

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Form **990-PF**

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

OMB No 1545-0052

Treated as a Private Foundation Department of the Treasury Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements and ending For calendar year 2012 or tax year beginning A Employer identification number Name of foundation > 20-4137065 CERTSGROUP FOUNDATION Room/suite B Telephone number Number and street (or P O box number if mail is not delivered to street address) 801-755-8802 145 CASCADE AVE C If exemption application is pending, check here City or town, state, and ZIP code ALPINE, UT initial return of a former public charity D 1 Foreign organizations, check here G Check all that apply Initial return Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation Check type of organization E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust \_\_\_\_\_ Other taxable private foundation under section 507(b)(1)(A), check here J Accounting method X Cash Accrual I Fair market value of all assets at end of year If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col (c), line 16) (Part I, column (d) must be on cash basis) 112. ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements (b) Net investment (c) Adjusted net (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) chantable purposes (cash basis only) income income expenses per books N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch. B interest on savings and temporary cash investments Dividends and interest from securities 5a Gross rents Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 0 . 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 0 0. Total Add lines 1 through 11 0. 0. 0 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits == 16a Legal fees **b** Accounting fees  $^{1}$ c Other professional fees 17 Interest OCDE18 Depreciation and depletion 19 20 Occupancy Travel, conferences, and meetings 21 Printing and publications 22

23

24

Other expenses

Add lines 24 and 25 27 Subtract line 26 from line 12

Total operating and administrative

expenses Add lines 13 through 23

3 Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

Contributions, gifts, grants paid Total expenses and disbursements.

223501 12-05-12 LHA For Paperwork Reduction Act Notice, see instructions

Form **990-PF** (2012)

0.

0.

0 .

0.

0.

0

0

N/A

	90-PF (2012) CERTSGROUP FOUNDATION	Beginning of year	End of	1137065 Page 2
Part	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only			<del>*</del>
9 4 4 5 6 6 7 7 8 9 9 10 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Cash - non-interest-bearing Savings and temporary cash investments Accounts receivable  Less allowance for doubtful accounts Pledges receivable Less allowance for doubtful accounts Grants receivable Receivables due from officers, directors, trustees, and other disqualified persons Other notes and loans receivable Less allowance for doubtful accounts Inventories for sale or use Prepaid expenses and deferred charges Investments - US and state government obligations b Investments - corporate stock C Investments - corporate bonds	(a) Book Value 112.	(b) Book Value 112.	(c) Fair Market Value
12 13 14	Investments - mortgage loans Investments - other Land, buildings, and equipment basis Less accumulated depreciation Other assets (describe	112.	112	112
Liabilities 17 18 19 20 21 22	Accounts payable and accrued expenses Grants payable Deferred revenue	112.	112.	112.
Net Assets or Fund Balances	Temporarily restricted  Permanently restricted  Foundations that do not follow SFAS 117, check here  and complete lines 27 through 31.  Capital stock, trust principal, or current funds  Paid-in or capital surplus, or land, bldg, and equipment fund  Retained earnings, accumulated income, endowment, or other funds	0. 0. 0. 112. 112.	0. 0. 0. 112. 112.	
21	Total lishiliting and not association halaness	112.	112.	

# 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	112.
2	Enter amount from Part I, line 27a	2	0.
_	Other increases not included in line 2 (itemize)	3	0.
	Add lines 1, 2, and 3	4	112.
5	Decreases not included in line 2 (Itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	112.

Part IV   Capital Gains	and Losses for Tax on Ir	nvestment	Income					
(a) List and describe the kind(s) of property sold (e.g., real estate,				(b) How acquired P - Purchase D - Donation	(c) Date a (mo , da		( <b>d)</b> Date sold (mo , day, yr )	
				D - Dollation		-		
b NO								
C								
d		·						
<u>e</u>		T'						
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			in or (loss (f) minus (		
<u>a</u>	<u> </u>							
b C			<del></del>		<del></del>		<del></del>	
<u>c</u>								
e								
Complete only for assets shown	ng gain in column (h) and owned by	the foundation	on 12/31/69		(I) Gains (Co			
(1) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (i) col (j), if any	CC	l (k), but no Losses (	ot less that from col (		
<u>a</u>								
b								
<u>c</u>								
<u>d</u>			· · · · · · · · · · · · · · · · · · ·					
8				<del></del>				
2 Capital gain net income or (net ca	If gain, also ente			}   2				
	( ( ( ) )		1	1 -				
3 Net short-term capital gain or (lost figures), also enter in Part I, line 8,		nd (6)		}				
If (loss), enter -0- in Part I, line 8	Inder Section 4940(e) for	Reduced	Tax on Net	Investment In	come			
(For optional use by domestic private								
(i or optional use by domestic privati	e touridations subject to the section.	4340(a) tax on	net investment ii	icome j				
If section 4940(d)(2) applies, leave t	his part blank							
Was the foundation liable for the sec	tion 4942 tax on the distributable an	nount of any ye	ear in the base per	rıod?			Yes X No	
If "Yes," the foundation does not qua								
1 Enter the appropriate amount in	each column for each year, see the II	nstructions bet	fore making any e	<del></del>	<del></del>		/4/	
(a) Base period years	(b) Adjusted qualifying dis	tributions	Net value of no	(c) encharitable-use assets			ution ratio	
Calendar year (or tax year beginni	ng in) Adjusted qualitying dis	0.	14ct Value of Ho	110		coi (b) aiv	oded by col (c))	
2011		3,500.	1.1.1	110			31.818182	
2009		0.		110			.000000	
2008		0.		80			.000000	
2007		0.		5.	5.		.000000	
2 Total of line 1, column (d)					2		31.818182	
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 existe	nce if less than 5 years				3		6.363636	
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4		110.			
5 Multiply line 4 by line 3							700.	
o Multiply line 4 by line 5					5			
6 Enter 1% of net investment incor	ne (1% of Part I, line 27b)				6		0.	
7 Add lines 5 and 6					7		700.	
8 Enter qualifying distributions from	m Part XII, line 4				8	8 0		
If line 8 is equal to or greater that See the Part VI instructions	n line 7, check the box in Part VI, line	tb, and comp	lete that part usin	ig a 1% tax rate				

Part VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(a), or 4948 - see instructions)  1 a Exempt operating foundations described in section 4940(a)(2), check here   an an enter YW7 on line 1  2 beginning foundations described in section 4940(a)(a), 4940(a)(a), or 4948 - see instructions)  3 b Densetic foundations that meet the section 4940(a) requirements in Part V, check here   and enter YW7 on line 1  4 or Part I, line 27b  4 or Densetic 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-)  3 Add lines 1 and 2  4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  5 Tax based on investment incomes Subtract line 4 from line 3 it zero rises, enter -0-)  5 Ceredistrayments  2 0/12 estimated tax payments and 2011 overpayment credited to 2012  5 Exempt foreign organizations - tax withheld at source  6 Tax based on investment linemes Subtract line 4 from line 3 it zero rises, enter -0-)  5 Exempt foreign organizations - tax withheld at source  6 Tax based on investment linems of the trush of the (Form 8868)  6 Sachap withholding erroneously withheld  7 Total credits and payments And lines 5 at though 5d  8 Enter any penalty for underpayment of estimated tax Check here   if Form 2220 is attached  9 Tax due. If the folial of lines 5 and 8 is more than line 7, enter amount ower   9 0 0.  10 Enter any penalty for underpayment of estimated tax Check here   if Form 2220 is attached  9 Tax due. If the folial of lines 5 and 8 is more than line 7, enter amount ower   9 0 0.  10 Total credits and payments Add lines 5a though 5d and 8 more than line 7, enter amount ower   9 0 0.  10 Total credits and payments Add lines 5a though 5d and 8 more than line 10 organizations of the amount of the amount of the 10 total seed of the 10 t	Form	990-PF (2012) CERTSGROUP FOUNDATION			4137			Page 4
18 Exempt poperating foundations described in section 4940(q)(2), chack ner		rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e),	or 49	948	- see i	nstru	ctior	ıs)
Date of ruling or determination letter	1a							
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here								
of Part I, line 27b 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) frusts and taxable foundations only Others enter-0-) 3 Add lines 1 and 2 4 Subtitle 4 (increme) tax (domestic section 4947(a)(1) frusts and taxable foundations only Others enter-0-) 5 At based on investment lincome Subtract line 4 from line 3 if zero or less, enter-0- 5 Credits/Payments 2 2012 estimated tax payments and 2011 overpayment credited to 2012 5 Exempt foreign organizations - Lax withheld at source 5 Credits/Payments 2 2012 estimated tax payments and 2011 overpayment credited to 2012 5 Exempt foreign organizations - Lax withheld at source 5 B	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here  and enter 1%		1	<u> </u>			0.
2 Tax under section 511 (Jomestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3 0. 4 Subtitle A (Income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment Income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Credite/Payments a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source. b b b 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6								
2 Tax under section 511 (Jomestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3 0. 4 Subtitle A (Income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment Income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Credite/Payments a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source. b b b 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)						
3 d 0			L	2				
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  6. Credits/Payments a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6.				3				
a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868)  d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6 at Brough 6d 6d Better any penalty for underpayment of estimated tax. Check here  for form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line?, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line?, enter amount owed 10 Overpayment. If line? Is more than the total of lines 5 and 8 is more than line?, enter amount owed 11 Enter the amount of line 10 to be. Credited to 2013 estimated tax.  Part VII-A   Statements 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?  b Did it spend more thought of the var (either directly or indirectly) for political purposes (see instructions for definition)?  If the answer is "Yes" to face to, tatch 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?  1b The sample of the activities of t	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4_				
a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - Lax withheld at source 1 Tax paid with application for extension of time to file (Form 8868)  d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for undergayment of estimated tax. Check here I if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be Credited to 2013 estimated tax. ▶  Part VII-A Statements 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  If the answer is "Yes" to face the, 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? d Enter the amount (if any) paid by the foundation did the activities and copies of any materials published or distributed by the foundation Ps \$ 0 . (2) On foundation managers ▶ \$ 0 . e Enter the reimbursement (if any) paid by the foundation did the activities.  b Has the foundation made any changes, not previously peer to the IRS? If "Yes," attach a detailed description of the activities.  b Hyws," attach a detailed description of the activities.  b Hyws," attach a detailed description of the activities.  b Hyws," attach the statement required by General Instruction T  A do the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," attach the statement required by General Instruction T  B Has t	5	Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-	L	5		··· · · ·	<del></del>	0.
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald 11 Enter the amount of line 10 to be Credited to 2013 estimated tax. ▶ Refunded ▶ 11  Part VII-A Statements 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1if the answer is "Yes" to faor 1b, attended description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation life Form 1120-P0L for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation P \$ 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. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed 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. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed 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. e Enter the rei	6	Credits/Payments						
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2013 estimated tax. ►  Part VII.A Statements Regarding Activities 11 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or infervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  If the answer is "Yes" to *laro* 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 lie Form 1120-P0L for this year?  (1) On the foundation is Form 1120-P0L for this year?  2 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 made any changes, not previously reported to the IRS?  If "Yes," attach a defailed description of the activities.  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," attach the statement required by General Instruction T  6 Are the requirements of sections 509(b) (relating to sections 4941 through 4945) satisfied either  • By language in the governing instrument, or  • By state legislation t	а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 6a						
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the fotal of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 on 6 as never the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8 is more than the total of lines 5 on 6 as never the amount owed 11 Enter the amount of line 10 to be Credited to 2013 estimated tax.    Part VII-A   Statements 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?   b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?   if the answer is "Yes" to 1 acr 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 like Form 1120-POL for this year?   d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year   (1) On the foundation   S								
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for undergrayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ Refunded ▶ 11    Part VII-A   Statements 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 16 If the answer is "Yes" to faor 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 16 Did it spend more than \$100 during the year (either directly) for political purposes (see instructions for definition)? 17 If the answer is "Yes" to faor 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 19 Did it spend more than \$100 during the year (either directly) for political expenditure tax imposed on foundation managers ▶ \$ 0 . (2) On foundation managers ▶ \$ 0 . (2) On foundation managers ▶ \$ 0 . (2) A foundation managers ▶ \$ 0 . (3) A foundation managers ▶ \$ 0 . (4) A foundation managers ▶ \$ 0 . (5) A foundation managers ▶ \$ 0 . (6) A foundation managers ▶ \$ 0 . (7) A foundation managers ▶ \$ 0 . (8) A foundation managers ▶ \$ 0 . (8) A foundation managers ▶ \$ 0 . (8) A foundation manager								
7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than in R7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ Refunded ▶ 11    Peart VII-A   Statements 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?   b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?   if the answer is "Yes" to faor to, 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 lile Form 1120-PDL for this year?   d Enter the amount (if any) paid by the foundation during the year for political expenditures (section 4955) imposed during the year   (1) On the foundation magaged in any activities that have not previously been reported to the IRS?   if "Yes," attach a detailed description of the activities.   3 Has the foundation made any changes, not previously reported to the IRS?   if "Yes," attach a detailed description of the activities.   3 Has the foundation made any changes, not previously reported to the IRS?   if "Yes," attach a detailed description of the activities.   3 Has the foundation have unrelated business gross income of \$1,000 or more during the year?   If "Yes," attach a detailed description, or substantial contraction during the year?   If "Yes," attach the statement required by General Instruction T   A term the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either   B language in the governing instrument, or   B language in the governing instrument, or   B language in the gover		·						
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2013 estimated tax ▶				7				0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ Refunded ▶ 11    Part VII-A   Statements 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?  12 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  1a	_		Ī	8				
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ Refunded ▶ 11    Part VII-A   Statements Regarding Activities			▶ [	9				0.
The trite amount of line 10 to be Credited to 2013 estimated tax   Part VIII-A   Statements Regarding Activities			▶ [	10				
Part VII-A   Statements Regarding Activities			ı▶	11				
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?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  If the answer is "Yes" to faor 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?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ▶ \$ ○ . (2) On foundation managers ▶ \$ ○ .  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ ○ .  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.  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it flied a tax return on Form 990-T for this year?  If "Yes," attach the statement required by General Instruction T  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  ■ 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, 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?  If "Yes," complete Part II, col (c), and Part XV		Enter the enterty of the control of			·		-	
any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  If the answer is "Yes" to faor 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-PDL for this year?  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 ⋅  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.  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b if "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  • By language in the governing instrument?  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			rvene	ın			Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-P0L for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation \(\inf \) \(\simeq \) \(\inf \) \(\text{ to N}\) on the foundation during the year (or political expenditure tax imposed on foundation managers \(\inf \) \(\simeq \) \(\simeq \) \(\inf \) \(\inf \) the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  b By language in the governing instrument?  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						1a		
If the answer is "Yes" to 1aor 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-PDL for this year?  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.  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  • 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?  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	h		on\?					X
c Did the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? 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. 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T  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?  5 X  If "Yes," complete Part II, col (c), and Part XV				d or		· · · · ·		
c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ▶ \$								
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ▶ \$ 0						10		Х
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers  \$\infty\$ \$\								
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.  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b if "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  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?  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	u	(1) On the foundation  \$\Bigs\\$  \text{(1) On the foundation managers } \Bigs\\$	0.					
managers ►\$								
2 X  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS?  bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  by it "Yes," has it filed a tax return on Form 990-T for this year?  If "Yes," attach the statement required by General Instruction T  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?  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	6	^						
If "Yes," attach a detailed description of the activities.  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  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?  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	2					2		Х
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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b if "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  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?  Did the foundation have at least \$5,000 in assets at any time during the year?  To Did the foundation have at least \$5,000 in assets at any time during the year?  The complete Part II, col (c), and Part XV	_							
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b if "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  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?  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	2		ition o	r				
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  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?  Did the foundation have at least \$5,000 in assets at any time during the year?  To Did the foundation have at least \$5,000 in assets at any time during the year?	3			•		3	ĺ	Х
b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  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?  Did the foundation have at least \$5,000 in assets at any time during the year?  To be the foundation have at least \$5,000 in assets at any time during the year?  To be the foundation have at least \$5,000 in assets at any time during the year?	40							
5 X  If "Yes," attach the statement required by General Instruction T  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?  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		·		N	I/A			
If "Yes," attach the statement required by General Instruction T  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?  7 Did the foundation have at least \$5,000 in assets at any time during the year?  If "Yes," complete Part II, col (c), and Part XV					.,			X
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?  Did the foundation have at least \$5,000 in assets at any time during the year?  The "Yes," complete Part II, col. (c), and Part XV	J					<u> </u>		
<ul> <li>By language in the governing instrument, or</li> <li>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?</li> <li>Did the foundation have at least \$5,000 in assets at any time during the year?</li> <li>If "Yes," complete Part II, col (c), and Part XV</li> </ul>	6							
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?  7 Did the foundation have at least \$5,000 in assets at any time during the year?  7 X  If "Yes," complete Part II, col. (c), and Part XV	Ū	·						
remain in the governing instrument?  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			e state	law		1		
If "Yes," complete Part II, col (c), and Part XV			o otato			6		Х
If "Yes," complete Part II, col (c), and Part XV	7	·				-		X
	′					<u> </u>		<del></del>
Oa Effet the states to which the foundation reports of with which it is registered (see instructions) >	0.							
	oa	Enter the states to which the foundation reports of with which it is registered (see instructions)		-				
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)		If the appear is "Vec" to line 7, has the foundation furnished a conv of Form 990-PF to the Attorney General (or designate)						
37 / 3	U			N	I/A	8h	Ì	
( ) (0.00/1/0) - (0.00/1/0) - (0.00/1/0)	n	or one of the contract of the						
year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV  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		J. 00101			q	[	Х
10 X	10						l	
10 Old any persons become substantial contributors during the tax year / if 'Yes,' attach a schedule listing their names and addresses  Form 990-PF (2012)	-10	any persons become substantial continuators during the tax year. If ites, attach a schedule lighting their names and addresses			For	<del></del>	-PF (	

10451001 135708 1102-08

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, see i	nstructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		<del></del>
а	Average monthly fair market value of securities	1a	0.
	Average of monthly cash balances	1b	112.
	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	112.
	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	112.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	110.
5	Minimum investment return Enter 5% of line 5	6	6.
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.)	nd certain	
1	Minimum investment return from Part X, line 6	1	6.
2a			
b	Income tax for 2012 (This does not include the tax from Part VI )		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	6.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	6.
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	6.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	0.
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	. <u> </u>
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
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	0.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for the s	ection
	40.40(a) and antique of the contribution of th		

Part XIII	Undistributed	Income	(see instructions)
			(000 11.01.001.01.07)

				(4)
_	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
Distributable amount for 2012 from Part XI,	00100	Todis prof to 2011		
line 7				6.
2 Undistributed income, if any, as of the end of 2012		######################################	1-1	
a Enter amount for 2011 only			0.	
b Total for prior years				, , , , , , , , , , , , , , , , , , ,
Li Total for prior years		0.		
3 Excess distributions carryover, if any, to 2012	······································		mir in mi din ethioria	- indulment - 'nou double
a From 2007				
b From 2008				
¢ From 2009				
d From 2010 3, 475.				
e From 2011				
	3,475.			
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 0 •				
			0.	
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)			., , , , , , , , , , , , , , , , , , ,	
c Treated as distributions out of corpus	0.			
(Election required - see instructions)		· ,· ,		0.
d Applied to 2012 distributable amount	0.			· · · · · · · · · · · · · · · · · · ·
e Remaining amount distributed out of corpus	6.	<del></del>		6.
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			· ·
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,469.			
b Prior years' undistributed income Subtract	0,1000		······································	
line 4b from line 2b		0.		
c Enter the amount of prior years'			······	
undistributed income for which a notice of				
deficiency has been issued, or on which				
the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2011 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2012 Subtract				
lines 4d and 5 from line 1 This amount must				
be distributed in 2013				0.
7 Amounts treated as distributions out of	11	141 (2-141)	<del>'' ''' ''' ''' ''' ''' '''' '''' ''''</del>	
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013				
Subtract lines 7 and 8 from line 6a	3,469.			
10 Analysis of line 9	-,			
a Excess from 2008				
b Excess from 2009				
c Excess from 2010 3, 469.				
d Excess from 2011				
e Excess from 2012				
O ENOUGO HOTTLE			· · · · · · · · · · · · · · · · · · ·	Form <b>990-PF</b> (2012)

tartity outpicinentary information	OTT (COTTITIOGS)			
3 Grants and Contributions Paid During the	Year or Approved for Future F	ayment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor		Purpose of grant or contribution	Amount
Name and address (home or business)  a Paid during the year	any foundation manager or substantial contributor	Foundation status of recipient	contribution	Amount
a Paid duħng the year				
NONE				
		:		
		<del></del>		<del></del>
		•		
Total	<u> </u>		3a	0
b Approved for future payment				
NONE				
Total			<b>▶</b> 3b	0

Part XVI-A	Analysis	of Income-Produc	cing Activities

er gross amounts unless otherwise indicated	Unrelated b	usiness income		y section 512, 513, or 514	(e)
	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
Program service revenue	code		code		
a	_			<del></del>	
b	<del>-</del>	·			
C	-				<del></del>
d					
e	_		<del></del>		
f	— <del>    -</del>		<del></del>		
•			<del>-   -  </del>		·
Membership dues and assessments Interest on savings and temporary cash			<del></del>		<del></del>
interest on savings and temporary cash					
Dividends and interest from securities					
Net rental income or (loss) from real estate	<del></del>				***************************************
a Debt-financed property	· · ·		<del>                                     </del>		<del></del>
Not debt-financed property		<del></del>			<u> </u>
Net rental income or (loss) from personal					
property			<del>-   -  </del>	-	
Other investment income			<del>-  </del> -		
Gain or (loss) from sales of assets other					
than inventory					
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory			<del></del>	-	
Other revenue					
	_				<del> </del>
b					
			<del>-   -  </del>		
d					
8			0.	0.	
Subtotal Add columns (b), (d), and (e)	<u> </u>	· - ·	9 •1	13	* *
Total. Add line 12, columns (b), (d), and (e)	- \			13	<del></del>
e worksheet in line 13 instructions to verify calculation					
art XVI-B Relationship of Activitie	es to the Accom	plishment of	Exempt P	urposes	
		alumn (a) of Bort VI	// A contributor	Limportanthi to the seesm	nlichment of
ne No Explain below how each activity for which the foundation's exempt purposes (other to be a constant).				importantly to the accom	plishment of
the foundation's exempt purposes (other)	man by providing funds	i tot such purposes	'		

Line No	the foundation's exempt purposes (other than by providing funds for such purposes)	ISHIHERIK OI
	the roundation a exempt purposes (other than by providing rands for such purposes)	
-		<del>-</del>
-		
-		
		-1-7-
		- 000 DE (00.0)
223621 12-05-12		Form <b>990-PF</b> (2012)

	ILC VAII	Exempt Organ		isiers 10 a	ang Transac	suons a	ind Relations	snips with No	riciantabi	e	
1	Did the or	ganization directly or indi		of the followin	g with any other	organizatio	on described in sec	tion 501(c) of	-	Yes	No
•		other than section 501(c									
а		from the reporting found				·					
(1) Cash*									1a(1)	•	Х
	(2) Other assets										X
b Other transactions											
	(1) Sales	of assets to a noncharita	ible exempt organiza	ition					1b(1)		Х
		nases of assets from a no							1b(2)		X
	(3) Renta	il of facilities, equipment,	or other assets						1b(3)	<u></u>	X
	(4) Reim	bursement arrangements	;						1b(4)		X
	(5) Loan:	s or loan guarantees							1b(5)		X
	(6) Perfo	rmance of services or me	embership or fundra	ising solicitatio	ns				1b(6)	<u> </u>	X
C	Sharing o	f facilities, equipment, ma	ailing lists, other asse	ets, or paid em	ployees				10	<u> </u>	X
d		wer to any of the above is								sets,	
	or service	s given by the reporting f	oundation If the fou	indation receive	ed less than fair n	narket valu	ie in any transactio	n or sharing arrange	ement, show in		
	<del>~</del>	) the value of the goods,									
(a) L	ine no	(b) Amount involved	(c) Name o		exempt organiza	ition	(d) Description	on of transfers, transacti	ons, and sharing ai	rangeme	ents
				N/A							
									-		
_		<del></del>	<del> </del>		<del></del>		-		<del></del>		
			<del></del>					· · · · · · · · · · · · · · · · · · ·	-		
			<del> </del>					·	-		
	<del></del>		<del> </del>				<del></del>				
							<del></del>				
			<del> </del>					<del></del>			
		<del></del>	<del> </del>					-			
			<del> </del>			•	_				
			<del> </del>	<del></del>			1				
_		<del>-</del>	<del></del>	<del></del>	<del></del>						
_		<u></u>	<del></del>	· · · · · · · · · · · · · · · · · · ·							
			<del> </del>		<del></del>						
2a	Is the four	ndation directly or indirec	tly affiliated with, or	related to, one	or more tax-exer	not organi	zations described				
		501(c) of the Code (othe	•	•		,			Yes	X	] No
b		omplete the following sch	•								
	-	(a) Name of org			(b) Type of org	anization		(c) Description of r	elationship		
		N/A			_						
		<u>-</u>									
	·				<u>.</u>						
		penalties of penury, I declare elief, it is frue correct and cor							May the IHS		
	gn   👢	X D. L	1				<b>\</b>	, ,	return with the	(see ins	er tr)?
пе	ere	/\yuu	John_			413	. <b>Z</b>		X Yes	; L	J No
	Sigr	nature of officer or trustee			Date		Title	Cheet  4	L DZIN		
		Print/Type preparer's na	ame	Preparer's si	gnature		Date	Check if	PTIN		
D.	aid	DANDY CELL	EDG	( /	\		10.213	self- employed	D01260	100	
	_	RANDY SELL		DUCKN	CC ADV	COBC		Firm's EIN ▶ 2	P01260		
	eparer se Only	Firm's name ▶ PRO	IT ESSIONAL	BUSIN	ESS ADV.	ISORS	, nnc	Firm's EIN 🚩 Z	0-31331	0 /	
U:	oe Offig	Firm's address ▶ 17	ING COUMU	500 ME	ST, SUI	TE 20	0				
			OUNTIFUL,	UT 840	1 '	16 20	J	Phone no 8	801-296-	106	0
		<u></u>	ONTIF OH,	<del>~~</del>				Triidiie IIO O	Form <b>99</b> 0		
				\ /					101111 330		2012)

	8 (Rev 1-2013)				Page 2	
• If you a	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this	s box	ightharpoons	
Note. On	ly complete Part II if you have already been granted an a	automatic	3-month extension on a previously f	iled Form 8868.		
	are filing for an Automatic 3-Month Extension, comple			· · · · · · · · · · · · · · · · · · ·		
Part II	Additional (Not Automatic) 3-Month E	xtensio	<b>n of Time.</b> Only file the origin	al (no copies need	ed).	
			Enter filer's	identifying number, se	e instructions	
Type or					nployer identification number (EIN) or	
print				, ,		
File by the	CERTSGROUP FOUNDATION			20-4137065		
due date for	Number, street, and room or suite no. If a P.O. box, see instructions.			Social security number (SSN)		
filing your return See	145 CASCADE AVE			,,	(55.4)	
instructions	City, town or post office, state, and ZIP code. For a fo	Iress, see instructions.				
	ALPINE, UT 84004	•				
	· · · · · · · · · · · · · · · · · · ·					
Enter the	Return code for the return that this application is for (file	a senara	te application for each return)		0 4	
Litter tite	The contract of the retent that the application is for the	a separa	te application for each return)		0 3	
Application I			Application		D. 4	
		Return Code			Return	
Is For Form 990 or Form 990-EZ			Is For	***************************************	Code	
		01	5 40.44 A			
Form 990·BL			Form 1041-A	- <del></del>	08	
Form 4720 (Individual)			Form 4720		09	
Form 990-PF			Form 5227		10	
Form 990-T (sec. 401(a) or 408(a) trust)			Form 6069		11	
Form 990-T (trust other than above) 06 Form 8870			<del></del>	<del></del>	12	
STOP! Do	o not complete Part II if you were not already granted	l an autor	natic 3-month extension on a prev	iously filed Form 8868.	<del></del>	
	KENT TASSO					
	poks are in the care of ▶ 145 CASCADE AVI	E - A				
Teleph	none No. ► 801-755-8802		FAX No. ▶			
	organization does not have an office or place of business				<b>▶</b>	
• If this	is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) I	f this is for the whole gr	oup, check this	
box ▶	. If it is for part of the group, check this box 🕨 📖	and atta	ach a list with the names and EINs of	all members the extens	sion is for.	
	40001 011 0001101101 0 111011111 0 11101111	NOVEM	BER 15, 2013.			
5 For calendar year 2012, or other tax year beginning, and ending						
6 If th	If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return					
Change in accounting period						
7 Sta	te in detail why you need the extension					
INFORMATION NEEDED TO COMPLETE AN ACCURATE RETURN NOT YET AV					BLE	
8a If th	nis application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any			
	nrefundable credits. See instructions		•	8a \$	0.	
	his application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated					
	payments made. Include any prior year overpayment allowed as a credit and any amount paid			3		
	reviously with Form 8868.			8b. \$	0.	
	alance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using			<del>-   •   •   •   •   •   •   •   •   •   </del>		
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.				8c' \$	0.	
EF			st be completed for Part II			
	alties of perjury, I declare that I have examined this form, include		•		a and ballat	
under pen	correct, and complete, and that I am authorized to prepare this for	orm.	parlying schedules and statements, and t	o the best of thy knowledge	, and belier,	
		1	$\mathcal{C}$ $\mathcal{C}$ $\mathcal{C}$	Date >	14113	
<u>Signature</u>	Title			Date P	68 (Rev 1-2013)	
				rom <b>voc</b>	100 (MeV 1-2013)	
	<b>X</b>					
	\					
	\ \					
	$\bigvee$					
	•					