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Form **990-PF**

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

SCANNED MAY 2 0 2013

2012

For cal		nay be able to use a copy of the		ng requirements			
	endar year 2012, or tax year beginning	, 2012	, and ending	Employer identification nui	mber		
FOUN	EY & BOBETTE GULLER FAMILY DATION	В	43-6857707 B Telephone number (see the instructions)				
	BON CHATEAU LOUIS, MO 63141		_	314-832-4500			
		<u> </u>	c	If exemption application is	pending, check here		
G Ch	eck all that apply Initial return	Initial return of a forr	mer public charity D	1 Foreign organizations, chec	ck here		
	Address change	Name change		2 Foreign organizations meet here and attach computation			
H C	theck type of organization X Section 5 Section 4947(a)(1) nonexempt charitable	001(c)(3) exempt private t		•	ليا		
	ar market value of all assets at end of year J A	ccounting method XC		under section 507(b)(1)(A)	, check here		
(i ► \$	from Part II, column (c), line 16) 2,396,472. (Par	Other (specify) TI, column (d) must be oi	F	If the foundation is in a 60 under section 507(b)(1)(B)			
Part		(a) Revenue and	(b) Net investment	1	(d) Disbursements		
	Expenses (The total of amounts in columns (b), (c), and (d) may not nece sarily equal the amounts in column (a) (see instructions))	expenses per books	income	(c) Adjusted net income	for charitable purposes (cash basis only)		
	Contributions, gifts, grants, etc, received (att sch	·					
	3 Interest on savings and temporary cash investments						
	4 Dividends and interest from securities	79,245.	79,245	79,245.			
	5 a Gross rents b Net rental income						
Ŗ	or (loss) 6 a Net gain/(loss) from sale of assets not on line 10	58,565.					
REVENU	b Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2)	<u> </u>	58,565.		1		
N N	8 Net short-term capital gain		30,303				
Ē	9 Income modifications 10 a Gross sales less returns and						
	allowances b Less Cost of						
	goods sold c Gross profit/(loss) (att sch)			:			
	11 Other income (attach schedule)						
	12 Total. Add lines 1 through 11 13 Compensation of the structure of the s	137,810.	137,810	79,245.			
	14 Other employee salaries and wages	0.					
_	15 Pension plans, employee benefit? 16a Legaptes (#####YSchedute) 2013						
A D M	b Addounting fees (attach sch)			 			
I N	c Other prof (SEC ST) SEE ST 17 Interest OGDEN, UT	17,743.	17,743	17,743.			
O P E R A T	18 Taxes (attach schedule)(see instrs) SEE STM	2 3,224.	3,224.	3,224.			
A A	19 Depreciation (attach sch) and depletion						
N V	20 Occupancy21 Travel, conferences, and meetings						
A E N X D P	22 Printing and publications						
Ď P E N	23 Other expenses (attach schedule)						
N S E	Total operating and administrative expenses. Add lines 13 through 23	20.007	20.065	20.005			
S	25 Contributions, gifts, grants paid PART XV	1 200,000.	20,967.	20,967.	103,330.		
	26 Total expenses and disbursements Add lines 24 and 25	124,297.	20,967.	20,967.	103,330.		
	27 Subtract line 26 from line 12:						
	a Excess of revenue over expenses and disbursements	13,513.	<u>-</u> .				
	b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)		116,843.	58,278.			
DAA E	or Panerwork Reduction Act Notice see i	netructions	TCC	30,270.	Form 990-DE (2012)		

Permanently restricted ASSETS Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. В ALAN 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, building, and equipment fund E Retained earnings, accumulated income, endowment, or other funds 0 Total net assets or fund balances (see instructions) 1,676,437 1,689,950 Total liabilities and net assets/fund balances (see instructions) 1,676,437 1,689,950

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	1,676,437.
2	Enter amount from Part I, line 27a	2	13,513.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	1,689,950.
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	1,689,950.

(a) List and descr 2-story brick wareh	P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)		
1a SEE STATEMENT 4					
b					
С					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	5	(h) Gain or (e) plus (f) m	
а					
b					
С					
d					
e		H f d-1 10/21/60			
	lowing gain in column (h) and owned by		<u> </u>	(I) Gains (Coli ain minus column (F	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i over column (j), if any	th	an -0-) or Losses (fr	
a				.	
b		 			
<u> </u>					
d					
e				1	
If gain, also enter in Part I,		··· ¬	2		58,565.
ın Part I, line 8	der Section 4940(e) for Reduce		3		0.
If 'Yes,' the foundation does not q	section 4942 tax on the distributable am jualify under section 4940(e) Do not cont int in each column for each year, see th	mplete this part	·	Yes	X No
(a) Base period years	(b) Adjusted qualifying distributions	(c) Net value of		(d) Distribution	ratio
Calendar year (or tax year beginning in)		noncharitable-use asset	ts (coli	umn (b) divided	by column (c))
2011	103,960.	2,196	.121.		0.047338
2010	72,581.	1,935			0.037509
2009	84,129.	1,471			0.057179
2008	110,369.	1,902	,143.		0.058024
2007	71,212.	2,003	,293.		0.035547
2 Total of line 1, column (d)			2		0.235597
3 Average distribution ratio fo number of years the founda	r the 5-year base period – divide the to tion has been in existence if less than 5	tal on line 2 by 5, or by the years	3		0.047119
4 Enter the net value of nonch	naritable-use assets for 2012 from Part	X, line 5	4		2,318,633.
5 Multiply line 4 by line 3		•	5		
					109,252.
	income (1% of Part I, line 27b)		6		1,168.
7 Add lines 5 and 6			7		110,420.
8 Enter qualifying distributions	s from Part XII, line 4 er than line 7, check the box in Part VI,	line 1h, and complete that as	8 art using a 1%	tay rate Soc #	103,330.
Part VI instructions	or man line 7, check the box in Falt VI,		ait usiily a 17	o lax rate See ti	IC

	990-PF (2012) SIDNEY & BOBETTE GULLER FAMILY 43-6857707		F	age 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruction	s)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter (attach copy of letter if necessary — see instrs)			
t	Domestic foundations that meet the section 4940(e) requirements in Part V,		2,3	<u>337.</u>
	check here ► ☐ 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, column (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			_
_	foundations only Others enter -0-).			0.
3	Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4		2,	337.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		<u> </u>	0.
5	Credits/Payments		۷, ۰	337.
0	2012 estimated tax pmts and 2011 overpayment credited to 2012 6a 1,353.			
	Exempt foreign organizations — tax withheld at source			
	: Tax paid with application for extension of time to file (Form 8868)			
	Backup withholding erroneously withheld			
7			1.3	353.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached.			,,,,
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			984.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.			
11	Enter the amount of line 10 to be Credited to 2013 estimated tax			
Par	t VII-A Statements Regarding Activities			
1 2	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1 a		Х
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 ь		v
		· · ·		X
	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	-	ŀ	
c	Did the foundation file Form 1120-POL for this year?	1 c		х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		<u> </u>	
	(1) On the foundation >\$ 0. (2) On foundation managers >\$ 0.]	! !	-
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ►\$ 0.	1		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
_	If 'Yes,' attach a detailed description of the activities		-	Λ
,			•	
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		х
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		Х
t	If 'Yes,' has it filed a tax return on Form 990-T for this year?	4 b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If 'Yes,' attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or		' '	
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	X	
	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	MO			
t	of 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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	8ь	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5)			
J	for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names		_	, ,
	and addresses	10		X
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Pa	rt 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)	1	1		Х
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)	1	2		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applications and exemption applications are the second of the foundation comply with the public inspection requirements for its annual returns and exemption applications.	on? 1	3	Х	
	Website address N/A				
14		314-832	- <u>45</u> (<u> </u>	
	Located at > 118 BON CHATEAU ST. LOUIS MO ZIP + 4 > 6314		7Ā -		
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.		/ A		
	and enter the amount of tax-exempt interest received or accrued during the year	5	1.	es	N/A No
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?	1	-	es	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the name of the foreign country ►				
Pa	rt 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.		Y	es	No
1 a	a 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?	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	XNo			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	X No		ı	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes	X 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)? Yes	XNo			
	(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) Yes	XNo			
ı	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)?		1 b	N/	Ά
	Organizations relying on a current notice regarding disaster assistance check here	п Г			
	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?	[·	1 c	_	X
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?	XNo			
	If 'Yes,' list the years ▶ 20 _ , 20 _ , 20 , 20				
ı	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).	,	2 Ы	N/	Ά
(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				
3 :	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes	X No			
ı	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)		3 b	N/	Α
4 :	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	\[\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	4 a		х
-	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?		4 b		x
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Form 990-PF (2012) SIDNEY & BOBETTE (GULLER FAMILY			357707	Page (
Part VII-B Statements Regarding Activit		n 4720 May Be Req	uired (continued)		
5 a During the year did the foundation pay or incu	•			_	
(1) Carry on propaganda, or otherwise attem	pt to influence legislation	on (section 4945(e))?	∐ Yes [∑	X No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?	,,	— ⊢	X No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	∐ Yes ∑	X No	
(4) Provide a grant to an organization other t in section 509(a)(1), (2), or (3), or section	han a charitable, etc, o 1 4940(d)(2)? (see instr	rganization described uctions)	Yes	X No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	ous, charitable, scientific on of cruelty to children	c, literary, or or animals?	Yes	No No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regar	qualify under the excep ding disaster assistance	tions	5 b	N/A
Organizations relying on a current notice rega	arding disaster assistan	ce check here	▶ [
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	sibility for the grant?	·	N/A Yes	No	
If 'Yes,' attach the statement required by Reg	ulations section 53 494	5-5(d)			
6 a Did the foundation, during the year, receive a on a personal benefit contract?			Yes	X No	
b Did the foundation, during the year, pay prem	lums, directly or indirec	ctly, on a personal bene	fit contract?	6 b	X
If 'Yes' to 6b, file Form 8870 7 a At any time during the tax year, was the found	dation a party to a prob	whited tax chalter trans-	otion? Dvan Is	Z Na	
b If 'Yes,' did the foundation receive any proces	, , ,			XNO N/A 7b	.
Part VIII Information About Officers, D					
and Contractors	,,	· · · · · · · · · · · · · · · · · · ·	go. 5, g y u. u	p.oyco	,
1 List all officers, directors, trustees, foundation	on managers and their	compensation (see inst	ructions).		
(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	other a	se account, allowances
SIDNEY GULLER	TRUSTEE	0.	0.		0
118 BON CHATEAU	0				
ST. LOUIS, MO 63141					
					· · · · · · · · · · · · · · · · · · ·
.,,,				-	
2 Compensation of five highest-paid employees (o		1			
(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	other a	se account, allowances
NONE					
-	<u></u> .			+	
			<u> </u>		
	-				
			- ·	+	
Total number of other employees paid over \$50,000	TEEA0306L 1	2/25/12		Form 90 f	0-PF (2012)
	I EEAU3UBL	4143114		r∪iiii 3591	J-FF (2017)

Form 990-PF (2012) SIDNEY & BOBETTE GULLER FAMILY 43-68. [Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	57707 Page 7 Employees,
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	
	0
PartiX: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 N/A	
2	
²	
3	
4	
Rank 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	
<u>N/A</u>	
3	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3 ▶	L
ream ridd innos i anough o	0.

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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. 1 a 2,117,184. **b** Average of monthly cash balances 1 b 236,758. c Fair market value of all other assets (see instructions) 1 c d Total (add lines 1a, b, and c) 1 d 2,353,942. e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 e 0. Acquisition indebtedness applicable to line 1 assets 2 0. Subtract line 2 from line 1d 3 2,353,942. Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) 35,309. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 2,318,633. Minimum investment return. Enter 5% of line 5 6 115,932 RantX修 Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here and do not complete this part.) Minimum investment return from Part X, line 6 1 115,932. 2a Tax on investment income for 2012 from Part VI, line 5 2 a 2,337 2 b b Income tax for 2012 (This does not include the tax from Part VI) c Add lines 2a and 2b 20 2,337. 3 Distributable amount before adjustments Subtract line 2c from line 1 3 113,595 4 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 113,595 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 113,595 PartXII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1 a 103,330. **b** Program-related investments — total from Part IX-B 1 b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes. 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3 a b Cash distribution test (attach the required schedule) 3 b Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 103,330. 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 Adjusted qualifying distributions. Subtract line 5 from line 4 6 103,330.

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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Form 990-PF (2012)

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,				440.505
line 7 2 Undistributed income, if any, as of the end of 2012				113,595.
a Enter amount for 2011 only			98,200.	
b Total for prior years 20 , 20 , 20		0.	30,200.	
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 e4 Qualifying distributions for 2012 from Part	0.			
XII, line 4 ► \$ 103,330.				
a Applied to 2011, but not more than line 2a			98,200.	
			30,200.	
 Applied to undistributed income of prior years (Election required — see instructions) 		0.		
c Treated as distributions out of corpus				
(Election required – see instructions)	0.			
d Applied to 2012 distributable amount				5,130.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the	0.			0.
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	0.			
	0.	,		
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency				
ed income for which a notice of deficiency has been issued, or on which the section				
4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount – see instructions		0.		
e Undistributed income for 2011 Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2012 Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2013.				108,465.
7 Amounts treated as distributions out of			-	
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)	0.			
8 Excess distributions carryover from 2007 not				
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9	0.		<u> </u>	
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

Part XW Private Operating Foundations (see instructions and Part VII-A, question 9) N/A			(2012) SIDNEY & BOBETTE				43-685770	7 Page 10
se effective for 2012, enter the date of the ruling b Check bot or unicated whether the foundation is a private operating foundation described in section 2 a Enter the lesser of the adjusted net income from Part I or the innumum each year listed b 255 of time 2a c Qualifying distributions from Part XI or each year listed d Amounts include wheth year listed d Amounts include whether years year listed d Amounts include whether year listed d Amounts include whether years years complete 3a, b, or of the alternative test relied upon a Assets' alternative test — enter (1) Yalue of assets qualifying under section 4942(0.3(6)0) of the assets years (2) Yalue of assets years listed in a relief years (3) Yalue of assets years listed in a relief years (4) Yalue of assets years listed in a relief years (5) Yalue of assets years listed years (6) Yalue of assets years (7) Yalue of assets years (8) Yalue of assets years (9) Yalue of assets years (1) Yalue of assets years (1) Yalue of assets years (2) Yalue of assets years (3) Yalue of assets years (4) Yalue of assets years (5) Yalue of assets years (6) Yalue of assets years (7) Yalue of assets years (8) Yalue of assets (8) Yalue of assets (9) Yalue of assets (1) Yalue of assets (1) Yalue of assets (2) Yalue of assets (3) Yalue of assets (4) Yalue of assets (5) Yalue of assets (6) Yalue of assets (7) Yalue of assets (8) Yalue of assets (8		₩ 					· -	N/A
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d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	(כבד כ	STATEMENT FOR LINE 23					
SEE STATEMENT FOR LINE 2A				such as by geograp	hical areas, charita	ble fields, kinds of ir	nstitutions, or other	factors
		SEE S	STATEMENT FOR LINE 2A					

3	Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	t	-
	Recipient		Foundation status of		Amount
	Name and address (home or business)	substantial contributor	recipient		
	Paid during the year				
SEE	STATEMENT 6				
			·		
			•		
	Total			► 3a	102 220
h	Total Approved for future payment	<u> </u>		- 3a	103,330
	Tripproved for factore payment				
		,			
]			
	<u> </u>				
	Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
a					
b					
С					
d					
e					
f				-	
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	79,245.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					58,565.
9 Net income or (loss) from special events.					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b			<u> </u>		
C					
d					
e					
12 Subtotal Add columns (b), (d), and (e)	-			79,245.	58,565.
13 Total. Add line 12, columns (b), (d), and (e)				13 _	137,810.
(See worksheet in line 13 instructions to verify calculate	ions)				
Deid W/LD Deletionable of Activities Ac the	!!				

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
	N/A
	<u> </u>
	<u> </u>

BAA

Form **990-PF** (2012)

Form 990-PF (2012) SIDNEY & BOBETTE GULLER FAMILY 43-6857707 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Did the organization direction described in section 501 relating to political organization.	l(c) of the Code (o	engage in any of the following w ther than section 501(c)(3) orga	ith any other organization nizations) or in section 52	27,	Yes No
a Transfers from the repo	rting foundation to	a noncharitable exempt organi	zation of		
(1) Cash	_	· -		1 a (1)	X
(2) Other assets				1 a (2)	
b Other transactions				11(4)	
(1) Sales of assets to a	noncharitable eve	empt organization		1 b (1)	
` '				 	
• •		able exempt organization		1 b (2)	+
(3) Rental of facilities,	• •	er assets		1 b (3)	+
(4) Reimbursement arra	•			1 b (4)	
(5) Loans or loan guara	antees			1 b (5)	X
(6) Performance of serv	vices or membersh	nip or fundraising solicitations		1 b (6)	X
c Sharing of facilities, equ	uipment, mailing lis	sts, other assets, or paid employ	/ees.	1c	Х
d If the answer to any of the goods, other assets, of any transaction or share	the above is 'Yes,' or services given by ng arrangement, s	complete the following schedule the reporting foundation. If the fou show in column (d) the value of	e Column (b) should alwa indation received less than the goods, other assets, o	ays show the fair market va fair market value in or services received	lue of
(a) Line no. (b) Amount involv		of noncharitable exempt organization		fers, transactions, and sharing arra	angements
N/A	(6)		(a) bassipasi or allies		
147.71					
	<u> </u>				
					
		•			
					• · · · · · · · · · · · · · · · · · · ·
					<u> </u>
	<u> </u>				
2a Is the foundation directly described in section 503 b If 'Yes,' complete the fo	1(c) of the Code (o	d with, or related to, one or more to ther than section 501(c)(3)) or i	ax-exempt organizations n section 527?	Ye	s X No
(a) Name of organ		(b) Type of organization		Description of rolationship	
	וובמנוטוו	(b) Type of organization	, (c)	Description of relationship	
N/A					
Sign Under penalties correct, and cor	- that have exam	nined this return, including accompanying s than taxpayer) is based on all information	chedules and statements, and to to of which preparer has any knowle	dge	it is true,
Here Signature of officer or trus	men Ju	185-13-1 Date	13 Tause	this retu preparer (see ipsi	rr with the r shown below tructions)?
Print/Type prepare	r's nane	Prepa er's signature	Date	Check If PTIN	<u>- </u>
Paid RICHARD M	FLOM, CPA	A la la str	TAM. 101 S/12	elf-employed P0019	9157
			WIND OF CO 717.	·	
Preparer Firm's name	SFW PARTNI	· · · · · · · · · · · · · · · · · · ·		Firm's EIN • 43-1764273	
Use Only Firm's address '	1610 DES I				
	SAINT LOUI	IS, MO/63131-1891	F	Phone no (314) 569-	
BAA				Form 99	0-PF (2012)

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FEDERAL STATEMENTS SIDNEY & BOBETTE GULLER FAMILY FOUNDATION

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STATEMENT 1 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES

		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	TOTAL	\$ 17,743. \$ 17,743.	\$ 17,743. \$ 17,743.	\$ 17,743. \$ 17,743.	<u>\$ 0.</u>

STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES

		 (A) PENSES BOOKS		(B) NET NVESTMENT INCOME	AD. NET	(C) JUSTED INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES FOREIGN TAXES	TOTAL	\$ 2,889. 335. 3,224.	\$ <u>\$</u>	2,889. 335. 3,224.	\$ <u>\$</u>	2,889. 335. 3,224.	\$ 0.

STATEMENT 3 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCKS US BANCORP STOCK PIPER JAFFRAY WHIRLPOOL REGIONS FINANCIAL CORP HEALTH CARE REIT INC ALLEGHENY ENERGY INC BERKSHIRE HATHAWAY INC NYSE EURONEXT GSR MTG LN CPN 6% DUE 8/25/21 CS FIRST BOSTON MTG SECS CWALT INC 2005 FIRST HORIZON MTG ILLINOIS TOOL WORKS INC JOHNSON & JOHNSON MAGNA INTERNATIONAL INC MERCK & COMPANY INC			\$ 527,010. 9,639. 77,839. 19,964. 140,967. 0. 53,820. 73,646. 19,186. 0. 47,299. 93,552. 34,053. 63,090. 37,465.
WAL-MART STORES INC PHARMACEUTICAL HOLDERS TRUST BANK AMER CORP COUNTRYWIDE CAP IV NEW CREDIT SUISSE TIER 1 HSBC HOLDINGS PLC M&T CAPITAL TRUST IV PREFERREDPLUS GOLDMAN SACHS PPLUS TRUST SERIES GSG 2 SATURNS GOLDMAN SACKS GROUP SOUTHWEST CAPITAL TRUST II	COST COST COST COST COST COST COST COST	21,564. 46,034. 12,500. 11,088. 25,000. 25,000. 10,000. 16,224. 9,100. 20,000.	29,680. 55,622. 12,780. 12,782. 25,370. 25,370. 10,140. 16,520. 10,519.

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STATEMENT 3 (CONTINUED) FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

DELL INC FAIRFAX FINANCIAL HOLDING PLC LOCKHEED MARTIN CORP CHASEFLEX TRUST COST COST COST 49,185. COST 32,283.	MARKET LUE
BANC AMERICA MORTGAGE COST 0. BANC AMER ALT LN TR COST 35,949. STRUCTURED ASSET SECS REMIC COST 35,012. DST SYSTEMS INC COST 40,295. MCGRAW-HILL COMPANIES COST 0. SYSCO CORP COST 47,867. VODAFONE GROUP COST 59,312. JP MORGAN CHASE COST 58,094. RESIDENTIAL ACCR LNS INC COST 47,197. MICROSOFT CORP COST 57,005.	48,622. 56,074. 51,262. 64,603. 34,469. 14,369. 3,780. 36,913. 37,602. 48,480. 0. 56,038. 52,143. 67,273. 46,616. 52,084. 136,177.

STATEMENT 4 FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

1TEM 1 2 3 4 5 6 7		S GOLDMAN S W HILL COS ANY CORP DE IS TOOL WOE INTL INC CI	INC E RKS INC		(B) ACQUI PURCH PURCH PURCH PURCH PURCH PURCH	IRED	DATE OUIRED (17/2009 (22/2009 (09/2011 (14/2009 (14/2009 (14/2009 (14/2009	(D) DATE SOLD 12/26/2012 7/31/2012 9/27/2012 9/26/2012 9/27/2012 9/28/2012 7/23/2012
1TEM 1 2 3 4 5 6 7	(E) GROSS SALES 1,622. 6,825. 66,728. 35,890. 26,020. 10,795. 40,482.	(F) DEPREC. ALLOWED	(G) COST BASIS 0. 6,043. 43,848. 25,835. 19,910. 5,745. 28,416.	(H) GAIN (LOSS) 1,622. 782. 22,880. 10,055. 6,110. 5,050. 12,066.	(I) FMV <u>12/31/69</u>	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I)-(J)	(L) GAIN (LOSS) \$ 1,622. 782. 22,880. 10,055. 6,110. 5,050. 12,066. \$ 58,565.

FEDERAL STATEMENTS SIDNEY & BOBETTE GULLER FAMILY **FOUNDATION**

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STATEMENT 5 FORM 990-PF, PART XV, LINE 2A-D **APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM:

NAME:

SIDNEY GULLER

CARE OF:

STREET ADDRESS: CITY, STATE, ZIP CODE: TELEPHONE: 118 BON CHATEAU ST. LOUIS, MO 63141 314-832-4500

E-MAIL ADDRESS:

OPTIONAL

FORM AND CONTENT: SUBMISSION DEADLINES:

NONE

RESTRICTIONS ON AWARDS:

NONE

STATEMENT 6 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT	
JEWISH FOOD PANTRY 12 MILLSTONE CAMPUS DR ST. LOUIS, MO 63146	NONE	EXEMPT	COMMUNITY SUPPORT	\$ 2,500).
UNITED WAY OF GREATER ST LOUIS 910 N ELEVENTH ST ST. LOUIS, MO 63101	NONE	EXEMPT	COMMUNITY SUPPORT	5,000).
MISCELLANEOUS <= \$250 ST. LOUIS, MO	NONE	EXEMPT	EDUCATIONAL, MEDICAL, RELIGIOUS, & COMMUNITY SUPPORT	5,880).
ANTI DEFAMATION LEAGUE 10420 OLD OLIVE ST ST. LOUIS, MO 63141	NONE	EXEMPT	COMMUNITY SUPPORT	1,000).
KETC/CHANNEL 9 3655 OLIVE ST ST. LOUIS, MO 63108	NONE	EXEMPT	COMMUNITY SUPPORT	300).
OPERATION FOOD SEARCH 6282 OLIVE BLVD ST. LOUIS, MO 63130	NONE	EXEMPT	COMMUNITY SUPPORT	750	ا.(
ST. LOUIS ART MUSEUM 1 FINE ARTS DR ST. LOUIS, MO 63110	NONE	EXEMPT	COMMUNITY SUPPORT, EDUCATIONAL	1,500	۱.(

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STATEMENT 6 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SIGMA ALPHA MU FOUNDATION 9245 N MERIDIAN INDIANAPOLIS, IN 46260	NONE	EXEMPT	COMMUNITY SUPPORT, EDUCATIONAL	\$ 21,300.
U.S.O LAMBERT AIRPORT ST. LOUIS, MO 63145	NONE	EXEMPT	COMMUNITY SUPPORT	2,000.
WYMAN CENTER/KIWANIS CAMP 600 KIWANIS DR ST. LOUIS, MO 63025	NONE	EXEMPT	COMMUNITY SUPPORT	1,000.
US HOLOCAUST MEMORIAL MUS 100 RAOUL WALLENBERG PLACE, SW WASHINGTON, DC 20024	NONE	EXEMPT	EDCUATIONAL, COMMUNITY SUPPORT	5,300.
JEWISH FMLY & CHLDRN SVCS 10950 SCHUETZ RD ST. LOUIS, MO 63146	NONE	EXEMPT	COMMUNITY SUPPORT	17,500.
AMERICAN RED CROSS 10195 CORPORATE SQUARE DR ST. LOUIS, MO 63132	NONE	EXEMPT	COMMUNITY SUPPORT, MEDICAL	1,500.
ST LOUIS AREA FOOD BANK 1451 PAGE INDUSTRIAL ST. LOUIS, MO 63132	NONE	EXEMPT	COMMUNITY SUPPORT	900.
DONALD DANFORTH PLANT SCIENCE CENTER 975 NORTH WARSON ROAD ST. LOUIS, MO 63132	NONE	EXEMPT	EDUCATIONAL	1,500.
MARLIN PERKINS SOCIETY PO BOX 798256 ST. LOUIS, MO 63179	NONE	EXEMPT	COMMUNITY SUPPORT	1,000.
ALS ASSOCIATION 27001 AGOURA ROAD SUITE 250 CALABASAS HILLS, CA 91301	NONE	EXEMPT	COMMUNITY SUPPORT, MEDICAL	19,500.
ARTHRITIS FOUNDATION 9433 OLIVE STREET, SUITE 100 ST. LOUIS, MO 63132	NONE	EXEMPT	COMMUNITY SUPPORT, MEDICAL	300.
CIVIL WAR PRESERVATION TRUST 1156 15TH ST NW, SUITE 900 WASHINGTON, DC 20005	NONE	EXEMPT	EDUCATIONAL	400.

FEDERAL STATEMENTS SIDNEY & BOBETTE GULLER FAMILY FOUNDATION

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STATEMENT 6 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ST. LOUIS UNIVERSITY 3500 LINDELL BLVD ST. LOUIS, MO 63103	NONE	EXEMPT	EDUCATIONAL	\$ 2,500.
BOY SCOUTS OF AMERICA 4568 W PINE BLVD ST. LOUIS, MO 63108	NONE	EXEMPT	COMMUNITY SUPPORT	750.
COLONIAL WILLAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	NONE	EXEMPT	EDUCATIONAL	500.
HILLEL FOUNDATION 800 EIGHTH STREET, NW WASHINGTON, DC 20001	NONE	EXEMPT	COMMUNITY SUPPORT	500.
SPECIAL OLYMPICS 1133 19TH STREET NW WASHINGTON, DC 20036	NONE	EXEMPT	COMMUNITY SUPPORT	450.
BARNES JEWISH HOSPITAL FOUNDATION ONE BARNES-JEWISH HOSPITAL PLAZA ST LOUIS, MO 63110	NONE	EXEMPT	MEDICAL, COMMUNITY SUPPORT	1,000.
CARDINAL GLENNON CHILDRENS HOSPITAL 1465 S GRAND BLVD ST LOUIS, MO 63104	NONE	EXEMPT	MEDICAL, COMMUNITY SUPPORT	1,000.
UNIVERSITY OF MISSOURI-COLUMBIA 306 REYNOLDS COLUMBIA, MO 65211	NONE	EXEMPT	EDUCATIONAL	1,000.
GGUDAS ISRAEL OF ST. LOUIS 8202 DELMAR BLVD ST LOUIS, MO 63124	NONE	EXEMPT	RELIGOUS	2,000.
ST. LOUIS MENS GROUP AGAINST CANCER 2155 WOODSON RD ST. LOUIS, MO 63114	NONE	EXEMPT	COMMUNITY SUPPORT, MEDICAL	1,000.
MISSOURI HISTORY MUSEUM 225 S SKINKER BLVD ST. LOUIS, MO 63105	NONE	EXEMPT	EDCUATIONAL, COMMUNITY SUPPORT	1,500.

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STATEMENT 6 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE GRANT	OF	 AMOUNT
SAUL MIROWITZ JEWISH COMMUNITY SCHOOL 348 S. MASON ROAD ST. LOUIS, MO 63141	NONE	EXEMPT	EDUCATIONAL		\$ 2,000.
				TOTAL	\$ 103,330.