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Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

Header section A-M containing organization details: MULE DEER FOUNDATION, 1939 SOUTH 4130 WEST STE H, SALT LAKE CITY UT 84104. Includes fields for EIN (68-0163253), phone number, and gross receipts (\$6,946,173).

Part I Summary

Table with 3 main sections: 1. Mission (SEE ATTACHMENT #2); 2. Activities & Governance (3-7b); 3. Revenue & Expenses (8-19). Includes a comparison table for Prior Year vs Current Year revenue and expenses.

Part II Signature Block

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.

Signature of officer: MILES MORETTI, PRESIDENT. Date: 10-18-13.

Paid Preparer Use Only section: VICKIE L DEAN, VICKIE DEAN & ASSOCIATES, 1888 SOUTH MAIN STREET, SALT LAKE CITY UT 84115. Phone: (801)-484-3472.

May the IRS discuss this return with the preparer shown above? (see instructions) Yes [X] No

For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2012)

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III []

1 Briefly describe the organization's mission:

WILDLIFE HABITAT CONSERVATION, REVITALIZATION AND ENHANCEMENT PROJECTS, SPONSOR HUNTER EDUCATION CLINICS AND SPECIAL PROJECTS, PRODUCTION AND DISTRIBUTION OF FOUNDATION MAGAZINE TO MEMBERSHIP AND GENERAL PUBLIC. HABITAT STEWARDSHIP AND YOUTH PROGRAMS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code.) (Expenses \$ including grants of \$) (Revenue \$) SEE ATTACHMENT #3

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code.) (Expenses \$ 2,459,375 including grants of \$) (Revenue \$ 2,181,355)

4d Other program services (Describe in Schedule O) (Expenses \$ 4,079,086 including grants of \$) (Revenue \$ 2,218,791)

4e Total program service expenses 6,538,461

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III N/A	5	
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	X
b Did the organization report an amount for investments -- other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X
c Did the organization report an amount for investments -- program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,00 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? N/A	20b	

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? N/A		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? N/A		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? N/A		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 1a through 14b regarding Form 1096, Form W-2G, backup withholding, Form W-3, federal employment tax returns, unrelated business gross income, foreign accounts, prohibited tax shelter transactions, annual gross receipts, deductible contributions, and sponsoring organizations.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	15	
b	Enter the number of voting members included in line 1a, above, who are independent	15	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6	Did the organization have members or stockholders?	6	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a	X
b	Each committee with authority to act on behalf of the governing body?	8b	X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	X
13	Did the organization have a written whistleblower policy?	13	X
14	Did the organization have a written document retention and destruction policy?	14	X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	X
b	Other officers or key employees of the organization	15b	X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	N/A

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ► SEE ATTACHMENT # 4
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► SEE ATTACHMENT #5

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)							(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		INDIVIDUAL TRUSTEE OR DIRECTOR	INSTITUTIONAL TRUSTEE	OFFICER	KEY EMPLOYEE	HIGHEST COMPENSATED EMPLOYEE	FORMER				
BRIAN FIENHOLD DIRECTOR	1.00	X									
MILES MORETTI PRESIDENT	40.00			X				119,583			
ERIC TYCHSEN CHIEF OPERATING OFFICER	40.00			X				102,391			
MARTIN HOLMES DIRECTOR OF FIELD OPERATIONS	40.00					X		60,000			
RAYMOND CROW VICE PRESIDENT OF MARKETING	40.00			X				60,000			
SHAWNA HUCKABEY DIRECTOR OF SPECIAL EVENTS	40.00					X		55,000			
MICHAEL LAUGHTER KEY EMPLOYEE	40.00				X			56,608			
FARLEY HICKS DIRECTOR	2.00	X									
ART REESE DIRECTOR	1.00	X									
BETHANY O'DONOVAN DIRECTOR	1.00	X									
CJ BUCK DIRECTOR	1.00	X									
RYAN BRONSON DIRECTOR	1.00	X									
JIM STEADMAN CHAIRMAN OF THE BOARD	1.00	X									
DAVID DIBBEN VICE CHAIRMAN OF THE BOARD	1.00	X									

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)							(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		INDIVIDUAL DIRECTOR	INSTITUTIONAL TRUSTEE	OFFICER	KEY EMPLOYEE	HIGHEST COMPENSATED EMPLOYEE	FORMER				
BOARD	1.00	X									
KENN LOCH EXECUTIVE DIRECTOR	1.00	X									
ALDEN B GLIDDEN DIRECTOR	1.00	X									
BOB JACOBS FINANCE DIRECTOR	2.00	X									
1b Sub-total								453582			
c Total from continuation sheets to Part VII, Section A											
d Total (add lines 1b and 1c)								453582			

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 2

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
SEE ATTACHMENT #6		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **▶**

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
OTHER CONTRIBUTIONS AMOUNTS	1a Federated campaigns	1a					
	b Membership dues	1b	276,850				
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, & similar amounts not included above	1f	1,723,975				
	g Noncash contributions included in lines 1a-1f	\$					
	h Total. Add lines 1a-1f ▶		2,000,825				
PROGRAM SERVICE REVENUE	Business Code						
	2a CONVENTIONS & BANQUETS		2,181,355	2,181,355			
	b MAGAZINE		115,375	115,375			
	c WILDLIFE HABITAT CONSERVATION		1,924,300	1,924,300			
	d HUNTER EDUCATION AND SAFETY		179,116	179,116			
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f ▶		4,400,146					
OTHER REVENUE	3 Investment income (including dividends, interest, and other similar amounts) ▶		1,906			1,906	
	4 Income from investment of tax-exempt bond proceeds ▶						
	5 Royalties ▶						
	6a Gross Rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss) ▶					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less: cost or other basis and sales expenses					
		c Gain or (loss)					
		d Net gain or (loss) ▶					
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 a						
	b Less: direct expenses b						
	c Net income or (loss) from fundraising events ▶						
	9a Gross income from gaming activities. See Part IV, line 19 a						
b Less: direct expenses b							
c Net income or (loss) from gaming activities ▶							
10a Gross sales of inventory, less returns and allowances a		543,296					
b Less: cost of goods sold b		544,170					
c Net income or (loss) from sales of inventory ▶		-874					
Miscellaneous Revenue		Business Code					
11a _____							
b _____							
c _____							
d All other revenue							
e Total. Add lines 11a-11d ▶							
12 Total revenue. See instructions ▶			6,402,003	4,400,146		1,906	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	129,815	129,815		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	453,582	277,119	66,091	110,372
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	522,269	295,018	69,217	158,034
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	87,517	50,760	11,377	25,380
10 Payroll taxes	89,093	51,674	11,582	25,837
11 Fees for services (non-employees).				
a Management				
b Legal	3,443	3,443		
c Accounting	2,850	1,587	375	888
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion	98,629	78,443		20,186
13 Office expenses	23,340	17,086	1,119	5,135
14 Information technology				
15 Royalties				
16 Occupancy	35,689	24,735	3,000	7,954
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	2,598	2,598		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	8,145	7,824	321	
23 Insurance	17,803	14,892	865	2,046
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>BANQUET & CONVENTION EXPENSE</u>	2,459,375	2,459,375		
b <u>HABITAT PROJECTS & PROGRAM E</u>	1,929,019	1,929,019		
c <u>MAGAZINE EXPENSES</u>	174,686	174,686		
d <u>HUNTER EDUCATION & SPECIAL P</u>	281,671	281,671		
e All other expenses	218,937	165,304	4,170	49,463
25 Total functional expenses. Add lines 1 through 24e	6,538,461	5,965,049	168,117	405,295
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X

		(A)		(B)
		Beginning of year		End of year
A S S E T S	1 Cash -- non-interest-bearing	254,962	1	35,998
	2 Savings and temporary cash investments	1,108,572	2	1,518,914
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	168,991	4	126,509
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958 (f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501 (c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	408,646	8	192,881
	9 Prepaid expenses and deferred charges		9	
	10 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 55,397		
	b Less: accumulated depreciation	10b 43,318	16,994	10c 12,079
	11 Investments -- publicly traded securities		11	
	12 Investments -- other securities. See Part IV, line 11		12	
	13 Investments -- program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)		1,958,165	16	1,886,381
L I A B I L I T I E S	17 Accounts payable and accrued expenses	160,971	17	151,180
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	41,206	24	26,086
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25		202,177	26
N E T A S S E T S O R F U N D B A L A N C E S	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	324,439	27	369,034
	28 Temporarily restricted net assets	1,431,549	28	1,340,081
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances		1,755,988	33	1,709,115
34 Total liabilities and net assets/fund balances		1,958,165	34	1,886,381

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI.

1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,402,003
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,538,461
3	Revenue less expenses. Subtract line 2 from line 1	3	-136,458
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,755,988
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,709,115

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? ... N/A If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits ... N/A		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Name of the organization
MULE DEER FOUNDATION

Employer identification number
68-0163253

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions--subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III--Functionally integrated
 - d Type III--Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

	Yes	No
11g(i)		X
 - (ii) A family member of a person described in (i) above?

	Yes	No
11g(ii)		X
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(iii)		X
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	395,996	321,112	544,971	2,082,280	2,000,825	5,345,184
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	395,996	321,112	544,971	2,082,280	2,000,825	5,345,184
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6 Public support. Subtract line 5 from line 4						5,345,184

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	395,996	321,112	544,971	2,082,280	2,000,825	5,345,184
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	52,037	3,433	6,801	3,626	1,906	67,803
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						5,412,987
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)).	14	98.75 %
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test -- 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test -- 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10%-facts-and-circumstances test -- 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10%-facts-and-circumstances test -- 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

**SCHEDULE I
 (Form 990)**
**Grants and Other Assistance to Organizations,
 Governments, and Individuals in the United States**
 Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
 Attach to Form 990.

Department of the Treasury
 Internal Revenue Service

Name of the organization
MULE DEER FOUNDATION
 Employer identification number
68-0163253

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUREAU OF LAND MANAGEM ARCATA FIELD OFFICE 1695 HEINDON ROAD ARCATA CA 95521			10,000				MULE DEER HABITAT VITALIZATIO
US FOREST SERVICE PO BOX 301550 LOS ANGELES CA 90030			14,803				MULE DEER HABITAT VITALIZATIO
CALIFORNIA OUTDOOR HERITAGE ALLIANCE 1215 K STREET STE 9581 SACRAMENTO CA 95814			5,000				MULE DEER HABITAT VITALIZATIO
COLORADO DEPARTMENT OF NATURAL RESOURCES 1313 SHERMAN ST ROOM 4 DENVER CO 80203			52,900				MULE DEER HABITAT VITALIZATIO
PHILLIPS COUNTY PHEASA FOREVER 120 EAST DENVER HOLYOKE CO 80734			5,000				MULE DEER HABITAT VITALIZATIO

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 instructions 7

3 Enter total number of other organizations listed in the line 1 instructions

Schedule I (Form 990) 2012

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.					

990 - Sch I - Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the United States

		For Calendar year 2012, or tax year period beginning					and ending	
Name of the organization		(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(a) Name and address of organization or government								
MULE DEER FOUNDATION WASHINGTON STATE UNIVERSITY PO BOX 641039 PULLMAN WA 99164 WYOMING GAME & FISH DEPARTMENT 5400 BISHOP BLVD CHEYENNE WY 82006				11,280				MULE DEER HABITAT VITALIZATIO
				30,832				MULE DEER HABITAT VITALIZATIO

Employer identification number
68-0163253

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

MULE DEER FOUNDATION

Employer identification number

68-0163253

PART VI LINE 12C THE ORGANIZATION HAS A WRITTEN CONFLICT OF INTEREST STATEMENT. EVERY BOARD MEMBER AND EMPLOYEE MEETS WITH SOMEONE IN THE ORGANIZATION RESPONSIBLE FOR THEM AND THE CONFLICT OF INTEREST STATEMENT IS REVIEWED ANNUALLY

PART VI LINE 19 THE ORGANIZATION KEEPS A COPY OF THE 990 AT THE MAIN OFFICE AND IT IS AVAILABLE FOR REVIEW MONDAY THROUGH FRIDAY 9:00 AM TO 5:00 PM EXCEPT ON MAJOR HOLIDAYS. IF SOMEONE MAKES A REQUEST FROM OUT OF STATE A COPY IS SENT TO THE REQUESTOR.

990 PRINCIPAL OFFICER NAME AND ADDRESS

ATTACHMENT 1: FORM 990 PAGE 1, LINE F

OPEN TO PUBLIC INSPECTION For calendar year 2012, or tax period beginning , and ending

Name of Organization MULE DEER FOUNDATION Employer Identification Number 68-0163253

990, Page 1, Line F

Principal officer name: MILES MORETTI

or Business Name:

Street Address 1939 SOUTH 4130 WEST STE H

U.S. Address.

Zip code 84104- City SALT LAKE CITY State UT

or Foreign Address

City

Province or State

Country

Postal code

990 PRIMARY EXEMPT PURPOSE

ATTACHMENT 2: FORM 990 PAGE 1, PART I

OPEN TO PUBLIC INSPECTION For calendar year 2012 or tax period beginning , and ending

Name of Organization MULE DEER FOUNDATION Employer Identification Number 68-0163253

Primary Purpose

WILDLIFE HABITAT CONSERVATION, REVITALIZATION AND ENHANCEMENT PROJECTS, SPONSOR HUNTER EDUCATION CLINICS AND SPECIAL PROJECTS, PRODUCTION AND DISTRIBUTION OF FOUNDATION MAGAZINE TO MEMBERSHIP AND GENERAL PUBLIC. HABITAT STEWARDSHIP AND YOUTH PROGRAMS.

990 PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

ATTACHMENT 3: FORM 990 PAGE 2, PART III

OPEN TO PUBLIC INSPECTION For calendar year 2012, or tax period beginning , and ending

Name of Organization MULE DEER FOUNDATION Employer Identification Number 68-0163253

Part III - Statement of Program Service Accomplishments

Code: Expenses 2,459,375 including Grants of Revenue 2,181,355

Exempt Purpose Achievements

ADMINISTRATIVE SUPPORT SERVICES FOR A TOTAL OF 15,000 MEMBER , ANNUAL CONVENTION, CHAPTER BANQUEST, CONSERVATION PROJECTS

990 PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

ATTACHMENT 3: FORM 990 PAGE 2, PART III

OPEN TO PUBLIC INSPECTION For calendar year 2012, or tax period beginning , and ending

Name of Organization MULE DEER FOUNDATION Employer Identification Number 68-0163253

Part III - Statement of Program Service Accomplishments

Code: Expenses: 174,686 including Grants of. Revenue: 115,375

Exempt Purpose Achievements

PRODUCTION AND DISTRIBUTION OF ORGANIZATION PUBLICATION "MULE DEER FOUNDATION MAGAZINE TO MEMBERSHIP AND GENERAL PUBLIC. THIS MAGAZINE CONTAINS NUMEROUS ARTICLES ON WILDLIFE HABITAT CONSERVATION AND WAYS TO REVITALIZE AND ENHANCE NATURAL HABITAT. THIS MAGAZINE IS GIVEN AWAY

990 PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

ATTACHMENT 3: FORM 990 PAGE 2, PART III

OPEN TO PUBLIC
INSPECTION

For calendar year 2012, or tax period beginning , and ending

Name of Organization

MULE DEER FOUNDATION

Employer Identification Number

68-0163253

Part III - Statement of Program Service Accomplishments

Code Expenses: 3,622,729 including Grants of: Revenue: 1,924,300

Exempt Purpose Achievements

WILDLIFE HABITAT CONSERVATION, REVITALIZATION AND ENHANCEMENT PROJECTS

990 PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

ATTACHMENT 3: FORM 990 PAGE 2, PART III

OPEN TO PUBLIC

INSPECTION

For calendar year 2012, or tax period beginning , and ending

Name of Organization

MULE DEER FOUNDATION

Employer Identification Number

68-0163253

Part III - Statement of Program Service Accomplishments

Code: Expenses: 281,671 including Grants of: Revenue: 179,116

Exempt Purpose Achievements

SPONSOR HUNTER EDUCATION CLINICS AND SPECIAL PROJECTS

LIST OF 990 STATE RETURNS FILED

ATTACHMENT 4: FORM 990 PAGE 7, PART VI, LINE 90A

OPEN TO PUBLIC
INSPECTION

For calendar year 2012, or tax period beginning

, and ending

Name of Organization

MULE DEER FOUNDATION

Employer Identification Number

68-0163253

17 - List the states with which a copy of this return is filed.

AZ CA CO ID MO MT NE NV NC OR UT ND TX WY WA

990 BOOKS ARE IN CARE OF

ATTACHMENT 5: FORM 990 PAGE 6, PART VI, SECTION C, LINE 20

OPEN TO PUBLIC INSPECTION For calendar year 2012 or tax period beginning , and ending

Name of Organization MULE DEER FOUNDATION Employer Identification Number 68-0163253

Part VI - Line 20

Individual Name MILES MORETTI

or Business Name:

Street Address 404 EAST 4500 SOUTH BLD 10

U.S. Address.

Zip code 84107 City SALT LAKE CITY State UT

or Foreign Address

City

Province or State

Country

Postal code

Phone Number (888) 375-3337

Fax Number

990 PART VII - FIVE HIGHEST COMPENSATED INDEPENDENT CONTRACTORS

ATTACHMENT 6: FORM 990 PAGE 8, PART VII

OPEN TO PUBLIC
INSPECTION

For Calendar year 2012, or tax year period beginning

and ending

Name of Organization

Employer Identification Number

MULE DEER FOUNDATION

68-0163253

	(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
	MARK LABARBERA 2955 KENNEDY RD HAZEL GREEN, WI 53811 SEE CONTRACTOR COMP. EXPL. #1	MARKETING	66,000

990 PAGE 10, All OTHER EXPENSES

ATTACHMENT 7: FORM 990 PAGE 10, LINE 24 - OTHER EXPENSES

OPEN TO PUBLIC

INSPECTION

For calendar year 2012 or tax period beginning

, and ending

Name of Organization

Employer Identification Number

MULE DEER FOUNDATION

68-0163253

Other Expenses	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising
BANK PROCESSING FEES	80,347	56,123	120	24,104
BOARD COMMITTEE MEETINGS	381		381	
COMPUTER TECH SUPPORT	5,904	4,073	60	1,771
DUES & SUBSCRIPTIONS	1,875	1,875		
EQUIPMENT RENTAL	1,403	1,403		
LICENSES PERMITS & FEES	3,837	2,611	75	1,151
POSTAGE & SHIPPING	42,861	28,527	1,476	12,858
PRINTING	21,788	14,248	1,004	6,536
REFUNDS	10,587	10,587		
SALES & UBI TAXES	1,944	1,944		
TELEPHONE & COMMUNICATIONS	5,838	3,503	584	1,751
TRAILER EXPENSES	8,551	8,551		
WEBSITE EXPENSES	27,749	27,749		
UTILITIES	5,872	4,110	470	1,292
Total:	218,937	165,304	4,170	49,463

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

2012
Attachment
Sequence No. **179**

Name(s) shown on return MULE DEER FOUNDATION	Business or activity to which this form relates FOR	Identifying number 68-0163253
--	---	---

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1 Maximum amount (see instructions)	1	
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	500,000
6	(a) Description of property	(b) Cost (busn. use only)
6	(a) Description of property	(c) Elected cost
7	7 Listed property. Enter the amount from line 29	
8	8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	
9	9 Tentative deduction. Enter the smaller of line 5 or line 8	
10	10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562	
11	11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	
11	500,000	
12	12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	
13	13 Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2012	17	7,752
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

Section B -- Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr. (business/investment use only -- see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		1,660	05	HY	200 DB	332
c 7-year property		425	07	HY	200 DB	61
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27 5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C -- Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations -- see instructions	22	8,145
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

2012 FEDERAL DEPRECIATION SCHEDULE

MULE DEER FOUNDATION
68-0163253

DESCRIPTION	DATE	METHOD - LIFE	COST	PRIOR 179	CURRENT 179	PR SPEC ALLOW	CURR SPEC ALLOW	BASIS	PRIOR DEPR	CURRENT DEPR	ACCUM DEPR	ADJ BASIS
FORM 990												
FURNITURE & FI	01-01-04	200DBHY-7	33865	0	0	0	0	33865	33865	0	33865	0
OFFICE EQUIPME	01-01-04	200DBHY-7	2984	0	0	0	0	2984	2984	0	2984	0
EQUIPMENT	02-01-05	200DBMQ-5	6575	0	0	0	0	6575	4603	0	4603	1972
FURNITURE & FI	02-01-05	200DBMQ-7	16025	0	0	0	0	16025	12706	153	12859	3166
FAX MACHINE	08-02-05	200DBMQ-7	400	0	0	0	0	400	377	19	396	4
OFFICE EQUIPME	02-10-06	200DBHY-5	3105	0	0	0	0	3105	3105	0	3105	0
TRAILERS	03-16-06	200DBHY-7	25000	0	0	0	0	25000	21653	2233	23886	1114
SOFTWARE	04-13-06	200DBHY-5	1117	0	0	0	0	1117	1116	0	1116	1
COMPUTERS	07-10-06	200DBHY-5	2029	0	0	0	0	2029	2029	0	2029	0
TRAILERS	01-01-07	200DBHY-7	192	0	0	0	0	192	149	8	157	35
FURNITURE & FI	02-01-07	200DBHY-7	1430	0	0	0	0	1430	1111	64	1175	255
OFFICE EQUIPME	03-01-07	200DBHY-7	3597	0	0	0	0	3597	2794	321	3115	482
COMPUTERS	05-01-07	200DBHY-5	12764	0	0	0	0	12764	12028	368	12396	368
SOFTWARE	05-01-07	200DBHY-5	1817	0	0	0	0	1817	1711	52	1763	54
COMPUTER	02-26-08	200DBHY-5	1535	0	0	0	0	1535	1270	177	1447	88
SOFTWARE	11-10-09	200DBHY-5	900	0	0	0	0	900	641	104	745	155
FURNITURE & FIX	04-01-10	200DBHY-7	486	0	0	0	0	486	188	85	273	213
FURNITURE & FIX	05-01-10	200DBHY-7	9076	0	0	0	0	9076	3520	1587	5107	3969
OFFICE EQUIPME	05-01-10	200DBHY-7	71	0	0	0	0	71	27	6	33	38
SOFTWARE	05-01-10	200DBHY-5	959	0	0	0	0	959	499	184	683	276
SOFTWARE	06-07-10	200DBHY-5	2735	0	0	0	0	2735	921	525	1446	1289
COMPUTERS	06-21-10	200DBHY-5	7976	0	0	0	0	7976	4147	1531	5678	2298
SOFTWARE	04-30-11	200DBHY-5	1048	0	0	0	0	1048	210	335	545	503
SOFTWARE	11-30-12	200DBHY-5	1660	0	0	0	0	1660	0	332	332	1328
BLINDS	12-10-12	200DBHY-7	425	0	0	0	0	425	0	61	61	364
25 ASSETS		TOTALS:	137771	0	0	0	0	137771	111654	8145	119799	17972

UNASSIGNED

0 ASSETS		TOTALS:	0	0	0	0	0	0	0	0	0	0
25 ASSETS		GRAND TOTALS:	137771	0	0	0	0	137771	111654	8145	119799	17972

12LSDEPR

2012 FEDERAL AMT DEPRECIATION SCHEDULE

MULE DEER FOUNDATION

68-0163253

DESCRIPTION	DATE	METHOD - LIFE	COST	PRIOR 179	CURRENT 179	PR SPEC ALLOW	CURR SPEC ALLOW	BASIS	PRIOR DEPR	CURRENT DEPR	ACCUM DEPR	ADJ BASIS
FORM 990												
FURNITURE & FI	01-01-04	200DBHY-7	33865	0	0	0	0	33865	23758	0	23758	10107
OFFICE EQUIPME	01-01-04	200DBHY-7	2984	0	0	0	0	2984	2095	0	2095	889
EQUIPMENT	02-01-05	200DBMQ-5	6575	0	0	0	0	6575	4848	0	4848	1727
FURNITURE & FI	02-01-05	200DBMQ-7	16025	0	0	0	0	16025	12778	214	12992	3033
FAX MACHINE	08-02-05	200DBMQ-7	400	0	0	0	0	400	337	27	364	36
OFFICE EQUIPME	02-10-06	200DBHY-5	3105	0	0	0	0	3105	3105	0	3105	0
TRAILERS	03-16-06	200DBHY-7	25000	0	0	0	0	25000	20406	3063	23469	1531
SOFTWARE	04-13-06	200DBHY-5	1117	0	0	0	0	1117	1117	0	1117	0
COMPUTERS	07-10-06	200DBHY-5	2029	0	0	0	0	2029	2028	0	2028	1
TRAILERS	01-01-07	200DBHY-7	192	0	0	0	0	192	135	12	147	45
FURNITURE & FI	02-01-07	200DBHY-7	1430	0	0	0	0	1430	992	88	1080	350
OFFICE EQUIPMEN	03-01-07	200DBHY-7	3597	0	0	0	0	3597	2496	441	2937	660
COMPUTERS	05-01-07	200DBHY-5	12764	0	0	0	0	12764	11700	532	12232	532
SOFTWARE	05-01-07	200DBHY-5	1817	0	0	0	0	1817	1666	76	1742	75
COMPUTER	02-26-08	200DBHY-5	1535	0	0	0	0	1535	1151	256	1407	128
SOFTWARE	11-10-09	200DBHY-5	900	0	0	0	0	900	526	150	676	224
FURNITURE & FIX	04-01-10	200DBHY-7	486	0	0	0	0	486	145	73	218	268
FURNITURE & FIX	05-01-10	200DBHY-7	9076	0	0	0	0	9076	2708	1364	4072	5004
OFFICE EQUIPME	05-01-10	200DBHY-7	71	0	0	0	0	71	22	6	28	43
SOFTWARE	05-01-10	200DBHY-5	959	0	0	0	0	959	389	171	560	399
SOFTWARE	06-07-10	200DBHY-5	2735	0	0	0	0	2735	718	488	1206	1529
COMPUTERS	06-21-10	200DBHY-5	7976	0	0	0	0	7976	3230	1424	4654	3322
SOFTWARE	04-30-11	200DBHY-5	1048	0	0	0	0	1048	157	267	424	624
SOFTWARE	11-30-12	200DBHY-5	1660	0	0	0	0	1660	0	249	249	1411
BLINDS	12-10-12	200DBHY-7	425	0	0	0	0	425	0	46	46	379
25 ASSETS	TOTALS:		137771	0	0	0	0	137771	96507	8947	105454	32317

UNASSIGNED

TOTALS:

0 ASSETS	0	0	0	0	0	0	0	0	0	0	0	0
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GRAND TOTALS:

25 ASSETS	137771	0	0	0	0	0	0	137771	96507	8947	105454	32317
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12AMTDEPR