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Form 990-PF

Department of the Treasury  
Internal Revenue Service

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

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

OMB No 1545-0052

2012

Open to Public Inspection

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

Name of foundation Frank E Duckwall Foundation		A Employer identification number 59-6773462	
Number and street (or P O box number if mail is not delivered to street address) PO Box 3351		B Telephone number (see instructions) (813) 634-4172	
City or town, state, and ZIP code Tampa, FL 33601		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		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) \$ 7,743,955		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments	114,557	114,557		
	4 Dividends and interest from securities. . . . .	149,059	149,059		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	421,234			
	b Gross sales price for all assets on line 6a 2,419,614				
	7 Capital gain net income (from Part IV, line 2) . . . .		421,234		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .				
	12 <b>Total.</b> Add lines 1 through 11 . . . . .	684,850	684,850		
	13 Compensation of officers, directors, trustees, etc	24,000	12,000		12,000
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .				
	b Accounting fees (attach schedule) . . . . .	5,000			
	c Other professional fees (attach schedule) . . . . .	48,991	48,991		
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions)	1,785	1,785		
	19 Depreciation (attach schedule) and depletion . . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .	4,964			4,964
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	11,689			11,689
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	96,429	62,776		28,653
	25 Contributions, gifts, grants paid . . . . .	428,413			428,413
	26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	524,842	62,776		457,066
	27 Subtract line 26 from line 12				
	a <b>Excess of revenue over expenses and disbursements</b>	160,008			
	b <b>Net investment income</b> (if negative, enter -0-)		622,074		
	c <b>Adjusted net income</b> (if negative, enter -0-)				

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .		
	2	Savings and temporary cash investments . . . . .	322,542	76,734
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____		
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____		
	5	Grants receivable . . . . .		
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .		
	7	Other notes and loans receivable (attach schedule) ▶ _____ 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 (attach schedule)		
	b	Investments—corporate stock (attach schedule) . . . . .	3,474,940	3,382,808
	c	Investments—corporate bonds (attach schedule). . . . .	2,748,654	3,233,812
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____		
	12	Investments—mortgage loans . . . . .		
	13	Investments—other (attach schedule) . . . . .		
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____		
Liabilities	15	Other assets (describe ▶ _____)		
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	6,546,136	6,693,354
	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 (attach schedule) . . . . .		
Net Assets or Fund Balances	22	Other liabilities (describe ▶ _____)		
	23	Total liabilities (add lines 17 through 22) . . . . .		0
		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.		
	24	Unrestricted . . . . .		
	25	Temporarily restricted . . . . .		
	26	Permanently restricted . . . . .		
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.		
	27	Capital stock, trust principal, or current funds . . . . .		
	28	Paid-in or capital surplus, or land, bldg , and equipment fund		
	29	Retained earnings, accumulated income, endowment, or other funds	6,546,136	6,693,354
	30	Total net assets or fund balances (see page 17 of the instructions) . . . . .	6,546,136	6,693,354
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	6,546,136	6,693,354

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	6,546,136
2	Enter amount from Part I, line 27a . . . . .	2	160,008
3	Other increases not included in line 2 (itemize) ▶ _____	3	924
4	Add lines 1, 2, and 3 . . . . .	4	6,707,068
5	Decreases not included in line 2 (itemize) ▶ _____	5	13,714
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	6,693,354

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				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	421,234
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 . . . . . }		3	

Part V

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))	
2011	341,475	7,461,051	0 04577	
2010	378,269	7,093,329	0 05333	
2009	391,790	6,722,903	0 05828	
2008	472,817	8,879,444	0 05325	
2007	688,547	10,339,763	0 06659	
2	Total of line 1, column (d). . . . .		2	0 27721
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . . . .		3	0 05544
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5. . . . .		4	7,707,370
5	Multiply line 4 by line 3. . . . .		5	427,312
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .		6	6,221
7	Add lines 5 and 6. . . . .		7	433,533
8	Enter qualifying distributions from Part XII, line 4. . . . .		8	457,066
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions				

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

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1	6,221
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3		Add lines 1 and 2. . . . .		3	6,221
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- . . . . .		5	6,221
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	10,760	
b		Exempt foreign organizations—tax withheld at source . . . . .	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld . . . . .	6d		
7		Total credits and payments Add lines 6a through 6d. . . . .		7	10,760
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .		10	4,539
11		Enter the amount of line 10 to be Credited to 2013 estimated tax <input type="checkbox"/> 4,539	Refunded <input type="checkbox"/>	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?. . . . .	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?. . . . .	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?. . . . .	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> FL _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV . . . . .	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶Sandra Tolle Telephone no ▶(813) 634-4172 Located at ▶2914 Ponderosa Trail Wimauma FL ZIP +4 ▶335987519			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

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

Part VII-B

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

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

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
G Lowe Morrison	Trustee	12,000		
PO Box 49942	1 00			
Sarasota, FL 34230				
Frank J Rief III	Trustee	12,000		
3318 Jean Circle	1 00			
Tampa, FL 33629				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. . . . .		

Part IX-A

Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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



Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities. . . . .	1a	7,692,980
b	Average of monthly cash balances. . . . .	1b	131,761
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	Total (add lines 1a, b, and c). . . . .	1d	7,824,741
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	
3	Subtract line 2 from line 1d. . . . .	3	7,824,741
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	117,371
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,707,370
6	Minimum investment return. Enter 5% of line 5. . . . .	6	385,369

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	385,369
2a	Tax on investment income for 2012 from Part VI, line 5. . . . .	2a	6,221
b	Income tax for 2012 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	6,221
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	379,148
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	379,148
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	379,148

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	457,066
b	Program-related investments—total from Part IX-B. . . . .	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	
b	Cash distribution test (attach the required schedule). . . . .	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	457,066
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	5	6,221
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	450,845
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				379,148
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only. . . . .				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007. . . . .	191,323			
b From 2008. . . . .	34,147			
c From 2009. . . . .	57,425			
d From 2010. . . . .	31,381			
e From 2011. . . . .				
f Total of lines 3a through e. . . . .	314,276			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 457,066				
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). . . . .	0			
d Applied to 2012 distributable amount. . . . .				379,148
e Remaining amount distributed out of corpus	77,918			
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	392,194			
b Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
d Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013. . . . .				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). . . . .				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .	191,323			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a. . . . .	200,871			
10 Analysis of line 9				
a Excess from 2008. . . .	34,147			
b Excess from 2009. . . .	57,425			
c Excess from 2010. . . .	31,381			
d Excess from 2011. . . .				
e Excess from 2012. . . .	77,918			

Part XIV

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

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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					

Part XV

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

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

Sandra Tolle  
PO Box 3351  
Tampa, FL 336013351  
(813) 634-4172

b

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

Application explaining need and intended use

c

Any submission deadlines

None

d

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

Charitable, Medical, Cultural, Educational, Literacy & Scientific Purposes in the Tampa Bay, Florida area

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)				
<div>a Paid during the year</div> <div>See Additional Data TableSee Additional Data Table</div>				
<div>Total . . . . .</div>			<div>3a</div>	428,413
<div>b Approved for future payment</div>				
<div>Total . . . . .</div>			<div>3b</div>	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . . .					
<b>3</b> Interest on savings and temporary cash investments			14	114,557	
<b>4</b> Dividends and interest from securities. . . . .			14	149,059	
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property. . . . .					
<b>b</b> Not debt-financed property. . . . .					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory			18	421,234	
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory. . .					
<b>11</b> Other revenue <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal. Add columns (b), (d), and (e). . . . .				684,850	
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .				684,850	684,850

[illegible]

<b>1</b> 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?		<b>Yes</b>	<b>No</b>
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of			
<b>(1)</b> Cash. . . . .	<b>1a(1)</b>		<b>No</b>
<b>(2)</b> Other assets. . . . .	<b>1a(2)</b>		<b>No</b>
<b>b</b> Other transactions			
<b>(1)</b> Sales of assets to a noncharitable exempt organization. . . . .	<b>1b(1)</b>		<b>No</b>
<b>(2)</b> Purchases of assets from a noncharitable exempt organization. . . . .	<b>1b(2)</b>		<b>No</b>
<b>(3)</b> Rental of facilities, equipment, or other assets. . . . .	<b>1b(3)</b>		<b>No</b>
<b>(4)</b> Reimbursement arrangements. . . . .	<b>1b(4)</b>		<b>No</b>
<b>(5)</b> Loans or loan guarantees. . . . .	<b>1b(5)</b>		<b>No</b>
<b>(6)</b> Performance of services or membership or fundraising solicitations. . . . .	<b>1b(6)</b>		<b>No</b>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .	<b>1c</b>		<b>No</b>
<b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</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 <b>(d)</b> the value of the goods, other assets, or services received.			

[illegible]

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

**b** If "Yes," complete the following schedule

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

**Sign  
Here**

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

*****	2013-06-24	*****	May the IRS discuss this return with the preparer shown below (see instr.)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Signature of officer or trustee	Date	Title	

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

**Paid  
Preparer  
Use  
Only**

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="checked" type="checkbox"/>	PTIN P00085379
	Francis D Lagor	Francis D Lagor			
	Firm's name <input type="checkbox"/>	Brimmer Burek & Keelan LLP		Firm's EIN <input type="checkbox"/>	
		5601 Mariner Street Suite 200			
	Firm's address <input type="checkbox"/>	Tampa, FL 33609		Phone no (813) 282-3400	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Academy Prep Center of Tampa 1407 E Columbus Drive Tampa, FL 33605	N/A	Pub Char	Funding to be used to purchase and install customized shelving and portable storage units	6,150
Community Stepping Stones 1101 East River Cove Street Tampa, FL 33604	N/A	Pub Char	Funding to be used to install moveable outdoor deep sings for the mural painting programs	1,500
The Dalí Museum One Dalí Blvd St Petersburg, FL 33701	N/A	Pub Char	Challenge grant - 2nd installment	50,000
Girls Inc of Sarasota County 201 S Tuttle Avenue Sarasota, FL 34237	N/A	Pub Char	Funding to be used towards the purchase of a six-burner stove and state-of-the-art ovens	5,000
Manatee Players 503 3rd Avenue West Bradenton, FL 34205	N/A	Pub Char	Contribution towards the new building	5,000
Powerstories Theatre of Tampa Bay I PO Box 18021 Tampa, FL 33679	N/A	Pub Char	Funding to be used for lighting system	2,600
Ruth Eckerd Hall 1111 McMullen Booth Road Clearwater, FL 33759	N/A	Pub Char	Funding for its 2013 Annual membership	1,500
Tampa Musum of Art 120 W Gasparilla Plaza Tampa, FL 33602	N/A	Pub Char	Funding for its major exhibition of the Phillips Collection	10,000
Community Foundation of Tampa Bay I 550 N Reo Street Suite 301 Tampa, FL 33609	N/A	Pub Char	Contribution for the Home Association's agency endowment	3,000
Museum of Fine Arts 255 Beach Drive NE St Petersburg, FL 33701	N/A	Pub Char	Holiday Lights	1,500
Southeastern Guide Dogs 4210 77th Street East Palmetto, FL 34221	N/A	Pub Char	To fund a Recovery Run in the new Veterinary Clinic	5,000
Gulf Ridge Council Boy Scouts of Am 13228 North Central Avenue Tampa, FL 33612	N/A	Pub Char	To establish three permanent camp sites at Camp Owen J Brorein	5,000
Marie Selby Botanical Gardens 811 South Palm Avenue Sarasota, FL 34236	N/A	Pub Char	To construct the Children's Rainforest Garden	20,000
Carrollwood Cultural Center 4537 Lowell Road Tampa, FL 33618	N/A	Pub Char	To purchase a cushioned wood floor for its stage	3,800
Eckerd College 4200 54th Avenue South St Petersburg, FL 33711	N/A	Pub Char	To purchase pianos for the college's music program	5,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Tampa Bay Watch 3000 Pinellas Bayway South Tierra Verde, FL 33715	N/A	Pub Char	To transplant grass into an area of historical presence in Tampa Bay	5,000
FSU Foundation and Ringling Center 5402 Bay Shore Road Sarasota, FL 34243	N/A	Pub Char	For the Ringling International Arts Festival	3,470
The Studio620 620 First Avenue South St Petersburg, FL 33701	N/A	Pub char	To purchase a new membership system	1,000
Friends of the Myakka River Inc One North Tuttle Avenue Sarasota, FL 34237	N/A	Pub char	To restore Historical Palm Log Cabins	5,000
More Health Inc 3821 Henderson Blvd Tampa, FL 33629	N/A	Pub Char	To support the Nutrition and Fitness Continuum for the 2012-2013 school year	5,000
The Dalí Museum 1 Dalí Blvd St Petersburg, FL 33701	N/A	Pub Char	Challenge grant - 1st installment	50,000
Mote Marine Laboratory 1600 Ken Thompson Parkway Sarasota, FL 34236	N/A	Pub char	To renovate the Marine's Education Resource Center to add additional classrooms	14,924
Academy Prep Center of Tampa 1407 E Columbus Drive Tampa, FL 33605	N/A	Pub char	Contribution in memory of Bob Samuels	1,000
WUSF Public Broadcasting 4202 E Fowler Avenue TVB100 Tampa, FL 33620	N/A	Pub char	Equipment for Sarasota studio	10,000
Society of St Andrew PO Box 536842 Orlando, FL 32853	N/A	Pub char	Gleaning network	5,000
Meals on Wheels 550 W Hillsborough Avenue Tampa, FL 33603	N/A	Pub char	Ongoing support	3,000
Lifepath Hospice and Palliative Care 12973 N Telecom Pkwy Ste 100 Temple Terrace, FL 33637	N/A	Pub char	Ongoing support	3,000
University of South Fla -College of Arts 4202 E Fowler Ave FAH110 Tampa, FL 33620	N/A	Pub char	Challenge grant	9,869
St Josephs Hospitals Foundation 2700 W MLK Jr Blvd Ste 310 Tampa, FL 33607	N/A	Pub char	Sponsorship of Golf Classic	2,600
Henry B Plant Museum 401 W Kennedy Blvd Tampa, FL 33606	N/A	Pub char	To assist with Mayor's Crescent Club Dinner	2,500



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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Poynter Institute 801 3rd Street South St Petersburg, FL 33701	N/A	Pub char	To create the Write Field with the Tampa Bay Rays	5,000
Tampa Bay History Center 801 Old Water Street Tampa, FL 33602	N/A	Pub char	Ongoing commitment	85,000
Tampa Bay Watch 3000 Pinellas Bayway South Tierra Verde, FL 33715	N/A	Pub char	Annual Tarpon Rodeo	5,000
Museum of Fine Arts 255 Beach Drive NE St Petersburg, FL 33701	N/A	Pub char	Addition to museum	50,000
H Lee Moffitt Cancer Center 12902 Magnolia Drive Tampa, FL 33612	N/A	Pub char	Summer student intern program	25,000
Junior League of Tampa 87 Columbia Drive Tampa, FL 33606	N/A	Pub char	Funding for Children Literacy Project	4,500
Community Foundation of Tampa Bay Inc 550 N Reo Street Suite 301 Tampa, FL 33609	N/A	Pub char	Ongoing commitment	5,000
The Chisellers Inc 136 Chesapeake C/O Robbie Williams Tampa, FL 33606	N/A	Pub char	Ongoing support	2,500
<b>Total . . . . .</b>			<b>3a</b>	428,413

**TY 2012 Accounting Fees Schedule****Name:** Frank E Duckwall Foundation**EIN:** 59-6773462**Software ID:** 12000229**Software Version:** 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting Fees	5,000	0	0	0

TY 2012 Investments Corporate  
Bonds Schedule

**Name:** Frank E Duckwall Foundation

**EIN:** 59-6773462

**Software ID:** 12000229

**Software Version:** 2012v2.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Federal National Mortgage 4/19/2027 3%	99,957	100,683
Federal National Mortgage 2/8/2027 2.25%	200,007	200,362
Federal National Mortgage3/29/2027 2.25%	100,007	100,393
Goldman Sachs Group Inc 4% 8/3/27	199,507	199,044
BMO Bank of Montreal 2.5% 1/11/17	202,239	209,648
Allergan Inc Notes 3.375% 9/15/20	209,507	216,322
AT&T Inc Glbl Nt 4.45% 5/15/21	204,667	230,972
Federal Home Loan Mtg Nte 2.25% 10/25/25		
Wells Fargo & Co 3.75% 10/1/14	206,315	210,876
Verizon Communications 5.5% 4/1/17	204,836	234,700
SBC Communications Inc 5.625% 6/15/16	204,950	229,556
Pitney Bowes Inc 5% 3/15/15	202,058	210,188
JP Morgan Chase 4.65% 6/1/14	199,920	210,722
IShares Trust Barclays Cr Bd Fd		
IShares Barclays Int Cr Bond Fd		
IShares Iboxx Inv Gr Corp Bond Fd		
Goldman Sachs Grp Inc 4.75% 7/15/13	199,612	204,194
General Electric Cap 5.65% 6/9/14	203,416	213,704
Emerson Electric 4.875% 10/15/19	196,800	239,440
Federal Home Loan Mtg Corp 2% 9/9/25	200,007	200,824
Federal Home Loan Mtg Note 3% 8/15/25	200,007	200,618

TY 2012 Investments Corporate

Stock Schedule

**Name:** Frank E Duckwall Foundation

**EIN:** 59-6773462

**Software ID:** 12000229

**Software Version:** 2012v2.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Vodafone Group Plc	96,847	94,463
Du Pont E I De Nemours & Co	111,992	107,948
Cisco Systems Inc	130,043	134,107
Baxter International Inc	134,142	149,985
General Mills Inc.	116,281	124,292
VF Corp	118,814	120,776
Target Corp	130,737	118,340
Mattel Inc	99,625	109,860
Lincare Holdings Inc		
Blackrock Inc	117,821	149,865
Bank of Montreal	128,722	134,860
BB&T Corp	109,460	117,896
Royal Dutch Shell Plc Adr	169,513	166,592
Procter & Gamble Co		
McCormick & Co Inc		
Home Depot Inc		
United Parcel Service	84,027	106,909
Novartis Ag Adr	110,786	145,590
Exxon Mobil Corp		
Waste Management Inc	84,799	106,281
United Technologies Corp	68,941	114,814
Sysco Corp	128,588	169,381
Spectra Energy Corp	106,873	171,125
Sonoco Products Co		
Rayonier Inc	55,351	114,026
Pepsico Inc	96,811	126,596
Paychex Inc	109,652	124,400
Microsoft Corp	122,526	145,568
McDonalds Corp	74,546	119,084
Johnson & Johnson	111,389	140,200

Name of Stock	End of Year Book Value	End of Year Fair Market Value
International Business Machines Corp	60,826	81,409
Intel Corp	98,042	127,844
Health Care Reit Inc	66,666	140,967
Duke Energy Corp	95,339	144,571
Chevron Corp	108,797	162,210
Becton, Dickinson & CO		
AT&T Inc	61,871	82,590
Air Products And Chemicals	82,651	109,226
Abbott Laboratories	105,358	153,925
3M Co	84,972	139,275

**TY 2012 Other Decreases Schedule****Name:** Frank E Duckwall Foundation**EIN:** 59-6773462**Software ID:** 12000229**Software Version:** 2012v2.0

Description	Amount
Prior Year Tax Paid	2,954
Estimated Tax Payments	10,760

**TY 2012 Other Expenses Schedule****Name:** Frank E Duckwall Foundation**EIN:** 59-6773462**Software ID:** 12000229**Software Version:** 2012v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Dues	2,000			2,000
Administrative Fees	9,689			9,689

TY 2012 Other Increases Schedule

**Name:** Frank E Duckwall Foundation

**EIN:** 59-6773462

**Software ID:** 12000229

**Software Version:** 2012v2.0

Description	Amount
Book/Tax Differences	924



**TY 2012 Other Professional Fees Schedule****Name:** Frank E Duckwall Foundation**EIN:** 59-6773462**Software ID:** 12000229**Software Version:** 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Mgmt Fees	48,991	48,991	0	0

**TY 2012 Taxes Schedule****Name:** Frank E Duckwall Foundation**EIN:** 59-6773462**Software ID:** 12000229**Software Version:** 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Foreign Taxes	1,785	1,785		