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## Form 990-PF

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service Note The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2012, or tax year beginning , 2012, and ending Employer identification number Wayne H. Towne Family Foundation 77-0454941 P. O. Box 16369 Telephone number (see the instructions) (559) 248-1571 Fresno, CA 93755-6369 If exemption application is pending, check here G Check all that apply Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check Address change Name change here and attach computation Check type of organization X Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated under section 507(b)(1)(A), check here Fair market value of all assets at end of year J Accounting method X Cash (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis ) 826,869. Part | Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in expenses per books income income for charitable columns (b), (c), and (d) may not necespurposes (cash sarily equal the amounts in column (a) basis only) (seé instructions) ) Contributions, gifts, grants, etc, received (att sch) X if the foundn is not reg to att Sch B 2 Ck ► F2 615 Interest on savings and temporary cash investments Dividends and interest from securities 21,917 21,91 21,917. Ш 5 a Gross rents **b** Net rental income or (loss) П 6 a Net gain/(loss) from sale of assets not on line 10 -163,056 **b** Gross sales price for all assets on line 6a - - - -Ш O Capital gain net income (from Part IV, line 2) Net short-term capital gain SCANNED MAY 1 6 2013 9 Income modifications IRS-OSC 10 a Gross sales less allowances b Less Cost of goods sold c Gross profit/(loss) (att sch) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 -141,13921,917 21.917 13 Compensation of officers, directors, trustees, etc Other employee salaries and wages 15 Pension plans, employee benefits 16 a Legal fees (attach schedule) ADMINISTRAT **b** Accounting fees (attach sch) c Other prof fees (attach sch) OPERAT. 17 Interest 18 Taxes (attach schedule)(see instrs). See Stm 1 546 546 19 Depreciation (attach sch) and depletion Į V E NG 20 Occupancy Travel, conferences, and meetings Printing and publications 23 Other expenses (attach schedule) 172. See Statement 2 172 Total operating and administrative expenses. Add lines 13 through 23 718 718. Contributions, gifts, grants paid Part XV 43,386 43,386. Total expenses and disbursements. Add lines 24 and 25 44,104 718 0 43,386. Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements -185,24321,199. b Net investment income (if negative, enter 0) 21,917. C Adjusted net income (if negative, enter 0)

Form 990-PF (2012)

Form	990-	PF (2012) Wayne H. Towne Family Foundation		77-045	
Part		Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only	Beginning of year	End o	
		(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest-bearing	1,773.	12,219.	12,219.
	2	Savings and temporary cash investments	283,889.	251,256.	251,256.
	3	Accounts receivable		-	
	١.	Less allowance for doubtful accounts			
	4	Pledges receivable	-	•	
	_ ا	Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			·
Δ	7	Other notes and loans receivable (attach sch)			
A S S E T	_	Less. allowance for doubtful accounts		<del></del>	<del></del>
S	8	Inventories for sale or use			
		Prepaid expenses and deferred charges			
S	10 a	a Investments — U.S. and state government obligations (attach schedule).			
	l t	n Investments — corporate stock (attach schedule) Statement 3	593,518.	430,462.	563,394.
	(	: Investments — corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis.			
		Less: accumulated depreciation (attach schedule)			, , , , ,
:	12	Investments – mortgage loans.			
	13	Investments — other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less: accumulated depreciation (attach schedule)			
		Other assets (describe > )			
	16	Total assets (to be completed by all filers — see the instructions Also, see page 1, item I).	879,180.	693,937.	826,869.
Ľ	17	Accounts payable and accrued expenses	0/3,100.	055,557.	020,005.
I A	18	Grants payable			
B	19	Deferred revenue			
Ľ	20	Loans from officers, directors, trustees, & other disqualified persons			
Ī	21	Mortgages and other notes payable (attach schedule)			
Ţ	22	Other liabilities (describe			
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	
-		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted	879,180.	693,937.	
N F E U T N	25	Temporarily restricted			
D	26	Permanently restricted			To the state of th
A B A L A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
ĔĹ	27	Capital stock, trust principal, or current funds			1
SN	28	Paid-in or capital surplus, or land, building, and equipment fund			'1
O E	29	Retained earnings, accumulated income, endowment, or other funds			
RS	30	Total net assets or fund balances (see instructions)	879,180.	693,937.	
	31	Total liabilities and net assets/fund balances (see instructions)	879,180.	693, 937.	
Par	t III	Analysis of Changes in Net Assets or Fund Balance			
1		I net assets or fund balances at beginning of year — Part II, colu of-year figure reported on prior year's return)	mn (a), line 30 (must ag	ree with	879,180.
2		r amount from Part I, line 27a		2	-185,243.
3		increases not included in line 2 (itemize)		3	100,243.
4		lines 1, 2, and 3	· <b></b>		693,937.
5	Decre	ases not included in line 2 (itemize)		5	
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), III	ne 30 <b>6</b>	693,937.

	1 990-PF (2012) Wayne H.	Losses for Tax on Investment	Income	<u> </u>		7-0454941	Page 3
	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)  (b) How acc P — Purch D — Dona						(d) Date sold (month, day, year)
1 :	4;545 Washington Mu	itual Investors		D		4/30/98	8/21/12
	<u> </u>						
	1						
						L	<u></u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other to plus expense of s			(h) Gain or (e) plus (f) m	(loss) inus (g) 
	<u> </u>	<u> </u>	1	163,056.			-163,056.
	<u> </u>						<del></del>
						<del></del>	
	1	<del>                                     </del>					
	Complete cally for accets show	una gara ta caluma (b) and aurach bu	the foundation as 10/31	160			
	(i) Fair Market Value	ring gain in column (h) and owned by  (j) Adjusted basis	(k) Excess of colu		n	(Coli) Gains (Coli) Ain minus column (	umn (h) Dhut not less
	as of 12/31/69	as of 12/31/69	over column (j),			n 0-) <b>or</b> Losses (fr	
	<u> </u>						-163,056.
	)		<u></u>				
	<u> </u>						
	<u> </u>						
	<u> </u>		anton in Double line 7	<u> </u>		<del>-</del>	
2	Capital gain net income or (ne		enter in Part I, line 7 er -0- in Part I, line 7	-	2		-163,056.
3	Net short-term capital gain or	(loss) as defined in sections 1222(5) a	and (6)				103,030.
•	The state to the superior game of	(1000) 20 2002 000					
	Marin also sets a Deat Lite	. 0	-	7			
	If gain, also enter in Part I, lin in Part I, line 8	e 8, column (c) (see instructions) If (l	oss), enter -0-	}-	3		0.
Pa	ın Part I, Iine 8	e 8, column (c) (see instructions) If (I	_	 ment Inco	_		0.
	n Part I, line 8  ↑ ▼ Qualification Unde		Tax on Net Invest		me		0.
(For	in Part I, line 8  It V   Qualification Under optional use by domestic private	r Section 4940(e) for Reduced te foundations subject to the section 49	Tax on Net Invest		me		0.
(For	n Part I, line 8  ↑ ▼ Qualification Unde	r Section 4940(e) for Reduced te foundations subject to the section 49	Tax on Net Invest		me		0.
(For	in Part I, line 8  It V   Qualification Under optional use by domestic private ction 4940(d)(2) applies, leave	r Section 4940(e) for Reduced te foundations subject to the section 49	Tax on Net Invest 940(a) tax on net invest	ment income	me	Yes	0. X No
(For If se Was	in Part I, line 8  It V   Qualification Under optional use by domestic private ction 4940(d)(2) applies, leave the foundation liable for the sees, the foundation does not qualification.	er Section 4940(e) for Reduced to foundations subject to the section 49 this part blank action 4942 tax on the distributable amount of the section 4940(e). Do not compare the section 4940(e).	Tax on Net Invest 940(a) tax on net invest ount of any year in the toplete this part.	ment income	me	Yes	
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(For If se Was If 'Y	optional use by domestic prival ction 4940(d)(2) applies, leave the foundation liable for the sees, the foundation does not qual Enter the appropriate amount  (a)  Base period years Calendar year (or tax year	this part blank ction 4942 tax on the distributable amount of the section 4940(e). Do not comin each column for each year, see the	Dunt of any year in the toplete this part.  Net value of noncharitable-use a	ment income pase period? king any enti	me ()	(d) Distribution	X No ratio by column (c))
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BAA

	330-FF (2012) Wayne H. Towne Family Foundation 77-0454941		Г	age 4
Parl		ıs)		
	Exempt operating foundations described in section 4940(d)(2), check here			. 1
	Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,		4	24.
	check here   and enter 1% of Part I, line 27b			]
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			1
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			
	foundations only Others enter -0-)			<u>0.</u>
3	Add lines 1 and 2		4	24.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		4	24.
6	Credits/Payments.			. ]
a	2012 estimated tax pmts and 2011 overpayment credited to 2012 6a 560.			1
b	Exempt foreign organizations — tax withheld at source 6b			
С	Tax paid with application for extension of time to file (Form 8868)  6 c			- 1
d	Backup withholding erroneously withheld 6d			. ]
7	Total credits and payments Add lines 6a through 6d		5	60.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		1	.36.
11	Enter the amount of line 10 to be Credited to 2013 estimated tax			0.
Parl	t VII-A   Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1 a		_X_
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		x
	If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			7
С	Did the foundation file Form 1120-POL for this year?	1 c	-	X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			3
	(1) On the foundation \$\\$ 0. (2) On foundation managers \$\\$.	1		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers  • \$ 0.			7
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
~	If 'Yes,' attach a detailed description of the activities.	-		7
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			,
	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3		<u> X</u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?	4 b	N	/ <u>A</u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
_	If 'Yes,' attach the statement required by General Instruction T.			4
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?</li> </ul>	6	, X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	Х	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)			1
	CA			
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	86	х	. }
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10		X
BAA	Fc	rm <b>99</b> (	0-PF (2	

	1 990-PF (2012) Wayne H. Towne Family Foundation 1 VII-A   Statements Regarding Activities (continued)	77-	0454941		P	age <b>5</b>
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		х
12		on had	Ì	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address  N/A	n applica	tion?	13	Х	
14	The books are in care of Patricia A. Towne, CPA Telephone		(559)		-519	5
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	931	04-557	N/A		
16	and enter the amount of tax-exempt interest received or accrued during the year.  At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority.		15		Yes	N/A No
,,	bank, securities, or other financial account in a foreign country?			16		Х
Par	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country  TVII-B   Statements Regarding Activities for Which Form 4720 May Be Required	ne				,
Pai						
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		}		Yes	No
1 a	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?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No			
	<ul><li>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?</li><li>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?</li></ul>	Yes Yes	X No X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	XNo			-
	(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 )	Yes	XNo		,	40.544
ı	If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)	?		1 b	. N	. j /a
	Organizations relying on a current notice regarding disaster assistance check here	•	· []			1
(	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?			1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).					
	a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	Yes	X No			
	If 'Yes,' list the years ► 20 _ , 20 _ , 20 , 20	_				
l	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942) all years listed, answer 'No' and attach statement — see instructions.)			2 b	N	/A
•	c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years $^{\triangleright}$ 20 , 20 , 20 , 20	here				
3 :	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
I	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 approve 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)	ed		3.		/3
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its			3 b	IN	/A
	charitable purposes?			4 a		X
1	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?			4 b		J
BAA			For		O.PF	X (2012)
	•		, 0		1 1	( · · -/

Form 990-PF (2012) Wayne H. Towne Far Part VII-B   Statements Regarding Activiti	nily Foundation	n 4720 May Be Reg		154941	Page 6
5 a During the year did the foundation pay or incu					
(1) Carry on propaganda, or otherwise attempt	<del>-</del>	n (section 4945(e))?	Yes [>	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section	1 4955); or to carry	☐ Yes □	No l	
(3) Provide a grant to an individual for travel,	study, or other similar		— — — — — — — — — — — — — — — — — — —	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc. o 4940(d)(2)? (see instri	rganization described uctions)	Yes	₫ No	
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes	₹ No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the excep ding disaster assistance	tions	5 b	N/A
Organizations relying on a current notice rega	rding disaster assistan	ce check here	▶ [	7	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	sibility for the grant?		N/A Yes	No	
If 'Yes,' attach the statement required by Regi	ulations section 53 494	5-5(d)		_	
6 a Did the foundation, during the year, receive ar on a personal benefit contract?			Yes	X No	
<b>b</b> Did the foundation, during the year, pay prem	iums, directly or indired	tly, on a personal bene	fit contract?	6 b	X
If 'Yes' to 6b, file Form 8870 7 a At any time during the tax year, was the found	tation a party to a prob	ibited tax cheller transc	ustron? $\Box$ Voc 5	7 11 -	
<b>b</b> If 'Yes,' did the foundation receive any procee			تا ب	X No D	] -   - ]
Part VIII Information About Officers, D					
and Contractors	,		, , <u>.</u>		
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	other a	se account, allowances
See Statement 4					
		0.	0		0.
			-		
				<u> </u>	<del>.</del>
				-	
2 Compensation of five highest-paid employees (of	ther than those included	on line 1 – see instruction	ns). If none, enter 'NON	 E.'	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense other a	se account, allowances
None					
		-		+	<u></u>
				İ	
				<del></del>	
	<del></del>		· · · · · · · · · · · · · · · · · · ·	+	
<b>T</b>				<b></b>	
Total number of other employees paid over \$50,000	TEEA0306L 1	2/25/12	<u> </u>	Form 99	0 0-PF (2012)
				1 01111 331	# FF (2012)

omi 330-PF (2012) wayne H. Towne Fam	roundacion	//-04	54941 Page /
Part VIII Information About Officers, D and Contractors (continued)	irectors, Trustees, Founda	tion Managers, Highly Paid I	Employees,
3 Five highest-paid independent contractors for	or professional services (see insti	ructions). If none, enter 'NONE.'	
(a) Name and address of each person paid	d more than \$50,000	(b) Type of service	(c) Compensation
None			
	]		
Total number of others receiving over \$50,000 for p	professional services	•	0
Part IX-A Summary of Direct Charitable	Activities		
List the foundation's four largest direct charitable activities during organizations and other beneficiaries served, conferences convene	the tax year Include relevant statistical in	formation such as the number of	Expenses
1 N/A	and the second s		
	<del></del>	<b></b>	
		<del></del>	
2		<del></del>	
		<del></del>	
3			
		<del></del>	
4			
	<del></del>	<b>-</b>	
		<del></del>	
Part IX-B Summary of Program-Related	Investments (see instruction	ons)	
Describe the two largest program-related investments in	made by the foundation during the ta	x year on lines 1 and 2	Amount
1			
N/A			
2			
		<del></del>	
All other program-related investments See instruc	tions.		
3			
Total. Add lines 1 through 3		•	0.
BAA			Form <b>990-PF</b> (2012)

	7-0454941	Page 8
Part X   Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign found	ations,
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.	1 a	581,161.
<b>b</b> Average of monthly cash balances	1 b	273,590.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	854,751.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation) 1 e 0.		
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	854,751.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3		
(for greater amount, see instructions)	4	12,821.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	841,930.
6 Minimum investment return. Enter 5% of line 5	6	42,097.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations check here ► and do not complete this part.)	iting foundat	tions
1 Minimum investment return from Part X, line 6	1	42,097.
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)	1	
€ Add lines 2a and 2b	2 c	424.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	41,673.
4 Recoveries of amounts treated as qualifying distributions.	4	
5 Add lines 3 and 4 .	5	41,673.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	41,673.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.  a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	43,386.
▶ Program-related investments — total from Part IX-B	1 b	
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)	3 a	
<b>b</b> Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	43,386.

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

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)

6 Adjusted qualifying distributions. Subtract line 5 from line 4

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Form **990-PF** (2012)

43,386.

5

6

## Part XIII Undistributed Income (see instructions)

•	(a) Corpus	(b) Years prior to 2011	<b>(c)</b> 2011	<b>(d)</b> 2012
1 Distributable amount for 2012 from Part XI, line 7			,	41 672
2 Undistributed income, if any, as of the end of 2012:				41,673.
a Enter amount for 2011 only		, ,	39, 386.	
<b>b</b> Total for prior years: 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2012:				,
a From 2007				
<b>b</b> From 2008		4		1
<b>c</b> From 2009				
<b>d</b> From 2010		, ¥		
e From 2011	ومعادد المدا		*	
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 43.386.	,	çt e	,	i
XII, line 4 \$ 43,386.  a Applied to 2011, but not more than line 2a	}	, , ,	سر سد الله الأشماء معروم عالمة	
• •		'2	39,386.	
<ul> <li>Applied to undistributed income of prior years (Election required — see instructions)</li> </ul>		0.	,	·
<ul> <li>Treated as distributions out of corpus (Election required — see instructions)</li> </ul>	0.	·		
d Applied to 2012 distributable amount		,	3	4,000.
e Remaining amount distributed out of corpus	0.	4	•	
5 Excess distributions carryover applied to 2012 . (If an amount appears in column (d), the	0.	*	*	0.
same amount must be shown in column (a).)				
	-			
6 Enter the net total of each column as indicated below:				m(1) 1
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	الاستان المستفادة المستدادة المستداد			
		/ / /		
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b	, 4	0.		
c Enter the amount of prior years' undistribut-				
ed income for which a notice of deficiency has been issued, or on which the section	,			
4942(a) tax has been previously assessed	1	0.	· ·	,
d Subtract line 6c from line 6b. Taxable				
amount — see instructions .	1	0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount — see instructions				
inte 2a. Taxable alribunt — see instructions	, , ,		0.	
f Undistributed income for 2012 Subtract lines			, ,	
4d and 5 from line 1. This amount must be distributed in 2013	, .		,	37,673.
7 Amounts treated as distributions out of				31,013.
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)		<b>,</b>		
(see instructions)	0.	·	·	
8 Excess distributions carryover from 2007 not				
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2008		4.	·	4
<b>b</b> Excess from 2009				1
c Excess from 2010				1
d Excess from 2011		1		
e Excess from 2012				

rm 990-PF (2012) Wayne H. Towne F art XIV   Private Operating Founda	tions (see instri	ictions and Pa	rt VII-A question	77-045494	l Page N/A
l a If the foundation has received a ruling or deti					N/A
is effective for 2012, enter the date of the	ruling		•	•	
<b>b</b> Check box to indicate whether the founda		erating foundation		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	(h) 2011	Prior 3 years	(4) 2000	(a) <b>T</b> akal
investment return from Part X for each year listed	(a) 2012	<b>(b)</b> 2011	(c) 2010	(d) 2009	(e) Total
<b>b</b> 85% of line 2a				<del>                                     </del>	
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					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>					
Complete 3a, b, or c for the alternative test relied upon.					
a 'Assets' alternative test — enter		ł			
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income		:			
rt XV   Supplementary Information assets at any time during the	(Complete this	part only if the	e foundation had	d \$5,000 or more	in
Information Regarding Foundation Mana					
a List any managers of the foundation who have close of any tax year (but only if they have	e contributed more th	nan 2% of the total than \$5,000). (Se	contributions received e section 507(d)(2))	by the foundation before	ore the
None					
<b>b</b> List any managers of the foundation who own a partnership or other entity) of which the None	10% or more of the foundation has a 10	stock of a corporat 0% or greater inte	ion (or an equally larg rest	e portion of the owner	ship of
Information Regarding Contribution, Gra	nt Gift Loon Scho	larchin etc Bro-	ramei		
Check here X if the foundation only make requests for funds. If the foundation make	akes contributions to	preselected charita	ble organizations and	does not accept unsol	icited er conditions,
complete items 2a, b, c, and d					·
a The name, address, and telephone number of	e-mail of the persor	т ю мнот аррисац	ons should be address	seu	
<b>b</b> The form in which applications should be	submitted and infor	mation and mater	ials they should inclu	ude.	
c Any submission deadlines			<del></del>		<del></del>

Page 11

3 Grants and Contributions Paid During the Yo	ear or Approved for Fut	ure Paymen	nt	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	substantial contributor	recipient		
Name and address (home or business)  a Paid during the year  See Statement 5	substantial contributor	recipient	contribution	
Total			► 3a	43,386.
b Approved for future payment				
Total			► 3b	

### Part XVI-A Analysis of Income-Producing Activities

Enter gross	s amounts unless otherwise indicated	Unrelated business income Excluded			section 512, 513, or 514			
Program service revenue:		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)		
1 Progr	am service revenue.			code		(000		
a		<u> </u>	·			<del> </del>		
		<del> </del>		<b></b>				
		<del>                                     </del>						
d		<del> </del>						
e		<del> </del>				<del></del>		
T ====	and contracts from government agencies	<del> </del>		<del></del>		· · · · · <u> </u>		
_	bership dues and assessments	<del> </del>	<del> </del>	<del>  -</del> -	<del></del>	<del></del>		
	it on savings and temporary cash investments	<del>                                     </del>		+				
	ends and interest from securities			<del> </del>		21,917.		
	ental income or (loss) from real estate	-	<del> </del>	<del> </del>		21,311.		
	financed property	<del>                                     </del>		<del>                                     </del>		<del></del>		
	ebt-financed property							
	ntal income or (loss) from personal property	ļ		<del>   -</del>				
	r investment income			·				
8 Gain o	r (loss) from sales of assets other than inventory			14	-163,056.	· · · · · · · · · · · · · · · · · · ·		
9 Net in	ncome or (loss) from special events.							
10 Gross	s profit or (loss) from sales of inventory							
11 Other	rrevenue		,	-				
a								
b								
c			<u>_</u>	<u> </u>				
d								
е								
	otal. Add columns (b), (d), and (e)		<del></del>		-163,056.	21,917.		
	Add line 12, columns (b), (d), and (e)	\			13	-141,139.		
<del>-</del>	sheet in line 13 instructions to verify calculate					<del></del>		
Part XVI	-B Relationship of Activities to the	Accomplis	nment of Exem	pt Purpose	es .			
Line No. ▼	Explain below how each activity for which in accomplishment of the foundation's exempt	ncome is report purposes (other	ed in column (e) of er than by providing	Part XVI-A confunds for suc	ontributed importantlich purposes) (See in	y to the estructions)		
N/A								
		<u></u>						
			· · · · · · · · · · · · · · · · · · ·					
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# Form 990-PF (2012) Wayne H. Towne Family Foundation 77-0454941 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	•	zxempt organ	IIZations									
de	escribed	rganization direction section 501(coop)	c) of the Code (of	ngage in any of t ther than section	he following w 501(c)(3) orga	ith any o	ther organizations) or in section	on 527,			Yes	No
a Tr	ansfers	from the reporti	ing foundation to	a noncharitable	exempt organiz	ation of	•		ł			1
	) Cash		J						İ	1 a (1)		<b>X</b> ,
•	•	r assets							-	1 a (2)		X
•	•	nsactions.							ŀ	(-/		
-			oncharitable ova	mpt organization					Ì	1 5 71	-	
•	•								}	1 b (1)	<b></b>	<u>X</u>
•	•			ible exempt orgai	nization				<u> </u>	1 b (2)	<b></b>	<u>X</u>
•	•	•	juipment, or othe	r assets					Ļ	1 b (3)		<u>X</u>
•	-	bursement arran	•							1 b (4)		<u>X</u>
(5	<b>)</b> Loan	s or loan guarant	tees						Ĺ	1 b (5)		X
(6	) Perfo	ormance of service	ces or membersh	ip or fundraising	solicitations				L	1 b (6)		X
c SI	naring o	of facilities, equip	oment, mailing lis	sts, other assets,	or paid employ	ees.			{	1 c		X
<b>d</b> If th ar	the ans e goods ny trans	swer to any of the , other assets, or s saction or sharing	e above is 'Yes,' services given by g arrangement, sl	complete the foll the reporting found how in column (d	owing schedule dation If the fou the value of t	e Colum ndation r he good	in <b>(b)</b> should alveceived less that s, other assets,	ways show in fair markel or services	the fair m t value in s received	arket val	ue of	
a) Line	no	(b) Amount involved	(c) Name o	of noncharitable exemp	pt organization	(d	Description of tra	nsfers, transac	tions, and si	haring arrai	igement	s
I/A						ļ <del>.</del>			<del></del>			
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d€	escribe	ndation directly or d in section 501 (complete the follo	c) of the Code (o	d with, or related to ther than section	o, one or more t 501(c)(3)) or i	ax-exem <sub>i</sub> n section	ot organizations n 527?			Yes	X	No
	(a)	Name of organiz	zation	<b>(b)</b> Type	of organization	1	(	c) Description	on of rela	tionship		
I/A												
		-										
•	Under pe	enalties of perjury, I de	clare that I have exam	ined this return, includ-	ing accompanying s	chedules ar	nd statements, and t	to the best of m	y knowledge	and belief.	t is true	
	correct	and complete. Declara	tion of preparer (other	than taxpayer) is base	d on all information	of which pi	eparer has any know	wledge				
ign		1	11		5/-1					May the this return		
lere		15.1		.	0/4/13		President			preparer (see ipst	shown t	below
	Signat	ture Conic Contruste			Date	i	itle			X	Yes	No
	<u> </u>	Print/Type preparer's	name	Pro arers s	ignature	Luis	Date	Check	Χıı	PTIN		
aid		PATRICIA A.	TOWNE, C.P.A.	PATRICI	A A. TOWNE,	C.P.A.	43/9/1.	self emp		P012093	60	
repa	ror	Firm's name	Patricia A.					Firm's EIN			<u></u>	
		Firm's address		lishon Avenue				† · · · · · ·	031	3 103		
Jse C	ıııy	5 6667633	Fresno, CA 9					Phone no	(EEQ)	244-514	\ E	
								Priorie no	(339)	244-519		013
BAA										Form 990	<i>J</i> -PF (2	.UTZ)

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	Wayne H. Towne Family Foundation		
Statement 1 Form 990-PF, Part I, Line 18 Taxes			
Federal Excise Tax Based Filing Fees	(a)       (b)       Net       (c)         Expenses       Investment       Adjusted         Net       Income         On Income       \$ 536.       \$ 536.         10.       10.       10.         Total       \$ 546.       \$ 546.	<u> </u>	
Statement 2 Form 990-PF, Part I, Line 23 Other Expenses			
Bank Service Fees Investment Expense	(a)       (b) Net       (c)         Expenses per Books       Investment Income       Adjusted Net Income         \$ 22.       \$ 22.         150.       150.         \$ 172.       \$ 172.	-	
Statement 3 Form 990-PF, Part II, Line 10b Investments - Corporate Stocks		-	
Corporate Stocks	Valuation Book <u>Method</u> Value	Fair Market Value	
Chevron U.S.A. Citigroup, Inc. Edison International MDU Resources Group P.G.& E. Corporation	Cost \$ 29,067. \$ Cost 70,454. Cost 60,220. Cost 47,741. Cost 222,980. Total \$ 430,462. \$	88,134. 9,890. 91,193. 97,980. 276,197. 563,394.	
Statement 4 Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trust	tees, and Key Employees		
Name and Address	Title and Contri Average Hours Compen- bution Per Week Devoted sation EBP & D	to Account/	
Paul T. Chambers P. O. Box 16369 Fresno, CA 93755-6369		0. \$ 0.	

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### **Federal Statements**

Page 2

Wayne H. Towne Family Foundation

77-0454941

Statement 4 (continued)
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>		Contri- bution to EBP & DC	Expense Account/ Other
J. Wesley Merritt P. O. Box 16369 Fresno, CA 93755-6369	Secretary 0	\$ 0	. \$ 0.	\$ 0.
Mary J. Towne-Merritt P. O. Box 16369 Fresno, CA 93755-6369	Vice President 0	0	. 0.	0.
Janet L. Towne P. O. Box 16369 Fresno, CA 93755-6369	Director 0	0	. 0.	0.
Patricia A. Towne P. O. Box 16369 Fresno, CA 93755-6369	Treasurer 0	0	. 0.	0.
	Total	\$ 0	. \$ 0.	\$ 0.

#### Statement 5 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount
Sierra College Foundation 5000 Rocklin Road Rocklin, CA 95677	Alma Mater		Howard Woodside Scholarship Fund	\$ 10,886.
Maywood Cemetery P. O. Box 5 Maywood, NE 69038	None		Exhibits	500.
Valley Public Television 1544 Van Ness Avenue Fresno, CA 93721	None		Educational programming	12,000.
Scottish Rite Foundation 1455 "L" Street Fresno, CA 93721	None		Memorial for deceased members of the Scottish Rite.	12,000.
First Presbyterian Church 1540 M Street Fresno, CA 93721	None		Feeding the poor in the neighborhood.	4,000.

	ements		Page :
Wayne H. Towne Family Foundation			77-045494
Donee Relationship	Found- ation Status	Purpose of Grant	_ Amount
None		Scholarship for a needy student	\$ 4,000
		Total	\$ 43,386
		IOCAI	\$ 43,38
	Donee Relationship	Found- Donee ation Relationship Status	Found- Donee ation Purpose of Relationship Status Grant