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Form **990-PF**

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

Internal transpositions and continued from the continued of the continued	Depa	tment	of the Treasury	Treated as a Privat	e Founda	ition		2012
A Employer identification number A5-0.4477.07	Intern	al Rev	enue Service Note. The foundation may	be able to use a copy of this			rting requirements.	Open to public Inspection
Section Section (1)					, and e	naing	A Employer identification r	number
Section Section (1)	ď	CUI	- FFIC ALL CDOPMS FOIDING	T ON			45 0447707	
ASSOCIATION Solid Association Associ		•				Room/suite	 	
Check all that apply. Initial return Initial return Address change Final return Final return Address change Final return Final retur			•				1	55
a Check all that apply: Initial return			E -				C If exemption application is per	nding, check here
Final return Address change Name change								
Contributions, office prince in colored by the process prince in the colored by the prince in the	G C	heck			ormer public o	harity	D 1. Foreign organizations,	check here
Check type of organization: Section 34/2(1) (nonsymptotic charable hirst.) Other issable private foundation Fair market value of all assets at end of year J Accounting method: X Cash Accrual (from Part I), cot (e), ine 16) J Accounting method: X Cash Accrual (from Part I), cot (e), ine 16) J Accounting method: X Cash Accrual (from Part I), cot (e), ine 16) J Accounting method: X Cash Accrual (from Part I), cot (e), ine 16) J Accounting method: X Cash Accrual (from Part I), cot (e), ine 16) J Accounting method: X Cash Accrual (from Part I), cot (e), ine 16) J Accounting method: X Cash Accrual (from Part I), cot (e), ine 16) J Accounting method: X Cash Accrual (from Part I), cot (e), ine 16) J Accounting method: X Cash Accrual (from Part I), cot (e), ine 16) J Accounting method: X Cash Accrual (from Part I), cot (e), ine 16) J Accounting method: X Cash Accrual (from Part I), cot (e), ine 16) J Accounting method: X Cash Accrual (from Part I), cot (e), ine 16) J Accounting method: X Cash Accrual (from Part I), cot (e), ine 16) J Accounting method: X Cash Accrual (from Part I), cot (e), ine 16) J Accounting method: X Cash Accrual (from Part I), cot (e), ine 16) J Accounting method: X Cash Accrual (from Part I), cot (e), ine 16) J Accounting method: X Cash Accrual (from Part I), cot (e), ine 16) J Accounting method: X Cash Accrual (from Part I), cot (e), ine 16) J Accounting method: X Cash Accrual (from Part I), cot (e), ine 16) J Accounting method: Accounting			=				2 Foreign organizations meet	ting the 85% test,
Section 447(a)(1) in ensempt charable trust □ Other tabels private foundation For market value of all assets at end of year of processor from Part II, col (c), lino 16) S 3 (18, 765, Part I, col (c), lino 16) S 4 (18, 118, 765, Part I, col (c), lino 16) S 6 (18, 118, 765, Part I, col (c), lino 16) S 7 (18, 118, 765, Part I, col (c), lino 16) S 8 (18, 118, 765, Part I, col (c), lino 16) S 1 (18, 118, 765, Part I, col (c), lino 16) S 1 (18, 118, 765, Part I, col (c), lino 16) S 1 (18, 118, 765, Part I, col (c), lino 16) S 1 (18, 118, 765, Part I, col (c), lino 16) S 2 (18, 118, 765, Part I, col (c), lino 16) S 2 (18, 118, 765, Part I, col (c), lino 16) S 3 (18, 118, 765, Part I, col (c), lino 16) S 4 (18, 118, 765, Part I, col (c), lino 16) S 4 (18, 118, 765, Part I, col (c), lino 16) S 4 (18, 118, 765, Part I, col (c), lino 16) S 5 (18, 118, 765, Part I, col (c), lino 16) S 6 (18, 118, 118, 765, Part I, col (c), lino 16) S 6 (18, 118, 118, 765, Part I, col (c), lino 16) S 7 (18, 118, 118, 765, Part I, col (c), lino 16) S 7 (18, 118, 118, 765, Part I, col (c), lino 16) S 7 (18, 118, 118, 118, 118, 118, 118, 118,	н С	hack					1	
Farman entervalue of all assets at end of year Accounting method: X Cash Accrual Filt the foundation is in a 60-month termination under section 507(b) (NB), check here Accounting method: Accounting meth		_			ition			
Transport Tran	I Fa					ual	i e	
New York Statement State			, I, —	•			1	
The total of amounts in columns (6), (4), and (6) may not expenses per books 1 Contributions, girts, grants, etc., received 2 Chees by etc. the threatism is contenned to a total total contributions of the contributions		\$	28 , 118 , 765 . (Part I, colu	mn (d) must be on cash l	basis)			-,,
1 Contributions, giffs, grants, etc., received 2 Chee. 1	Pa	ırt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not					for charitable purposes
2 Check ▶ ☐ In the Seadator is of Legard to State 8 in Interest on aways and temporary cash investments 5 in Interest of Cash Interest from Securities 5 a Gross rents 5 between the Cash Interest from Securities 5 a Gross rents 5 between the Cash Interest in Interest from Securities 5 a Gross rents 5 between the Cash Interest in Interest Inter		1	· '	<u> </u>				(cash basis only)
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4 Dividends and interest from securities 5a Gross rents by Net rental income or (pass) 6 Net gain or (tosa) from sate of assets not on inter 10 by Gross sates in interest and interest from Early (ine 2) 3 Net short-term capital gain 9 Income modifications 10a and allowances by Less Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total Add lines 1 through 11 13 Compensation of officers, directors, trustees, atc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees c Other professional fees 17 Interest 18 Taxes Stmt 2 22,435. 0. 0. 0. 97. 17 Travel, conferences, and meetings 27 Frinting and publications 28 Stmt 3 97. 0. 97. 29. Contraction and administrative expenses and disbursements Add lines 24 and 25 22,263,720. 24,263,720. 25 Contributions, girtis, grants paid 2,2663,720. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements Add lines 24 and 25 2,263,817. N/A		-	Interest on savings and temporary	773,019.	77	3,019.	9	Statement 1
D Net rental income or (loss)		4						
Same team or diseasy from state of assests not on inte 10 1,471,913.		5a	Gross rents			·		
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C_Adjusted net income (if negative, enter -0-)	Ç	26	•					-
C_Adjusted net income (if negative, enter -0-)	<u> </u>	#		2,286,252.		0.	,	2,263,817.
C_Adjusted net income (if negative, enter -0-)		27		00.600				
C_Adjusted net income (if negative, enter -0-)		a	·	22,638.	2 24	4 022		
223501 12.05.12 LHA For Panerwork Reduction Act Notice, see instructions	Ø2				2,24	4,932.		
	2235	1 6 01 5-12		instructions	L		IN/A	Form 990-PF (2012)

For	m 99	00-PF (2012) SCHEELS ALL SPORTS FOUNI	DATION	45-0	0447707 Page 2
Б	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year
	ait	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	1,098.	485.	485.
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable *			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable Stmt $4 \triangleright 18,980,893$.			
		Less: allowance for doubtful accounts ► 0 .	19,325,468.	18,980,893.	18,980,893.
ţ	8	Inventories for sale or use			
ssets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock Stmt 5	25,862.	51,215.	9,137,387.
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other	· · · · · · · · · · · · · · · · · · ·		
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation			
	15	Other assets (describe ►			
	16	Total assets (to be completed by all filers)	19,352,428.	19,032,593.	28,118,765.
		Accounts payable and accrued expenses			
	18	Grants payable			
S	1	Deferred revenue	19.208.121.	18,865,648.	
Liabilities	1	Loans from officers, directors, trustees, and other disqualified persons			
apil	1	Mortgages and other notes payable			
Ë	1	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	19,208,121.	18,865,648.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31			
Ses	24	Unrestricted			
or Fund Balances	25	Temporarily restricted			
Bal	26	Permanently restricted			
Б		Foundations that do not follow SFAS 117, check here			
T.		and complete lines 27 through 31			
	27	Capital stock, trust principal, or current funds	0.	0.	
Net Assets	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	144,307.	166,945.	
et	30	Total net assets or fund balances	144,307.	166,945.	
~				200/3231	
	31	Total liabilities and net assets/fund balances	19,352,428.	19,032,593.	
_			-	10100210001	
LP	art	III Analysis of Changes in Net Assets or Fund B	aiances		
1	Tota	Il net assets or fund balances at beginning of year - Part II, column (a), line	30		
•		st agree with end-of-year figure reported on prior year's return)		1	144,307.
2		er amount from Part I, line 27a		2	22,638.
3		er increases not included in line 2 (itemize)		3	0.
4		lines 1, 2, and 3		4	166,945.
5		reases not included in line 2 (itemize)		5	0.
6		al net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (h) line 30	6	166,945.
<u>-</u>	. 010	and access or folio Salamond at one of year (fille 4 fillings line 3) -1 art fi, ee	Admir (D), into OU	. [0]	Form 990-PF (2012)

(a) List and descr	ibe the kir	nd(s) of property sold (e.g.	., real estate.		(b) H	low acquired	(c) Date acquired	(d) Date sold
2-story brick warehouse; or common stock, 200 shs. MLC Co.)				b	- Purchase - Donation	,,	mo., day, yr.)	(mo., day, yr.)	
1a 758 Shares Sch		All Sports,	Inc s	tock		D			
ь Installment Sa	le					D	_		
<u>c</u>			, -		-		-		<u> </u>
e .					-		 		
(e) Gross sales price	(f) [Depreciation allowed (or allowable)		st or other basis expense of sale			!	(h) Gain or (los (e) plus (f) minu	
a 1,138,045.				8,60	5.				1,129,440.
ь 344,575.				2,10					342,473.
<u>c</u>	··								
d	·								
Complete only for assets showing	0.000.00	column (h) and award by	the foundation	00 10/01/00					
Complete only for assets showing		j) Adjusted basis		cess of col. (i)				ains (Col. (h) ga .), but not less th	
(i) F M.V. as of 12/31/69	,	as of 12/31/69	over	col. (j), if any			`L	osses (from col	. (h))
a									1,129,440.
b									342,473.
C									
d						<u> </u>			
<u>e</u>					_	-		· · · · · · · · · · · · · · · · · · ·	
2 Capital gain net income or (net ca	pital loss)	$ \begin{cases} \text{ If gain, also enter} \\ \text{ If (loss), enter -0} \end{cases} $	r in Part I, line - in Part I, line	7 7	}	2			1,471,913.
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,			nd (6):		٦	ł			
If (loss), enter -0- in Part I, line 8	•	•			♪	3		N/.	A
Part V Qualification U	nder S	ection 4940(e) for	Reduced	Tax on Net	Inv	estment	Inco	me	
If section 4940(d)(2) applies, leave the Was the foundation liable for the sec If Yes," the foundation does not qual 1 Enter the appropriate amount in the second control of the second con	ion 4942 ify under :	tax on the distributable am section 4940(e) Do not co	implete this pa	rt.					Yes X No
(a) Base period years Calendar year (or tax year beginni		(b) Adjusted qualifying dis		Net value of no	(c)		sets	Dist	(d) ribution ratio divided by col. (c))
2011	19 111)		9,815.			,106,6		(coi. (b) (.087918
2010			1,063.			,839,1			.068253
2009			4,208.			,007,6			.051701
2008			2,061.			,924,8			.051998
2007		55	5,100.		12	<u>,077,1</u>	56.		.045963
2 Total of line 1, column (d)								2	.305833
3 Average distribution ratio for the	5-year bas	se period - divide the total	on line 2 by 5,	or by the number	of ve	ars			.505055
the foundation has been in existe			, -,		.,,.	u. 0		3	.061167
4 Enter the net value of noncharitat	le-use ass	sets for 2012 from Part X,	line 5					4	<u>24,290,573.</u>
5 Multiply line 4 by line 3								5	1,485,781.
6 Enter 1% of net investment incon	ne (1% of	Part I, line 27b)						6	22,449.
7 Add lines 5 and 6								7	1,508,230.
8 Enter qualifying distributions from	n Part XII,	line 4						8	2,263,817.
If line 8 is equal to or greater than See the Part VI instructions.	ı lıne 7, ch	eck the box in Part VI, line	t 1b, and comp	olete that part usin	g a 19	% tax rate.			
223521 12-05-12									Form 990-PF (2012)

	90-PF (2012) SCHEELS ALL SPORTS FOUNDATION	4	<u> 45 -</u>	0447	<u> 707</u>		Page 4
Part		, or 49	948	- see in	stru	ctio	าร)
1a E	xempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.						
	ate of ruling or determination letter (attach copy of letter if necessary-see instructions)						
	omestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🗓 and enter 1%	}	1		2	2,4	<u>49.</u>
01	f Part I, line 27b						
c A	.ll other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). \supset	}					
2 Ta	ax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	L	2				0.
3 A	dd lines 1 and 2	L	3_		2	2,4	<u>49.</u>
4 S	subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	L	4				0.
5 T	ax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	L	5		_ 2	2,4	49.
6 C	credits/Payments						
	012 estimated tax payments and 2011 overpayment credited to 2012 6a 16, 6	00.		ļ			
b E	xempt foreign organizations - tax withheld at source 6b			İ			
c Ta	ax paid with application for extension of time to file (Form 8868) 6c 13, C	00.		}			
d B	ackup withholding erroneously withheld 6d						
7 T	otal credits and payments. Add lines 6a through 6d	L	7		2	9,6	00.
8 E	nter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		8				
9 T	ax due If the total of lines 5 and 8 is more than line 7, enter amount owed	▶	9				
10 0	everpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶ [10			7,1	51.
11 E	nter the amount of line 10 to be: Credited to 2013 estimated tax > 7, 151. Refund	ed ▶	11				0.
Part	t VII-A Statements Regarding Activities						
1a D	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or in	tervene i	n			Yes	No
aı	ny political campaign?				1a		X
b D	old it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for defini	tion)?			1b		X
lf	f the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials p	ublishe	d or				
d	listributed by the foundation in connection with the activities						
c D	old the foundation file Form 1120-POL for this year?			L	1c		X
d E	nter the amount (if any) of tax on political expenditures (section 4955) imposed during the year						
(1) On the foundation. ► \$ (2) On foundation managers. ► \$	0.					
еE	nter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	n		}			
	nanagers. ► \$0.						
	las the foundation engaged in any activities that have not previously been reported to the IRS?				2		_X_
	f "Yes," attach a detailed description of the activities.						
	las the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorpo	ration, or	-				
b	ylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			L	3		X
	old the foundation have unrelated business gross income of \$1,000 or more during the year?			L	4a		X
b lf	f "Yes," has it filed a tax return on Form 990-T for this year?		N	[/A	4b		
5 V	Vas there a liquidation, termination, dissolution, or substantial contraction during the year?			L	5		X
lf	f "Yes," attach the statement required by General Instruction T						
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either						
	By language in the governing instrument, or						
•	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with t	he state	law				
	remain in the governing instrument?			L	6	X	
7 D	Old the foundation have at least \$5,000 in assets at any time during the year?			L	7	X	
If	f "Yes," complete Part II, col. (c), and Part XV						
8a E	inter the states to which the foundation reports or with which it is registered (see instructions)						
_	ND						
b If	f 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			L	8b	X	
	s the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5)	for caler	ndar				
	rear 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV				9		X
10 D	Did any persons become substantial contributors during the tax year? If "Yes " attach a schedule listing their names and addresse	s		Γ	10		X

	990-PF (2012) SCHEELS ALL SPORTS FOUNDATION 45-044	7707		Page 5
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)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► MICHELLE KILLORAN Telephone no ► (701)	232	-36	65
	Located at ► 4550 15TH AVE S, FARGO, ND ZIP+4 ►5	8103		
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	N	/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		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	art 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	1		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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.)			
b	olf 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)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
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_		_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)):			
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2012?			
	If "Yes," list the years \blacktriangleright ,,,,,,			
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			,
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
C	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		ļ	
	>			
3 <i>a</i>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	ļ		
	during the year?	j		
t	olf "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2012) N/A	3b	<u></u>	<u> </u>
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<u> </u>	X
t	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	<u> </u>	X

orm 990-PF (2012) SCHEELS ALL SPORTS FOUND			<u>45-0447</u>	<u>707</u>	Page 6
Part VII-B Statements Regarding Activities for Which F	Form 4720 May Be F	Required (continu	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	s X No	1	Ì
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,		İ	
any voter registration drive?		Ye	es 🗶 No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	es 🗶 No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	es 🗶 No	-	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	for			
the prevention of cruelty to children or animals?		Ye	s X No	-	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	ın Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	ere				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for	rom the tax because it mainta	ıned			
expenditure responsibility for the grant?	N	I/A 🔲 Ye	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53 4945	5-5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	es 🗶 No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu	utable to the transaction?		N/A	7b	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	/		
raid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their	 	(-) Companyation	(d) Contributions to		
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plan and deferred	s ac	(e) Expense count, other
(2) name and address	to position	`enter'-0-)	compensation	<u> </u>	allowances
	-				
See Statement 6		0.	0	-	<u> </u>
	-				
	_				
				+	
	-				
				İ	
				—	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "		—	
2 Compensation of tive highest-paid employees (other than those me	(b) Title, and average	enter NONE.	(d) Contributions to	\top	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plan and deferred	s að	(e) Expense ccount, other allowances
NONE	devoted to position		compensation	+'	allowarices
NONE					
			-	+	
		-	 	+-	
	-				
		-	 	+	
	-				
		 	 	+-	
	1				
Total number of other employees paid over \$50,000	I	<u> </u>	<u> </u>		0

orm 990-PF (2012) SCHEELS ALL SPORTS FOUNDATION	<u>45</u> -04	147707 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	ion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	'NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	_	
	4	
1		
	-	
		P
	1	
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produ	al information such as the	Expenses
1 N/A	cou, etc.	
1N/R		
2		
3		
4		
Part IX-B Summary of Program-Related Investments	1	
Describe the two largest program-related investments made by the foundation during the tax year on li	nes 1 and 2.	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions		
3		
T-1-1 Add lines 1 through 0	▶ 1	^

Page 8

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations	, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	5,668,311.
	Average of monthly cash balances	1b	11,276.
	Fair market value of all other assets	1c	18,980,893.
d	Total (add lines 1a, b, and c)	1d	24,660,480.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	24,660,480.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	369,907.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	24,290,573.
6	Minimum investment return Enter 5% of line 5	6	1,214,529.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	1,214,529.
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	22,449.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,192,080.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,192,080.
6	Deduction from distributable amount (see instructions)	6	0.
<u>7</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,192,080.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	_1a	2,263,817.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,263,817.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	22,449.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	2,241,368.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies f	for the section

Form **990-PF** (2012)

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				1,192,080.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		-
3 Excess distributions carryover, if any, to 2012.				
a From 2007				
b From 2008				
c From 2009				
d From 2010 87,592.				
e From 2011 757,510.		:		
f Total of lines 3a through e	845,102.			
4 Qualifying distributions for 2012 from				
Part XII, line 4. \triangleright \$ 2, 263, 817.				
a Applied to 2011, but not more than line 2a			0.	
b 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				1,192,080.
e Remaining amount distributed out of corpus	1,071,737.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,916,839.			
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 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	i	0.		
e Undistributed income for 2011. Subtract line				
4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2012 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2013				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	j			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013				
Subtract lines 7 and 8 from line 6a	1,916,839.			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010 87,592.				
d Excess from 2011 757,510.	j	!		
e Excess from 2012 1,071,737.				
				Corm 000 DE (0010)

Form 990-PF (2012) SCHEELS	ALL SPORTS	FOUNDATION		45-04	47707 Page 10
Part XIV Private Operating F			A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo		-	▶ ∟_		
b Check box to indicate whether the found		ng foundation described i		4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed .					
b 85% of line 2a					
c Qualifying distributions from Part XII,					·
line 4 for each year listed					
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					
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					
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					
	rmation (Comple	to this part only	if the foundati	on had \$5,000 or mo	ro in occoto
at any time during t			ii tile loulidati	on nad \$5,000 or me	16 111 022612
					
1 Information Regarding Foundation	-	than OO/ of the total cont		Al	
a List any managers of the foundation wh year (but only if they have contributed r	nore than \$5,000) (See s	than 2% of the total cont ection 507(d)(2))	ributions received by	the foundation before the clos	e of any tax
Steve D. Scheel		(// //			
b List any managers of the foundation wh	o own 10% or more of th	e stock of a corporation (or an equally large po	ortion of the ownership of a pa	rtnership or
other entity) of which the foundation ha	s a 10% or greater interes	st	or arroquany range pr	or the entire compare of a pe	Taroromp or
None					
2 Information Regarding Contribut	on Grant Gift Loan	Scholarship etc. Pr	ograme:		
Check here ► X if the foundation of				ne not recent uncollected requi	note for funda. If
the foundation makes gifts, grants, etc	(see instructions) to indiv	riduals or organizations u	nder other conditions	s complete items 2a h c and	d
a The name, address, and telephone num	····			, oomplete neme Ea, 5, 6, and	
a The hame, address, and telephone ham	iber of e-mail of the perso	in to whom applications s	illouid de addressed.		
b The form in which applications should t	pe submitted and informa	tion and materials they st	iould include:		
c Any submission deadlines			<u>. </u>		
					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields,	kinds of institutions,	or other factors.	

Total

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income		d by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	Amount	runction income
a			+++		
b				· · · · · · · · · · · · · · · · · · ·	
6			+		
d	1 1				
e					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	773,019.	
4 Dividends and interest from securities					
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			18	1,471,913.	
9 Net income or (loss) from special events				2/1/2/3130	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a	İ				
b					
C					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		C).	2,244,932.	0.
13 Total Add line 12, columns (b), (d), and (e)				13	2,244,932.
(See worksheet in line 13 instructions to verify calculations.)	1				

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)
-	

Form 990-PF (OUNDATION		45~0447		Page 13
Part XVII	Information Re Exempt Organ	egarding Tra	nsfers To	and Transactions	and Relations	hips With Nonchar	itable	-
1 Did the o	rganization directly or indi	rectly engago in any	y of the following	ng with any other organizat	ion described in sect	ron 501(c) of	/ 4 Ye	es No
the Code	(other than section 501(c))(3) organizations)	or in section 52	27, relating to political orga	nizations?	·	arth, Line	or 2 .
a Transfers	s from the reporting found:	ation to a noncharii	able exempt or	ganization of:			177 22	`\.
(1) Cast	١						1a(1)	X
(2) Otho	r assots			********	• • • • • • • • • • • • • • • • • • • •		18(2)	X
b Other tra				, ,,			 	
(1) Sale	s of assets to a noncharital	bie exempt organiz	ation				16(1)	x
(2) Purg	hases of assets from a nor	ncharitable exempt	organization				16(2)	X
(3) Rent	tal of facilities, equipment,	or other assets					1b(3)	x
	nbursement arrangements						1b(4)	X
(5) Loar	is or loan guarantees						10(5)	X
(8) Perfi	ormance of services or me	mbership or fundra	aising solicitatio	ons			10(6)	X
c Sharing (of facilities, equipment, mai	lling lists, other ass	ets, or pald em	iployees			10	X
d if the ans	wor to any of the above is	"Yes," complete the	following scho	dulo. Column (b) should a	lways show the fair r	narket value of the goods, o	ther assets.	
or service	es given by the reporting fo	oundation. If the for	undation receiv	ed less than fair market val	uo in any transactior	or sharing arrangement, st	iow in	
column (d) the value of the goods, of	other assets, or sor	vices received.					
(a)Line no	(b) Amount Involved	(c) Name (of noncharitable	oxompt organization	(d) Description	of transfers, transactions, and s	hering errang	ementa
			N/A					
						•		
					i			
		_						
						. <u></u>		
				· <u></u>				
	n							
0 - 1 - 4 - 4 -				-				
24 IS the fou	ndation directly or indirect	ly affiliated with, or	rolated to, one	or more tax-exempt organ	Izations described	,		
	501(c) of the Code (other		(3)) or in sect	ion 527?			_ Yes _	X No
b if Yes, c	omplete the following sche			Tase i i				
	(a) Name of orga	anization		(b) Type of organization		(c) Description of relationshi	ρ	
	N/A							
· · · · · · · · · · · · · · · · · · ·	_							
			•	_				
	•			-	ļ			
Under	penalties of perjury. I declare t	hat I have expressed th	ita reture, includio	g accompanying schedules and	 	hant of mulanautana		
Sign No.	ellef, it is true, chrect, and com	Date Decimation of p	reparer (other than	g accompanying schedules and taxpayer) is based on all inform	nation of Which proparer	has any kogyledge.	the IHS diagu: n with the prej	au thiu
Here	Michalli	$U \times A M$	10///	NIII/15/12			n below (see	inatr.)?
1 2	nature of officer or trustee	<u>x </u>	W W		7 <u>urer</u>	I \&	Yes [! No
1 5,81	Print/Type proparor's nai	me	Proparer's si	Date /	Title Date	Check if PTIN		
	The state of the s	···-	, ropardi 3 al	August	Date	self- employed		
Paid	KIM C. HUN	WARDSEN	KTM C	HUNWARDSEN	111/15/12		A D A E &	0
Preparer	Firm's name ► EIDI		LLP	HOMMYKDDEN	11/15/13		48456	
Use Only	Living name > PID1	- PWINT	NDE			Firm's EIN ► 45-02	50358	
	Firm's address > 43	10 17 ምህ ን	WE C P	O BOX 2545	-			
		RGO, ND 5				Dhaga as 701 0	20 05	0.0
	1 470	, IND _	, 5100-2	J4J			39-85	
						Forr	п 990-РF	r (2012)

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

▶ \$

Name of the organization **Employer identification number** SCHEELS ALL SPORTS FOUNDATION 45-0447707 Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule For an organization filing Form 990, 990-EZ, or 990 PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc. purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

religious, charitable, etc., contributions of \$5,000 or more during the year

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

Name of organization

Employer identification number

SCHEELS ALL SPORTS FOUNDATION

45-0447707

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

(a)	(b)	(c)	(d)
No	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	Community Foundation of Johnson County 325 E Washington Street Iowa City, IA 52240	\$30,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	Fred B Scheel 4550 15th Ave S Fargo, ND 58103	\$33,958.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b)	(c) Total contributions	(d)
	Name, address, and ZIP + 4	\$	Person Payroll Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	Name, address, and Air + 4	\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Onnocash Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

SCHEELS ALL SPORTS FOUNDATION

45-0447707

art II	Noncash Property (see instructions) Use duplicate copies of Part II if	additional space is needed	
(a) No. from Part I	(b) , Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	4,930 Shares Scheels All Sports stock		
		\$ 7,401,794.	12/31/12
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	Description of noncash property given (c) FMV (or estimate) (see instructions) (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) FMV (or estimate) (see instructions) (e) FMV (or estimate) (see instructions)	FMV (or estimate)	(d) Date received
		\$	
(a) No. from Part I		FMV (or estimate)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	90, 990-EZ, or 990-PF) (

Name of organ	nization		Employer identification number		
SCHEELS Part III	the total of exclusively religious, charitable, etc	idual contributions to section 501(c le following line entry. For organization, contributions of \$1,000 or less for	45-0447707 c)(7), (8), or (10) organizations that total more than \$1,000 for the ons completing Part III, enter r the year. (Enter this information once)		
(a) No. T	Use duplicate copies of Part III if additiona	al space is needed			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
-		(e) Transfer of gif			
-	Transferee's name, address, an	IGZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
-	Transferee's name, address, an	(e) Transfer of gif	ft Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
-					
	Transferee's name, address, an	(e) Transfer of git	f gift Relationship of transferor to transferee		
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I					
	Transferee's name, address, ar	(e) Transfer of gri	Relationship of transferor to transferee		
-					

Installment Sale Income

► Attach to your tax return.

► Use a separate form for each sale or other disposition of property on the installment method.

► Instructions and more are at www.IRS.gov/form6252.

OMB No 1545-0228 Attachment Sequence No 79

Department of the Treasury Internal Revenue Service Name(s) shown on return

Identifying number

Scheel	s All Sports Foundation		45-0447707	
1	Description of property ► 16,819 Shares of Scheels All Sports Stock			
2a	Date acquired (mm/dd/yyyy) ► 08/18/2004 b Date sold (mm/dd/yyyy) ►		12/30/2011	
3	Was the property sold to a related party (see instructions) after May 14, 1980? If "No," skip line 4.		☐ Yes 🗹	No
4	Was the property you sold to a related party a marketable security? If "Yes," complete Part III. If "I			
Dord			☐ Yes ☐	No
Part		- 1		
5 6	Selling price including mortgages and other debts Do not include interest, whether stated or unstated Mortgages, debts, and other liabilities the buyer assumed or took the	5		
ŭ	property subject to (see instructions)			
7	Subtract line 6 from line 5	\dashv \mid		
8	Cost or other basis of property sold	\dashv		
9	Depreciation allowed or allowable	\dashv		
10	Adjusted basis. Subtract line 9 from line 8	\dashv \mid		
11	Commissions and other expenses of sale	\dashv \mid	ļ	
12	Income recapture from Form 4797, Part III (see instructions) . 12	7		
13	Add lines 10, 11, and 12	. 13		
14	Subtract line 13 from line 5. If zero or less, do not complete the rest of this form (see instructions)			
15	If the property described on line 1 above was your main home, enter the amount of your excluded	t t		
	gaın (see instructions). Otherwise, enter -0	15		
16	Gross profit. Subtract line 15 from line 14	. 16		
17	Subtract line 13 from line 6. If zero or less, enter -0-	. 17		
18	Contract price. Add line 7 and line 17	18		
Part		receive a	a payment or I	nave
	certain debts you must treat as a payment on installment obligations.			
19	Gross profit percentage (expressed as a decimal amount) Divide line 16 by line 18. For years after			
00	the year of sale, see instructions	19		9939
20	If this is the year of sale, enter the amount from line 17. Otherwise, enter -0-	20	0	
21 22	Payments received during year (see instructions) Do not include interest, whether stated or unstated Add lines 20 and 21	21 22	344575	
23	Payments received in prior years (see instructions) Do not include	22	344575	
20	interest, whether stated or unstated			
24	Installment sale income. Multiply line 22 by line 19	. 24	342473	
25	Enter the part of line 24 that is ordinary income under the recapture rules (see instructions)	25	0	
26	Subtract line 25 from line 24. Enter here and on Schedule D or Form 4797 (see instructions)	. 26	342473	
Part		paymen		
27	Name, address, and taxpayer identifying number of related party			
28	Did the related party resell or dispose of the property ("second disposition") during this tax year?			
29	If the answer to question 28 is "Yes," complete lines 30 through 37 below unless one of the following conditions is		ck the box that ap	plies.
а	The second disposition was more than 2 years after the first disposition (other than dispos	itions of		
_	marketable securities) If this box is checked, enter the date of disposition (mm/dd/yyyy)			
b	The first disposition was a sale or exchange of stock to the issuing corporation	. 		
c C	The second disposition was an involuntary conversion and the threat of conversion occurred a	iπer the ti	rst disposition	
d e	☐ The second disposition occurred after the death of the original seller or buyer ☐ It can be established to the satisfaction of the IRS that tax avoidance was not a principal term.	al nurno	se for either o	f the
e	dispositions. If this box is checked, attach an explanation (see instructions)	ar purpo	ise for entrier o	i tile
30	Selling price of property sold by related party (see instructions)	. 30	I	
31	Enter contract price from line 18 for year of first sale	. 31		
32	Enter the smaller of line 30 or line 31	. 32		
33	Total payments received by the end of your 2012 tax year (see instructions)	33		
34	Subtract line 33 from line 32 If zero or less, enter -0	34		
35	Multiply line 34 by the gross profit percentage on line 19 for year of first sale .	35		
36	Enter the part of line 35 that is ordinary income under the recapture rules (see instructions)	36		
37	Subtract line 36 from line 35 Enter here and on Schedule D or Form 4797 (see instructions).	. 37		

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor Northern Lights Boy Scout Council Public Charity Education None 301 7th Street South Fargo ND 58103 45,000. Public Charity Community Support The Bismarck Mandan Chamber None Foundation 1640 Burnt Boat Dr Bismarck, ND 58503 45,000. Sanford YMCA Family Wellness, LLC None Public Charity Community Support 400 1st Avenue South Fargo, ND 58103 100,000. North Dakota Dollars for Scholars None Public Charity Scholarship Fund for PO Box 5509 North Dakota students Bismarck, ND 58506-55509 9,000. Public Charity Aquatic Facility and Better Billings Foundation None PO Box 50489 Community Center Billings, MT 59105 22,500. Hortonville High School IRC 115 -None Community Support 213 E Towne Dr School 9,000. Hortonville, WI 54944 Legacy Children's Foundation None Public Charity Community Support 3425 1st St N 20,000. Fargo, ND 58102 ELIM Nursing Home None Public Charity Capital Campaign 3634 University Drive Project Fargo, ND 58104 10,000. First Lutheran Church None Public Charity Sunday School Remodel 619 N Broadway Project 100,000. Fargo, ND 58102 Primary Children's Medical Center None Public Charity Healthcare Needs for Foundation Children in Salt Lake PO Box 58249 Community 100,000. Salt Lake City, UT 84158-0249 Total from continuation sheets 460 500.

Form 990-PF Interest on Sav	ings and Tem	porary Cash Ir	vestments	Statement	1
Source				Amount	
Interest Income on Note Rece	773,01				
Total to Form 990-PF, Part I	, line 3, Co	lumn A	=	773,0	19.
Form 990-PF	Tax	es		Statement	2
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Incom		
Estimated Taxes 2011 Tax Liability	16,600. 5,835.	0.			0.
To Form 990-PF, Pg 1, ln 18	22,435.	0.			0.
Form 990-PF	Other E	xpenses		Statement	3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Incom		
Annual Filing Fee Bank charges	10. 87.	0.			10. 87.
To Form 990-PF, Pg 1, ln 23	97.	0.			97.

Form 990-	-PF O	ther Notes	and Lo	oans Report	ed Se	parately		Statement	4
Borrower'	s Name			Terms of R	epaym	ent	In	terest Rate	}
Scheels A	All Sports I	nc		Annual				4.00%	-
Date of Maturity Original Note Date Loan Amount		Description Considerat			С	FMV of onsideration	on		
12/30/11	12/31/20	19,325,	,468.	16,819 Sha All Sports				18,980,893	3.
Security	Provided by	Borrower	Purpo	ose of Loan					
·		···.,	Inst	allment sto	ck pu	rchase			
Relations	ship of Borr	ower		Balance		Doubtful A Allowanc		FMV of Loan	
				18,980,	893.		0.	18,980,89	33.
Total to	Form 990-PF	', Part II,	line '	7 18,980,	893.		0.	18,980,89)3. —
Form 990-	-PF		Corpo	orate Stock				Statement	5
Descripti	ion				В	ook Value		Fair Market Value	Ī.
Scheels A	— All Sports S	tock				51,215	•	9,137,38	37.
Total to	Form 990-PF	', Part II,	line :	10b		51,215		9,137,38	 37.

Form 990-PF	Part VIII - List Trustees and	of Officers, Di Foundation Manag		State	ement 6
Name and Address		Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
Steve D. Scheel 4550 15th Ave S Fargo, ND 58103		President 0.10	0.	0.	0.
Steve M. Scheel 4550 15th Ave S Fargo, ND 58103		Vice President 0.10	0.	0.	0.
Michelle Killoran 4550 15th Ave S Fargo, ND 58103		Secretary/Treas	surer 0.	0.	0.
Michael R Welu 4550 15th Ave S Fargo, ND 58103		Director 0.10	0.	0.	0.
Bill D Nelson 4550 15th Ave S Fargo, ND 58103		Director 0.10	0.	0.	0.
Karen S Jones 4550 15th Ave S Fargo, ND 58103		Director 0.10	0.	0.	0.
Leland J Hook (The 4550 15th Ave S Fargo, ND 58103	ru 7/1/2012)	Director 0.10	0.	0.	0.
Matt R Hanson 4550 15th Ave S Fargo, ND 58103		Director 0.10	0.	0.	0.
Kevin J Lambley 4550 15th Ave S Fargo, ND 58103		Director 0.10	0.	0.	0.
Totals included of	n 990-PF, Page 6,	Part VIII	0.	0.	0.

Form **8868**

(Rev. January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

	e filing for an Automatic 3-Month Exten		-					► X
	e filing for an Additional (Not Automation plete Part II unless you have already to be a first or the first of the first o	-	-				m 8868.	
	filing (e-file). You can electronically file							a corporation
	file Form 990-T), or an additional (not au							
of time to	ile any of the forms listed in Part I or Part	t II with the exce	eption of	Form 8870, Inform	nation Return for Tra	nsfers A	Associated V	Vith Certain
Personal E	enefit Contracts, which must be sent to	the IRS in pape	r format (see instructions).	For more details on	he elec	tronic filing	of this form,
	rs gov/efile and click on e-file for Charitie				,,			
<u>'Párt(l*)</u>	Automatic 3-Month Extens							
	ion required to file Form 990 T and reque	esting an automa	atic 6⋅mo	nth extension - ch	eck this box and cor	nplete		. 🗀
Part I only	orporations (including 1120 C filem), not		3 A-		7004 to request a	n avtan	non of time	P
	orporations (including 1120-C filers), part me tax returns.	nersnips, REMIC	s, and tr	usts must use For	m 7004 to request a	n exten	Sion of time	
Type or	Name of exempt organization or other	filer see instruct	tions		Fr	nplover	identificatio	n number (EIN) or
print	The state of the s							,
SCHEELS ALL SPORTS FOUNDATION							45-04	47707
File by the due date for filing your return See	Number, street, and room or suite no. I 4550 15TH AVE S	f a P.O box, see	e instruct	ions.	S	ocial se	cunty number	er (SSN)
instructions	City, town or post office, state, and ZIF FARGO, ND 58103	code. For a for	eign add	ress, see instructi	ons.			
								
Enter the I	Return code for the return that this applic	ation is for (file	a separat	te application for e	each return)			0 4
Application	on		Return	Application				Return
ls For			Code	Is For				Code
Form 990	or Form 990 EZ		01	Form 990-T (corp	oration)			07
Form 990	BL		02	Form 1041-A	<u> </u>			08
) (individual)		03	Form 4720	 			09
Form 990			04	Form 5227				10
	T (sec_401(a) or 408(a) trust)		05	Form 6069				11
Form 990	T (trust other than above)	E KILLOR	06	Form 8870				12
• The bo	oks are in the care of \blacktriangleright 4550 15			ARGO. ND	58103			
	one No. ► (701) 232-3665			FAX No ►	701) 232-3	735		
•	rganization does not have an office or pla	ace of business	in the Ur	·		-		
	s for a Group Return, enter the organizati					nis is fo	r the whole o	group, check this
box ▶	If it is for part of the group, check the			•		l memb	ers the exte	nsion is for.
1 I red	quest an automatic 3-month (6 months fo							
	AUGUST 15, 2013 to	file the exempt	organiza	tion return for the	organization named	above.	The extensi	on
	or the organization's return for:							
▶ [X calendar year 2012 or							
▶ i	tax year beginning		, an	d ending	·		_	
O 16 4h	a tay was antered in line 4 in fee land the	- 10 		an Institut	ıl return 🔲 Fır	al retur	n	
2 If th	e tax year entered in line 1 is for less tha Change in accounting penod	n 12 months, cr	ieck reas	on. La initia	ii returii — — Fir	iai retur	11	
<u> </u>	in accounting period							
3a If th	is application is for Form 990-BL, 990-PF	. 990·T. 4720. o	r 6069. e	nter the tentative	tax, less any	T		
	refundable credits. See instructions	, , , , , , , , , , , , ,	0000, 0		,	3a	\$	0.
	is application is for Form 990-PF, 990-T,	4720, or 6069, e	enter any	refundable credit	s and			
	mated tax payments made. Include any					3b	\$	4,150.
c Bal	ance due. Subtract line 3b from line 3a.	nclude your pay	ment wit	th this form, if requ	ured,			
	using EFTPS (Electronic Federal Tax Pay				MS 🚂 😹 🚶	3с_	\$	<u> </u>
	If you are going to make an electronic ful				1	n 8879		nent instructions
LHA F	or Privacy Act and Paperwork Reduction			uctions.	EGO :		Form 8	3868 (Rev. 1-2013
223841 01-21-13	5/13-Released 5/1	3-accepte	d		EFILE			
U1-21-13	5/13·17	•			05625 * * . 5/9/13			

Form 8868 (Rev 1-2013) If you are filing for an Additional (Not Autor	natic) 3-Month Extension of	complete only Part II and check th	is hay		Pag N X
Note Only complete Part II if you have already	been granted an automatic	3 month extension on a previously	is oux filed Form	8868	
If you are filing for an Automatic 3-Month E	xtension, complete only Pa	art I (on page 1)		5000	
Part II Additional (Not Automa	tic) 3-Month Extension	n of Time. Only file the origin	nal (no co	poies need	ed)
					ee instructio
Type or Name of exempt organization or of	ther filer, see instructions	Litter mer			number (EIN
print	and ther, ede mendedicing		Linployer	identification	THOMBON (EN
File by the SCHEELS ALL SPORTS	FOUNDATION		1	45-04	17707
Number street and room or suite		tions	Socialise	cunty numbe	
eturn See 4550 15TH AVE S				•••••	. ()
City, town or post office, state, and	d ZIP code. For a foreign add	Iress, see instructions			
FARGO, ND 58103					
Enter the Return code for the return that this a	pplication is for (file a separa	te application for each return)			0
Application	Return	LAnguarton			Reti
s For	Code	Application			Cod
Form 990 or Form 990 EZ		Is For		¥	
Form 990 BL	01		<u> </u>	. <u> </u>	01
Form 4720 (individual)	02	Form 1041-A Form 4720		·	0
Form 990-PF	03	Form 5227			11
Form 990 T (sec 401(a) or 408(a) trust)	05	Form 6069			1
Form 990-T (trust other than above)	06	Form 8870			1:
STOP! Do not complete Part II if you were n			viouski fili	d Form 996	
	LLE KILLORAN	nade o-month extension on a pre	Widding in		
 I request an additional 3 month extension For calendar year 2012, or other tax If the tax year entered in line 5 is for less Change in accounting period Stato in detail why you need the extension 	year beginning s than 12 months, check reas	ber 15, 2013 , and endi	ng Final i	return	
Additional time is n		r necessary inform	nation	in or	der to
file a complete and	accurate retur	n.			
8a If this application is for Form 990 BL, 99	0 PF, 990 T, 4720, or 6069, e	enter the tentative tax, less any			
nonrefundable credits. See instructions			8a	\$	
b If this application is for Form 990 PF 99	0 T, 4720, or 6069, enter any	refundable credits and estimated			
tax payments made. Include any prior y	ear overpayment allowed as	a credit and any amount paid			
previously with Form 8868			8ъ	\$	
 Balance due Subtract line 8b from line 		th this form, if required, by using			
EFTPS (Electronic Federal Tax Payment			8c	\$	
		st be completed for Part II			
Under penalties of perjury + sectare that I have exam it is true, correct-and complete, and that I am autho	lined this form, including accomp	panying schedules and statements, and	to the best of	it my knowled	je and belief,
			_	Ç-1	2-13
Signature \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Title ► CPA		Date		
				Form 8	868 (Rev 12
$\overline{}$		MB			
		05625			
		Paper File			
,1 ,		8/1/13			
2742 Hala		FGO			
44 /1 1 V 1 F 1					
223842 01 21 13 t 8 15		\ \ \			
01 21 13 ((0))					
.90801 741056 05625	2015 2425	O SCHEELS ALL SPOR	. 	min	05.005