORT		Pur	chased	12/1	4/11	01/04	/12
	(b)	(c)	(d)	. <b>.</b>	(e)			(f)	
	Gross Sales Price	Cost or Other Basis	Expense Sale	OI	Depre	c.	Gain	or Los	S
	1,964	1,862.		0.		0.	<del></del>	10	02.
Descrip	(a) tion of Propert	<b>E</b> Y			anner quired	Da Acqu		Date So	olđ
289.017	SH DFA GLOBAL	EQUITY PORT		Pur	chased	12/1	4/11	06/01	/12
	(b) Gross	(c) Cost or	(d) Expense	of	(e)			(f)	
	Sales Price		Sale	OI	Depre	c.	Gain	or Los	s
•	3,480	3,402.		0.		0.		•	78.

Descrip	(a) stion of Property				anner quired		Date Sold
367.377	SH DFA GLOBAL E	QUITY PORT		Pur	chased	12/14/11	09/24/12
	(b) Gross	(c) Cost or	(d) Expense	of	(e)		(f)
,	Sales Price	Other Basis	Sale		Depre	c. Gair	or Loss
	4,980.	4,325.		0.		0.	655.
Descrip	(a) tion of Property					Date Acquired	Date Sold
589.504	SH DFA GLOBAL E	QUITY PORT		Pur	chased	12/14/11	09/24/12
	(b) Gross Sales Price		(d) Expense Sale	of	(e) Depre	c. Gair	(f) n or Loss
	8,180.	6,940.		0.		0.	1,240.
Descrip	(a) tion of Property				anner quired	Date Acquired	Date Sold
640 SH	DFA INTL SMALL C	AP VALUE		Do	nated	12/24/12	12/26/12
	(b) Gross Sales Price	(c) Value at Time of Acq.	(d) Expense Sale	of	(e)	c. Gair	(f)
	10,137.	10,144.		0.		0. Gair	<7.>
Descrip	(a) tion of Property				anner quired	Date Acquired	Date Sold
730 SH	DFA TAX-MGD INTL	 VALUE		Do	nated	12/24/12	12/26/12
	(b) Gross	(c) Value at	(d) Expense	of	(e)		(f)
	Sales Price	Time of Acq.	Sale		Depre	c. Gair	or Loss
	9,871.	9,913.		0.		0.	<42.>

• 1 ·

Descrip	(a) ption of Property	,				lanner quired	Da Acqu		Date S	old
865 SH	DFA TAX-MGD US M	 KTWIDE VAL			Do	nated	12/2	4/12	12/26	712
	(b) Gross	(c) Value at	I	(d) Expense	of	(e)			(f)	
	Sales Price	Time of Acc	q. 	Sale		Depre	c.	Gain	or Los	.s
	14,754.	14,8	61.	<del></del>	0.	• 11.	0.		<1	.07.>
Descrip	(a) otion of Property	•				Manner Equired	Da Acqu		Date S	old
580 SH	DFA TAX MGD US S	MALL CAP			Do	nated	12/2	4/12	12/26	/12
	(b) Gross	(c) Value at	1	(d) Expense	of	(e)			(f)	
	Sales Price	Time of Ac	q	Sale		Depre	c.	Gain	or Los	ss
	14,724.	14,9	06.		0.		0.		<1	.82.>
	DFA TAX MGD-US T  (b) Gross Sales Price	<u> </u>	1	(d) Expense Sale	Do	equired onated (e) Depre	12/2	4/12	Date $\frac{5}{12/26}$ (f) or Los	5/12
	14,777.	14,9			0.		0.		<1	.73.>
Capital	l Gains Dividends	from Part	IV							0.
Total t	to Form 990-PF, F	Part I, line	6a						1,3	553.
Form 99	90-PF Di	vidends and	Inte	rest from	m Se	curitie	s 	Sta	tement	2
Source			Gross	3 Amount		Capital Divide		Co	lumn (A	7)
CHARLES	S SCHWAB INSTITUT	CIONAL		2,343	•		0.		2,3	343.
Total t	to Fm 990-PF, Par	t I, ln 4		2,343	•		0.		2,3	343.
		=			= =					

Form 990-PF	Legal	Fees	S:	tatement	3
Description		(b) Net Invest- ment Income		(d) Charitak Purpose	
BROWN, WINICK, GRAVES	631.	0.			0.
To Fm 990-PF, Pg 1, ln 16a	631.	0.			0.
Form 990-PF (	Other Profes	sional Fees	S	tatement	4
Description		(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitak Purpose	
MANAGEMENT FEE	786.	786.			0.
To Form 990-PF, Pg 1, ln 16c	786.	786.			0.
Form 990-PF	Tax	es	S	tatement	5
Description		(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charital Purpose	
INTERNAL REVENUE SERVICE FOREIGN TAX PAID	496. 38.				0.
To Form 990-PF, Pg 1, ln 18	534.	0.			0.
Form 990-PF	Other E	xpenses	S	tatement	6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitak Purpose	
WIRE TRANSFER FEE MISCELLANEOUS	25. 3.	0.			0.
To Form 990-PF, Pg 1, ln 23	28.	0.			0.

Form 990-PF	Other Investments		Statement 7
Description	Valuation Method	Book Value	Fair Market Value
INVESTMENTS DIVIDENDS RECEIVABLE ACCRUED FOREIGN TAXES	COST COST COST	151,495. 43. <38.>	182,151. 43. <38.>
Total to Form 990-PF, Part	II, line 13	151,500.	182,156.

# shares (	Jason and Carolyn Andringa Foundation Charles Schwab Acct #9135-6728 12/31/2012 Cost per Form 990-PF - Attachment to Balance Sheet Share	2011 Fdn Basis-FMV on Date Recd	2011 Donor's Cost Basis	2012 Fdn basis-FMV on date Recd	2012 Donor's Cost Basis	12/31/2012 FMV
•	Money Market	12,370.70		4,536.00		4,541.00
967.054	<u>Domestic Fixed Income</u> 10.341 967.054 sh DFA One-Year Fixed Inc	10,000.00		10,000.00		9,980.00
	Total Domestic Fixed Income	10,000.00	1	10,000.00	1	9,980.00
380 395 5035.619 242.833	Multi-Asset 26.220 380 sh DFA Real Estate Securities (Donated 12/24/12) 50.518 395 sh Schwab ST US Treasury (Bot 12/26/12) 9.056 5,035.619 sh DFA Global Equity Port (Bot 12-15-09) 13.291 242.83 sh DFA Global Equity Port (Bot 12-13-10)	(12) 45,605.07 3,227.57 38,000.00		9,963.60 19,954.61 45,605.07	4,363.00	10,009.00 19,944.00 71,304.31
3057 441 138.889	11.772 1982.167 sh DFA Global Equity Port (Bot 12-14-11) 14.064 3057.441 sh Global Equity Portolio (Bot 12-26-12) 10.800 138.889 sh Schwab Markettrack All Equity(Bot 3/10/10)	,/10)		21,472.13 43,000.00 1,500.00	21,472.13	25,828.36 43,293.33 1,792.00
	Total Multi-Asset	88,332.64		141,495.41	25,835.13	172,171.00
	Total Securities	98,332.64	'	151,495.41	25,835.13	182,151.00
	Total Assets	110,703.34	'	156,031.41	25,835.13	186,692.00
9917.098	DFA Global Equity Port (All)	86,832.64		110,077.20		140,426.00