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

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

2012

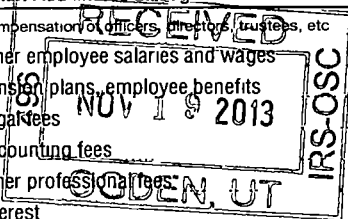
Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation WELLNESS FARMS, INC.		A Employer identification number 27-4240771
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 187		B Telephone number (713) 253-5473
City or town, state, and ZIP code KATY, TX 77492		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 2,414,965.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		2,340,784.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain				0.	
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		2,340,784.	0.	0.	
13 Compensation of officers, directors, trustees, etc.		0.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees					
17 Interest					
18 Taxes					
19 Depreciation and depletion		56,527.	0.	56,527.	
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 1		11,653.	0.	0.	11,653.
24 Total operating and administrative expenses. Add lines 13 through 23		68,180.	0.	56,527.	11,653.
25 Contributions, gifts, grants paid		0.			0.
26 Total expenses and disbursements. Add lines 24 and 25		68,180.	0.	56,527.	11,653.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		2,272,604.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				0.	



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	3,648.	74,265.	74,265.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment, basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment, basis ▶ 2,258,514.			
	Less: accumulated depreciation STMT 2 ▶ 56,527.	0.	2,201,987.	2,340,700.
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	3,648.	2,276,252.	2,414,965.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
and complete lines 27 through 31.				
27 Capital stock, trust principal, or current funds	0.	0.		
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	3,648.	2,276,252.		
30 Total net assets or fund balances	3,648.	2,276,252.		
31 Total liabilities and net assets/fund balances	3,648.	2,276,252.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,648.
2 Enter amount from Part I, line 27a	2	2,272,604.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,276,252.
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	2,276,252.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b	NONE				
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8			3		

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

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

N/A

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☐ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011			
2010			
2009			
2008			
2007			

- 2 Total of line 1, column (d)
- 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years
- 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5
- 5 Multiply line 4 by line 3
- 6 Enter 1% of net investment income (1% of Part I, line 27b)
- 7 Add lines 5 and 6
- 8 Enter qualifying distributions from Part XII, line 4
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

2	
3	
4	
5	
6	
7	
8	

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input checked="" type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: <u>07/15/11</u> (attach copy of letter if necessary-see instructions)		1	N/A
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% 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) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
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 <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
1b 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ <u>0.</u> (2) On foundation managers. <input type="checkbox"/> \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ <u>0.</u>		
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.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
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.		X
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?	X	
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	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
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	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		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? Website address ► N/A	13	X	
14	The books are in care of ► JON A. MARSHALL Located at ► P.O. BOX 187, KATY, TX	Telephone no. ► 713-253-5473 ZIP+4 ► 77492		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

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

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JON A MARSHALL P.O. BOX 187 KATY, TX 77492	PRESIDENT/DIRECTOR 20.00	0.	0.	0.
ROXANN L MARSHALL P.O. BOX 187 KATY, TX 77492	SECRETARY/DIRECTOR 1.00	0.	0.	0.
LINDSEY R MARSHALL P.O. BOX 187 KATY, TX 77492	ASSISTANT SECRETARY/DIRECTOR 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
SEE STATEMENT 4	11,653.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 NONE	
	0.
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	0.
b Average of monthly cash balances	1b	18,108.
c Fair market value of all other assets	1c	0.
d Total (add lines 1a, b, and c)	1d	18,108.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	18,108.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	272.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	17,836.
6 Minimum investment return. Enter 5% of line 5	6	892.

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

1 Minimum investment return from Part X, line 6	1	
2a Tax on investment income for 2012 from Part VI, line 5	2a	
b Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
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	

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	11,653.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	11,653.
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	11,653.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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

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

07/15/11

- b Check box to indicate whether the foundation is a private operating foundation described in section

☒ 4942(j)(3) or ☐ 4942(j)(5)

- 2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			
(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total

0. 0. 0. 0. 0.

- b 85% of line 2a

0. 0. 0. 0. 0.

- c Qualifying distributions from Part XII, line 4 for each year listed

11,653. 27,128. 0. 0. 38,781.

- d Amounts included in line 2c not used directly for active conduct of exempt activities

0. 0. 0. 0. 0.

- e Qualifying distributions made directly for active conduct of exempt activities.

11,653. 27,128. 0. 0. 38,781.

- 3 Complete 3a, b, or c for the alternative test relied upon:

- a "Assets" alternative test - enter:

- (1) Value of all assets

2,414,965. 3,648. 2,418,613.

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)

2,340,700. 0. 2,340,700.

- b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

0.

- 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)

0.

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

0.

- (3) Largest amount of support from an exempt organization

0.

- (4) Gross investment income

0.

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

- 1 Information Regarding Foundation Managers:

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

JON A MARSHALL

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

NONE

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

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

- a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

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

- c Any submission deadlines:

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
NONE				
Total			3a	0.
b Approved for future payment				
NONE				
Total			3b	0.

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


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

[illegible]

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

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here  11/14/13 **PRESIDENT**

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see Instr. 1)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	J. STEVEN AWALT	J. STEVEN AWALT	11/13/13		P00087678
	Firm's name ► BRIGGS & VESELKA CO.			Firm's EIN ► 74-1769118	
	Firm's address ► NINE GREENWAY PLAZA, SUITE 1700 HOUSTON, TX 77046			Phone no. 713-667-9147	

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.

OMB No 1545-0047

2012

Name of the organization

Employer identification number

WELLNESS FARMS, INC.

27-4240771

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 foundation

☐ 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 33 1/3% 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.

☐ 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 that 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 Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization

Employer identification number

WELLNESS FARMS, INC.

27-4240771

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JON A. MARSHALL P.O. BOX 187 KATY, TX 77492	\$ 2,340,784.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Employer identification number

27-4240771

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

[illegible]

Name of organization

Employer identification number

WELLNESS FARMS, INC.

27-4240771

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VII-A, LINE 10

STATEMENT 3

NAME OF CONTRIBUTOR

ADDRESS

JON A. MARSHALL

P.O. BOX 187
KATY, TX 77492

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 4

ACTIVITY ONE

THE ACTIVITY IS A NOT FOR PROFIT ACTIVITY CENTERED AROUND THE MANAGEMENT OF A SUSTAINABLE FARMING OPERATION. THE PRIMARY AGRICULTURAL ACTIVITY IS CATTLE GRAZING, WITH THE CATTLE BEING USED AS THE PRINCIPAL MEANS OF INCOME GENERATION AS WELL AS A SOURCE OF MEAT THAT IS DONATED TO TAX EXEMPT, 501(C)(3) ORGANIZATIONS.

ON DECEMBER 29, 2012, 1170 HEAD OF CATTLE WERE DONATED TO THE FOUNDATION TO BE UTILIZED AS EXEMPT FUNCTION ASSETS.

THERE ARE MULTIPLE FARMS WHERE THE ACTIVITY IS UNDERTAKEN AND SUPPORTED.

THE BROOKWOOD FARM, APPROXIMATELY 310 ACRES, IS MANAGED ON THE PROPERTY OF AND FOR THE BENEFIT OF THE BROOKWOOD COMMUNITY, A TAX EXEMPT, 501(C)(3) ORGANIZATION THAT PROVIDES EDUCATION, JOBS, JOB SKILL TRAINING AND FULL-TIME RESIDENTIAL CARE FOR ADULTS WITH SPECIAL NEEDS. THERE ARE FIVE OTHER FARMS, COMPRISING MORE THAN 3,000 ACRES WHERE USE IS PROVIDED FREE OF CHARGE BY JON A. MARSHALL, PRESIDENT OF WELLNESS FARMS. MANAGEMENT PERSONNEL AND SUPPLIES ARE PROVIDED BY THE FOUNDATION.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

11,653.

FORM 990-PF	OTHER EXPENSES			STATEMENT	1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
WATER SERVICE	3,693.	0.	0.	3,693.	
HAY AND FEED	7,063.	0.	0.	7,063.	
OTHER	897.	0.	0.	897.	
TO FORM 990-PF, PG 1, LN 23	11,653.	0.	0.	11,653.	

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT		STATEMENT	2
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	
9 HEIFERS	4,732.	118.	4,614.	
MEHLHOFF RED ANGUS	63,219.	1,580.	61,639.	
8 RED ANGUS BULLS	35,727.	893.	34,834.	
13 RED ANGUS HEIFERS	81,281.	2,032.	79,249.	
125 RED ANGUS COWS	284,484.	7,112.	277,372.	
57 CALVES	61,774.	1,544.	60,230.	
45 BULL CALVES	48,769.	1,219.	47,550.	
5 MEHLHOFF 1 BULL	6,864.	172.	6,692.	
5 MEHLHOFF 1 BULL	3,612.	90.	3,522.	
5 MEHLHOFF 1 BULL	13,727.	343.	13,384.	
26 RED CATTLE	49,736.	1,243.	48,493.	
1 RED ANGUS BULL 226	21,675.	542.	21,133.	
13 RED ANGUS COM COW	15,028.	376.	14,652.	
2 RED ANGUS BULLS	2,167.	54.	2,113.	
10 RED ANGUS COWS	22,759.	569.	22,190.	
1 RED ANGUS COW	2,240.	56.	2,184.	
COW - JAUER DEPENDABLE GENETICS ANGUS	4,500.	113.	4,387.	
COW - JAUER DEPENDABLE GENETICS ANGUS	3,200.	80.	3,120.	
COW - JAUER DEPENDABLE GENETICS ANGUS	3,400.	85.	3,315.	
COW - JAUER DEPENDABLE GENETICS ANGUS	4,000.	100.	3,900.	
COW - JAUER DEPENDABLE GENETICS ANGUS	3,100.	78.	3,022.	
COW - JAUER DEPENDABLE GENETICS ANGUS	3,200.	80.	3,120.	
COW - JAUER DEPENDABLE GENETICS ANGUS	3,300.	83.	3,217.	
COW - JAUER DEPENDABLE GENETICS ANGUS	2,500.	63.	2,437.	

COW - JAUER DEPENDABLE GENETICS ANGUS	4,100.	103.	3,997.
COW - JAUER DEPENDABLE GENETICS ANGUS	3,100.	78.	3,022.
COW - JAUER DEPENDABLE GENETICS ANGUS	2,500.	63.	2,437.
COW - JAUER DEPENDABLE GENETICS ANGUS	3,500.	88.	3,412.
COW - JAUER DEPENDABLE GENETICS ANGUS	4,000.	100.	3,900.
COW - JAUER DEPENDABLE GENETICS ANGUS	5,100.	128.	4,972.
COW - JAUER DEPENDABLE GENETICS ANGUS	2,800.	70.	2,730.
COW - JAUER DEPENDABLE GENETICS ANGUS	3,700.	93.	3,607.
COW - JAUER DEPENDABLE GENETICS ANGUS	4,200.	105.	4,095.
COW - JAUER DEPENDABLE GENETICS ANGUS	3,400.	85.	3,315.
COW - JAUER DEPENDABLE GENETICS ANGUS	4,100.	103.	3,997.
COW - JAUER DEPENDABLE GENETICS ANGUS	3,500.	88.	3,412.
COW - JAUER DEPENDABLE GENETICS ANGUS	3,600.	90.	3,510.
COW - JAUER DEPENDABLE GENETICS ANGUS	3,400.	85.	3,315.
COW - JAUER DEPENDABLE GENETICS ANGUS	3,200.	80.	3,120.
COW - JAUER DEPENDABLE GENETICS ANGUS	4,400.	110.	4,290.
COW - JAUER DEPENDABLE GENETICS ANGUS	3,400.	85.	3,315.
COW - JAUER DEPENDABLE GENETICS ANGUS	7,750.	194.	7,556.
COW - JAUER DEPENDABLE GENETICS ANGUS	4,000.	100.	3,900.
COW - JAUER DEPENDABLE GENETICS ANGUS	3,800.	95.	3,705.
COW - JAUER DEPENDABLE GENETICS ANGUS	3,500.	88.	3,412.
COW - JAUER DEPENDABLE GENETICS ANGUS	4,600.	115.	4,485.
COW - JAUER DEPENDABLE GENETICS ANGUS	4,700.	118.	4,582.
COW - JAUER DEPENDABLE GENETICS ANGUS	4,200.	105.	4,095.
COW - JAUER DEPENDABLE GENETICS ANGUS	4,700.	118.	4,582.
COW - JAUER DEPENDABLE GENETICS ANGUS	4,200.	105.	4,095.
COW - MICHAEL ARISON	5,000.	125.	4,875.
COW - MICHAEL ARISON	5,000.	125.	4,875.

27-4240771

11301115	134672	92945	2012.04040	16	WELLNESS FARMS, INC.	STATEMENT(S) 2	92945	1
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27-4240771

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11301115 134672 92945

2012.04040 WELLNESS FARMS, INC.

92945 1

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11301115 134672 92945

27-4240771

		19	STATEMENT(S) 2
11301115	134672 92945	2012.04040 WELLNESS FARMS, INC.	92945__1

BULL - WEAVER RANCH MASHONA			
CATTLE	1,500.	38.	1,462.
COW - JOHNNIE BROUSSARD	285,000.	7,125.	277,875.
COW - JOHNNIE BROUSSARD	151,231.	3,781.	147,450.
BULL - 5L RED ANGUS	6,750.	169.	6,581.
BULL - 5L RED ANGUS	7,000.	175.	6,825.
BULL - LUDVIGSON	5,250.	131.	5,119.
BULL - LUDVIGSON	8,500.	213.	8,287.
BULL - LUDVIGSON	5,500.	138.	5,362.
COW - HALLETTSVILLE LIVESTOCK	1,650.	41.	1,609.
COW - HALLETTSVILLE LIVESTOCK	1,700.	43.	1,657.
COW - HALLETTSVILLE LIVESTOCK	1,700.	43.	1,657.
COW - HALLETTSVILLE LIVESTOCK	1,700.	43.	1,657.
COW - HALLETTSVILLE LIVESTOCK	1,700.	43.	1,657.
COW - HALLETTSVILLE LIVESTOCK	1,575.	39.	1,536.
COW - HALLETTSVILLE LIVESTOCK	1,650.	41.	1,609.
COW - HALLETTSVILLE LIVESTOCK	1,700.	43.	1,657.
COW - HALLETTSVILLE LIVESTOCK	1,650.	41.	1,609.
COW - HALLETTSVILLE LIVESTOCK	1,700.	43.	1,657.
COW - HALLETTSVILLE LIVESTOCK	1,650.	41.	1,609.
COW - HALLETTSVILLE LIVESTOCK	1,650.	41.	1,609.
COW - HALLETTSVILLE LIVESTOCK	1,600.	40.	1,560.
COW - HALLETTSVILLE LIVESTOCK	1,700.	43.	1,657.
COW - HALLETTSVILLE LIVESTOCK	1,650.	41.	1,609.
COW - HALLETTSVILLE LIVESTOCK	1,650.	41.	1,609.
COW - HALLETTSVILLE LIVESTOCK	1,650.	41.	1,609.
COW - HALLETTSVILLE LIVESTOCK	1,650.	41.	1,609.
COW - HALLETTSVILLE LIVESTOCK	1,675.	42.	1,633.
COW - HALLETTSVILLE LIVESTOCK	1,575.	39.	1,536.
COW - HALLETTSVILLE LIVESTOCK	1,575.	39.	1,536.
COW - HALLETTSVILLE LIVESTOCK	1,650.	41.	1,609.
COW - HALLETTSVILLE LIVESTOCK	1,675.	42.	1,633.
COW - HALLETTSVILLE LIVESTOCK	1,700.	43.	1,657.
COW - HALLETTSVILLE LIVESTOCK	1,700.	43.	1,657.
COW - HALLETTSVILLE LIVESTOCK	1,700.	43.	1,657.
COW - HALLETTSVILLE LIVESTOCK	1,600.	40.	1,560.
COW - HALLETTSVILLE LIVESTOCK	1,700.	43.	1,657.
COW - BIEBER RED ANGUS RANCH	6,625.	166.	6,459.
COW - BIEBER RED ANGUS RANCH	6,625.	166.	6,459.
COW - BIEBER RED ANGUS RANCH	6,625.	166.	6,459.
COW - BIEBER RED ANGUS RANCH	6,625.	166.	6,459.
COW - BIEBER RED ANGUS RANCH	6,625.	166.	6,459.
COW - BIEBER RED ANGUS RANCH	6,625.	166.	6,459.
COW - BIEBER RED ANGUS RANCH	6,625.	166.	6,459.
COW - BIEBER RED ANGUS RANCH	6,625.	166.	6,459.
COW - BIEBER RED ANGUS RANCH	6,625.	166.	6,459.
COW - BIEBER RED ANGUS RANCH	6,625.	166.	6,459.
COW - BIEBER RED ANGUS RANCH	6,625.	166.	6,459.
COW - BIEBER RED ANGUS RANCH	6,625.	166.	6,459.
COW - BRAZOS VALLEY LIVESTOCK	84,045.	2,101.	81,944.
COW - CLAY NOHAVITZA	1,100.	28.	1,072.
COW - JAUER DEPENDABLE			
GENETICS ANGUS	3,250.	81.	3,169.
COW - JAUER DEPENDABLE			
GENETICS ANGUS	3,250.	81.	3,169.

27-4240771

11301115 134672 92945

2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
54	9 HEIFERS	12/29/12	SL	5.00		MC19B	4,732.				4,732.			118.	118.
56	MEHLHOFF RED ANGUS	12/29/12	SL	5.00		MC19B	63,219.				63,219.			1,580.	1,580.
57	8 RED ANGUS BULLS	12/29/12	SL	5.00		MC19B	35,727.				35,727.			893.	893.
58	13 RED ANGUS HEIFERS	12/29/12	SL	5.00		MC19B	81,281.				81,281.			2,032.	2,032.
60	125 RED ANGUS COWS	12/29/12	SL	5.00		MC19B	284,484.				284,484.			7,112.	7,112.
61	57 CALVES	12/29/12	SL	5.00		MC19B	61,774.				61,774.			1,544.	1,544.
62	45 BULL CALVES	12/29/12	SL	5.00		MC19B	48,769.				48,769.			1,219.	1,219.
63	5 MEHLHOFF 1 BULL	12/29/12	SL	5.00		MC19B	6,864.				6,864.			172.	172.
64	5 MEHLHOFF 1 BULL	12/29/12	SL	5.00		MC19B	3,612.				3,612.			90.	90.
65	5 MEHLHOFF 1 BULL	12/29/12	SL	5.00		MC19B	13,727.				13,727.			343.	343.
69	26 RED CATTLE	12/29/12	SL	5.00		MC19B	49,736.				49,736.			1,243.	1,243.
70	1 RED ANGUS BULL 226	12/29/12	SL	5.00		MC19B	21,675.				21,675.			542.	542.
71	13 RED ANGUS COM COW	12/29/12	SL	5.00		MC19B	15,028.				15,028.			376.	376.
72	2 RED ANGUS BULLS	12/29/12	SL	5.00		MC19B	2,167.				2,167.			54.	54.
73	10 RED ANGUS COWS	12/29/12	SL	5.00		MC19B	22,759.				22,759.			569.	569.
74	1 RED ANGUS COW	12/29/12	SL	5.00		MC19B	2,240.				2,240.			56.	56.
75	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	4,500.				4,500.			113.	113.
76	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	3,200.				3,200.			80.	80.

228111
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Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
77	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	3,400.				3,400.			85.	85.
78	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	4,000.				4,000.			100.	100.
79	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	3,100.				3,100.			78.	78.
80	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	3,200.				3,200.			80.	80.
81	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	3,300.				3,300.			83.	83.
82	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
83	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	4,100.				4,100.			103.	103.
84	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	3,100.				3,100.			78.	78.
85	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
86	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	3,500.				3,500.			88.	88.
87	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	4,000.				4,000.			100.	100.
88	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	5,100.				5,100.			128.	128.
89	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	2,800.				2,800.			70.	70.
90	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	3,700.				3,700.			93.	93.
91	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	4,200.				4,200.			105.	105.
92	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	3,400.				3,400.			85.	85.
93	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	4,100.				4,100.			103.	103.
94	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	3,500.				3,500.			88.	88.

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95	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,600.				3,600.			90.	90.
96	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,400.				3,400.			85.	85.
97	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,200.				3,200.			80.	80.
98	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	4,400.				4,400.			110.	110.
99	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,400.				3,400.			85.	85.
100	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	7,750.				7,750.			194.	194.
101	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	4,000.				4,000.			100.	100.
102	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,800.				3,800.			95.	95.
103	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,500.				3,500.			88.	88.
104	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	4,600.				4,600.			115.	115.
105	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	4,700.				4,700.			118.	118.
106	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	4,200.				4,200.			105.	105.
107	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	4,700.				4,700.			118.	118.
108	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	4,200.				4,200.			105.	105.
109	COW - MICHAEL ARISON	12/29/12	SL	5.00		MQ19B	5,000.				5,000.			125.	125.
110	COW - MICHAEL ARISON	12/29/12	SL	5.00		MQ19B	5,000.				5,000.			125.	125.
111	BULL - OH'DE CATTLE COMPANY	12/29/12	SL	5.00		MQ19B	15,000.				15,000.			375.	375.
112	BULL - LAZY T RANCH-BRAD GRILL	12/29/12	SL	5.00		MQ19B	7,750.				7,750.			194.	194.

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113	BULL - LAZY T RANCH-BRAD GRILL	12/29/12	SL	5.00		MC19B	3,500.				3,500.			88.	88.
114	BULL - WEAVER RANCH MASHONA CATTLE	12/29/12	SL	5.00		MC19B	3,500.				3,500.			88.	88.
115	COW - WEAVER RANCH MASHONA CATTLE	12/29/12	SL	5.00		MC19B	1,500.				1,500.			38.	38.
116	COW - WEAVER RANCH MASHONA CATTLE	12/29/12	SL	5.00		MC19B	1,500.				1,500.			38.	38.
117	COW - WEAVER RANCH MASHONA CATTLE	12/29/12	SL	5.00		MC19B	1,500.				1,500.			38.	38.
118	COW - WEAVER RANCH MASHONA CATTLE	12/29/12	SL	5.00		MC19B	2,000.				2,000.			50.	50.
119	COW - WEAVER RANCH MASHONA CATTLE	12/29/12	SL	5.00		MC19B	2,000.				2,000.			50.	50.
120	COW - WEAVER RANCH MASHONA CATTLE	12/29/12	SL	5.00		MC19B	2,000.				2,000.			50.	50.
121	COW - WEAVER RANCH MASHONA CATTLE	12/29/12	SL	5.00		MC19B	2,000.				2,000.			50.	50.
122	BULL - LUDVIGSON	12/29/12	SL	5.00		MC19B	19,000.				19,000.			475.	475.
123	COW - 5L RED ANGUS	12/29/12	SL	5.00		MC19B	10,000.				10,000.			250.	250.
124	BULL - JEFFRIES RED ANGUS	12/29/12	SL	5.00		MC19B	5,100.				5,100.			128.	128.
125	BULL - DOUBLE 5 MEADOWS	12/29/12	SL	5.00		MC19B	10,000.				10,000.			250.	250.
126	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
127	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
128	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
129	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
130	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.

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131	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
132	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
133	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
134	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
135	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
136	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
137	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
138	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
139	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
140	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
141	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
142	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
143	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
144	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
145	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
146	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
147	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
148	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.

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149	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
150	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
151	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
152	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
153	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
154	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
155	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
156	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
157	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
158	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
159	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
160	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
161	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
162	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
163	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
164	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
165	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
166	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.

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167	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
168	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
169	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
170	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
171	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
172	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
173	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
174	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
175	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
176	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
177	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
178	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
179	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
180	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
181	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
182	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
183	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
184	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.

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185	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
186	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
187	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
188	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
189	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
190	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
191	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
192	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
193	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
194	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
195	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
196	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
197	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
198	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
199	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
200	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
201	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.
202	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MQ19B	2,500.				2,500.			63.	63.

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203	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
204	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
205	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
206	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
207	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
208	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
209	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
210	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
211	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
212	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
213	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
214	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
215	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
216	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
217	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
218	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
219	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.
220	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	2,500.				2,500.			63.	63.

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221	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00	MACRS	2,500.				2,500.			63.	63.
222	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00	MACRS	2,500.				2,500.			63.	63.
223	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00	MACRS	2,500.				2,500.			63.	63.
224	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00	MACRS	2,500.				2,500.			63.	63.
225	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00	MACRS	2,500.				2,500.			63.	63.
226	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00	MACRS	2,500.				2,500.			63.	63.
227	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00	MACRS	2,500.				2,500.			63.	63.
228	BULL - R.A.BROWN RANCH	12/29/12	SL	5.00	MACRS	7,500.				7,500.			188.	188.
229	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00	MACRS	145,000.				145,000.			3,625.	3,625.
230	COW - DON COX	12/29/12	SL	5.00	MACRS	4,000.				4,000.			100.	100.
231	COW - WEAVER RANCH MASHONA CATTLE	12/29/12	SL	5.00	MACRS	1,000.				1,000.			25.	25.
232	CALF - WEAVER RANCH MASHONA CATTLE	12/29/12	SL	5.00	MACRS	1,000.				1,000.			25.	25.
233	COW - WEAVER RANCH MASHONA CATTLE	12/29/12	SL	5.00	MACRS	1,000.				1,000.			25.	25.
234	CALF - WEAVER RANCH MASHONA CATTLE	12/29/12	SL	5.00	MACRS	1,000.				1,000.			25.	25.
235	COW - WEAVER RANCH MASHONA CATTLE	12/29/12	SL	5.00	MACRS	1,000.				1,000.			25.	25.
236	CALF - WEAVER RANCH MASHONA CATTLE	12/29/12	SL	5.00	MACRS	1,000.				1,000.			25.	25.
237	COW - WEAVER RANCH MASHONA CATTLE	12/29/12	SL	5.00	MACRS	1,000.				1,000.			25.	25.
238	COW - WEAVER RANCH MASHONA CATTLE	12/29/12	SL	5.00	MACRS	1,000.				1,000.			25.	25.

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239	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
240	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
241	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
242	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
243	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
244	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
245	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
246	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
247	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
248	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
249	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
250	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
251	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
252	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
253	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
254	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
255	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
256	CALF - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.

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257	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
258	CALF - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
259	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
260	CATTLE	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
261	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
262	CATTLE	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
263	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
264	CATTLE	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
265	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
266	CATTLE	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
267	CALF - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
268	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
269	CATTLE	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
270	COW - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
271	CATTLE	12/29/12	SL	5.00		MC19B	1,000.				1,000.			25.	25.
272	BULL - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,500.				1,500.			38.	38.
273	CATTLE	12/29/12	SL	5.00		MC19B	1,500.				1,500.			38.	38.
274	BULL - WEAVER RANCH MASHONA	12/29/12	SL	5.00		MC19B	1,500.				1,500.			38.	38.

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275	BULL - WEAVER RANCH MASHONA CATTLE	12/29/12	SL	5.00		MC19B	1,500.				1,500.			38.	38.
276	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	285,000.				285,000.			7,125.	7,125.
277	COW - JOHNNIE BROUSSARD	12/29/12	SL	5.00		MC19B	151,231.				151,231.			3,781.	3,781.
278	BULL - 5L RED ANGUS	12/29/12	SL	5.00		MC19B	6,750.				6,750.			169.	169.
279	BULL - 5L RED ANGUS	12/29/12	SL	5.00		MC19B	7,000.				7,000.			175.	175.
280	BULL - LUDVIGSON	12/29/12	SL	5.00		MC19B	5,250.				5,250.			131.	131.
281	BULL - LUDVIGSON	12/29/12	SL	5.00		MC19B	8,500.				8,500.			213.	213.
282	BULL - LUDVIGSON	12/29/12	SL	5.00		MC19B	5,500.				5,500.			138.	138.
284	COW - HALLETTSTVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,650.				1,650.			41.	41.
286	COW - HALLETTSTVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,700.				1,700.			43.	43.
288	COW - HALLETTSTVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,700.				1,700.			43.	43.
289	COW - HALLETTSTVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,700.				1,700.			43.	43.
292	COW - HALLETTSTVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,700.				1,700.			43.	43.
294	COW - HALLETTSTVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,575.				1,575.			39.	39.
296	COW - HALLETTSTVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,650.				1,650.			41.	41.
298	COW - HALLETTSTVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,700.				1,700.			43.	43.
300	COW - HALLETTSTVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,650.				1,650.			41.	41.
301	COW - HALLETTSTVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,700.				1,700.			43.	43.

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303	COW - HALLETTSVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,650.				1,650.			41.	41.
305	COW - HALLETTSVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,650.				1,650.			41.	41.
308	COW - HALLETTSVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,600.				1,600.			40.	40.
310	COW - HALLETTSVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,700.				1,700.			43.	43.
311	COW - HALLETTSVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,650.				1,650.			41.	41.
313	COW - HALLETTSVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,650.				1,650.			41.	41.
315	COW - HALLETTSVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,650.				1,650.			41.	41.
317	COW - HALLETTSVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,650.				1,650.			41.	41.
319	COW - HALLETTSVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,675.				1,675.			42.	42.
322	COW - HALLETTSVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,575.				1,575.			39.	39.
323	COW - HALLETTSVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,575.				1,575.			39.	39.
325	COW - HALLETTSVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,650.				1,650.			41.	41.
327	COW - HALLETTSVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,675.				1,675.			42.	42.
329	COW - HALLETTSVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,700.				1,700.			43.	43.
331	COW - HALLETTSVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,700.				1,700.			43.	43.
333	COW - HALLETTSVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,700.				1,700.			43.	43.
335	COW - HALLETTSVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,600.				1,600.			40.	40.
337	COW - HALLETTSVILLE LIVESTOCK	12/29/12	SL	5.00		MC19B	1,700.				1,700.			43.	43.

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339	COW - BIEBER RED ANGUS RANCH	12/29/12	SL	5.00		MQ19B	6,625.				6,625.			166.	166.
340	COW - BIEBER RED ANGUS RANCH	12/29/12	SL	5.00		MQ19B	6,625.				6,625.			166.	166.
341	COW - BIEBER RED ANGUS RANCH	12/29/12	SL	5.00		MQ19B	6,625.				6,625.			166.	166.
342	COW - BIEBER RED ANGUS RANCH	12/29/12	SL	5.00		MQ19B	6,625.				6,625.			166.	166.
343	COW - BIEBER RED ANGUS RANCH	12/29/12	SL	5.00		MQ19B	6,625.				6,625.			166.	166.
344	COW - BIEBER RED ANGUS RANCH	12/29/12	SL	5.00		MQ19B	6,625.				6,625.			166.	166.
345	COW - BIEBER RED ANGUS RANCH	12/29/12	SL	5.00		MQ19B	6,625.				6,625.			166.	166.
346	COW - BIEBER RED ANGUS RANCH	12/29/12	SL	5.00		MQ19B	6,625.				6,625.			166.	166.
347	COW - BIEBER RED ANGUS RANCH	12/29/12	SL	5.00		MQ19B	6,625.				6,625.			166.	166.
348	COW - BIEBER RED ANGUS RANCH	12/29/12	SL	5.00		MQ19B	6,625.				6,625.			166.	166.
349	COW - BIEBER RED ANGUS RANCH	12/29/12	SL	5.00		MQ19B	6,625.				6,625.			166.	166.
350	COW - BIEBER RED ANGUS RANCH	12/29/12	SL	5.00		MQ19B	6,625.				6,625.			166.	166.
351	COW - BRAZOS VALLEY LIVESTOCK	12/29/12	SL	5.00		MQ19B	84,045.				84,045.			2,101.	2,101.
352	COW - CLAY NOHAVITZA	12/29/12	SL	5.00		MQ19B	1,100.				1,100.			28.	28.
353	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.
354	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.
355	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.
356	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.

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357	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.
358	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.
359	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.
360	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.
361	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.
362	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.
363	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.
364	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.
365	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.
366	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.
367	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.
368	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.
369	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.
370	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.
371	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.
372	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.
373	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.
374	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MQ19B	3,250.				3,250.			81.	81.

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Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
375	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	3,250.				3,250.			81.	81.
376	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	3,250.				3,250.			81.	81.
377	COW - JAUER DEPENDABLE GENETICS ANGUS	12/29/12	SL	5.00		MC19B	3,250.				3,250.			81.	81.
378	COW - PX FEEDERS	12/29/12	SL	5.00		MC19B	84,920.				84,920.			2,123.	2,123.
415	COW - RAY COPE	12/29/12	SL	5.00		MC19B	6,375.				6,375.			159.	159.
424	HALLETTSVILLE CATTLE PURCHASE COMMISSION	12/29/12	SL	5.00		MC19B	2,324.				2,324.			58.	58.
	* TOTAL 990-PF PG 1 DEPR						2,258,514.				2,258,514.	0.		56,527.	56,527.

228111
05-01-12

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization 990-PF**
(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

OMB No 1545-0172

2012Attachment
Sequence No **179**

Name(s) shown on return

Business or activity to which this form relates

Identifying number

WELLNESS FARMS, INC.**FORM 990-PF PAGE 1****27-4240771****Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		2,258,514.	5 YRS.	MQ	SL	56,527.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	56,527.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

216251
12-28-12 LHA For Paperwork Reduction Act Notice, see separate instructions.Form **4562** (2012)

Part V. Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?		<input type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written?		<input type="checkbox"/> Yes <input type="checkbox"/> No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%			S/L -			
		%			S/L -			
		%			S/L -			
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2012 tax year:					
43 Amortization of costs that began before your 2012 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	WELLNESS FARMS, INC.	27-4240771
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	P.O. BOX 187	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	KATY, TX 77492	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

JON A. MARSHALL

- The books are in the care of ☒ P.O. BOX 187 - KATY, TX 77492

Telephone No. ☒ 713-253-5473

FAX No. ☐

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2013

5 For calendar year 2012, or other tax year beginning , and ending .

6 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 State in detail why you need the extension

THE TAXPAYER HAS NOT RECEIVED ALL INFORMATION FROM THIRD PARTIES TO FILE A COMPLETE AND ACCURATE TAX RETURN. AS SOON AS THIS INFORMATION IS RECEIVED, THE TAX RETURN WILL BE FILED.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
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.

Signature and Verification must be completed for Part II only.

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 belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☒

Title ☒ PRESIDENT

Date ☒

Form 8868 (Rev. 1-2013)