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Form 990-PF

Return of Private Foundation

OMB No 1545-0052

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Department of the Treasury Note The foundation may be able to use a copy of this return to satisfy state reporting requirements Internal Revenue Service For calendar year 2012 or tax year beginning and ending Name of foundation A Employer identification number 65-6318409 Kolasa Foundation Tr 12/14/99 Number and street (or P O box number if mail is not delivered to street address) B Telephone number 550 S Ocean Blvd 561-395-5070 #607 City or town, state, and ZIP code C If exemption application is pending, check here 33432-6278 Boca Raton, FL G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust ___ Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: X Cash Accrual If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis) ▶\$ 404131. Part I Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) charitable purposes (cash basis only) expenses per books income income N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 3659 3659 Statement 4169. 4169 Statement 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 59837 62 Net gain or (loss) from sale of assets not on line 10 100053. 59837 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 168 168 11 Other income Statement 67833 67833 12 Total. Add lines 1 through 11 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages Pension plans, employee benefits 15 16a Legal fees RECENED4 2025 2025. 0 **b** Accounting fees c Other professional fees က် 17 Interest JUL 22 2013 8 18 Taxes Depreciation and depletion 19 ÖGDEN. UT 20 Occupancy 599. 599 0 Travel, conferences, and meetings SCANNED AUG 0 6 21 22 Printing and publications 872. 1816 2688 23 Other expenses Stmt 5 24 Total operating and administrative 3496. expenses. Add lines 13 through 23 5312 1816 8140 8140. Contributions, gifts, grants paid 26 Total expenses and disbursements. 1816 13452 11636. Add lines 24 and 25 27 Subtract line 26 from line 12:

C Adjusted net income (if negative, enter -0-) 223501 12-05-12 LHA For Paperwork Reduction Act Notice, see instructions.

b Net investment income (if negative, enter -0-)

8 Excess of revenue over expenses and disbursements

Form 990-PF (2012)

54381

N/A

66017

411767.

6

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

cribe the kind	d(s) of property sold (e.	g., real estate,	. IIICOIIIE	(b) How a	cquired (c		(d) Date sold (mo., day, yr.)
				ט - טסח	alion		12/31/12
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capital loss)	$\begin{cases} \text{If gain, also ent} \\ \text{If (loss), enter} \end{cases}$	er in Part I, line -0- in Part I, line	7 7	} 2			59837.
		and (6):		٦			
8] 3		N/A	<u> </u>
Under Se	ection 4940(e) fo	r Reduced	Tax on Net	Invest	ment Inco	me	
ialify under s	ection 4940(e). Do not o	complete this pa	ırt.		· · · · · · · · · · · · · · · · · · ·		Yes X No
	(b)			(c)	e-use assets	Distri	(d) ibution ratio
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able-use ass	ets for 2012 from Part >	X, line 5				4	379358.
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ome (1% of I	Part I, line 27b)					6	660.
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UIII FAIT AII,	line 4					8	11636.
	cribe the kind varehouse; or varehouse; or CA COR FUND Divid (f) Do control of the control of t	cribe the kind(s) of property sold (e. varehouse; or common stock, 200 stock, 200 stock). CA CORP N FUND Dividends (f) Depreciation allowed (or allowable) (i) Adjusted basis as of 12/31/69 capital loss) (lf gain, also entil if (loss), entergoes) as defined in sections 1222(5). B, column (c). B Under Section 4940(e) for ate foundations subject to the section in this part blank. ection 4942 tax on the distributable atalify under section 4940(e). Do not in each column for each year; see the label of the section in this part blank. Adjusted qualifying of the section in the distributable atalify under section 4940(e). Do not in each column for each year; see the label of the section in the section 4940(e) and the section 4940(e). Do not in each column for each year; see the section 4940(e) and part blank.	cribe the kind(s) of property sold (e.g., real estate, varehouse; or common stock, 200 shs. MLC Co.) CA CORP N FUND Dividends (f) Depreciation allowed (g) Cosplus estate (real estate) (real estate	Arehouse; or common stock, 200 shs. MLC Co.) CA CORP N FUND Dividends (I) Depreciation allowed (or allowable) (I) Depreciation allowed (or allowable) (I) Depreciation allowed (or allowable) (I) Adjusted basis (st) Excess of col. (i) over col. (j), if any over	cribe the kind(s) of property sold (e.g., real estate, arehouse; or common stock, 200 shs. MLC Co.) CA CORP N FUND Dividends (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale plus	cribe the kind(s) of property sold (e.p., real estate, ararehouse; or common stock, 200 shs. MLC Co.) CA CORP N FUND P V	cribe the kind(s) of property sold (e.g., real estate, archouse; or common stock, 200 shs. MLC Co.) A CORP FUND Dividends (f) Deprecation allowed (g) Cost or other basis (e) plus (f) minus (f) Deprecation allowed (g) Cost or other basis (e) plus (f) minus (g) Deprecation allowed (g) Cost or other basis (e) plus (f) minus 34191. 6025. (g) Deprecation allowed (g) Cost or other basis (e) plus (f) minus (g) Deprecation allowed (g) Cost or other basis (e) plus (f) minus 34191. 6025. (g) Deprecation allowed (g) Cost or other basis (e) plus (f) minus (g) Deprecation allowed (g) Cost or other basis (g) plus (f) minus 34191. 6025. (g) Deprecation (g) Dep

Part VII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(b), or 4948 - see instructions) It semit operant foundations claim device the rescensive of the virtual or virtual or detarmation letter: 1		990-PF(2012) Kolasa Foundation Tr 12/14/99							<u>6318</u>		F	age 4
Date of ruling or determination letter:	<u>Pa</u>	rt VI Excise Tax Based on Investment Income (Section 494	0(a), ⁽	49	40(b),	4940(€	e), or 4	948	- see i	<u>nstru</u>	ctior	1S)
b Domestic foundations that met the section 4947(a) requirements in Part V, check here	1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and el	nter "N/	/A" (on line 1.)					
of Part I, line 270. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax unders section 51 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 3 1320. 3 Jack (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3, Itzero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, Itzero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, Itzero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, Itzero or less, enter -0- 6 Be		Date of ruling or determination letter: (attach copy of letter if nec	essary	y-se	e instruct	ions)						
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Part VII-A Statements Regarding Activities		•				1			ļ			
1a During the fax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b 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. c Did the foundation file Form 1120-PDL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. 2 (2) On foundation managers. ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 1 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 1 Has the foundation made any changes, not previously reported to the IRS? If "Yes," attach a detailed description of the activities 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," attach a detailed description of for this year? If "Yes," attach the state fundation, tremation, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. Are the requirements of section \$908(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument; or By language in the governing instrument on the state and the fectively amends the governing instrument on the foundation during the year? By						Refur	ided 🚩	111	!			
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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 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 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	8a		ons) 🕨	>								
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of each state as required by General Instruction G? If "No," attach explanation 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 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	h		Attorne	ev G	eneral (or	designa	te)					
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 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X				., ч	2	u	,			8h	х	
year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	Q	·	ection 4	494	12(1)(3) or	4942(1)(5) for cal	endar		75	<u> </u>	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	•						5) 101 0a1	Jiigui				x
	10											
	-10	See any personal documental and introductions during the tax year. If ites, lattach a sched	ule IISIIN	ng th	iei names a	uru autires	3000		For)-PF	

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)			age 5
· · · · · · · · · · · · · · · · · · ·			
section 512(b)(13)? If "Yes," attach schedule (see instructions)			
· · · · · · · · · · · · · · · · · · ·	11		<u>X</u>
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	1		
If "Yes," attach statement (see instructions)	12		<u>X</u>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► N/A	-		
14 The books are in care of ► Neta M Kolasa Telephone no. ► 561-39			70
Located at ► 550 S Ocean Blvd #601, Boca Raton, FL ZIP+4 ►33	<u>434-</u>	02	/ 8
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	N/	΄ Λ	
16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		es	No
securities, or other financial account in a foreign country?	16	. 03	X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
country			
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.	1	/es	No
1a During the year did the foundation (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		-	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
a disqualified person?		Ì	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
(5) Transfer any income or assets to a disqualified person (or make any of either available		- 1	
for the benefit or use of a disqualified person)?		ļ	
(6) Agree to pay money or property to a government official? (Exception. Check "No"			
if the foundation agreed to make a grant to or to employ the official for a period after			
termination of government service, if terminating within 90 days.)			
b 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)? N/A	1b		
Organizations relying on a current notice regarding disaster assistance check here			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	.		х
before the first day of the tax year beginning in 2012? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1c	_	
defined in section 4942(1)(3) or 4942(1)(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	1		
before 2012?			
If "Yes," list the years \blacktriangleright			
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	}	- 1	l
statement - see instructions.) N/A	2b		L
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			l
during the year?			
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.) N/A	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			v
had not been removed from jeopardy before the first day of the tax year beginning in 2012?	m 990 -	DE.	X

orm 990-PF (2012) Kolasa Foundation Tr 12/			<u>65-631840</u>) 9 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	lequired (continu	ied)	
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))?	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire	ctly,		
any voter registration drive?		Ye	s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	?	☐ Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or fo		· — · · ·	
the prevention of cruelty to children or animals?	or ordered purposed, or or		s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	ler the excentions described in			
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A 5	ь
Organizations relying on a current notice regarding disaster assistance check h	•			- - -
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		nod		
expenditure responsibility for the grant?		/A		
		/A TE	s L No	1 1
If "Yes," attach the statement required by Regulations section 53.4945				}
6a Did the foundation, during the year, receive any funds, directly or indirectly, to page 200.	Day premiums on	г.,	. [V],	
a personal benefit contract?		Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal penetit contract?		6	b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				b
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	<i>'</i>	
List all officers, directors, trustees, foundation managers and their	componentian			
List all Officers, directors, it distees, foundation managers and their		(c) Compensation	(d) Contributions to	(a) Eynanca
(a) Name and address	(b) Title, and average hours per week devoted	(if not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
· · · · · · · · · · · · · · · · · · ·	to position	enter -0-)	compensation	allowances
	Trustee		1	
550 S Ocean Blvd, #607				
Boca Raton, FL 33432	5.00	0.	0.	0.
	Board Member	Ì		
1001 Yamato Road #100				
Boca Raton, FL 33431	0.50	0.	0.	<u> </u>
	Board Member			
44703 Midway Dr.		1		
Novi, MI 48375	0.50	0.	0.	<u> </u>
	Board Member			
44703 Midway Dr.				
Novi, MI 48375	0.50	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	- Na : : 1	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	and deterred compensation	allowances
NONE				
		_		
]			
Total number of other employees paid over \$50,000				0
			Form	990-PF (2012)

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Part VIII Information About Officers, Directors, Trustees, Fou Paid Employees, and Contractors (continued)	ndation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none,	enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Fotal number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant number of organizations and other beneficiaries served, conferences convened, research papers	statistical information such as the s produced, etc.	Expenses
N/A		
2		
)		
Part IV-B Common of Drawon Daletad Investments		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax years.	ear on lines 1 and 2	Amount
N/A	ar on mics 1 and 2.	Amount
N/R		
)		
· ————————————————————————————————————		
All other program-related investments. See instructions.		
3		
Fetal Add inco 1 through 2		0

Р	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, 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	256881.
þ	Average of monthly cash balances	1b	128254.
C	Fair market value of all other assets	1c	
đ	Total (add lines 1a, b, and c)	1d	385135.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •	j	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	385135.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	<u>5777.</u>
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	379358.
6	Minimum investment return. Enter 5% of line 5	6	18968.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	18968.
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012. (This does not include the tax from Part VI.)]	
C	Add lines 2a and 2b	2c	1320.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	17648.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	17648.
6	Deduction from distributable amount (see instructions)	6	0.
<u>7_</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	17648.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		44606
8	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	11636.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
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	11636.
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	11636.
	Note: The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation	avalifies for the	cartion

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				17648.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			11098.	
b Total for prior years:		•		
3 Excess distributions carryover, if any, to 2012:		0.		
a From 2007				
b From 2008				
c From 2009				
d From 2010		'		
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from				
Part XII, line 4: ►\$11636.				
a Applied to 2011, but not more than line 2a			11098.	
b Applied to undistributed income of prior			11030.	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		- 0.		
(Election required - see instructions)	0.			
d Applied to 2012 distributable amount				538.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a)) 6 Enter the net total of each column as indicated below:				
indicated below:	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years'		0.		
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
d Subtract line 6c from line 6b. Taxable		- 0.		<u> </u>
amount - see instructions		0.		
e Undistributed income for 2011. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2013				17110.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007				
not applied on line 5 or line 7	0.	,		
9 Excess distributions carryover to 2013.				
Subtract lines 7 and 8 from line 6a	0.		<u> </u>	
10 Analysis of line 9:	<u>-</u>			
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				
				Form 990-PF (2012)

Form 990-PF (2012) Kolasa	990-PF (2012) Kolasa Foundation Tr 12/14/99 t XIV Private Operating Foundations (see instructions and Part VII-A, question 9)			65-6318409		
<u> </u>		· · · · · · · · · · · · · · · · · · ·		N/A		
1 a If the foundation has received a ruling o			,			
foundation, and the ruling is effective fo		-	. ▶ ∟			
b Check box to indicate whether the found		ting foundation described		4942(j)(3) or4	942(j)(5)	
2 a Enter the lesser of the adjusted net	Tax year (a) 2012	(b) 2011	Prior 3 years (c) 2010	(d) 2009	(a) Tatal	
income from Part I or the minimum	(a) 2012	(0) 2011	(6) 2010	(0) 2009	(e) Total	
investment return from Part X for					}	
each year listed					 	
b 85% of line 2a		-			 	
c Qualifying distributions from Part XII,						
line 4 for each year listed			 		 	
d Amounts included in line 2c not						
used directly for active conduct of						
exempt activities		-				
 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	ļ					
c "Support" alternative test - enter:						
 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 Info	ormation (Comp	lete this part onl	v if the foundation	on had \$5 000 or m	ore in assets	
at any time during			,			
1 Information Regarding Foundation	on Managers:		-			
a List any managers of the foundation where year (but only if they have contributed to the contributed to			entributions received by t	the foundation before the cl	ose of any tax	
Neta M Kolasa						
b List any managers of the foundation who other entity) of which the foundation has			n (or an equally large po	ortion of the ownership of a	partnership or	
None						
2 Information Regarding Contribute	tion, Grant, Gift, Loa	n. Scholarship, etc.	Programs:		· · · · · · · · · · · · · · · · · · ·	
. —	only makes contribution	ns to preselected charitab	le organizations and doe	es not accept unsolicited rec		
a The name, address, and telephone num				, complete tema 24, 0, 6, di	iu u.	
Soo Statement 9						
See Statement 9 b The form in which applications should	he suhmitted and infor	mation and materials the	should include.			
	be submitted and infor	matterials they	snoad include.			
c Any submission deadlines:						
d Any restrictions or limitations on award	ds, such as by geograph	nical areas, charitable field	ds, kinds of institutions,	or other factors:		
223601 12-05-12	····			· · · · · · · · · · · · · · · · · · ·	Form 990-PF (2012	

Part XV | Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual. Recipient Foundation Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient a Paid during the year American Tinnitus Association None Public Org To support charity PO Box 5 program expenses Portland OR 97207 50. Educational OrgTo provide Barry University None 11300 NE 2nd Avenue scholarships for 5000. Miami Shores, FL 33161 education Call to Action None ro support charity Religious Org 2135 W Roscoe Suite 1N program expenses 5<u>0</u> Chicago, IL 60618 Compassion & Choices None Public Org To support charity PO Box 101810 program expenses 25. Denver CO 80250 Death with Dignity National Center Public Org None To support charity 520 SW 6th Avenue STE 1220 program expenses Portland OR 97204 50. See continuation sheet(s) Total <u>3a</u> 8140. **b** Approved for future payment None Total

ter gross amounts unless otherwise indicated.	Unrelated b	usiness income		section 512, 513, or 514	(e)	
Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income	
·	Code		-			
	-					
						
		· · · · · ·				
Fees and contracts from government agencies						
Membership dues and assessments						
Interest on savings and temporary cash						
investments		· · · · · · · · · · · · · · · · · · ·	14	3659.		
Dividends and interest from securities		<u> </u>	14	4169.		
Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property		····				
Net rental income or (loss) from personal						
property						
Other investment income			18	168.		
Gain or (loss) from sales of assets other			1.0	F0027		
than inventory			18	59837.		
Net income or (loss) from special events Gross profit or (loss) from sales of inventory						
Other revenue:			- -			
a						
b						
d			- - 			
6	- -					
Subtotal. Add columns (b), (d), and (e)			0.	67833.		
Total. Add line 12, columns (b), (d), and (e)				13	6783	
e worksheet in line 13 instructions to verify calculations	.)					
art XVI-B Relationship of Activitie	s to the Accon	nplishment of	Exempt Po	ırposes		
ine No. Explain below how each activity for which i	ncome is reported in	column (e) of Part X\	/I-A contributed	importantly to the accom	olishment of	
the foundation's exempt purposes (other the						

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).						
							
23621	- 000 PF						

orm 990-			a roundat:					<u> </u>		ge 13
Part X	VII			fers To a	nd Transactions a	ind Relationsh	nips With Nor	ncharitable	•	
4 D.d+	ho oraș	Exempt Organi		f the following	- unth any other accounts	decembed in section	F01/a) of		Yes	No
					g with any other organizations7, relating to political organ		on 50 I(c) of		162	110
		om the reporting founda			- , -	iizations*				
(1)		om the reporting loanua	mon to a nonchartab	ic example org	gamzation of.			1a(1)		X
	Other a	issets						1a(2)		X
		actions:						13,57		
		of assets to a noncharitat	ole exempt organization	on				16(1)		X
, ,		ises of assets from a nor						1b(2)		X
		of facilities, equipment, of		•				1b(3)		X
		ursement arrangements						1b(4)		X
		or loan guarantees						1b(5)		X
		mance of services or mei	mbership or fundrais	ing solicitatio	ns			1b(6)		X
		facilities, equipment, mai						10		X
d If the	answ	er to any of the above is	"Yes," complete the fo	ollowing sche	dule. Column (b) should al	ways show the fair m	narket value of the g	joods, other ass	sets,	
or se	ervices	given by the reporting fo	oundation. If the foun	dation receive	ed less than fair market vali	ue in any transaction	or sharing arrange	ment, show in		
colu	mn (d)	the value of the goods,	other assets, or servi	ces received.						
(a) Line no	(b) Amount involved	(c) Name of	noncharitable	exempt organization	(d) Description	of transfers, transaction	ns, and sharing ar	rangeme	nts
	<u> </u>			N/A						
						_				
	↓	 								
										
		<u></u>								
	+-									
	+									
	-			_						
	+									
	+ -				·					
	+									
	+			·						
	+				······································		·			
	-							_ 		
2a Isth	e foun	dation directly or indirect	tly affiliated with or re	elated to one	or more tax-exempt organ	uzations described		_ 		
		501(c) of the Code (other	-			12410110 003011000		Yes	X] No
		mplete the following sch		(0), 0 000.						
		(a) Name of org			(b) Type of organization		(c) Description of re	elationship		
		N/A								
 ,					<u> </u>	<u> </u>				
	Under p	penalties of perjury, I declare	that I have examined this molete. Declaration of pre	s return, includir enarer (other tha	ng accompanying schedules and in taxpayer) is/based on all infor	d statements, and to the	best of my knowledge	I WAY LING ING	discuss	this
Sign	N .	In + 11	0		/			return with the shown below	re prepar v (see ins	'er <u>:tr</u>)?
Here		Tela Kal	ass		16-18-201	1 Officer	DITTEE		3 L_	∟ No
	Sign	ature of officer or trustee		I	Date	Title	<u> </u>	l a Tiv		
		Print/Type preparer's na		Preparer's s	signature	Date	Check if	PTIN		
D~:-		Elizabeth	A Dunn,	911	Men MA	 	self- employed			
Paid Propa	ror	CPA	. 1	04/	Jun 1 10	06/10/13	1	P00449		
Prepa Use C		Firm's name ► Eli	zapetn A	, unn	CPA, PA		Firm's EIN ► 6	5-11023	5 / L	
-3 - (,,,,,	Firm's address > 1 0	Λ1 V	G	#100		 			
		Firm's address ► 10	oul Tamato	ROAU FI. 33			Dhone no 5	61_301_	.112	0

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or **Amount** any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient Euthanasia Research Guidance Public Org To support charity None 24829 Norris Lane program expenses 100. Junction City OR 97448 Final Exit Network None Public Org To support charity PO Box 665 program expenses Pennington, NJ 08534 100. Morikami Inc None Public Org To support charity 400 Morikami Pard Road program expenses 80, Delray Beach, FL 33446 National Organization for Women None Public Org To support charity 1100 H Street NW #300 program expenses Washington, DC 20005 50. Order of Malta American Association None Religious Org To support charity 1011 First Avenue #1350 program expenses 1500. New York NY 10022 Pax Christi None Religious Org To support charity 1225 Otis St NE program expenses <u>50,</u> Washington, DC 20017 Planned Parenthood Federation of None Public Org To support charity America program expenses 434 West 33rd Street 50. New York, NY 10001 ST Joan of Arc Catholic Church None Religious Org To support charity 370 SW 3rd Street program expenses Boca Raton, FL 33432 100. Temple Beth El None Public Org To support charity 333 SW 4th Avenue program expenses 500. Boca Raton, FL 33432 Voice of the Faithful None Public Org To support charity PO Box 423 program expenses 35. Newton Upper Falls MA 02464 2965. Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or contribution show any relationship to **Amount** status of any foundation manager or substantial contributor Name and address (home or business) recipient Women's Ordination Conference None Public Org To support charity PO Box 15057 program expenses Washington, DC 20003 100. Educational OrgTo support charity WPBT Ch 2 None PO Box 610002 program expenses Miami FL 33261 300. Total from continuation sheets

Form 990-PF Interest on Savings	and Tem	porary Ca	sh I	Investments	Statement	1
Source					Amount	
Bessemer Trust				-	36	59.
Total to Form 990-PF, Part I, lin	e 3, Co	lumn A		- -	36!	59.
Form 990-PF Dividends an	d Inter	est from	Secu	ırities	Statement	2
Source	Gross	Amount		pital Gains Dividends	Column (A Amount)
Bessemer Trust		8344.		4175.	41	69.
Total to Fm 990-PF, Part I, ln 4		8344.		4175.	41	69.
Form 990-PF	Other I	ncome			Statement	3
Description		(a) Revenue Per Books	5	(b) Net Invest- ment Income	_	
Foreign Currency Gain		1	L68.	168	•	
Total to Form 990-PF, Part I, lin	e 11	1	168.	168	•	
Form 990-PF A	ccounti	ng Fees			Statement	4
	(a) enses Books	(b) Net Inve		(c) Adjusted Net Incom		
Accounting Fees	2025.	-	0	•	20	25.
To Form 990-PF, Pg 1, ln 16b	2025.	-	0	•		25.

Form 990-PF	Other E	xpenses	Statement 5			
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes		
Annual Fees Investment Mgmt Fees	872. 1816.			872.		
To Form 990-PF, Pg 1, ln 23	2688.	1816.		872.		
	Footn	otes	S	tatement		

RATIFICATION FOR 2012 GRANTS

WE THE UNDERSIGNED, IN OUR CAPACITIES AS ADVISORY BOARD MEMBERS, RATIFY DISTRIBUTIONS TO THE CHARITABLE ORGANIZ-ATIONS LISTED BELOW. THE RECIPIENTS ARE ALL TAX EXEMPT ORGANIZATIONS UNDER 501(C)(3) OF THE INTERNAL REVENUE CODE AND CONSISTENT WITH THE STATED INTENTIONS OF THE KOLASA FOUNDATION AND THE GOALS AND WISHES OF THE GRANTOR.

NUNC PRO TUNC <u>July 17</u>, 2013

NETA KOLASA, CHAIR

NANCY SLEDZ

TED SLEDZ

ELIZABETH A. DUNN

Elisa It A) un

Form 990-PF	Other	Decreases	in Ne	t Assets	or Fund	Balances	Statement	
Description							Amount	
Less Federal T			tible	PrYr FM	/ > Tax I	Basis	14 2589	09. 38.
Total to Form	990-PF,	Part III	, line	5			2603	47.
Form 990-PF			Corp	orate Si	cock		Statement	8
Form 990-PF Description			Corp	orate Si		Book Value	Fair Marke	
			Corp	orate S		Book Value 26286	Fair Marke Value	t

Form 990-PF

Grant Application Submission Information Part XV, Lines 2a through 2d

Statement

9

Name and Address of Person to Whom Applications Should be Submitted

Neta M Kolasa 550 S Ocean Blvd #607 Boca Raton, FL 33432

Telephone Number

561-395-5070

Form and Content of Applications

Letter on Organization's Letterhead, Copy of Organization's Financial State-ments & Annual Report, Copy of Current IRS Exempt Status

Any Submission Deadlines

None

Restrictions and Limitations on Awards

None

BESSEWIER IRUSE

Shdtax 3445 G123088 0039 0044
Statement dated December 31, 2012
9D7G62 - KOLASA FOUNDATION - IMA

Settle date basis

Account Holdings

		Average		Market value		Percent of asset	Unrealzed	Estimated	Current
Cash and Short Term	Shares/units	share/unit	Tax cost	per share/unit	Market value	class	gaın/loss	annual income	yreld
CASH AVAILABLE			\$201		\$201	0.2%		•	
FED GOVT OBLIG FUND #395 0.010 %	97,700	1 00	97,700	1 000	97,700	8.66		တ	0 0 0 1
Total cash and short term	Control Control to State	all as been deal with the second	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	12	\$97,901	%0.001	The water and the state of	Branch Commence St. 68	A second to the second
Fixed Income							-		
Other bonds							-		
SALLIE MAE BK MURRAY UTAH	50,000	\$100.00	\$50,000	\$101 096	\$50,548 100.0%	100.00	\$548	\$1,600	3.17%
3 200 % Due 05/28/2013 NR /NR									
Fotal fixed income			\$50,000		\$50,548	\$50,548 100.0%	\$548	***:009' is. \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	4 Florid 17.96.
							-		
Large Cap Strategies							-		
Large cap strategies funds									
OW LARGE CAP STRATEGIES FD BOOK COST 65,700	6,541 112	\$10.04	\$65,700	\$10.020	\$65,541 100 0%	100 0%	(\$159)	\$477	0 73%
Total large cap strategies	002.1598 15. 15. 15. 15. 15. 15. 15. 15. 15. 15.	Control of the second s	\$65,700	16.0888 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$65,541	100.0%	(2126)	1. 1881	0.73%

	RUST
E	ER LE
_	SEME
(<i>JES</i>

Statement dated December 31, 2012 Page 6 of 10 9D7G62 - KOLASA FOUNDATION - IMA

Settle date basis

Current	1 12%	1.12%		707.70	8				0 25%	0.24%
Estimated annual income	\$817	100 TES		17000	202	\$3,017			\$51	195 CETTION OF THE PROPERTY OF
Unrealzed gam/loss	(\$3,776)	(83,776)			(\$20 %)	1 (8e28)			(\$3,621)	(\$3,621)
Percent of asset Market value class	\$73,248 100.0%	\$73,248,100;0%			\$95,040 100.0%	\$95,040 100.0%			\$20,853 100.0%	\$20,853,100:0%
Market value per share/unit	\$14 690	The last of the second of the			\$7 560	をはないと言うない。			\$9.270	
Tax cost	\$77,024	\$77,024			\$95,668	\$95,668			\$24,474	\$24,474
Average tax cost per share/unit	\$15 45				\$7.61				\$10.88	学では、
Shares/units	4,986 309				12,571.515				2,249 528	
k Mid Cap	Id cap ruids CAP FD	dea p	unities	ies funds	JNITIES FD 38	Seil	Commodities	-	5	modities.
Global Small & Mid Cap	Global small & mid cap funds OW GLOBAL SML & MID CAP FD BOOK COST 77,024	Total global small & mid cap	Global Opportunities	Global opportunities funds	OW GLOBAL OPPORTUNTIES FD BOOK COST 95,668	Total global opportunities	Real Return / Commodities	Real return funds	OW REAL RETURN FUND BOOK COST 24,474	iotaliea returni/commodities

SRDTAX 3445 G123088 0040 0044 Page 7 of 10

Statement dated December 31, 2012 9D7C62 - KOLASA FOUNDATION - IMA

Settle date basis

	Current	yield	1.48%
	Estimated	annual income	\$5,971, 1,48%
-	Unrealized	gam/loss	(87,636)
Percent	of asset	class	香
		Market value	\$403,131
	Market value	per share/unit	1
		Tax cost	8410,767
Average	tax cost per	share/unit	100 100 100 100 100 100 100 100 100 100
		Shares/units	Potal value of account
			The state of
			count
			alue of ac
			Fotal \

144

Total interest and dividends accrued (trade date basis)

Form **8868** (Rev. January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

File a separate application for each return.

ILO: ILE: IV	Byenide Startico			· · · · · · · ·			
If yo	u are filing for an Automatic 3-Month Extension, complete	only Par	t I and check this box			ightharpoons X	
If yo	u are filing for an Additional (Not Automatic) 3-Month Ext	ension, co	omplete only Part II (on page 2 of th	nis form).			
Do not	complete Part II unless you have already been granted a	n automat	ic 3-month extension on a previously	y filed Form	ı 8868.		
Electro	onic filing (e-file). You can electronically file Form 8868 if yo	ou need a	3-month automatic extension of time	e to file (6 n	nonths for a	corporation	
equire	d to file Form 990-T), or an additional (not automatic) 3-mon	th extensi	on of time. You can electronically file	e Form 886	8 to request	an extension	
of time	to file any of the forms listed in Part I or Part II with the exc	eption of F	Form 8870, Information Return for Ti	ransfers As	sociated Wit	h Certain	
Person	al Benefit Contracts, which must be sent to the IRS in paper	er format (see instructions). For more details o	n the electr	onic filing of	this form,	
isit w	ww.irs.gov/efile and click on e-file for Charities & Nonprofits.						
Part							
Part I c	,,					▶ □	
All othe o file i	er corporations (including 1120-C filers), partnerships, REM ncome tax retums.	Cs, and tr	usts must use Form 7004 to request	t an extensi	on of time		
Type o	Name of exempt organization or other filer, see instruc	ctions.		Employer i	dentification	number (EIN) or	
J	Kolasa Foundation Tr 12/14/			65-631	8409		
File by th	Alumbay atreat and ream or suite no. If a D.O. hay a		ions.	Social sec	urity number	(SSN)	
iling you	550 S Ocean Blvd #607						
eturn, So netructio		reign addı	ress, see instructions.				
	Boca Raton, FL 33432-6278	•					
Enter t	he Return code for the return that this application is for (file	a separat	e application for each return)			04	
Applic	ation	Return	Application			Return	
s For		Code					
Form 9	990 or Form 990·EZ	01	Form 990-T (corporation)			07	
Form 9	990-BL	02	Form 1041-A			08	
Form 4	1720 (individual)	03	Form 4720			09	
Form 9	990-PF	04	Form 5227			10	
Form 9	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 9	990-T (trust other than above)	06	Form 8870			12	
	Neta M Kolasa						
	books are in the care of \triangleright 550 S Ocean B1	vd #6	<u>01 - Boca Raton, F</u>	L 334:	<u> 32-6278</u>	3	
Tel	ephone No. ► 561-395-5070		FAX No. ▶				
	ne organization does not have an office or place of busines					▶	
• if th	nis is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN)	If this is for	the whole gr	roup, check this	
box	. If it is for part of the group, check this box	and atta	ich a list with the names and EINs o	f all membe	ers the exten	sion is for.	
1	I request an automatic 3-month (6 months for a corporation	•	-				
		t organiza	tion return for the organization nam	ed above.	The extensio	n	
	is for the organization's return for:						
	X calendar year 2012 or						
	tax year beginning	, ar	nd ending	-	- '		
2	If the tax year entered in line 1 is for less than 12 months, o	check reas	ion: L Initial return L	Final retur	1		
	Change in accounting period						
							
	If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any			1220	
	nonrefundable credits. See Instructions.			3a	\$	1320.	
	If this application is for Form 990-PF, 990-T, 4720, or 6069	•		- AL		720	
	estimated tax payments made. Include any prior year over		· · · · · · · · · · · · · · · · · · ·	3b	\$	720.	
	Balance due. Subtract line 3b from line 3a. Include your p	-	•			600.	
	by using EFTPS (Electronic Federal Tax Payment System).			3c	<u> </u>		
	on, If you are going to make an electronic fund withdrawal			OIIII 00/9-			
LHA	For Privacy Act and Paperwork Reduction Act Notice	, ธยย เทธโต	นบนบทช.		Louin 8	1888 (Rev. 1-2013)	

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