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Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation THE FRED- & CLARA ECKERT FOUNDATION FOR CHILDREN		A Employer identification number 45-6016766
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 2291	Room/suite	B Telephone number (701) 577-0270
City or town, state, and ZIP code WILLISTON, ND 58802-2291		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 8,835,374. (Part I, column (d) must be on cash basis)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

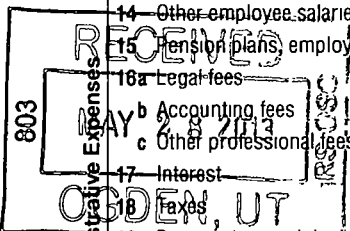
	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	35,116.			
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	28,500.	28,500.	28,500.	
4 Dividends and interest from securities	94,692.	94,692.	94,692.	
5a Gross rents	57,795.	57,795.	57,795.	STATEMENT 1
b Net rental income or (loss) 50,482.				STATEMENT 2
6a Net gain or (loss) from sale of assets not on line 10	6,403.			
b Gross sales price for all assets on line 6a 1,085,437.				
7 Capital gain net income (from Part IV, line 2)		6,403.		
8 Net short-term capital gain			0.	
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	1,090,499.	451,968.	1,090,499.	STATEMENT 3
12 Total. Add lines 1 through 11	1,313,005.	639,358.	1,271,486.	
13 Compensation of officers, directors, trustees, etc	84,039.	21,010.	84,039.	0.
14 Other employee salaries and wages	545,230.	0.	545,230.	0.
15 Pension plans, employee benefits	193,291.	595.	193,291.	0.
16a Legal fees STMT 4	4,197.	4,197.	4,197.	0.
b Accounting fees STMT 5	11,000.	2,750.	11,000.	0.
c Other professional fees				
17 Interest				
18 Faxes STMT 6	94,981.	49,688.	94,981.	0.
19 Depreciation and depletion	46,939.	67.	46,872.	
20 Occupancy	32,505.	0.	32,505.	0.
21 Travel, conferences, and meetings	7,963.	0.	7,963.	0.
22 Printing and publications	2,538.	0.	2,538.	0.
23 Other expenses STMT 7	188,001.	8,405.	<341,345.>	447,053.
24 Total operating and administrative expenses. Add lines 13 through 23	1,210,684.	86,712.	681,271.	447,053.
25 Contributions, gifts, grants paid	0.			0.
26 Total expenses and disbursements. Add lines 24 and 25	1,210,684.	86,712.	681,271.	447,053.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	102,321.			
b Net investment income (if negative, enter -0-)		552,646.		
c Adjusted net income (if negative, enter -0-)			590,215.	

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12-05-12

LHA For Paperwork Reduction Act Notice, see instructions

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Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	44,499.	53,094.	53,094.
	2 Savings and temporary cash investments	1,015,000.	990,000.	990,000.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations STMT 8	446,656.	253,425.	253,425.
	b Investments - corporate stock STMT 9	1,766,998.	2,112,777.	2,112,777.
	c Investments - corporate bonds STMT 10	1,587,398.	1,803,889.	1,803,889.
11 Investments - land, buildings, and equipment basis ▶ 236,891.				
Less: accumulated depreciation ▶ 28,882.	208,210.	208,009.	913,000.	
12 Investments - mortgage loans				
13 Investments - other STMT 11	1,189.	1,189.	1,189.	
14 Land, buildings, and equipment: basis ▶ 1,580,735.				
Less: accumulated depreciation ▶ 1,121,641.	431,964.	459,094.	2,708,000.	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	5,501,914.	5,881,477.	8,835,374.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	5,501,914.	5,881,477.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	5,501,914.	5,881,477.		
31 Total liabilities and net assets/fund balances	5,501,914.	5,881,477.		

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	5,501,914.
2 Enter amount from Part I, line 27a	2	102,321.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN/LOSS	3	277,242.
4 Add lines 1, 2, and 3	4	5,881,477.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,881,477.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a STOCKS AND BONDS	P		
b TWO COMPUTERS - BOTH HOUSES	P		
c CAPITAL GAINS DIVIDENDS			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,046,199.		1,079,015.	<32,816.>
b	2,303.	2,322.	<19.>
c 39,238.			39,238.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			<32,816.>
b			<19.>
c			39,238.
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	6,403.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	0.

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

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

N/A

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

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

☐ Yes ☐ No

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

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

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

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input checked="" type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: <u>01/01/82</u> (attach copy of letter if necessary-see instructions)		1	N/A
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		2	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
3 Add lines 1 and 2		5	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		6a	
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		6b	
6 Credits/Payments:		6c	
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6d		
b Exempt foreign organizations - tax withheld at source	7	0.	
c Tax paid with application for extension of time to file (Form 8868)	8		
d Backup withholding erroneously withheld	9	0.	
7 Total credits and payments. Add lines 6a through 6d	10		
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	11		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
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 <input type="checkbox"/> Refunded <input type="checkbox"/>			

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ <u>0.</u> (2) On foundation managers. <input type="checkbox"/> \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	X	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> <u>ND</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>JOANNA LARSON</u> Telephone no. ► <u>701 577-0270</u> Located at ► <u>PO BOX 2291, WILLISTON, ND</u> ZIP+4 ► <u>58802-2291</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 <u>N/A</u>			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

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

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

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		84,039.	2,380.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DONALD PITMAN 329 ROSE LANE, WILLISTON, ND 58801	FACILITY ADMINISTRATOR 40.00	68,453.	2,626.	0.
KAREN LUTHER - 2215 6TH AVE EAST, WILLISTON, ND 58801	PROGRAM DIRECTOR 40.00	56,359.	2,223.	0.

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

0

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

Expenses

AmountForm **990-PF** (2012)

**THE FRED & CLARA ECKERT FOUNDATION FOR
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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	5,055,824.
b	Average of monthly cash balances	1b	44,734.
c	Fair market value of all other assets	1c	913,000.
d	Total (add lines 1a, b, and c)	1d	6,013,558.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,013,558.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	90,203.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,923,355.
6	Minimum investment return. Enter 5% of line 5	6	296,168.

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

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	447,053.
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	73,888.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	520,941.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	520,941.

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

Part XIII Undistributed Income (see instructions)

N/A

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

**THE FRED & CLARA ECKERT FOUNDATION FOR
CHILDREN**

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

1 a. If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶ 01/01/82

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

	Prior 3 years				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2 a. Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	296,168.	283,407.	253,718.	232,685.	1,065,978.
b. 85% of line 2a	251,743.	240,896.	215,660.	197,782.	906,081.
c. Qualifying distributions from Part XII, line 4 for each year listed	520,941.	626,884.	285,618.	415,357.	1,848,800.
d. Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
e. Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	520,941.	626,884.	285,618.	415,357.	1,848,800.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	197,445.	188,938.	169,145.	155,123.	710,651.
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

SEE STATEMENT 14

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

c. Any submission deadlines:

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

**THE FRED & CLARA ECKERT FOUNDATION FOR
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Part XV **Supplementary Information** (continued)

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

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

Form 990-PF (2012)

Part XVI-A Analysis of Income-Producing Activities

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
				638,531.
		14	28,500.	
		14	94,692.	
		16	50,482.	
		15	451,968.	
		18	6,403.	
	0.		632,045.	638,531.
				1,270,576.

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

[illegible]

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

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

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see instr. 9)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee <i>Daryl D. Heizelman</i>		Date <i>4/26/13</i>	Title <i>Self/Tras</i>	
Paid Preparer Use Only	Print/Type preparer's name DARYL D. HEIZELMAN, CPA		Preparer's signature <i>Daryl D. Heizelman</i>		Date 4-24-13
	Check <input type="checkbox"/> if self-employed		PTIN P00019837		
	Firm's name ▶ BRADY, MARTZ & ASSOCIATES, PC				Firm's EIN ▶ 45-0310328
	Firm's address ▶ POST OFFICE BOX 848 MINOT, ND 58702-0848				Phone no. (701) 852-0196

FORM 990-PF	RENTAL INCOME	STATEMENT	1
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
FARM RENTS	1	51,195.
HOUSE RENTAL	2	6,600.
TOTAL TO FORM 990-PF, PART I, LINE 5A		57,795.

FORM 990-PF	RENTAL EXPENSES	STATEMENT	2
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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
REAL ESTATE TAXES AND OPERATING EXPENSES		7,313.	
- SUBTOTAL -	1		7,313.
TOTAL RENTAL EXPENSES			7,313.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			50,482.

FORM 990-PF	OTHER INCOME	STATEMENT	3
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ROYALTY INCOME	445,268.	445,268.	445,268.
EASEMENT	6,700.	6,700.	6,700.
HUMAN SERV SUPPORT PMTS	638,531.	0.	638,531.
TOTAL TO FORM 990-PF, PART I, LINE 11	1,090,499.	451,968.	1,090,499.

FORM 990-PF	LEGAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GENERAL LEGAL	4,197.	4,197.	4,197.	0.
TO FM 990-PF, PG 1, LN 16A	4,197.	4,197.	4,197.	0.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT AND ACCOUNTING	11,000.	2,750.	11,000.	0.
TO FORM 990-PF, PG 1, LN 16B	11,000.	2,750.	11,000.	0.

FORM 990-PF	TAXES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE SEVERANCE TAXES (OIL PROD)	41,181.	41,181.	41,181.	0.
PAYROLL TAXES	46,487.	1,194.	46,487.	0.
REAL ESTATE TAXES AND OPERATING EXPENSES	7,313.	7,313.	7,313.	0.
TO FORM 990-PF, PG 1, LN 18	94,981.	49,688.	94,981.	0.

FORM 990-PF	OTHER EXPENSES		STATEMENT		7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK CHARGES	4,449.	0.	4,449.		0.
CLOTHING	3,840.	0.	3,840.		0.
DUES AND SUBSCRIPTIONS	1,627.	0.	1,627.		0.
EDUCATIONAL COSTS	1,892.	0.	1,892.		0.
FOOD	42,043.	0.	42,043.		0.
INSURANCE EXPENSE	34,419.	0.	34,419.		0.
KITCHEN SUPPLIES	11,543.	0.	11,543.		0.
LAWN AND GARDEN	2,714.	0.	2,714.		0.
REPAIRS & MAINTENANCE	6,075.	0.	6,075.		0.
MEDICAL CARE	133.	0.	133.		0.
MISCELLANEOUS	5,333.	0.	5,333.		0.
OFFICE SUPPLIES	11,350.	0.	11,350.		0.
OTHER SUPPLIES	2,009.	0.	2,009.		0.
PROMOTION	16,342.	0.	16,342.		0.
RECREATIONAL	13,802.	0.	13,802.		0.
STAFF TRAINING EXPENSE	4,579.	0.	4,579.		0.
VEHICLE EXPENSE	12,838.	0.	12,838.		0.
WORK PROGRAM AND ALLOWANCE	4,608.	0.	4,608.		0.
EXCESS CHARITABLE EXPENSES					
OVER REVENUES	0.	0.	<520,941.>	447,053.	
INVESTMENT FEES	8,405.	8,405.	0.	0.	
TO FORM 990-PF, PG 1, LN 23	188,001.	8,405.	<341,345.>	447,053.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS		STATEMENT		8
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
GNMA GOVERNMENT POOLS	X		116,548.	116,548.	
US TREASURIES	X		102,407.	102,407.	
FHL BANK & MORTGAGES	X		34,470.	34,470.	
TOTAL U.S. GOVERNMENT OBLIGATIONS			253,425.	253,425.	
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS					
TOTAL TO FORM 990-PF, PART II, LINE 10A			253,425.	253,425.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
EQUITY SECURITIES	2,112,777.	2,112,777.
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,112,777.	2,112,777.

FORM 990-PF	CORPORATE BONDS	STATEMENT	10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
JOHN HANCOCK BOND	0.	0.
BOND MUTUAL FUNDS	1,803,889.	1,803,889.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,803,889.	1,803,889.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	11
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CAPITAL CREDITS	COST	1,189.	1,189.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,189.	1,189.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOANNA LARSON PO BOX 2291 WILLISTON, ND 588022291	FOUNDATION MANAGER 40.00	62,439.	2,380.	0.
REV LEON FREITAG PO BOX 2291 WILLISTON, ND 588022291	DIRECTOR 0.50	3,600.	0.	0.
RICK BRAATEN PO BOX 2291 WILLISTON, ND 588022291	DIRECTOR/PRESIDENT 0.50	3,600.	0.	0.
BRAD BEKKEDAHL PO BOX 2291 WILLISTON, ND 588022291	DIRECTOR/VICE PRESIDENT 0.50	3,600.	0.	0.
LOWELL SANDVIK PO BOX 2291 WILLISTON, ND 588022291	DIRECTOR 0.50	3,600.	0.	0.
DOUG CROSBY PO BOX 2291 WILLISTON, ND 588022291	DIRECTOR 0.50	0.	0.	0.
BRIAN BOLINSKE PO BOX 2291 WILLISTON, ND 588022291	DIRECTOR/SECRETARY/TREASUR 0.50	0.	0.	0.
REV SHELDON MCGORMAN PO BOX 2291 WILLISTON, ND 588022291	DIRECTOR 0.50	3,600.	0.	0.
REV CHRIS WALSTAD PO BOX 2291 WILLISTON, ND 588022291	DIRECTOR 0.50	3,600.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		84,039.	2,380.	0.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 13

ACTIVITY ONE

THE FOUNDATION OPERATES TWO HOMES FOR CHILDREN AGE 12-18 WHO ARE UNABLE TO REMAIN IN PARENTAL OR FOSTER CARE SETTING. THE HOMES PROVIDE A CHRISTIAN ENVIRONMENT THAT IS STRUCTURED AND NURTURING WITH AN EMPHASIS ON EDUCATION AND RECREATION. THE PROGRAM AND FACILITIES ARE DESIGNED TO MAINTAIN A HOME-LIKE ATMOSPHERE UNTIL CHILDREN CAN RETURN TO THEIR OWN HOMES OR OTHER SUITABLE PLACEMENT. THE GOAL OF THE HOMES IS THAT ALL CHILDREN WHO LEAVE WILL KNOW THEIR FUTURE CAN BE BRIGHT AND PROMISING REGARDLESS OF THE UNFORTUNATE CIRCUMSTANCES OF THEIR PAST.

EXPENSES

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

1,210,684.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JOANNA LARSON
PO BOX 2291
WILLISTON, ND 588022291

TELEPHONE NUMBER

(701) 577-0270

FORM AND CONTENT OF APPLICATIONS

INFORMAL LETTER

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

LIMITED TO NORTHWESTERN NORTH DAKOTA AND ISSUES DEALING WITH CHILDREN. THE YOUTH HOMES OPERATED BY THE FOUNDATION ARE ACTIVE IN THE LOCAL COMMUNITY AND MAY CONTRIBUTE TO THE LOCAL UNITED WAY FUND AND OTHER CHARITABLE ORGANIZATIONS AS SHOWN ON PART XV, LINE 3A.

ASSET DEPRECIATION SHORT REPORT
Eckert Foundation Dec. 31, 2012

Sorted ASSET A/C#
 Method 1-BOOK-Std Conv Applied

Range BUILDINGS - VEHICLES
 Include All assets

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
ASSET A/C#: BUILDINGS								
08/01/72	GRAIN BIN - FARM	SL/15 00	1,858 00	0 00	1,858 00	1,858 00	0 00	1,858 00
07/01/75	BUILDING #1 BOYS HOME	SL/25 00	174,965 00	0 00	174,965 00	174,965 00	0 00	174,965 00
11/13/81	STORAGE SHED-GARAGE	SL/15 00	2,574 00	0 00	2,574 00	2,574 00	0 00	2,574 00
10/02/82	BUILDING #2 GIRLS HOME	SL/25 00	473,185 00	0 00	473,185 00	473,185 00	0 00	473,185 00
11/27/84	QUONSET-ECKERT SITE	SL/25 00	33,469 00	0 00	33,469 00	33,469 00	0 00	33,469 00
04/14/89	OFFICE-SOC WORKER ELEC &	SL/20 00	2,790 00	0 00	2,790 00	2,790 00	0 00	2,790 00
06/21/89	REC ROOM WINDOWS-HSE #1	SL/20 00	799 00	0 00	799 00	799 00	0 00	799 00
06/21/89	REC ROOM WINDOWS-HSE #2	SL/20 00	799 00	0 00	799 00	799 00	0 00	799 00
08/24/89	NEW OFFICE WALL & HEAT HS	SL/20 00	1,632 00	0 00	1,632 00	1,632 00	0 00	1,632 00
07/18/97	REMODEL BOYS BATHROOMS	SL/20 00	7,481 00	0 00	7,481 00	5,392 55	374 05	5,766 60
08/14/00	ROOF,GUTTERS,FASCIA BOYS	SL/25 00	26,010 86	0 00	26,010 86	11,878 24	1,040 43	12,918 67
12/15/00	PAINTING PROJECT	SL/12 50	10,000 00	0 00	10,000 00	8,866 67	800 00	9,666 67
01/16/01	PAINTING PROJECT	SL/12 50	4,700 00	0 00	4,700 00	4,104 67	376 00	4,480 67
08/23/01	SHED SOFFIT & FASCIA	SL/ 7 50	785 00	0 00	785 00	785 00	0 00	785 00
10/01/02	REMODEL GIRLS BATH	SL/20 00	1,973 03	0 00	1,973 03	1,233 13	98 65	1,331 78
01/09/03	OFFICE IN HOME	SL/10 00	600 00	0 00	600 00	532 50	60 00	592 50
07/02/03	ELECTRIC WIRE QUONSET	SL/10 00	1,015 10	0 00	1,015 10	850 15	101 51	951 66
07/09/03	4 SMOKE & HEAT DETECTORS	SL/10 00	679 80	0 00	679 80	569 33	67 98	637 31
05/24/04	GIRLS HOME - ROOF	SL/25 00	21,195 00	0 00	21,195 00	6,429 15	847 80	7,276 95
06/03/04	FURNACES & A/C - BOTH HOMES	SL/25 00	14,945 00	0 00	14,945 00	4,533 32	597 80	5,131 12
07/07/05	CITY WATER CHANGEOVER	SL/10 00	6,846 00	0 00	6,846 00	4,449 90	684 60	5,134 50
11/04/05	2 OVERHEAD GARAGE DOORS	SL/10 00	1,091 40	0 00	1,091 40	673 03	109 14	782 17
06/13/06	GARAGE DOORS - GIRLS	SL/10 00	989 58	0 00	989 58	552 53	98 96	651 49
12/05/08	REFINISH CUPBOARDS - BOTH HOMES	SL/10 00	6,000 00	0 00	6,000 00	1,850 00	600 00	2,450 00
12/05/08	COUNTER TOPS - KITCHEN H#1	SL/10 00	7,251 95	0 00	7,251 95	2,236 03	725 20	2,961 23
06/12/09	LAUNDRY ROOM TILE - BOTH HOMES	SL/25 00	5,052 00	0 00	5,052 00	522 04	202 08	724 12
06/12/09	CERAMIC TILE - MUDROOM - H#1	SL/25 00	2,280 48	0 00	2,280 48	235 65	91 22	326 87
09/24/10	Remodel Storage Room - Home #2 - Co	SL/25 00	7,410 00	0 00	7,410 00	395 20	296 40	691 60
05/19/11	STORM DOORS/WOOD DOOR	SLP/10 00	1,400 00	0 00	1,400 00	93 33	140 00	233 33
07/14/11	BATH VANITIES & PLUMBING - BOTH HOM	SLP/10 00	11,444 76	0 00	11,444 76	572 24	1,144 48	1,716 72
10/31/11	BATH VANITIES & PLUMBING - BOTH HOM	SLP/10 00	2,976 30	0 00	2,976 30	74 41	297 63	372 04
11/16/11	HOUSE - 821 UNIVERSITY AVE	SLP/25 00	184,544 45	0 00	184,544 45	1,230 30	7,381 78	8,612 08
12/07/11	BATH VANITIES & PLUMBING - BOTH HOM	SLP/10 00	1,984 20	0 00	1,984 20	16 54	198 42	214 96
12/08/11	BATH VANITIES & PLUMBING - BOTH HOM	SLP/10 00	2,655 47	0 00	2,655 47	22 13	265 55	287 68
08/27/12 A	STORM DOOR	SLP/10 00	894 00	0 00	894 00	0 00	37 25	37 25
11/26/12 A	SHED PROJECT - SIDING/ROOF/DOORS	SLP/25 00	6,125 00	0 00	6,125 00	0 00	40 83	40 83
Grand totals	BUILDINGS - (36 assets)		1,030,401 38	0 00	1,030,401 38	750,169 04	16,677 76	766,846 80
ASSET A/C#: EQUIP-SW - EQUIP-SW								
01/01/91	WORKMATE FURNITURE	SL/ 5 00	204 00	0 00	204 00	204 00	0 00	204 00
10/03/95	MANAGER EXECUTIVE CHAIR	SL/ 5 00	277 00	0 00	277 00	277 00	0 00	277 00
10/03/95	MANAGER EXECUTIVE CHAIR	SL/ 5 00	361 00	0 00	361 00	361 00	0 00	361 00
10/20/95	DOUBLE PEDESTAL DESK-SW	SL/ 5 00	705 00	0 00	705 00	705 00	0 00	705 00
08/01/02	DELL COMPUTER SW	SL/10 00	1,580 46	0 00	1,580 46	1,488 30	79 02	1,567 32
08/01/02	DELL COMPUTER SW	SL/10 00	1,580 46	0 00	1,580 46	1,488 30	79 02	1,567 32
08/12/02	LAPTOP DELL COMPUTER SW	SL/10 00	2,390 31	0 00	2,390 31	2,250 87	119 52	2,370 39
02/03/03	COMPUTER	SL/10 00	1,317 93	0 00	1,317 93	1,169 64	131 79	1,301 43
10/03/03	LASER PRINTER	SL/10 00	882 75	0 00	882 75	717 27	88 28	805 55
05/11/06	DELL LAPTOP	SL/10 00	807 38	0 00	807 38	457 53	80 74	538 27
08/02/06	DELL LAPTOP	SL/10 00	864 55	0 00	864 55	468 33	86 46	554 79
02/13/07	COPIER	SL/10 00	2,848 75	0 00	2,848 75	1,400 66	284 88	1,685 54
11/01/07	DELL COMPUTER	SL/10 00	1,186 06	0 00	1,186 06	494 21	118 61	612 82
06/01/09	COMPUTER W/ SOFTWARE - S W	SL/10 00	1,090 05	0 00	1,090 05	281 61	109 01	390 62
03/02/10	Computer w/ Software - Home #2 SW	SL/10 00	1,272 80	0 00	1,272 80	190 92	127 28	318 20
09/01/10	OptiPlex 780 Mintower - Computer -	SL/10 00	1,331 88	0 00	1,331 88	199 78	133 19	332 97
09/13/11	LAPTOP COMPUTER - SOCIAL WORKER	SLP/10 00	699 77	0 00	699 77	23 33	69 98	93 31
Grand totals	EQUIP-SW - EQUIP-SW (17 assets)		19,400 15	0 00	19,400 15	12,177 75	1,507 78	13,685 53

ASSET DEPRECIATION SHORT REPORT
Eckert Foundation Dec. 31, 2012

Sorted ASSET A/C#
Method 1-BOOK-Std Conv Applied

Range BUILDINGS - VEHICLES
Include All assets

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
ASSET A/C#: EQUIPMENT								
07/01/75	YARD & MISC-LANDSCAPING	SL/ 8 00	3,609 00	0 00	3,609 00	3,609 00	0 00	3,609 00
05/18/82	TRACTOR & CULTIVATOR	SL/ 8 00	8,484 00	0 00	8,484 00	8,484 00	0 00	8,484 00
03/11/83	SNOWBLOWER	SL/ 5 00	1,850 00	0 00	1,850 00	1,850 00	0 00	1,850 00
05/28/86	TROYBUILT CULTIVATOR	SL/ 8 00	1,387 00	0 00	1,387 00	1,387 00	0 00	1,387 00
09/25/86 D	INTERCOM SYS - BOYS HOME	SL/ 8 00	1,946 00	0 00	1,946 00	1,946 00	0 00	1,946 00
06/26/01 D	SHARP COPIER	SL/10 00	1,680 80	0 00	1,680 80	1,680 80	0 00	1,680 80
07/25/01 D	COMPUTER PIII - GIRLS H	SL/10 00	1,160 90	0 00	1,160 90	1,151 23	0 00	1,151 23
07/25/01 D	COMPUTER PIII - BOYS H	SL/10 00	1,160 90	0 00	1,160 90	1,151 23	0 00	1,151 23
03/14/02	LUCENT PHONE SYSTEM HOM	SL/10 00	5,147 00	0 00	5,147 00	5,061 22	85 78	5,147 00
05/01/02	KYO MITA COPIER BOYS	SL/10 00	1,908 00	0 00	1,908 00	1,844 40	63 60	1,908 00
08/01/02	DELL COMPUTER DIRECTOR	SL/10 00	1,580 46	0 00	1,580 46	1,488 30	79 02	1,567 32
05/14/03	SMOKE & HEAT DETECTORS	SL/10 00	6,202 20	0 00	6,202 20	5,349 40	620 22	5,969 62
08/09/04	M/M PROJECTOR	SL/10 00	1,168 44	0 00	1,168 44	866 56	116 84	983 40
10/12/05	TELEPHONE BACKUPS	SL/10 00	1,285 00	0 00	1,285 00	803 13	128 50	931 63
04/02/08	COMPUTER W/SOFTWARE H#1	SL/10 00	1,237 34	0 00	1,237 34	463 99	123 73	587 72
03/30/09	LIGHTS FOR DRIVEWAY	SL/25 00	715 21	0 00	715 21	78 68	28 61	107 29
12/01/09	HUSKY 28" SNOW BLOWER	SL/10 00	859 99	0 00	859 99	179 17	86 00	265 17
02/24/10	Sharp Digital Copier - Home #2	SL/10 00	2,741 25	0 00	2,741 25	411 19	274 13	685 32
12/10/10	Water Heater - Home #1	SL/10 00	1,405 82	0 00	1,405 82	210 87	140 58	351 45
12/17/10	Sears Snowblower - Home #2	SL/10 00	754 98	0 00	754 98	113 25	75 50	188 75
02/25/11	INTERCOM SYSTEM - BOTH HOMES	SLP/10 00	6,626 75	0 00	6,626 75	607 45	662 68	1,270 13
07/11/11	TORO 50" RIDING LAWMOWER W/	SLP/10 00	4,259 89	0 00	4,259 89	212 99	425 99	638 98
08/04/11	BASKETBALL HOOPS W/ACRYLIC	SLP/10 00	3,650 22	0 00	3,650 22	152 09	365 02	517 11
12/21/11	GENERAC GENERATORS	SLP/10 00	11,038 95	0 00	11,038 95	91 99	1,103 90	1,195 89
01/03/12 A	GENERATOR COLD WEATHER KIT	SLP/10 00	519 98	0 00	519 98	0 00	52 00	52 00
03/06/12 A	GENERATOR PROJECT	SLP/10 00	1,380 55	0 00	1,380 55	0 00	115 05	115 05
04/03/12 A	GENERATOR PROJECT	SLP/10 00	413 90	0 00	413 90	0 00	31 04	31 04
Grand totals EQUIPMENT - (27 assets)			74,174 53	0 00	74,174 53	39,193 94	4,578 19	43,772 13
Less 4 Disposed assets (Current Depreciation \$0 00)			5,948 60	0 00	5,948 60	5,929 26		5,929 26
Net totals EQUIPMENT - (23 assets)			68,225 93	0 00	68,225 93	33,264 68	4,578 19	37,842 87
ASSET A/C#: FOUNDATION								
11/30/98	TELEPHONE SYSTEM	SL/ 5 00	922 79	0 00	922 79	922 79	0 00	922 79
11/30/98	FIRE FILE	SL/10 00	1,048 95	0 00	1,048 95	1,048 95	0 00	1,048 95
11/30/98	DESK W/ RETURN OAK	SL/ 8 00	819 00	0 00	819 00	819 00	0 00	819 00
05/24/01	COMPUTER (ALUMNI)	SL/10 00	1,210 52	0 00	1,210 52	1,210 52	0 00	1,210 52
03/12/04	DELL COMPUTER AND PRINTER	SL/10 00	6,096 86	0 00	6,096 86	4,775 90	609 69	5,385 59
05/08/08	SHARP DIGITAL COPIER -FDTN	SL/10 00	2,848 75	0 00	2,848 75	1,044 56	284 88	1,329 44
12/22/09	COMPUTER W/ SOFTWARE - FOUNDATIONS	SL/10 00	1,480 28	0 00	1,480 28	296 06	148 03	444 09
02/24/10	Computer with Software - Foundation	SL/10 00	1,480 28	0 00	1,480 28	222 04	148 03	370 07
04/01/10	Laptop Computer - Foundation	SL/10 00	1,488 89	0 00	1,488 89	223 33	148 89	372 22
02/02/11	SWINTEC 2640 TYPEWRITER	SLP/10 00	628 88	0 00	628 88	57 65	62 89	120 54
Grand totals FOUNDATION - (10 assets)			18,025 20	0 00	18,025 20	10,620 80	1,402 41	12,023 21
ASSET A/C#: HOUSEHOLD								
07/01/75	TWO TABLES -BOYS HOME	SL/ 8 00	657 00	0 00	657 00	657 00	0 00	657 00
07/01/75	TWO DESKS - BOYS HOME	SL/ 8 00	1,095 00	0 00	1,095 00	1,095 00	0 00	1,095 00
07/01/75	FREEZER-BOYS HOME	SL/10 00	1,345 00	0 00	1,345 00	1,345 00	0 00	1,345 00
02/10/81	FRIDGE&FREEZER-GIRLS HOME	SL/10 00	3,850 00	0 00	3,850 00	3,850 00	0 00	3,850 00
09/30/81	DOUBLE DOORS-GIRLS HOME	SL/ 8 00	486 00	0 00	486 00	486 00	0 00	486 00
11/20/81	GLASS-GIRLS HOME	SL/ 8 00	494 00	0 00	494 00	494 00	0 00	494 00
04/15/86	10 SOLID BEDS-BOYS HOME	SL/ 8 00	4,185 00	0 00	4,185 00	4,185 00	0 00	4,185 00
05/25/89	SOCIAL WORKER-HON DESK	SL/ 8 00	646 00	0 00	646 00	646 00	0 00	646 00
05/25/89	SOCIAL WORKER-TABLE	SL/ 8 00	563 00	0 00	563 00	563 00	0 00	563 00
05/25/89	HSE PARENTS & DIRECTORS	SL/ 8 00	641 00	0 00	641 00	641 00	0 00	641 00
01/04/90	10 OAK BEDS-GIRLS HOME	SL/ 7 00	4,900 00	0 00	4,900 00	4,900 00	0 00	4,900 00
10/22/90	8 NIGHT STANDS - BOYS HOME	SL/ 7 00	740 00	0 00	740 00	740 00	0 00	740 00
03/23/91	9005 SINGER SEWING MACHINE	SL/ 5 00	300 00	0 00	300 00	300 00	0 00	300 00
04/03/92 D	END TABLES & LAMPS	SL/ 5 00	509 00	0 00	509 00	509 00	0 00	509 00
06/01/92	CARPET & REPAIRS	SL/ 5 00	2,883 00	0 00	2,883 00	2,883 00	0 00	2,883 00
08/29/94	SHOWER & VANITY-HP APT	SL/10 00	1,342 00	0 00	1,342 00	1,342 00	0 00	1,342 00

ASSET DEPRECIATION SHORT REPORT
Eckert Foundation Dec. 31, 2012

Sorted ASSET A/C#
Method 1-BOOK-Std Conv Applied

Range BUILDINGS - VEHICLES
Include All assets

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
ASSET A/C#: HOUSEHOLD								
08/29/94	SHOWER & VANITY-HP APT	SL/10 00	1,342 00	0 00	1,342 00	1,342 00	0 00	1,342 00
10/22/95	CARPET - BOYS HOME	SL/ 5 00	4,917 00	0 00	4,917 00	4,917 00	0 00	4,917 00
11/08/95	EXEC HIBACK CHAIR-DIRECTOR	SL/ 5 00	451 00	0 00	451 00	451 00	0 00	451 00
11/08/95	2 GUEST CHAIRS-DIRECTOR	SL/ 5 00	519 00	0 00	519 00	519 00	0 00	519 00
11/08/95	4 CHAIRS W/FABRIC-TERRY	SL/ 5 00	271 00	0 00	271 00	271 00	0 00	271 00
11/08/95	4 CHAIRS W/FABRIC-EVETTE	SL/ 5 00	271 00	0 00	271 00	271 00	0 00	271 00
01/10/96	GE 30" RANGE - GIRLS HOME	SL/ 5 00	599 00	0 00	599 00	599 00	0 00	599 00
06/20/97	LINOLEUM BOYS BATHROOM	SL/ 5 00	1,090 00	0 00	1,090 00	1,090 00	0 00	1,090 00
02/26/98	CABINET OFFICE BOYS	SL/ 8 00	1,231 90	0 00	1,231 90	1,231 90	0 00	1,231 90
02/26/98	CABINET OFFICE GIRLS	SL/ 8 00	1,231 90	0 00	1,231 90	1,231 90	0 00	1,231 90
05/20/98 D	ALL GUARD ALARM GIRLS	SL/10 00	2,478 00	0 00	2,478 00	2,478 00	0 00	2,478 00
05/20/98 D	ALL GUARD ALARM BOYS	SL/10 00	2,478 00	0 00	2,478 00	2,478 00	0 00	2,478 00
09/05/01	CARPET - GIRLS	SL/10 00	14,828 00	0 00	14,828 00	14,580 87	247 13	14,828 00
10/19/01	DRAPES - GIRLS	SL/10 00	7,841 00	0 00	7,841 00	7,579 63	261 37	7,841 00
03/05/02	DRAPES - BOYS	SL/10 00	7,970 00	0 00	7,970 00	7,837 17	132 83	7,970 00
05/13/02	RECOVER SOFA,3 CHAIRS-GIRLS	SL/10 00	1,333 87	0 00	1,333 87	1,289 43	44 44	1,333 87
10/02/02	SHOWER/TUB UNITS GIRLS	SL/10 00	5,827 60	0 00	5,827 60	5,390 53	291 38	5,681 91
10/21/02	BUNKBED HP APT GIRLS	SL/10 00	773 50	0 00	773 50	709 04	38 68	747 72
11/12/02	QUEEN BED HP APT GIRLS	SL/10 00	686 88	0 00	686 88	629 66	34 34	664 00
11/12/02	QUEEN BED HP APT BOYS	SL/10 00	686 88	0 00	686 88	629 66	34 34	664 00
11/18/02	CONGOLEUM BATH GIRLS	SL/10 00	951 00	0 00	951 00	863 83	47 55	911 38
12/09/03	FURNITURE & MATTRESSES	SL/10 00	10,673 25	0 00	10,673 25	8,672 06	1,067 33	9,739 39
04/01/04	BOYS HOME - FLOORING	SL/10 00	2,992 61	0 00	2,992 61	2,319 27	299 26	2,618 53
07/05/06	ALARM SYSTEM/CAMERAS	SL/10 00	8,281 08	0 00	8,281 08	4,554 61	828 11	5,382 72
04/04/08	DINING CHAIRS (15) - H#2	SL/10 00	1,318 84	0 00	1,318 84	494 55	131 88	626 43
05/15/08	SAMSUNG PLASMA PDP 42-IN	SL/10 00	1,341 60	0 00	1,341 60	491 92	134 16	626 08
06/24/08	ADDITIONAL CAMERAS - BOTH HOMES	SL/10 00	2,744 36	0 00	2,744 36	960 54	274 44	1,234 98
08/29/08	MAYTAG RANGE -BOY'S HOME	SL/10 00	848 12	0 00	848 12	282 70	84 81	367 51
08/29/08	TRUE T49 COOLER - BOYS HOME	SL/10 00	3,425 00	0 00	3,425 00	1,141 67	342 50	1,484 17
10/28/08	DRAPERY & CURTAIN REP-BOTH	SL/10 00	717 21	0 00	717 21	227 11	71 72	298 83
11/13/08	VINYL STAIR-TREAD & RISERS-H#1	SL/10 00	1,990 08	0 00	1,990 08	630 20	199 01	829 21
11/13/08	KITCHEN & STAFF BATH TILE - H#2	SL/10 00	3,284 56	0 00	3,284 56	1,040 12	328 46	1,368 58
04/06/09	16 RESTONIC MATTRESSES	SL/10 00	2,579 14	0 00	2,579 14	709 25	257 91	967 16
11/24/09	CARPET - HP/SW OFFICES - H#II	SL/10 00	1,292 20	0 00	1,292 20	269 21	129 22	398 43
03/12/10	Living Room Furniture - Home #2	SL/10 00	2,934 29	0 00	2,934 29	440 14	293 43	733 57
03/12/10	Living Room Furniture - Home #1	SL/10 00	2,934 30	0 00	2,934 30	440 15	293 43	733 58
05/25/10	Estate Dryer - Home #1 (Whirlpool)	SL/10 00	612 64	0 00	612 64	91 89	61 26	153 15
07/07/10	Estate Dryer - Home #2 (Whirlpool)	SL/10 00	612 65	0 00	612 65	91 90	61 27	153 17
12/30/10	Nordic Track Treadmills (2)	SL/10 00	1,246 98	0 00	1,246 98	187 05	124 70	311 75
03/21/11	CARPET - SW OFFICE - HOME II	SLP/10 00	633 60	0 00	633 60	52 80	63 36	116 16
06/01/11	LIGHT FIXTURES	SLP/10 00	3,626 10	0 00	3,626 10	211 52	362 61	574 13
06/06/11	2 DOOR R-1 REFRIGERATOR - HOME II	SLP/10 00	3,820 19	0 00	3,820 19	222 84	382 02	604 86
09/16/11	4 ROLLS COMMERCIAL CARPET	SLP/10 00	1,412 83	0 00	1,412 83	47 09	141 28	188 37
12/20/11	RESIDENT DESKS AND STORAGE UNITS	SLP/10 00	31,840 00	0 00	31,840 00	265 33	3,184 00	3,449 33
02/02/12 A	WINDOW REPLACEMENT HII	SLP/10 00	605 91	0 00	605 91	0 00	55 54	55 54
03/09/12 A	WHIRLPOOL DISHWASHER	SLP/ 7 00	683 70	0 00	683 70	0 00	81 39	81 39
07/09/12 A	CARPET AND CERAMIC TILE INSTALLATIO	SLP/10 00	1,150 00	0 00	1,150 00	0 00	57 50	57 50
07/09/12 A	CERAMIC TILE-BATHROOMS HI	SLP/25 00	3,760 15	0 00	3,760 15	0 00	75 20	75 20
07/09/12 A	CERAMIC TILE-BATHROOMS HII	SLP/25 00	3,760 15	0 00	3,760 15	0 00	75 20	75 20
07/09/12 A	CARPET-BEDROOMS HI	SLP/10 00	4,153 86	0 00	4,153 86	0 00	207 69	207 69
07/09/12 A	CARPET-BEDROOMS HII	SLP/10 00	5,742 17	0 00	5,742 17	0 00	287 11	287 11
07/13/12 A	MAYTAG WASHER	SLP/ 7 00	754 44	0 00	754 44	0 00	53 89	53 89
10/09/12 A	DISHWASHER	SLP/ 7 00	742 95	0 00	742 95	0 00	26 53	26 53
Grand totals HOUSEHOLD - (69 assets)			194,929 49	0 00	194,929 49	104,869 54	11,168 28	116,037 82
Less 3 Disposed assets (Current Depreciation \$0 00)			5,465 00	0 00	5,465 00	5,465 00		5,465 00
Net totals HOUSEHOLD - (66 assets)			189,464 49	0 00	189,464 49	99,404 54	11,168 28	110,572 82

ASSET DEPRECIATION SHORT REPORT
Eckert Foundation Dec. 31, 2012

Sorted ASSET A/C#
Method 1-BOOK-Std Conv Applied

Range BUILDINGS - VEHICLES
Include All assets

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
ASSET A/C#: LAND								
12/01/72	CORNFIELD(UNIV FOUND)	No/ 0 00	2,668 00	0 00	2,668 00	0 00	0 00	0 00
12/01/72	FARMLAND-ECKERT	No/ 0 00	208,000 00	0 00	208,000 00	0 00	0 00	0 00
07/10/73	HOUSE 1,2 & QUONSET LAND	No/ 0 00	8,000 00	0 00	8,000 00	0 00	0 00	0 00
Grand totals LAND - (3 assets)			218,668 00	0 00	218,668 00	0 00	0 00	0 00
ASSET A/C#: LANDSCAPIN								
10/02/81	LANDSCAPING-HOUSE #2	SL/ 8 00	34,359 00	0 00	34,359 00	34,359 00	0 00	34,359 00
08/11/82	NURSERY STOCK-SHRUBS	SL/ 9 00	2,895 00	0 00	2,895 00	2,895 00	0 00	2,895 00
12/30/82	LANDSCAPING	SL/ 9 00	649 00	0 00	649 00	649 00	0 00	649 00
12/20/92	SOIL CONSERVATION TREES	SL/15 00	332 00	0 00	332 00	332 00	0 00	332 00
07/09/93	SOIL CONSERVATION TREES	SL/15 00	369 00	0 00	369 00	369 00	0 00	369 00
08/17/94	WATERWAY CONSTRUCTION	SL/15 00	521 00	0 00	521 00	521 00	0 00	521 00
06/09/95	SOIL CONSERVATION TREES	SL/15 00	418 00	0 00	418 00	418 00	0 00	418 00
07/16/96	SOIL CONSERVATION TREES	SL/15 00	450 00	0 00	450 00	450 00	0 00	450 00
06/16/99	SOIL CONSERVATION TREES	SL/15 00	405 00	0 00	405 00	337 50	27 00	364 50
11/08/99	SOCCER FIELD GRASS	SL/10 00	1,909 06	0 00	1,909 06	1,909 06	0 00	1,909 06
07/17/00	EVERGREENS	SL/15 00	600 00	0 00	600 00	456 67	40 00	496 67
05/01/06	TREES	SL/15 00	187 00	0 00	187 00	70 66	12 47	83 13
Grand totals LANDSCAPIN - (12 assets)			43,094 06	0 00	43,094 06	42,766 89	79 47	42,846 36
ASSET A/C#: MINERALS								
12/01/72	MINERALS	SL/ 5 00	23,938 00	0 00	23,938 00	23,938 00	0 00	23,938 00
Grand totals MINERALS - (1 assets)			23,938 00	0 00	23,938 00	23,938 00	0 00	23,938 00
ASSET A/C#: OTHER								
07/01/75	FENCE-BOYS HOME	SL/15 00	5,952 00	0 00	5,952 00	5,952 00	0 00	5,952 00
09/30/81	SIDEWALKS-BOYS HOME	SL/15 00	2,557 00	0 00	2,557 00	2,557 00	0 00	2,557 00
12/16/81	ASPHALT-BOYS HOME	SL/15 00	4,531 00	0 00	4,531 00	4,531 00	0 00	4,531 00
09/05/83	IRRIGATION SYS - GARDEN SITE	SL/10 00	20,000 00	0 00	20,000 00	20,000 00	0 00	20,000 00
11/15/83	PUMP HOUSE-GARDEN SITE	SL/10 00	2,651 00	0 00	2,651 00	2,651 00	0 00	2,651 00
07/20/84	CHAIN LINK FENCE-GIRLS	SL/10 00	2,336 00	0 00	2,336 00	2,336 00	0 00	2,336 00
07/25/84	LANDSCAPING-TREES	SL/10 00	591 00	0 00	591 00	591 00	0 00	591 00
08/03/87	DRIVEWAY-QUONSET	SL/15 00	3,503 00	0 00	3,503 00	3,503 00	0 00	3,503 00
11/11/89	BURIED CABLET FOR PHONE	SL/10 00	1,925 00	0 00	1,925 00	1,925 00	0 00	1,925 00
06/04/02	CHAIN LINK FENCE NORTH	SL/10 00	1,670 95	0 00	1,670 95	1,601 37	69 58	1,670 95
09/12/02	SPRINKLER IMPROVE LAWN	SL/10 00	9,196 34	0 00	9,196 34	8,583 21	459 82	9,043 03
12/02/09	SPRINKLER SYSTEM	SL/10 00	37,150 00	0 00	37,150 00	7,739 58	3,715 00	11,454 58
06/09/10	Sidewalk Work - Home #2	SL/25 00	2,000 00	0 00	2,000 00	126 67	80 00	206 67
Grand totals OTHER - (13 assets)			94,063 29	0 00	94,063 29	62,096 83	4,324 40	66,421 23
ASSET A/C#: VEHICLES								
07/18/86	BOAT-VALLELY MARINE	SL/ 8 00	11,931 00	0 00	11,931 00	11,931 00	0 00	11,931 00
12/03/04	2004 CHEV SUBURBAN	SL/ 4 00	27,213 10	0 00	27,213 10	27,213 10	0 00	27,213 10
12/03/04	2004 CHEV SUBURBAN	SL/ 4 00	30,001 15	0 00	30,001 15	30,001 15	0 00	30,001 15
05/10/12 A	SUBURBAN HII	SLP/ 4 00	43,201 30	0 00	43,201 30	0 00	7,200 22	7,200 22
Grand totals VEHICLES - (4 assets)			112,346 55	0 00	112,346 55	69,145 25	7,200 22	76,345 47

ASSET DEPRECIATION SHORT REPORT
Eckert Foundation Dec. 31, 2012

Sorted ASSET A/C#
 Method 1-BOOK-Std Conv Applied

Range BUILDINGS - VEHICLES
 Include All assets

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
	Grand totals for all accounts: (192 assets)		1,829,040 65	0 00	1,829,040 65	1,114,978 04	46,938 51	1,161,916 55
	Less: 7 Disposed assets (Current Depreciation: \$0.00)		11,413 60	0 00	11,413 60	11,394 26		11,394 26
	Net totals for all accounts: (185 assets)		1,817,627 05	0 00	1,817,627 05	1,103,583 78	46,938 51	1,150,522 29

Codes that may appear next to the date acquired include: A - Addition, D - Disposal, T - Traded, MQ - Mid Quarter Applied

Additional Summary Statistics:		Cost	Curr Yr Salv	Prior Yr Salv	Depr Basis	Beg A/Depr	Curr Depr	Ending A/Depr	Net Book Val
Grand Totals for All Assets		1,829,040 65	0 00	0 00	1,829,040 65	1,114,978 04	46,938 51	1,161,916 55	667,124 10
Less Inactive Assets		0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Disposed Assets		11,413 60	0 00	0 00	11,413 60	11,394 26	0 00	11,394 26	19 34
Traded Assets		0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Net Totals (Active Assets)		1,817,627 05	0 00	0 00	1,817,627 05	1,103,583 78	46,938 51	1,150,522 29	667,104 76

RESOLUTIONS OF DIRECTORS OF
THE FRED AND CLARA ECKERT FOUNDATION FOR CHILDREN
AMENDING BYLAWS

The undersigned, being all of the Directors of The Fred and Clara Eckert Foundation for Children ("Foundation"), adopt the following resolutions by unanimous consent without meeting in accordance with North Dakota Century Code Section 10-33-43:

The bylaws of the Foundation are amended to include the following provision:

ARTICLE XVI- FOUNDATION'S VARIANCE POWER

The Foundation has authority to vary the terms of a gift to a permanent irrevocable fund ("the Fund") if, in the sole judgment of the Board, a gift restriction or condition becomes unlawful, impractical, impossible to achieve, wasteful, if it impairs the management or investment of the Fund, or if, because of circumstances not anticipated by the Donor, a modification of a restriction will further the purposes of the Fund (collectively, "Variance Power"). If the Foundation exercises its Variance Power, it shall notify the attorney general of its intent to release or modify the gift restriction in accordance with the North Dakota Uniform Prudent Management of Institutional Funds Act ("UPMIFA"). The Board shall exercise this power by the affirmative vote of a majority of the members of the Board at a meeting after notice according to these bylaws.

When practical, the Foundation shall promptly notify the Fund's beneficiary(ies) of a decision to exercise this variance power. Notice of the exercise shall be delivered in writing to the last known address of the Fund's beneficiary(ies) within 30 days following the Board's decision. When practical, the Foundation shall also notify the Fund's beneficiary(ies) if it becomes aware of any other action instituted or proposed by any person to vary the purposes, uses or method of administration of the Fund.

DATED August 31, 2012.

Richard Braaten, Director

Brad Bekkedahl, Director

Brian Bolinske, Director

Leon Freitag, Director

Lowell Sandvik, Director

Douglas Crosby, Director

Sheldon McGorman, Director


Chris Walstad, Director

"Directors"

CERTIFICATE OF ADOPTION OF RESOLUTIONS

I certify that the above resolutions of The Fred and Clara Eckert Foundation for Children were duly adopted this date by the affirmative vote of more than two-thirds of the Foundation's Directors.

Dated 8-31-2012



Brian Bolnske, Secretary

RESOLUTIONS OF DIRECTORS OF
THE FRED AND CLARA ECKERT FOUNDATION FOR CHILDREN
AMENDING BYLAWS

The undersigned, being all of the Directors of The Fred and Clara Eckert Foundation for Children ("Foundation"), adopt the following resolutions by unanimous consent without meeting in accordance with North Dakota Century Code Section 10-33-43.

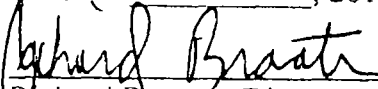
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DATED _____, 2012.


Richard Braaten, Director

Brad Bekkedahl, Director

Brian Bolinske, Director

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AMENDING BYLAWS

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DATED _____, 2012.

Richard Braaten, Director

Brad Bekkedahl
Brad Bekkedahl, Director

Brian Bolinske, Director

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THE FRED AND CLARA ECKERT FOUNDATION FOR CHILDREN
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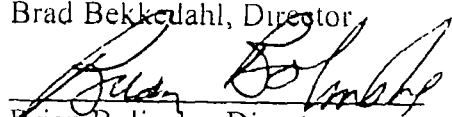
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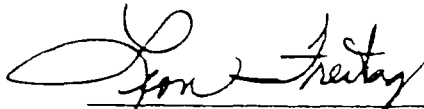
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Richard Braaten, Director

Brad Bekkedahl, Director



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Leon Freitag, Director

Lowell Sandvik, Director

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Chris Walstad, Director

"Directors"

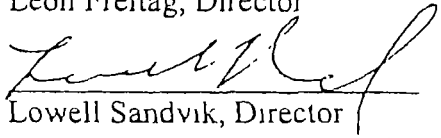
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Dated _____

Brian Bolinske, Secretary

Leon Freitag, Director



Lowell Sandvik, Director

Douglas Crosby, Director

Sheldon McGorman, Director

Chris Walstad, Director

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CERTIFICATE OF ADOPTION OF RESOLUTIONS

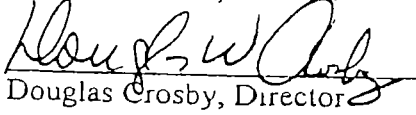
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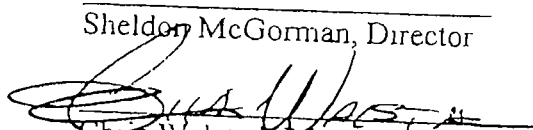
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