

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 Treated as a Private Foundation OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

For	calen	dar year 2012 or tax year be	ginning	, 201	2, and ending		, 20
Na	me of fou		•			identification numbe	r
(()1_5/	ON FAMILY YOUN	BATION		د ا	6-279236	5
Nu	mber and	street (or P.O. box number if mail is	not delivered to street address)	Room	/suite B Telephone	number (see instruction	ns)
	176	BENEAUDA			8	32-865.21	80
Cit	v or tow	n, state, and ZIP code			0 11	tion application is pen	
	MC.	CORNICK SC 2	7835		C if exempt	ion application is pend	oing, cneck nere ► [
G	Chook	all that apply: Initial retu	` 	of a former public	obarity B 4 5	a.	·
G	CHECK	an that apply. 🔲 illitiar retu		•	Crianity D 1. Foreig	n organizations, check	nere ▶∐
		Address				n organizations meetin	
	Ob a ale					here and attach comp foundation status was	
		type of organization: S			section 5	07(b)(1)(A), check here	
		n 4947(a)(1) nonexempt charit					
		arket value of all assets at	. •	Cash L A		ndation is in a 60-mon	th termination
		f year (from Part II, col. (c),) ► \$ 4/0,766	Other (specify)	<u> </u>	under se	ction 507(b)(1)(B), chec	x nere ► [_]
	line 16		(Part I, column (d) must be	on cash basis.)	<u></u>	,	T
	art I			(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) the amounts in column (a) (see insti		expenses per books	income	income	purposes
							(cash basis only)
	1	Contributions, gifts, grants, etc.,	-	75,000		ĭ	ļ
	2	Check ► ☐ if the foundation is r					
	3	Interest on savings and temp	orary cash investments	9417	9,417	9417	<u> </u>
	4	Dividends and interest from	securities	\$,030	5,030	5,030	`-
	5a	Gross rents				<u> </u>	}
	b	Net rental income or (loss)					-
9	6a	Net gain or (loss) from sale of	of assets not on line 10				1
Revenue	Ь	Gross sales price for all assets or	line 6a				}
Š	7	Capital gain net income (from	n Part IV, line 2)				{
Œ	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allo	wances				}
	Ь	Less: Cost of goods sold					
يمت	C	Gross profit or (loss) (attach	schedule)				
2 013	11	Other income (attach schedu	ıle)				
2	12	Total. Add lines 1 through 1	1	39447	14 447	14447	-
~	13	Compensation of officers, di		- 17	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,	
⇔ÿ	14	Other employee salaries and					
FC @	15	Pension plans, employee be	nefits		-		
当点	16a	Legal fees (attach schedule)		ECEIVED			
m	b	Accounting fees (attach scho	edule)		ပ္က		
	С	Other professional fees (atta	ch schedule)	0.5 0040	o S		
SCANNED	17	Interest		2 5 2013	ග්		
岩草	18	Taxes (attach schedule) (see in	structions) . L		民		
₹	19	Depreciation (attach schedu	le) and depletion . ()(DEN UT			
25	20	Occupancy	11 -				
♥	21	Travel, conferences, and me	etinas			<u> </u>	
2	22	Printing and publications				 	
<u>13</u>	23	Other expenses (attach sche	edule)	3,150	3,150	3150	3.150
Ē	24	Total operating and adm		1	1	,	
Ē				3,150	3.150	3,150	3.150
Operating and	25	Contributions, gifts, grants p		18 900			18,900
0	26	Total expenses and disbursen		72,050	3,150	3,150	23,050
_	27	Subtract line 26 from line 12			1		1 - 22 - 32
	a	Excess of revenue over expe		17.397	-	1	1
	b	Net investment income (if			1/297		
	1	Adjusted net income (if ne	-		1	11.297	
Fo		work Reduction Act Notice, se		Cat. N	ło. 11289X		om 990-PF (2012

ste of

Balance Sheets industrial and another in the exerction of the control of the con	5.0		Attached schedules and amounts in the description column	Beginning of year		Fua o	r year
1 Cash—non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶ 4 Pledges receivable № Less: allowance for doubtful accounts ▶ 5 Garnts rocelvable 6 Receivables due from officers, directors, fustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loans receivable (attach schedule) ₱ Less: allowance for doubtful accounts ▶ 5 Garnts rocelvable 6 Receivables due from officers, directors, fustees, and other disqualified persons described investments—orporate bonds (attach schedule) 7 Dermansers—U.S. and state government obligations (attach schedule) 8 Preparid expenses and deferred charges 9 Preparid expenses and deferred charges 11 Investments—orporate bonds (attach schedule) 12 Investments—orporate bonds (attach schedule) 13 Investments—orporate bonds (attach schedule) 14 Land, buildings, and equipment: basis ▶ Less: accumulated depredation (attach schedule) 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Loans from officers, directors, fustees, and other disqualified persons 19 Mortgages and other notes payable (attach schedule) 20 Other insultings (describe ▶ 21 Total liabilities (describe ➤ 1) 22 Other insultings (describe ➤ 1) 23 Total liabilities (act ones 72 through 32) 24 Dermanses from officers, directors, rustees, and other disqualified persons 25 Mortgages and other notes payable (attach schedule) 26 Permanser from officers, directors, rustees, and other disqualified persons 27 Total liabilities (secribe ➤ 1) 28 Total liabilities (secribe ➤ 1) 29 Total liabilities (secribe ➤ 1) 30 Total liabilities (secribe ➤ 1) 31 Total liabilities (secribe ➤ 1) 32 Total liabilities (secribe ➤ 1) 33 Total liabilities (secribe ➤ 1) 34 Add lines 1, 2, and 3 35 Total	Pa	rt II	should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Valu	e	(c) Fair Market Value
2 Savings and temporary cash investments 3 Accounts neceivable ▶ Less: allowance for doubtful accounts ▶ Pledges receivable ▶ Less: allowance for doubtful accounts ▶ Grants receivable Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loars receivable (fattach schedule) ▶ Less: allowance for doubtful accounts ▶ 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments—U.S. and state government obligations (attach schedule) 10b Investments—Corporate stock (attach schedule) 11 Investments—Indu, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) 12 Investments—Indu, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) 13 Investments—Indu, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) 14 Land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) 15 Other assets (describe ▶ 16 Total assets for be completed by all filers—see the instructions Also, see page 1; Item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Loars from officers, directors, trustees, and other disqualified persons 10 Total liabilities (describe ▶ 20 Total liabilities (describe ▶ 21 Torque fall abilities (add lines 17 through 22) 22 Total liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Permanently restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Paid-in or capital surplus, or land, bldg, and equipment fund 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Paid-in or capital surplus, or land, bldg, and equipment fund 20 Paid-in or apital surplus, or land, bldg, and equipment fund 20 Paid-in or apital surplus, or land, bldg, and equipm		1		3380	104(7)	$\overline{}$	104571
A 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 (attach schedule) (see instructions) 7 Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶ Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) ▶ Investments—corporate stock (attach schedule) ▶ Investments—corporate stock (attach schedule) 10 Investments—corporate stock (attach schedule) 11 Investments—corporate stock (attach schedule) 12 Investments—corporate stock (attach schedule) 13 Investments—orioprate stock (attach schedule) 14 Land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) 15 Investments—orther (attach schedule) 16 Other assets (describe) 17 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 18 Grants receivable 20 Loans from officers, directors, trustees, and other disqualified persons 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Total liabilities (describe) 23 Total liabilities (describe) 24 Total liabilities and net assets of through 31. 25 Temporarily restricted 26 Permanently restricted 27 Total retains assets of trunb balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 25 Total retains assets or fund balances as the signing of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 28 Paid-in or capital surplus, or land, blidg, and equipment fund 29 Retain or capital surplus, or land, blidg, and equipment fund 20 Total retains assets or fund balances as the signing of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior	ļ	2					
Less: allowance for doubtful accounts > Pledges receivable	- 1		A and a second of the boundary				
4 Piedges receivable ► Less: allowance for doubtful accounts ▶ 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loars receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶ 8 Inventories for sale or use 9 Propardi expenses and deferred charges 10 Investments—Corporate stock (attach schedule) 10 Investments—Corporate stock (attach schedule) 11 Investments—Corporate stock (attach schedule) 12 Investments—Corporate bonds (attach schedule) 13 Investments—Corporate bonds (attach schedule) 14 Land, buldings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 20 Less: accumulated depreciation (attach schedule) ▶ 21 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 22 Outer liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Paid-in or capital surplus, or land, bldg, and equipment fund Retained amings, accumulated income, endowment, or other funds 28 29 Paid-in or capital surplus, or land, bldg, and equipment fund Retained amings, accumulated income, endowment, or other funds 28 20 Total liabilities and net assets/fund balances (see instructions) 29 Total liabilities and net assets or fund balances (see instructions) 30 Total net assets or fund balances (see instructions) 31 Total liabilities and on the assets or fund balances (see instructions) 32 Total liabilities and on the page of the	į	-					
Less: allowance for doubtful accounts ▶ Grants receivable Receivables due from officers, directors, rustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loars receivable (attach schedule) Less: allowance for doubtful accounts ▶ Inventiories for sale or use Prepaid expenses and deferred charges prepaid expenses and deferred charges investments—Corporate stock (attach schedule) Investments—Corporate stock (attach schedule) Investments—Corporate stock (attach schedule) Less: accumulated depreciation (attach schedule) 15 Tothal assests (to be completed by all filers—see the instructions. Also, see page 1, item 1) 16 Total assests (to be completed by all filers—see the instructions, directors, frustees, and other disqualified persons Mortgages and other notes payable (attach schedule) 20 Lears from officers, directors, frustees, and other disqualified persons Mortgages and other notes payable (attach schedule) 21 Total liabilities (add lines 17 through 28 and lines 30 and 31. 22 Unrestricted Foundations that foliow SFAS 117, check here 23 Total liabilities (add lines 17 through 28 and lines 30 and 31. 24 Lotal liabilities (add lines 17 through 28 and lines 30 and 31.	1	4				i	
Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loars receivable (attach schedule) Less: allowance for doubthil accounts ▶ 8 Inventories for sale or use 9 Preparal expenses and deferred charges 10 Investments—Corporate stock (attach schedule) 10 Investments—Corporate stock (attach schedule) 11 Investments—Corporate stock (attach schedule) 12 Investments—Investments—Corporate stock (attach schedule) 13 Investments—Investments—Corporate stock (attach schedule) 14 Land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions, slass, see page 1, item 1) 16 Total assets (to be completed by all filers—see the instructions, slass, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Total liabilities (describe ▶ 20 Less: accumulated depreciation (attach schedule) 21 Counts payable and accrued expenses 22 Counts payable and accrued expenses 23 Grants payable 24 Counts payable and accrued expenses 25 Temporarily restricted 26 Deferred revenue 27 Corbal liabilities (describe ▶ 28 Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Pattaned earnings, accumulated income, endowment,	- 1	•	Less: allowance for doubtful accounts				···
Receivables due from officers, directors, furstees, and other disqualified persons (attach schedule)		5					
disqualified persons (attach schedule) Less: allowance for doubtful accounts ≥ Inventories for sale or use Prepadi expenses and deferred charges Investments—curporate stock (attach schedule) 28, // 3	1					\dashv	
7 Other notes and loans receivable (attach schedule)		•					
Less: allowance for doubtful accounts ▶ Investments—U.S. and state government obligations (attach schedule)		7			·····		
Investments = U.S. and state government obligations (attach schedule)		1	Orner notes and loans receivable (attach schedule)				-
Prepaid expenses and deferred charges nivestments—U.S. and state government obligations (attach schedule) 28, // 3 1/6,072 72.3 o.9/3	رم د	۰	Inventories for gale or use				
b Investments—corporate stock (attach schedule) c Investments—corporate bonds (attach schedule) 11 Investments—and buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) 12 Investments—mortgage loans 13 Investments—mortgage loans 13 Investments—mortgage loans 14 Land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (describe ▶ 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Experimental follow SFAS 117, check here □ and complete lines 27 through 31. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total reta assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 Total reta seets 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶	et	_	·		ļ		
b Investments—corporate stock (attach schedule) c Investments—corporate bonds (attach schedule) 11 Investments—and buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) 12 Investments—mortgage loans 13 Investments—mortgage loans 13 Investments—mortgage loans 14 Land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (describe ▶ 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Experimental follow SFAS 117, check here □ and complete lines 27 through 31. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total reta assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 Total reta seets 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶	551	_	· · · · · · · · · · · · · · · · · · ·				
c Investments—corporate bonds (attach schedule) 11 Investments—land, buildings, and equipment basis ▶ Less: accumulated depredation (attach schedule) 12 Investments—other (attach schedule) 13 Investments—other (attach schedule) 14 Land, buildings, and equipment basis ▶ Less: accumulated depredation (attach schedule) 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds. 28 Paid-in or capital surplus, or land, bldg,, and equipment fund 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total liabilities and net assets or fund balances (see instructions) 31 Total liabilities and net assets or Fund Balances 1 Total ret assets or fund balances (see instructions) 3 Total liabilities and net assets or Fund Balances 1 Total ret 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 6 Decreases not included in line 2 (itemize) ▶ 7 Decreases not included in line 2 (itemize) ▶ 8 Decreases not included in line 2 (itemize) ▶ 8 Decreases not included in line 2 (itemize) ▶ 9 Decreases not included in line 2 (itemize) ▶	4			20 1/3	111 +20		(3.2.5.1/2)
Investments—land, buildings, and equipment basis Less: accumulated depreciation (attach schedule) Its vestments—onther (attach schedule) Its vestments—other (attach schedule) Its vestments—ot			· · · · · · · · · · · · · · · · · · ·	28,113	116,012		123,043
Less: accumulated depreciation (attach schedule) ▶ 12 Investments — orther (attach schedule) 14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 28 and lines 30 and 31. 24 Unrestricted 25 Permanently restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds. 28 Paid-in or capital surplus, or land, bldg., and equipment fund and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds. 28 Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions). 28 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) 1 387, 398 20 Total return of the part of					ļ		<u> </u>
12 Investments—mortgage loans 355,905 784,152 789,152 189,152		11	Investments—land, buildings, and equipment: basis ▶				
13 Investments—other (attach schedule) 14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶ 15 Other assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 16 Total assets (to be completed by all filers—see the instructions payable and accrued expenses 18 Grants payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total ret assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets frund 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 Total interesses not included in line 2 (itemize) ▶ 2 The creases not included in line 2 (itemize) ▶ 3 The creases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases or fund under the line 2 (itemize) ▶ 5 Total net assets or fund belances (see and of-year figure reported on prior year's return) 5 Total net assets or fund belances (see and of-year figure reported on prior year's return) 5 Total net assets or fund belances (see and of-year figure reported on prior year's return) 6 Total net assets or fund belances (see and of-year figure reported on prior year's return) 7 Total net assets or fund belances (see and of-year figure reported on prior year's return) 8 Total net assets or fund belances (see and of-year figure reported on prior year's return) 9 Total liabilities and line 2 (itemize) ▶							
Less: accumulated depreciation (attach schedule) \(\) 15 Other assets (describe \(\) 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item i) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe \(\) 23 Total liabilities (describe \(\) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that follow SFAS 117, check here and complete lines 24 through 31 and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total net assets or fund balances (see instructions) 40 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 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) \(\) 4 Add lines 1, 2, and 3 5 Percrasses not included in line 2 (itemize) \(\)		12					
Less: accumulated depreciation (attach schedule) ► 15 Other assets (describe ► 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ► 23 Total liabilities (describe ► 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Paid-in or capital surplus, or land, bldg., and equipment fund elances are instructions) 10 Total liabilities and net assets/fund balances (see instructions) 10 Total net assets or fund balances (see instructions) 11 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) 26 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 3 Decreases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Percreases are included in line 2 (itemize) ► 5 Percreases are included in line 2 (itemize) ► 5 Percreases are included in line 2 (itemize) ►		13	Investments—other (attach schedule)	355,905	184.152		184 152
Less: accumulated depreciation (attach schedule) ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 38 Foundations that follow SFAS 117, check here 38 Foundations that follow SFAS 117, check here 38 Foundations that follow SFAS 117, check here 39 Permanently restricted 40 Permanently restricted 50 Permanently restricted 51 Total net assets or fund balances (see instructions) 52 Total liabilities and net assets/fund balances (see instructions) 53 Total liabilities and net assets/fund balances 54 Total net assets or fund balances (see instructions) 55 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) 29 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (fternize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (fternize) ▶ 5 Perceases not included in line 2 (fternize) ▶ 5 Perceases not included in line 2 (fternize) ▶ 5 Perceases not included in line 2 (fternize) ▶ 5 Perceases not included in line 2 (fternize) ▶ 5 Perceases not included in line 2 (fternize) ▶		14	Land, buildings, and equipment: basis ►				
Total assets (to be completed by all filers—see the instructions. Also, see page 1, item i) Total assets (to be completed by all filers—see the instructions. Also, see page 1, item i) Accounts payable and accrued expenses Grants payable			Less: accumulated depreciation (attach schedule) ▶				
instructions. Also, see page 1, ftem i) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances 31 Total net assets or fund balances (see instructions) 40 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (ftemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (ftemize) ▶ 5 Decreases not included in line 2 (ftemize) ▶ 5 Decreases not included in line 2 (ftemize) ▶		15	Other second day the S				
instructions. Also, see page 1, ftem i) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances 31 Total net assets or fund balances (see instructions) 40 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (ftemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (ftemize) ▶ 5 Decreases not included in line 2 (ftemize) ▶ 5 Decreases not included in line 2 (ftemize) ▶		16	Total assets (to be completed by all filers—see the	207 300	11/1-01	,	
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 34 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total retained earnings, accumulated income, endowment, or other funds 31 Total retained earnings, accumulated income, endowment, or other funds 30 Total liabilities and net assets/fund balances (see instructions) 1 Total retained earnings, accumulated income, endowment, or other funds 31 Total liabilities and net assets/fund balances (see instructions) 1 Total retained balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶			instructions. Also, see page 1, item l)	701,518	404.175		410,766
19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 50 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 29 Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (fremize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (fremize) ▶ 5 Decreases not included in line 2 (fremize) ▶ 5 Decreases not included in line 2 (fremize) ▶ 5 Decreases not included in line 2 (fremize) ▶ 5 Decreases not included in line 2 (fremize) ▶ 5 Decreases not included in line 2 (fremize) ▶ 5 Decreases not included in line 2 (fremize) ▶		17			<u>'</u>		, -
Total liabilities (describe ►) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted	ທ	18	Grants payable	·			
Total liabilities (describe ►) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted	₽	19	Deferred revenue				
Total liabilities (describe ►) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted	ቜ	20	Loans from officers, directors, trustees, and other disqualified persons				
Total liabilities (describe ►) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted	<u>.</u>	21	Mortgages and other notes payable (attach schedule)				
and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here ▶ and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (iternize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (iternize) ▶ 5 Decreases not included in line 2 (iternize) ▶ 5 Decreases not included in line 2 (iternize) ▶	_	22	Other liabilities (describe >)				•
and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here ▶ and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (iternize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (iternize) ▶ 5 Decreases not included in line 2 (iternize) ▶ 5 Decreases not included in line 2 (iternize) ▶		23	Total liabilities (add lines 17 through 22)				
and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted			Foundations that follow SFAS 117, check here ▶ □				,
Foundations that do not follow SFAS 117, check here Indicated 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 Total net assets or fund balances (see instructions). Total liabilities and net assets/fund balances (see instructions). Part III Analysis of Changes in Net Assets or Fund Balances 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). Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3. Decreases not included in line 2 (itemize) Encreases not inc	ĕ						
Foundations that do not follow SFAS 117, check here Indicated 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 Total net assets or fund balances (see instructions). Total liabilities and net assets/fund balances (see instructions). Part III Analysis of Changes in Net Assets or Fund Balances 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). Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3. Decreases not included in line 2 (itemize) Encreases not inc	Ĕ	24	Unrestricted			i	
Foundations that do not follow SFAS 117, check here Indicated 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 Total net assets or fund balances (see instructions). Total liabilities and net assets/fund balances (see instructions). Part III Analysis of Changes in Net Assets or Fund Balances 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). Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3. Decreases not included in line 2 (itemize) Encreases not inc	ā	25	Temporarily restricted				
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions). 31 Total liabilities and net assets/fund balances (see instructions). 31 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). 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize)	8	26	Permanently restricted				
and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions). 31 Total liabilities and net assets/fund balances (see instructions). 387,398 404.795 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). 2 Enter amount from Part I, line 27a					1		
Instructions)	工						
Instructions)	9	27	-				
Instructions)	ş	1	• • • • • • • • • • • • • • • • • • • •		†		
Instructions)	386		, , , , , , , , , , , , , , , , , , , ,	<u> </u>	 		,
Instructions)	Ä	30		387 398	404 79		
Instructions)	<u>6</u>	31	· · · · · · · · · · · · · · · · · · ·			7	
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)	Z			387.398	1 404 795	, ,	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3	Ρâ	rt III					<u> </u>
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)					st agree with		
2 Enter amount from Part I, line 27a		end-	-of-year figure reported on prior year's return)			1	387, 398
3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3	9					—	17 247
4 Add lines 1, 2, and 3	-						11.21
5 Decreases not included in line 2 (itemize)							404 795
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 404 79 (Dec	reases not included in line 2 (itemize)				1-1-1-1-
	Ē	Tota	al net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b).	line 30		404 795

a				P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
c d e						
d e			· · · · · · · · · · · · · · · · · · ·	<u> </u>		
e a						
a						
a				<u> </u>	<u>. </u>	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		n or (loss) f) minus (g)
b			 		<u> </u>	
C C			 	··········		· · · · · · · · · · · · · · · · · · ·
d d			 			
= B			T			
	Complete only for assets show	wing gain in column (h) and owner	d by the foundation	on 12/31/69	M Gains (Cal	. (h) gain minus
		(j) Adjusted basis		ss of col. (i)		less than -0-) or
(i)) F.M.V. as of 12/31/69	as of 12/31/69		4. (j), if any	Losses (fi	rom col. (h))
<u> </u>			 			
- b			†			
~			 			
d d	· · · · · · · · · · · · · · · · · · ·		1			
<u>ч. </u>			†			
		, , , , , f If gair	n, also enter in Pa	art I, line 7		
(Capital gain net income or	INAT CANTALINGS! (-	s), enter -0- in Pa		2	
•	Vet short-term capital gain	n or (loss) as defined in section	ns 1222(5) and (6) :	 	
		I, line 8, column (c) (see instr				
				"	3	
art V		er Section 4940(e) for Rec		Not Investmen		
s the	on 4940(d)(2) applies, leave o foundation liable for the s of the foundation does not	section 4942 tax on the distrib qualify under section 4940(e).	outable amount o	of any year in the	base period?	☐ Yes ☐
		unt in each column for each y			olding only ontring	 .
	(a)		ear, see u le instr		aking any entries.	/d0
'min	(a) Base period years dar year (or tax year beginning in)	(b) Adjusted qualifying distribution	ons Net value o	(c) of nonchantable-use a	ssets Dist	(d)
auent						ribution ratio divided by col. (c))
alen(2011					divided by col. (c))
alent	2010					ribution ratio divided by col. (c))
raient	2010 2009					ribution ratio divided by col. (c))
raien(2010 2009 2008					ribution ratio divided by col. (c))
-alen(2010 2009					ribution ratio divided by col. (c))
	2010 2009 2008 2007					ribution ratio divided by col. (c))
2	2010 2009 2008 2007 Total of line 1, column (d)				. 2	ribution ratio divided by col. (c))
2 7	2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio 1	for the 5-year base period-di	ivide the total on	line 2 by 5, or by	the	ribution ratio divided by col. (c))
	2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio 1		ivide the total on	line 2 by 5, or by	the	ribution ratio divided by col. (c))
	2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio in number of years the found	for the 5-year base period-di	ivide the total on less than 5 years	line 2 by 5, or by	the 3	ribution ratio
2 -	2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio 1 number of years the found Enter the net value of none	for the 5-year base period—di lation has been in existence if charitable-use assets for 2012	ivide the total on less than 5 years from Part X, line	line 2 by 5, or by s	the . 3	ribution ratio divided by col. (c))
2 7 7 1	2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio 1 number of years the found Enter the net value of none	for the 5-year base period—di lation has been in existence if	ivide the total on less than 5 years from Part X, line	line 2 by 5, or by s	the 3	ribution ratio divided by col. (c))
2 -3 /3 /4 1 5 1	2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio of number of years the found Enter the net value of none Multiply line 4 by line 3	for the 5-year base period—di lation has been in existence if charitable-use assets for 2012	ivide the total on less than 5 years from Part X, line	line 2 by 5, or by 5	the . 3 4	ribution ratio divided by col. (c))
2 - 3 /	2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio to number of years the found Enter the net value of none Multiply line 4 by line 3 Enter 1% of net investment	for the 5-year base period—di lation has been in existence if charitable-use assets for 2012	ivide the total on less than 5 years from Part X, line	line 2 by 5, or by 5	the . 3 4	ribution ratio divided by col. (c))

Form 99	0-PF (201 <i>2</i>)			Pa	age 4		
Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 494	8-se	e instru	ction	s)		
. ta	Exempt operating foundations described in section 4940(d)(2), check here \(\bigcup \) and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)						
b							
þ	here Dand enter 1% of Part I, line 27b	'	22	2			
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of			1	}		
•	Part I, line 12, col. (b).						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		1			
3	Add lines 1 and 2	3	226				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	- VN	'			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	5	224				
6	Credits/Payments:	-					
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a				1		
b	Exempt foreign organizations—tax withheld at source 6b	- }		- {	1		
C	Tax paid with application for extension of time to file (Form 8868) . 6c			1	1		
d	Backup withholding erroneously withheld 6d		•				
7	Total credits and payments. Add lines 6a through 6d	7					
8	Enter any penalty for underpayment of estimated tax. Check here [if Form 2220 is attached [8					
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	221	9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid >	10					
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax ▶ Refunded ▶	11					
	VII-A Statements Regarding Activities						
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation	or did		Yes	No		
_	participate or intervene in any political campaign?		1a		$\boldsymbol{\varkappa}$		
b	Instructions for the definition)?	ies (se	1 1	}	~		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any r	 natarial	1b		X		
	published or distributed by the foundation in connection with the activities.	ilareilai	"],		Ì		
С	Did the foundation file Form 1120-POL for this year?		1c		X		
ď	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	• •	1				
_	(1) On the foundation. ▶\$ -0 (2) On foundation managers. ▶\$				1		
0	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax in	posed	_				
•	on foundation managers. > \$6 -						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		2		\boldsymbol{Z}_{\neg}		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, a	rticlae c	, l		1		
•	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.		3		7		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		49		$\overleftarrow{}$		
b	If "Yes," has it filed a tax return on Form 990-T for this year?		4b	N	<u>~</u>		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		シ		
	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		1				
	By state legislation that effectively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so the governing	ons tha	at				
_	conflict with the state law remain in the governing instrument?		6				
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 XI	/ 7	X			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶				Ì		
1	7EXAS		<u></u> 1		1		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney (or designate) of each state as required by Gonomi Instruction G2 If "No." attach explanation	Genen		-1-			
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b		 ;		
9	ts the foundation claiming status as a private operating foundation within the meaning of section 494 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)?						
	complete Part XIV	n 165,	'] 9	$ \setminus $			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule list	ina the		-X/			
	names and addresses ,		″ 10	🗶			
			Form 99	0-PF	(2012)		

Form	ggn.	.PF	(20)	121

Page 5

r ai t				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	- 1	1	\/
•	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12	- /	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	V	43
	Website address ► Pore No.		ىم	<u> </u>
4.4		di	50	E::
14	The books are in care of ► C TERFY OLSON Telephone no. ► 932		701	
	Located at ▶ 2011 CESM_ 500,065 ₹301 DALLAS, TK ZIP+4 ▶ 75	<u> </u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here		. 1	► ⊔
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority	1	Yes	No_
	over a bank, securities, or other financial account in a foreign country?	16	l	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of			
	the foreign country ►		1	1
Dart	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
Fait			V 1	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	[- 1	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?		1	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No			}
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	-		1
	the benefit or use of a disqualified person)?			-
				li
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			1
	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.)			1. 1
þ	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)?	1b	N	14
	Organizations relying on a current notice regarding disaster assistance check here ▶□	-		1
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were not corrected before the first day of the tax year beginning in 2012?	1c		
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)):	1		
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and			
a			,	
]		'
_	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement—see instructions.)	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			~
	▶ 20 ,20 ,20 ,20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
_	$ \sigma$			1 }
þ	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		·	1.
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			1/
	foundation had excess business holdings in 2012.)	3b	LN	M
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		X
			O-PF	(2012)
	Ti.	· III 44	A-L.L	YEU (2)

· 00	O DE (0010)								o 6
	0-PF (2012) VII-B Statements Regarding Activities	for W	hich Form	4720 N	lav Ro D	equired (co	ntinuad		Page 6
5a	During the year did the foundation pay or incur a			4/20 N	lay be h	equired (CO	i iuriueu)		
-	 Carry on propaganda, or otherwise attempt to Influence the outcome of any specific public directly or indirectly, any voter registration dri 	o influer electio	ice legislatio				7		
	(3) Provide a grant to an individual for travel, stud(4) Provide a grant to an organization other than section 509(a)(1), (2), or (3), or section 4940(d)	a chari	table, etc.,	organiza	tion desc	ribed in			2
	(5) Provide for any purpose other than religious, purposes, or for the prevention of cruelty to o			-	y, or educ	cational	es <u>D</u> YNo		, .
b	If any answer is "Yes" to 5a(1)-(5), did any of the Regulations section 53.4945 or in a current notice						escribed in	5b	do
c	Organizations relying on a current notice regarding disaster assistance check here ▶ □								
ва	If "Yes," attach the statement required by Regulations section 53.4945–5(d).								
þ	Did the foundation, during the year, pay premium If "Yes" to 6b, file Form 8870.	ns, direc	tly or indire	ctly, on a	a persona	benefit cont	ract? T.	6b	X
	At any time during the tax year, was the foundation of "Yes," did the foundation receive any proceeds							7b	NA
	VIII Information About Officers, Direct								ees,
	and Contractors								
1	List all officers, directors, trustees, foundation								
	(a) Name and address	houn	and average sper week d to position	(If no	pensation of paid, er -0-)	(d) Contrib employee be and deferred or	nefit plans		ense account, allowances
20	, TENRY OLSON II CEDAR SPRINGS #301 DALLAS TX	TR	15TEE	_	٥٢	- 0	-		_0 -
D_{11}	ENISE OLSON 6 BEREOU DR. MCCORNICE SC	TAI	ISTEE	_	0-	-0	•	_	0.
1610	+SON OLSON 6 YI WHITEFEATHER LU PALOSINIX AZ	- TA	CUSTA	_	- o ·	-0	,	_	0 '
112 512	HAN PRIEBE AVE N. AUGUSTA, SC	L	STEE	_	0-	-0	,	_	φ·
2	Compensation of five highest-paid employed "NONE."	es (othe	er than tho	se inclu	ded on I	ine 1—see i	nstruction	s). If n	one, enter
	(a) Name and address of each employee paid more than \$50,00	00	(b) Title, and thours per		(c) Compe	neation empl	ntributions to oyee benefit and deferred	(e) Expe	ense account,

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

(a) Nam devoted to position compensation

Form **990-PF** (2012)

Part VIII Information About Officers, Directors, Trustees, Founand Contractors (continued)		
3 Five highest-paid independent contractors for professional services	see instructions). If none, enter "NON	E."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
***************************************	-	
	-	,
	-	NONE
otal number of others receiving over \$50,000 for professional services .	. <u> </u>	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include releval organizations and other beneficiaries served, conferences convened, research papers produced	nt statistical information such as the number of , etc.	Expenses
1 UNIVERSITY OF NEDRASKA FOUNDATION		_
SUPPORTED ACCOUNTING SCHOLARSHIPS FIR		10,000
2 LUTHERAN CHURCH BY THE LAKE		<i>'</i>
TO SUPPLAT CHURCH IACTIVITIES	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,000
3 TAKE HEART MISSIONS		2,000
BOSEDATING MISSIONAM WICK IN USA		2,000
4 CAMPUS OUTREACH CHARLESTON		
TO SUPPORT MISSIGNAMY WORK IN USA		1,000
Part IX-B Summary of Program-Related Investments (see inst	uctions)	
Describe the two largest program-related investments made by the foundation during the tax ye	ar on lines 1 and 2.	Amount
1		

2		
•		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	.	
		Form 990-PF (20

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreit see instructions.)	gn to	undations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	86,752
b	Average of monthly cash balances	1b	70.845
C	Fair market value of all other assets (see instructions)	1c	184,152
d	Total (add lines 1a, b, and c)	1d	341739
0	Reduction claimed for blockage or other factors reported on lines 1a and		•
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	341,739
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see instructions)	4	5,126
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	336613
6	Minimum investment return. Enter 5% of line 5	6	16.831
Part			
1	Minimum investment return from Part X, line 6	1	16,831
2a	Tax on investment income for 2012 from Part VI, line 5 2a > 24		
b	Income tax for 2012. (This does not include the tax from Part VI.) 2b		,
c	Add lines 2a and 2b	2c	226
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	16605
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	16,605
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	16,605
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		22 - 12
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	22,050
b	Program-related investmentstotal from Part IX-B	1b	
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	22,050
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	22,050
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whe	ther the foundation

Part	XIII Undistributed Income (see instruction	ons)			rage o
. 1	Distributable amount for 2012 from Part XI,	(a) Corpus	(b) Years pnor to 2011	(c) 2011	(d) 2012
	line 7				16,605
2	Undistributed income, if any, as of the end of 2012:				
а	Enter amount for 2011 only	·		-0"	
b	Total for prior years: 20,20,20		-0'		
3	Excess distributions carryover, if any, to 2012:				
a b	From 2007	-			1
C	From 2009	-,			1
d	From 2010			-	3
е	From 2011 2,631				•
f	Total of lines 3a through e	17,279			
4	Qualifying distributions for 2012 from Part XII, line 4: ► \$ _ ∂∂,050	-			
а	Applied to 2011, but not more than line 2a .			- O´	
b	Applied to undistributed income of prior years				
_	(Election required—see instructions)		-0		
C	Treated as distributions out of corpus (Election required—see instructions)	,		·	
đ	Applied to 2012 distributable amount	5.455			
е 5	Remaining amount distributed out of corpus Excess distributions carryover applied to 2012	17 17 9			17:279
	(If an amount appears in column (d), the same	1,41	2,	 	14,211
	amount must be shown in column (a).)	,	} -		
6	Enter the net total of each column as indicated below:	,		٠	
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	22734			
b	Prior years' undistributed income. Subtract line 4b from line 2b		-0-		
С	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'		
9	Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount—see instructions	·		-0,	
f	Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013	-	-		- 0-
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	~U-	-		
8	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions).	-0-			
9	Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	22,734			
10	Analysis of line 9:				
a	Excess from 2008	1	1		
b		4			
C d	Excess from 2010	-{		į	
e	Excess from 2011	1			
	7,733	·		L	Form 990-PF (2012

Part	NV Private Operating Foundat	dons (see instru	ctions and Part \	/II-A, question 9) <u> </u>	
1a	If the foundation has received a ruling			private operating	^	A
	foundation, and the ruling is effective for		•	, , , ,	otion DZ 4040/5	(2) ex [] 4040(()(E)
b 2a	Check box to indicate whether the four Enter the lesser of the adjusted net	Tax year	operating toundate	Prior 3 years	ection X 4942(j)	(3) or 4942(j)(5)
Za	income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
	investment return from Part X for	1/ 297	-0'	-0	-0 -	1/ 247
L	each year listed	9,602		-0-		9,602
	Qualifying distributions from Part XII,		-0-			,
	line 4 for each year listed	22.050	21,859	18,390	21,025	83.324
d	Amounts included in line 2c not used directly for active conduct of exempt activities			-		
0	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	22.050	21.859	18.390	21,025	83.324
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test—enter: (1) Value of all assets	410,766	389.525	423,331	203,447	1.427,069
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	410,766	389.525	423,331	203.447	1,427,069
b	of minimum investment return shown in Part X, line 6 for each year listed	11.221	12818	7,848	3,563	35,450
C	"Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)	_	_	_	_	_
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)	_				_
	(3) Largest amount of support from an exempt organization			/		B. Galante
_	(4) Gross investment income	14,447	485	13,587	6079	29.598
Part	XV Supplementary Information	on (Complete th	nis part only if the	he foundation h	ad \$5,000 or m	ore in assets at
	any time during the year-	-see instruction	ns.)			
1	Information Regarding Foundation					
а	before the close of any tax year (but close of any tax year (but close of any tax year)	only if they have co				by the foundation
b	List any managers of the foundation		r more of the stor	k of a corporatio	n (or an equally la	arge portion of the
_	ownership of a partnership or other e					Ge Perment en and
2	Information Regarding Contribution Check here ▶ ☐ if the foundation unsolicited requests for funds. If the other conditions, complete items 2a,	only makes cont foundation makes	ributions to prese	lected charitable		
а	The name, address, and telephone no	umber or e-mail of	f the person to who	om applications s	hould be addresse	ed:
b	The form in which applications should	d be submitted an	d information and	materials they sho	ould include:	
С	Any submission deadlines:					
	A				3112 or 3. 3.	- A.A A
d	Any restrictions or limitations on a factors:	wards, such as b	by geographical a	reas, charitable f	ields, kinds of in:	stitutions, or other

Part	Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment								
3	Grants and Contributions Paid During t	he Year or Approv	ed for Fu	ture Payment					
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or	Amount				
	Name and address (home or business)	any toundation manager or substantial contributor	recipient	contribution	, windill				
а	Paid during the year								
		Į	ĺ						
			1	1					
				[}				
					<u> </u>				
			Ì						
		ļ			ļ				
		}]]				
		į			ļ				
			l.	E.	}				
			}		}				
			İ						
				İ					
			ļ	1					
			ŀ		j				
					į				
	Total	L	<u> </u>	l					
	Total	 		▶ 3a					
U	Approved for future payment								
			}						
				İ					
					1				
		1	}		1				
					ĺ				
]				
					1				
	Total		 _		 				

	r gross amounts unless otherwise indica	ited. Unrelated but	siness income	Excluded by secti	on 512, 513, or 5	14 (e)
1	Program service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
•	a					
	b					
	c					
	d		· · · · · · · · · · · · · · · · · · ·			
	6					
	f					
2	g Fees and contracts from governme Membership dues and assessments	nt agencies				
3	Interest on savings and temporary cash i	nvestments		177		9417
4	Dividends and interest from securities				,	3,030
5	Net rental income or (loss) from real es	tate:				
	a Debt-financed property					
	b Not debt-financed property					
6	Net rental income or (loss) from person					
7	Other investment income					
8	Gain or (loss) from sales of assets other th	·				
9	Net income or (loss) from special event					
10	Gross profit or (loss) from sales of inve	ntory				
11	Other revenue: a					
	b			ļ	····	
	<u> </u>					
	d			-		
19	Subtotal. Add columns (b), (d), and (e)		-0-		-0-	14,447
	Total. Add line 12, columns (b), (d), and (e)			<u> </u>		4.447
					10	7, 77 /
(See	worksheet in line 13 instructions to veri	fv calculations.)				
	worksheet in line 13 instructions to veri rt XVI-B Relationship of Activit	<u> </u>	ent of Exemi	ot Purposes		
Pa	rt XVI-B Relationship of Activit	ies to the Accomplishm			-A contributed	importantly to the
Pa	Relationship of Activities No. Explain below how each activity accomplishment of the foundation	ies to the Accomplishmenty for which income is reponses (other than	rted in column by providing fu	(e) of Part XVI		
Pa	Relationship of Activities No. Explain below how each activity accomplishment of the foundation	ies to the Accomplishmenty for which income is reponses (other than	rted in column by providing fu			
Pa	Relationship of Activities No. Explain below how each activity accomplishment of the foundation	ies to the Accomplishmenty for which income is reponses (other than	rted in column by providing fu	(e) of Part XVI		
Pa	Relationship of Activities No. Explain below how each activity accomplishment of the foundation	ies to the Accomplishmenty for which income is reponses (other than	rted in column by providing fu	(e) of Part XVI		
Pa	e No. Explain below how each activity accomplishment of the foundation of the found	ty for which income is reponses exempt purposes (other than	rted in column n by providing fu	(a) of Part XVI nds for such purp SES IN CO	eass 7	O ADVANU
Pa	e No. Explain below how each activity accomplishment of the foundation of the found	ty for which income is reponses exempt purposes (other than	rted in column n by providing fu	(a) of Part XVI nds for such purp SES IN CO	eass 7	O ADVANU
Pa	e No. Explain below how each activity accomplishment of the foundation of the found	ty for which income is reponses exempt purposes (other than	rted in column n by providing fu	(a) of Part XVI nds for such purp SES IN CO	eass 7	O ADVANU
Pa	e No. Explain below how each activity accomplishment of the foundation of the found	ies to the Accomplishmenty for which income is reponses (other than	rted in column n by providing fu	(a) of Part XVI nds for such purp SES IN CO	eass 7	O ADVANU
Pa	e No. Explain below how each activity accomplishment of the foundation of the found	ty for which income is reponses exempt purposes (other than	rted in column n by providing fu	(a) of Part XVI nds for such purp SES IN CO	eass 7	O ADVANA
Pa	e No. Explain below how each activity accomplishment of the foundation of the found	ty for which income is reponses exempt purposes (other than	rted in column n by providing fu	(a) of Part XVI nds for such purp SES IN CO	eass 7	O ADVANA
Pa	e No. Explain below how each activity accomplishment of the foundation of the found	ty for which income is reponses exempt purposes (other than	rted in column n by providing fu	(a) of Part XVI nds for such purp SES IN CO	eass 7	O ADVANA
Pa	e No. Explain below how each activity accomplishment of the foundation of the found	ty for which income is reponses exempt purposes (other than	rted in column n by providing fu	(a) of Part XVI nds for such purp SES IN CO	eass 7	O ADVANU
Pa	e No. Explain below how each activity accomplishment of the foundation of the found	ty for which income is reponses exempt purposes (other than	rted in column n by providing fu	(a) of Part XVI nds for such purp SES IN CO	eass 7	O ADVANU
Pa	e No. Explain below how each activity accomplishment of the foundation of the found	ty for which income is reponses exempt purposes (other than	rted in column n by providing fu	(a) of Part XVI nds for such purp SES IN CO	eass 7	O ADVANU
Pa	e No. Explain below how each activity accomplishment of the foundation of the found	ty for which income is reponses exempt purposes (other than	rted in column n by providing fu	(a) of Part XVI nds for such purp SES IN CO	eass 7	O ADVANU
Pa	e No. Explain below how each activity accomplishment of the foundation of the found	ty for which income is reponses exempt purposes (other than	rted in column n by providing fu	(a) of Part XVI nds for such purp SES IN CO	eass 7	O ADVANU
Pa	e No. Explain below how each activity accomplishment of the foundation of the found	ty for which income is reponses exempt purposes (other than	rted in column n by providing fu	(a) of Part XVI nds for such purp SES IN CO	eass 7	O ADVANA
Pa	e No. Explain below how each activity accomplishment of the foundation of the found	ty for which income is reponses exempt purposes (other than	rted in column n by providing fu	(a) of Part XVI nds for such purp SES IN CO	eass 7	O ADVANU
Pa	e No. Explain below how each activity accomplishment of the foundation of the found	ty for which income is reponses exempt purposes (other than	rted in column n by providing fu	(a) of Part XVI nds for such purp SES IN CO	eass 7	O ADVANU
Pa	e No. Explain below how each activity accomplishment of the foundation of the found	ty for which income is reponses exempt purposes (other than	rted in column n by providing fu	(a) of Part XVI nds for such purp SES IN CO	eass 7	O ADVANU
Pa	e No. Explain below how each activity accomplishment of the foundation of the found	ty for which income is reponses exempt purposes (other than	rted in column n by providing fu	(a) of Part XVI nds for such purp SES IN CO	eass 7	O ADVANU
Pa	e No. Explain below how each activity accomplishment of the foundation of the found	ty for which income is reponses exempt purposes (other than	rted in column n by providing fu	(a) of Part XVI nds for such purp SES IN CO	eass 7	O ADVANA

			ganizations							
1	in sec	e organization d	firectly or indirectly	engage in any of the section 501(c)(3) orga					Yes	No
а	Trans	fers from the rep	porting foundation t	o a noncharitable exe	mpt organization	of:				
	(1) Ca	ash						1a(1)		X
	(2) Ot	ther assets .						1a(2)		X
b	Other	transactions:								
	(1) Sa	ales of assets to	a noncharitable ex	empt organization .				1b(1)		
				table exempt organiza	ition			1b(2)		X
			, equipment, or oth					1b(3)		V
		eimbursement a						1b(4)		V
		ans or loan gua	•					1b(5)		Ŷ
		•		hip or fundraising soli	citations			1b(6)		V
C				ists, other assets, or p				1c		文
d		•		es," complete the foll		Column (b) should	d always show	v the t	air m	arket
				rices given by the rep						
	value	in any transaction	on or sharing arrang	gement, show in colu	mn (d) the value o	f the goods, other	assets, or se	rvices	recei	ved.
(a) Line	no. (I	b) Amount involved	(c) Name of none	charitable exempt organizat	ion (d) Descr	ription of transfers, tran	sactions, and sha	uring arra	ngem	ents
-										
		, , , , , , , , , , , , , , , , , , , ,								
	$\neg \top$									
						-				
	$\perp \perp$									
2a	desci	ribed in section	501(c) of the Code	offiliated with, or relat (other than section 50] Yes		No
ь	II YE		e following schedul			(-) D				
		(a) Name of organ	nization	(b) Type of or	ganization	(C) Des	scription of relatio	nsnip		
							 -			
										
				,						
			$-\mathcal{N}$	<u> </u>						
	Linde	r nensitive of negliny	I de Toro that I have be om	ned this return, including acco	mnanvina schadules en	d statements and to the	heet of my knowle	doe end	holiaf i	t in true
Sign	1	ct, and complete. Dec	laration of prepare (other	than taxpayer) is based on all	information of which pre	parer has any knowledge.			<u> </u>	
_		(,	Don			STEE	May the I			
Here		nature of officer or tru	istaa	/ 1/ // .	Title		(see instru			
	T and it	Print/Type prepare		Preparer's signature	1100	Date	 _	PTIN		
Paid		, and the brehale		, repeter 3 signature			Check if if self-employed			
Prep						-l				
Use	Only Firm's name					s en ▶				
		Firm's address ▶				l Phon	# NO.			

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

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Name of the organization	NKY FOUNDATION	Employer identification number 26-2792365					
Organization type (check one):							
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	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private found	dation					
	501(c)(3) taxable private foundation						
Check if your organization is covered by the General Rule or a Special Rule . Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.							
General Rule							
	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.						
Special Rules							
For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.							
during the year, total	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year							
Caution. An organization th	at is not covered by the General Rule and/or the Special Rules does	not file Schedule B (Form 990,					

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

:	•		
	(Form 890, 990-EZ, or 890-PF) (2013) preganization AMICY FOUNTATION		Page 2 Employer identification number 26 - 279 2365
Part I	Contributors (see instructions). Use duplicate copies of	of Part I if additional space	·····
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	C. TELLY OLSON 2011 CEDAL SPRINGS #301 DAMAS, TX 75201	\$ 25,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		. \$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution

(Complete Part II for noncash contributions.)

Person Payroll Noncash

Olson Family Foundation Attachment FEIN# 26-2792365 December 31, 2012

Part I; Line 23; Other Expenses

Office Expenses

3,150

Total

3,150

Part II; Line 10b; Investment - Corporate Stocks

Description		2011 Book Value	2012 Book Value	2012 FMV
AT&T Common Stock - 1000 Shares		28,113	116,072	123,043
•	Total	28,113	116,072	123,043
Part II; Line 13; Investment - Other				
Loan to K A Newsome		239,500	67,747	67,747
Loan to Riverdale Development		116,405	116,405	116,405
	Total	355,905	184,152	184,152

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

Signature ▶

1 PUSTEE

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