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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2012
Open to Public Inspection

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

Name of foundation GRASSLANS CHARITABLE FOUNDATION		A Employer identification number 36-4375884	
Number and street (or P O box number if mail is not delivered to street address) C/O JIM WEAVER		B Telephone number (see instructions) (575) 273-4360	
City or town, state, and ZIP code CAUSEY, NM 881130023		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		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) \$ 3,866,162		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	14,085			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	8	8	8	
	4 Dividends and interest from securities.	86,292	86,292	86,292	
	5a Gross rents	49,623	49,623	49,623	
	b Net rental income or (loss) 49,423				
	6a Net gain or (loss) from sale of assets not on line 10	-24,132			
	b Gross sales price for all assets on line 6a 5,843,561				
	7 Capital gain net income (from Part IV , line 2)				
	8 Net short-term capital gain			152,326	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	-8,899		-8,899	
	12 Total. Add lines 1 through 11	116,977	135,923	279,350	
	13 Compensation of officers, directors, trustees, etc	35,000			35,000
	14 Other employee salaries and wages	5,820			5,820
	15 Pension plans, employee benefits	3,195			3,195
	16a Legal fees (attach schedule)	75			75
	b Accounting fees (attach schedule)	1,370			1,370
	c Other professional fees (attach schedule)	10,777			10,777
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	5,423			5,423
	19 Depreciation (attach schedule) and depletion	9,561		9,561	
	20 Occupancy	5,032			5,032
	21 Travel, conferences, and meetings	1,757			1,757
	22 Printing and publications				
	23 Other expenses (attach schedule)	25,322	200	200	25,122
	24 Total operating and administrative expenses. Add lines 13 through 23	103,332	200	9,761	93,571
	25 Contributions, gifts, grants paid	61,327			61,327
	26 Total expenses and disbursements. Add lines 24 and 25	164,659	200	9,761	154,898
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-47,682			
	b Net investment income (if negative, enter -0-)		135,723		
	c Adjusted net income (if negative, enter -0-)			269,589	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	36,672	42,544	42,544
	2	Savings and temporary cash investments	4,085	91,564	91,564
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ 73,500 Less allowance for doubtful accounts ▶ _____	79,500	73,500	73,500
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	3,241,843	3,258,378	3,129,854
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	142,007		
	14	Land, buildings, and equipment basis ▶ 620,398 Less accumulated depreciation (attach schedule) ▶ 131,378	498,581	489,020	528,700
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,002,688	3,955,006	3,866,162
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
Net Assets or Fund Balances	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		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			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	4,002,688	3,955,006	
	30	Total net assets or fund balances (see page 17 of the instructions)	4,002,688	3,955,006	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	4,002,688	3,955,006	

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	4,002,688
2	Enter amount from Part I, line 27a	2	-47,682
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	3,955,006
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,955,006

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	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a See Additional Data Table			
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	-24,132
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	152,326

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	192,036	2,996,858	0 064079
2010	300,851	2,828,607	0 106360
2009	354,739	2,464,977	0 143912
2008	316,343	3,473,859	0 091064
2007	339,936	4,198,891	0 080959

2	Total of line 1, column (d).	2	0 486374
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 097275
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	3,081,563
5	Multiply line 4 by line 3.	5	299,759
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,357
7	Add lines 5 and 6.	7	301,116
8	Enter qualifying distributions from Part XII, line 4.	8	154,898

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

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

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	2,714
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	
3		Add lines 1 and 2.		3	2,714
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	2,714
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	2,600	
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	2,600
8		Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	26
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	140
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	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	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 <ul style="list-style-type: none">By language in the governing instrument, orBy state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) IL, NM _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	Yes	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶WILLARD HECK Telephone no ▶(575) 273-4360 Located at ▶3734 S ROOSEVELT ROAD E CAUSEY NM ZIP +4 ▶88113			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

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

Part VII-B

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

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

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JAMES WEAVER	PRESIDENT	0	0	0
PO BOX 23 CAUSEY, NM 881130023	1 00			
WILLARD HECK	EXECUTIVE SE	35,000	0	0
PO BOX 23 CAUSEY, NM 881130023	20 00			
CHRIS WEAVER	TREASURER	0	0	0
PO BOX 23 CAUSEY, NM 881130023	1 00			
JOHN WEAVER	DIRECTOR	0	0	0
PO BOX 23 CAUSEY, NM 881130023	1 00			
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

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 IN FURTHERANCE OF OUR MISSION TO CONSERVE WILDLIFE THROUGH THE STUDY AND MANAGEMENT OF THE HABITAT AND ECOSYSTEMS ON WHICH THEY DEPEND, GRASSLANS CHARITABLE FOUNDATION OPERATES AND MAINTAINS A BIOLOGICAL FIELD STATION IN THE "CORE AREA" OF NEW MEXICO THAT IS HABITAT FOR THE LESSER PRAIRIE-CHICKEN, A CANDIDATE SPECIES FOR LISTING UNDER THE ENDANGERED SPECIES ACT. FEDERAL AND STATE WILDLIFE AGENCY PERSONNEL AS WELL AS UNIVERSITY AND OTHER RESEARCHERS AND VOLUNTEERS USE THIS FIELD STATION TO FACILITATE THEIR WORK IN THE AREA ON PRAIRIE-CHICKENS AND OTHER SPECIES.	46,375
2 IN PARTNERSHIP WITH THE NEW MEXICO DEPARTMENT OF GAME AND FISH, THE NATURE CONSERVANCY, EL LLANO ESTACADO RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL, INC., THE COMMUNITY OF MILNESAND, THE NEW MEXICO STATE LAND OFFICE, AND OTHERS, GRASSLANS CHARITABLE FOUNDATION HELPS TO SPONSOR AND CONDUCT THE ANNUAL HIGH PLAINS PRAIRIE-CHICKEN FESTIVAL TO GIVE 100 MEMBERS OF THE PUBLIC THE OPPORTUNITY TO SEE AND LEARN ABOUT LESSER PRAIRIE-CHICKENS AND OTHER WILDLIFE ON THE HIGH PLAINS OF EASTERN NEW MEXICO.	28,182
3 GRASSLANS CHARITABLE FOUNDATION, WITH MAJOR ASSISTANCE FROM THE NATIONAL FISH AND WILDLIFE FOUNDATION AND THE BUREAU OF LAND MANAGEMENT, AND THE COOPERATION OF THE NEW MEXICO DEPARTMENT OF GAME AND FISH, THE NEW MEXICO STATE LAND OFFICE, EL LLANO ESTACADO RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL, INC., AND OTHERS, CONDUCTS A LONG-TERM STUDY ON THE HIGH PLAINS OF EASTERN NEW MEXICO TO MONITOR CHANGES IN BIODIVERSITY AS THEY RELATE TO DIFFERING LAND USE PRACTICES.	19,014
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

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	2,999,130
b	Average of monthly cash balances.	1b	129,360
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,128,490
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	3,128,490
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	46,927
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,081,563
6	Minimum investment return. Enter 5% of line 5.	6	154,078

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	154,898
b	Program-related investments—total 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		
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	154,898
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	154,898
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.				
b Total for prior years 20____, 20____, 20____				
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 ▶ \$ 154,898				
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	154,898			
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:	154,898			
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 instructions				
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) (see instructions).				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .				
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 XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

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

b

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

☒ 4942(j)(3) or ☐ 4942(j)(5)

2a

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

Tax year	Prior 3 years				(e) Total
(a) 2012	(b) 2011	(c) 2010	(d) 2009		
154,078	149,843	118,046	97,445		519,412
b 85% of line 2a	130,966	127,367	100,339	82,828	441,500
c Qualifying distributions from Part XII, line 4 for each year listed	154,898	192,036	302,225	355,889	1,005,048
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	154,898	192,036	302,225	355,889	1,005,048
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	102,719	99,895	94,287	82,166	379,067
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	61,327
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments. . . .						
3 Interest on savings and temporary cash investments				14	8	
4 Dividends and interest from securities. . . .				14	86,292	
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.				16	49,423	
6 Net rental income or (loss) from personal property						
7 Other investment income.						
8 Gain or (loss) from sales of assets other than inventory				18	-24,132	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory. .						
USDA - DIRECT/COUNTER				1	688	
11 Other revenue a CYCLICA						
b USDA - EQUIP PAYMENT				1	5,113	
c KINDER MORGAN EP K-1				1	-14,700	
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e). .					102,692	
13 Total. Add line 12, columns (b), (d), and (e).						102,692

(See worksheet in line 13 instructions to verify calculations)

[illegible]

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

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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

* * * * *

2013-11-11

* * * * *

Signature of officer or trustee

Date

Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="checked" type="checkbox"/>	PTIN
ANTHONY S FIDALEO	ANTHONY S FIDALEO	2013-11-08		
Firm's name <input type="checkbox"/>	MYATT BLUME & FIDALEO LTD LLP		Firm's EIN <input type="checkbox"/>	
	908 COLLEGE			
Firm's address <input type="checkbox"/>	LEVELLAND, TX 793364840		Phone no (806) 894-7324	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
4139 1217 SHS A T & T INC NEW	P	2011-02-09	2012-01-24
285 0005 SHS INTEL CORP	P	2011-12-02	2012-09-21
14147 7852 SHS INTEL CORP	P	2001-12-19	2012-01-20
5000 SHS ALCATEL LUCENT ADR	P	2012-11-13	2012-12-04
7000 UNITS KINDER MORGAN ENERGY LP	P	2012-08-07	2012-10-09
7000 SHS MICRON TECHNOLOGY INC	P	2011-05-09	2012-09-21
5000 SHS AMARIN CORP PLC NEW	P	2012-10-12	2012-10-24
11000 SHS MICRON TECHNOLOGY INC	P	2012-06-11	2012-09-21
13131 3228 SHS PFIZER INCORPORATED	P	2008-09-30	2012-09-28
5000 SHS CHENIERE ENERGY INC NEW	P	2012-01-18	2012-01-24
10000 SHS ORACLE CORPORATION	P	2012-10-19	2012-12-19
274 5630 SHS PHILLIPS 66	P	2011-05-12	2012-06-07
5000 SHS CHESAPEAKE ENERGY CORP	P	2012-01-18	2012-09-21
522 1668 SHS PFIZER INCORPORATED	P	2012-09-06	2012-09-28
3301 3982 SHS SOUTHWEST GAS CORP COM	P	2011-02-09	2012-10-09
8 5449 SHS CITIGROUP INC NEW	P	2012-05-29	2012-08-03
2598 8063 SHS PHILLIPS 66	P	2012-01-24	2012-06-07
118 1277 SHS SOUTHWEST GAS CORP COM	P	2010-06-02	2012-01-04
12340 0721 SHS CONOCOPHILLIPS	P	2011-05-12	2012-02-17
4000 UNITS PLUM CREEK TIMBER CO REIT	P	2011-12-16	2012-01-24
2000 SHS CUMMINS INC	P	2012-10-17	2012-11-02
5000 SHS POTASH CORP SASK INC	P	2012-01-24	2012-09-21
5046 0891 SHS DEERE & CO	P	2012-02-17	2012-09-25
128 9410 SHS SOUTHWEST GAS CORP COM	P	2012-09-05	2012-10-09
6000 SHS DIAMOND FOODS INC	P	2012-06-12	2012-08-16
881 8723 SHS SOUTHWEST GAS CORP COM	P	2011-01-26	2012-01-04
3000 SHS EINSTEIN NOAH RESTAURANT	P	2012-10-19	2012-12-07
16855 5987 SHS A T & T INC NEW	P	2010-01-14	2012-01-12
10000 SHS FEDERAL SIGNAL CORP	P	2012-01-18	2012-01-24
1000 SHS CHESAPEAKE ENERGY CORP	P	2008-12-01	2012-09-21

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
1496 1076 SHS GENERAL ELECTRIC CO	P	2011-12-16	2012-09-28
6001 5715 SHS CITIGROUP INC NEW	P	2011-05-12	2012-08-03
1000 SHS GOLDMAN SACHS GROUP INC	P	2011-02-23	2012-02-13
549 8651 SHS CONOCOPHILLIPS	P	2011-05-12	2012-08-07
4063 9460 SHS HONEYWELL INT'L	P	2012-02-14	2012-10-19
13235 5831 SHS GENERAL ELECTRIC CO	P	2011-03-03	2012-09-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
125,449		117,067	8,382
6,612		7,249	-637
357,361		465,640	-108,279
5,751		5,409	342
599,756		558,602	41,154
44,726		71,806	-27,080
61,495		54,509	6,986
70,283		71,666	-1,383
321,190		243,351	77,839
57,343		50,009	7,334
338,383		308,744	29,639
8,906		8,988	-82
97,395		107,483	-10,088
12,965		11,467	1,498
145,685		125,276	20,409
232		241	-9
84,295		83,349	946
5,078		3,781	1,297
790,137		760,994	29,143
159,471		142,008	17,463
201,012		185,429	15,583
220,706		220,904	-198
418,394		413,454	4,940
5,690		5,359	331
145,783		130,267	15,516
37,912		33,438	4,474
50,690		46,265	4,425
508,121		440,637	67,484
42,095		40,116	1,979
19,481		16,299	3,182

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
34,087		26,359	7,728
162,630		280,231	-117,601
114,200		163,061	-48,861
31,121		30,285	836
257,568		241,929	15,639
301,558		396,021	-94,463


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			8,382
			-637
			-108,279
			342
			41,154
			-27,080
			6,986
			-1,383
			77,839
			7,334
			29,639
			-82
			-10,088
			1,498
			20,409
			-9
			946
			1,297
			29,143
			17,463
			15,583
			-198
			4,940
			331
			15,516
			4,474
			4,425
			67,484
			1,979
			3,182

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			7,728
			-117,601
			-48,861
			836
			15,639
			-94,463

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE QUIVIRA COALITION 1413 SECOND ST SUITE 1 SANTA FE,NM 87505	N/A	PUBLIC	LAND CONSERVATION & RESTORATION	10,000
EARTHSPAN 5235 GEORGIES LANE CHINCOTEAGUE ISLAND,VA 23336	N/A	PUBLIC	RAPTOR MONITORING	5,000
OGALLALA COMMONS INC PO BOX 346 NAZARETH,TX 79063	N/A	PUBLIC	PLAYA LAKE CONSERVATION	800
THE NATURE CONSERVANCY OF NEW MEXICO 212 E MARCY ST STE 200 SANTA FE,NM 87501	N/A	PUBLIC	PRAIRIE LANDSCAPE CONSERVATION	527
THE PEREGRINE FUND INC 5668 W FLYING HAWK LANE BOISE,ID 83709	N/A	PUBLIC	RAPTOR CONSERVATION	45,000
Total  3a				61,327

Form **4562**
Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2012

Attachment
Sequence No **179**

Name(s) shown on return
GRASSLANS CHARITABLE FOUNDATION

Business or activity to which this form relates
INDIRECT DEPRECIATION

Identifying number

36-4375884

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 (see instructions)	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	
6				
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 (see instructions)	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) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	9,561

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		

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						
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 instructions	22	9,561
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	

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
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						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

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
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 (see instructions)

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 vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
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 (see instructions)					
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	

TY 2012 Accounting Fees Schedule

Name: GRASSLANS CHARITABLE FOUNDATION

EIN: 36-4375884

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX & ACCOUNTING SERVICES	1,370			1,370

TY 2012 Compensation Explanation**Name:** GRASSLANS CHARITABLE FOUNDATION**EIN:** 36-4375884

Person Name	Explanation
JAMES WEAVER	
WILLARD HECK	
CHRIS WEAVER	
JOHN WEAVER	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Depreciation Schedule

Name: GRASSLANS CHARITABLE FOUNDATION
EIN: 36-4375884

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	2001-04-03	48,000							
MERCANTILE BUILDING	2001-04-03	38,500	10,611	S/L	39 0000	987		987	
HOUSE	2001-04-03	38,500	15,050	S/L	27 5000	1,400		1,400	
DESK	2001-08-06	159	159	S/L	7 0000				
FIRE EXTINGUISHER	2001-12-26	220	220	S/L	7 0000				
HOUSE RENOVATION	2002-06-18	24,649	8,960	S/L	27 5000	897		897	
HOUSE FURNISHINGS	2002-06-29	5,437	5,437	S/L	7 0000				
TELEMETRY EQUIPMENT	2004-03-16	6,113	6,113	S/L	7 0000				
LAND - 1600 ACRES	2004-04-08	351,927							
2006 TRUCK - FIELDWORK	2006-03-01	25,394	25,394	S/L	5 0000				
TELEMETRY EQUIPMENT	2006-03-06	4,343	3,617	S/L	7 0000	621		621	
LAWN TRACTOR	2006-09-21	7,868	5,901	S/L	7 0000	1,124		1,124	
ROOF FOR HOUSE	2006-11-06	23,079	4,335	S/L	27 5000	839		839	
COMPUTER	2007-01-18	2,213	2,178	S/L	5 0000	35		35	
TELEMETRY EQUIPMENT	2007-01-31	4,950	3,476	S/L	7 0000	707		707	
2007 TRUCK - FIELDWORK	2007-03-08	24,721	23,896	S/L	5 0000	825		825	
TELEMETRY EQUIPMENT	2008-06-17	7,125	3,563	S/L	7 0000	1,018		1,018	
COMPUTER	2009-01-28	1,391	811	S/L	5 0000	278		278	
TELEMETRY EQUIPMENT	2009-03-16	4,510	1,771	S/L	7 0000	645		645	
RADIO TRANSMITTER	2010-03-18	1,299	325	S/L	7 0000	185		185	

TY 2012 Investments Corporate
Stock Schedule

Name: GRASSLANS CHARITABLE FOUNDATION
EIN: 36-4375884

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WELLS FARGO & CO NEW - 4000 SHS	142,720	136,720
GENERAL ELECTRIC - 1000 SHS		
GENERAL ELECTRIC - 1000 SHS		
GENERAL ELECTRIC - 1000 SHS		
CHESAPEAKE ENERGY CORP - 1000 SHS	45,427	16,620
CHESAPEAKE ENERGY CORP - 1000 SHS		
GENERAL ELECTRIC - 7000 SHS		
PFIZER INC - 9000 SHS		
WELLS FARGO & CO NEW - 1000 SHS	29,568	34,180
A T & T INC NEW - 7000 SHS		
A T & T INC NEW - 9855.5987 SHS		
PFIZER INC - 3737.3274 SHS		
INTEL CORP - 14000 SHS		
SOUTHWEST GAS CORP COM - 118.1277 SH		
A T & T INC NEW - 4139.1217 SHS		
CHESAPEAKE ENERGY CORP - 3033.5157 S	93,036	50,417
CITIGROUP INC NEW - 6006.0081 SHS		
CONOCOPHILLIPS - 5656.3919 SHS		
GENERAL ELECTRIC - 4356.6124 SHS		
GOLDMAN SACHS GROUP - 1000 SHS		
GOLDMAN SACHS GROUP - 1000 SHS	140,928	127,560
GOLDMAN SACHS GROUP - 22.5702 SHS	2,458	2,879
INTEL CORP - 266.4681 SHS		
MICRON TECHNOLOGY INC - 7000 SHS		
PFIZER INC - 522.8094		
SOUTHWEST GAS CORP COM - 4244.4657 S		
A T & T INC NEW - 200 SHS	7,041	6,742
A T & T INC NEW - 800 SHS	28,165	26,968
A T & T INC NEW - 1000 SHS	35,546	33,710
APPLE INC - 500 SHS	256,454	266,086

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CHESAPEAKE ENERGY CORP - 2131.9939 S	46,908	35,434
CHESAPEAKE ENERGY CORP - 26.8499 SHS	539	446
CISCO SYSTEMS INC - 10000 SHS	188,309	196,494
CISCO SYSTEMS INC - 5000 SHS	92,744	98,247
CISCO SYSTEMS INC - 80 SHS	1,413	1,572
CISCO SYSTEMS INC - 920 SHS	16,256	18,077
CISCO SYSTEMS INC - 110.6305 SHS	2,240	2,174
GOLDMAN SACHS GROUP - 16.0854 SHS	1,821	2,052
INTEL CORP - 57 SHS	1,247	1,175
INTEL CORP - 113 SHS	2,473	2,330
INTEL CORP - 3230 SHS	70,708	66,603
INTEL CORP - 6600 SHS	144,480	136,092
INTEL CORP - 113.0824 SHS	2,250	2,332
MICROSOFT CORP - 100 SHS	3,019	2,671
MICROSOFT CORP - 100 SHS	3,019	2,671
MICROSOFT CORP - 100 SHS	3,019	2,671
MICROSOFT CORP - 100 SHS	3,019	2,671
MICROSOFT CORP - 100 SHS	3,019	2,671
MICROSOFT CORP - 175 SHS	5,283	4,674
MICROSOFT CORP - 200 SHS	6,038	5,342
MICROSOFT CORP - 200 SHS	6,038	5,342
MICROSOFT CORP - 225 SHS	6,793	6,010
MICROSOFT CORP - 1000 SHS	30,191	26,710
MICROSOFT CORP - 1200 SHS	36,229	32,052
MICROSOFT CORP - 1500 SHS	45,286	40,065
MICROSOFT CORP - 100 SHS	2,969	2,671
MICROSOFT CORP - 567 SHS	16,833	15,144
MICROSOFT CORP - 600 SHS	17,815	16,026
MICROSOFT CORP - 3733 SHS	110,836	99,707
MICROSOFT CORP - 236 SHS	6,911	6,303

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MICROSOFT CORP - 4764 SHS	139,499	127,245
MICROSOFT CORP - 26.9326 SHS	3,450	3,421
P D L BIOPHARMA INC - 5000 SHS	38,909	35,200
P D L BIOPHARMA INC - 3000 SHS	24,246	21,120
P D L BIOPHARMA INC - 300 SHS	2,422	2,112
P D L BIOPHARMA INC - 1700 SHS	13,725	11,968
P D L BIOPHARMA INC - 199.0482 SHS	1,500	1,401
POTASH CORP SASK INC - 1000 SHS	45,847	40,690
POTASH CORP SASK INC - 1000 SHS	45,047	40,690
POTASH CORP SASK INC - 200 SHS	9,249	8,138
POTASH CORP SASK INC - 1800 SHS	83,238	73,242
REPUBLIC SERVICES INC - 1000 SHS	26,243	29,330
REPUBLIC SERVICES INC - 2000 SHS	57,923	58,660
REPUBLIC SERVICES INC - 100 SHS	2,802	2,933
REPUBLIC SERVICES INC - 100 SHS	2,802	2,933
REPUBLIC SERVICES INC - 100 SHS	2,802	2,933
REPUBLIC SERVICES INC - 100 SHS	2,802	2,933
REPUBLIC SERVICES INC - 100 SHS	2,802	2,933
REPUBLIC SERVICES INC - 1100 SHS	30,813	32,263
REPUBLIC SERVICES INC - 1400 SHS	39,229	41,062
REPUBLIC SERVICES INC - 300 SHS	8,403	8,799
REPUBLIC SERVICES INC - 500 SHS	14,006	14,665
REPUBLIC SERVICES INC - 700 SHS	19,608	20,531
REPUBLIC SERVICES INC - 2500 SHS	70,026	73,325
REPUBLIC SERVICES INC - 36 SHS	994	1,056
REPUBLIC SERVICES INC - 50 SHS	1,380	1,466
REPUBLIC SERVICES INC - 81 SHS	2,236	2,376
REPUBLIC SERVICES INC - 4123 SHS	113,798	120,928
REPUBLIC SERVICES INC - 5710 SHS	157,601	167,474
REPUBLIC SERVICES INC - 92.3513 SHS	2,572	2,709

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SOUTHWEST AIRLINES CO - 189 SHS	1,835	1,935
SOUTHWEST AIRLINES CO - 5000 SHS	48,504	51,200
SOUTHWEST AIRLINES CO - 9811 SHS	95,274	100,465
SOUTHWEST AIRLINES CO - 1000 SHS	9,076	10,240
SOUTHWEST AIRLINES CO - 100 SHS	882	1,024
SOUTHWEST AIRLINES CO - 1900 SHS	16,763	19,456
SOUTHWEST AIRLINES CO - 300 SHS	2,701	3,072
SOUTHWEST AIRLINES CO - 1700 SHS	15,306	17,408
SOUTHWEST AIRLINES CO - 40.7203 SHS	368	417
VERIZON COMMUNICATIONS - 2000 SHS	89,245	86,540
WELLS FARGO & CO NEW - 2000 SHS	68,847	68,360
WELLS FARGO & CO NEW - 3000 SHS	105,246	102,540
WELLS FARGO & CO NEW - 5000 SHS	176,009	170,900
WELLS FARGO & CO NEW - 100.9375 SHS	3,300	3,450

TY 2012 Investments - Other Schedule

Name: GRASSLANS CHARITABLE FOUNDATION

EIN: 36-4375884

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PLUM CREEK TIMBER - 4000 UNITS REIT	AT COST		

TY 2012 Land, Etc. Schedule**Name:** GRASSLANS CHARITABLE FOUNDATION**EIN:** 36-4375884

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDINGS & EQUIPMENT	220,471	131,378	89,093	98,700
LAND	399,927		399,927	430,000

TY 2012 Legal Fees Schedule

Name: GRASSLANS CHARITABLE FOUNDATION

EIN: 36-4375884

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	75			75

TY 2012 Other Expenses Schedule**Name:** GRASSLANS CHARITABLE FOUNDATION**EIN:** 36-4375884

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ROOM MERCANTILE BLDG - USPS				
ERROR ON 1099	200	200	200	
EXPENSES				
POSTAGE & DELIVERY	206			206
INSURANCE	6,496			6,496
SUPPLIES & REPAIRS	2,583			2,583
DUES & SUBSCRIPTIONS	755			755
PRAIRIE-CHICKEN FESTIVAL EXPE	15,055			15,055
MISCELLANEOUS EXPENSE	27			27

TY 2012 Other Income Schedule**Name:** GRASSLANS CHARITABLE FOUNDATION**EIN:** 36-4375884

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
USDA - DIRECT/COUNTER CYCLICA	688		688
USDA - EQUIP PAYMENT	5,113		5,113
KINDER MORGAN EP K-1	-14,700		-14,700

**TY 2012 Other Notes/Loans
Receivable Short Schedule****Name:** GRASSLANS CHARITABLE FOUNDATION**EIN:** 36-4375884

Name of 501(c)(3) Organization	Balance Due
CONSERVATION EDUCATION LOAN	73,500

TY 2012 Other Professional Fees Schedule

Name: GRASSLANS CHARITABLE FOUNDATION

EIN: 36-4375884

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSERVATION RESEARCH CONSULTING	10,777			10,777

TY 2012 Taxes Schedule**Name:** GRASSLANS CHARITABLE FOUNDATION**EIN:** 36-4375884

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ILLINOIS CHARITY BUREAU FEES	15			15
ILLINOIS ANNUAL REGISTRATION FEE	13			13
NEW MEXICO ANNUAL REGISTRATION	10			10
NEW MEXICO AUTOMOBILE TAGS	119			119
FED EXCISE TAX - NET INVESTMENT	5,266			5,266