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_{Form} 990

Department of the Treasury Internal Revenue Service

CHANGE OF ACCOUNTING PERIOD

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)

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

OMB No 1545-0047 2012

Open to Public Inspection

<u>A</u>	For the	e 2012 calendar year, or tax year beginning JUL 1, 2012 and e	ending <u>L</u>	<u> DEC 31, 2012</u>	
В	Check if applicable	C Name of organization		D Employer identifi	cation number
	Addre	LANDER COMMUNITY FOUNDATION			
Ē	Name	David Branch Ann		83-0	308115
Ē	Initial return		Room/suite		
	Termi	· ·		•	332-4545
	Amen	ded O		G Gross receipts \$	144,393.
	Application	LANDER, WI 02320		H(a) Is this a group re	
	pendi	F Name and address of principal officer ANDY GRAMLICH		for affiliates?	Yes X No
		185 SOUTH 5TH STREET, LANDER, WY 82520)	H(b) Are all affiliates inc	cluded? Yes No
<u> 1</u>		empt status: X 501(c)(3) 501(c) () ((Insert no.) 4947(a)(1) o	or 527	If "No," attach a	list. (see instructions)
		te: > WWW.LANDERCOMMUNITYFOUNDATION.ORG		H(c) Group exemption	
<u>K</u>	Form of	organization: X Corporation	L Year	of formation: 1994	M State of legal domicile: WY
<u> F</u>	art I	Summary			
ą	, 1	Briefly describe the organization's mission or most significant activities LANDE			
Governance	<u> </u>	(FORMERLY THE ROTARY COMMUNITY FOUNDATION	1 OF I	<u>LANDER), A P</u>	UBLIC
į	2	Check this box if the organization discontinued its operations or dispos	ed of more	e than 25% of its net as	1
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	9
۵	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	9
Activities &	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)		5	0
<u> </u>	6	Total number of volunteers (estimate if necessary)		6	0
A	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		<u>7a</u>	0.
	ь	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
		0 - 4 - 5		Prior Year	Current Year
٩	8	Contributions and grants (Part VIII, line 1h)	-	251,088.	124,069.
Revenue	9	Program service revenue (Part VIII, line 2g)	ļ	765.	998.
ă	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-	<u>2,858.</u>	1,919.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,326.	8,964.
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		257,037. 211,143.	135,950. 216,836.
~~		Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4)		211,143.	210,830.
2013				0.	0.
2	160	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 1/1e)		0.	0.
2.6.2 Expense	loa	1 	0.	<u> </u>	
<u> </u>	17			5,783.	937.
N N N	18	Other expenses (Part IX, column (A), lines 11 at 14 of 15 24 00 Total expenses Add lines 13.17 (must equal Part IX, column (A), line 25)		216,926.	217,773.
ر	19	Revenue less expenses Subtract line 18 from line 12		40,111.	<81,823.
<u>ਰ</u>	<u>g</u>	J OGDEN, UT	Be	eginning of Current Year	End of Year
F H Net Assets or	20	Total assets (Part X, line 16)	<u> </u>	247,808.	170,110.
> 88	21	Total liabilities (Part X, line 26)		8,432.	12,557.
7 = 3		Net assets or fund balances Subtract line 21 from line 20		239,376.	157,553.
) [P	art II	Signature Block			
Un	der pena	ilties of perjury, I declare that I have examined this return, including accompanying schedules	and statem	nents, and to the best of m	y knowledge and belief, it is
tru	е, соггес	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich prepare		
		1 x dissole			14-13
Sig	gn	Signature of office		Date	
He	ere	DEBORAH KAUFMAN, TREASURER			
		Type or print name and title		D.1.	- I DTIN
		Print/Type preparer's name Preparer's signature	[01]	Date Check Check	PTIN
Pa		RICHARD F FAGNANT, CPA Ruhard Jagran		5/14/13 If sett-employ	
	eparer	Firm's name MCKEE, MARBURGER & FAGNANT, / P.C.	, CPF	A'S Firm's EIN	83-0254900
Us	e Only	Firm's address 185 SOUTH 5TH STREET			05 220 4545
_		LANDER, WY 82520		Phone no. 3	07-332-4545
Ma	ay the If	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

917

Form 990 (2012)

Form 990 (2012) LANDER COMMUNITY FOUNDATION
Part IV Checklist of Required Schedules

- 41	try officiality of fieddings concludes			
			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?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			37
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			177
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		w
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_5_		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
_	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,	-		х
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
0	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	0		
9	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			
10	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			
а	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
ь	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
С	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_
е	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		<u> </u>
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
þ	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 \$100,000	446		v
4-	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	13		
10	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	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		<u>x</u>
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	L	l
		Form	990	(2012)

Form 990 (2012) LANDER COMMUNITY FOUNDATION

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	21	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	22		_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 .	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			ľ
	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	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
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	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			ĺ
	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	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			1
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			l
	of any of these persons? If "Yes," complete Schedule L, Part III	27		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):		į.	
а		28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		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	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			l
	If "Yes," complete Schedule N, Part I	31		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	32		Х
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	33		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	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
þ	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			1
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			1
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			1
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			1
	Note. All Form 990 filers are required to complete Schedule O	38	X	Щ_
		Form	990	(2012)

Form 990 (2012)

LANDER COMMUNITY FOUNDATION

Part V Statements Regarding Other IRS Filings and Tax Compliance

a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12a		Check if Schedule O contains a response to any question in this Part V			
b Enter the number of Forms W.2G included in the 1s. Enter 0-if not applicable 1b 0 D In the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambing) withoutings to prize withholding rules for reportable payments to vendors and reportable gaming (gambing) withoutings to prize withholding rules for reportable payments to the organization reportable gaming (gambing) withoutings to prize withholding rules for reportable payments to the organization feed or the calculation of the set of the organization feed or the calculation of the set of the organization feed and reportable gaming (gambing) withouting the calculation of the set of the organization feed and reportable gaming (gambing) withouting the calculation of the set of the organization feed or gambing the calculation of the set of the organization feed or gambing the calculation of the organization of the organization feed or gambing the calculation of the organization has been declared by the organization or set of the organization organizati				Yes	No
Continue to a national comply with backup withholding rules for reportable payments to vendors and reportable gaming (garabiling) within the view of the continue of the cont	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
(agambling) winnings to prize winners? 2a Entot the number of employees reported on Form W.3. Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-five (see instructions) 3b Did the organization have unrelated business gross income of \$1,000 nor more during the year? 4d A tary time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account, 3 or other finan	b	Enter the number of Forms W-2G included in line 1a Enter -0 if not applicable 1b 0]		l
2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		
field for the calendar year ending with or within the year covered by this return If all less to se is reported on line 28, diff the organization fiel all required federal employment tax roturns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-fiel (see instructions) 3a		(gambling) winnings to prize winners?	1c		
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? No. If this sum of lines 1a and 2a is greater than 250, you may be required to #/de (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more dumpt by ear? 5a Did He's, 1 has it filed a Form 990-1 for this year? If 1%0, 1 months of 1 month	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,]		1
Note. If the sum of ines 1a and 2a is greater than 250, you may be required to e-the (see instructions) 3		filed for the calendar year ending with or within the year covered by this return			
38 Dut the organization have unrelated business gross morem of \$1,000 or more during the year? b if "Yes," has it filed a Form 980-T for this year? if "No," provide an explanation in Schedule O 4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountly? See instructions for filing requirements for Form TD F 902-21. Report of Foreign Bank and Financial Accounts. 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to the ine 5a or 5b, did the organization file Form 8986-T? 8 Does the organization have anual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deducible as charitable contributions? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deducible as charitable contributions? 6 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Organizations that may receive deducible contributions under section 170(c). 8 Did the organization seever a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7 If "Yes," indicate the number of Forms 8882 filed during the year 8 Did the organization seever apy funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required? 1 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds.	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
b if "Yes," has it filled a Form 990-T for this year? If "No," provide an explanation in Schedule O 44. At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country 44. If "Yes," enter the name of the foreign country 55. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 56. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 57. Did any taxable party notify the organization file Form 886-T? 58. Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles? 58. If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles? 59. If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles? 69. Organizations that may receive deductible contributions under section 170(c). 69. If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles? 69. If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles? 70. Organizations that may receive deductible contributions under section 170(c). 80. If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles? 81. If "Yes," and the organization include that purple property for which it was required to the form 8880 as required to the form 8880 as required to the form 8820 contribution of cualified intellectual property, did the organization file for mittelline to the supporting organization received a contribution of cualified intellectual property, did the organization file		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
4a A any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountly? See instructions for filing requirements for Form TD F 9022.1, Report of Foreign Bank and Financial Accounts. So Was the organization pay to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization pay to a prohibited tax shelter transaction at any time during the tax year? 5b If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes," do line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," do the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8 Did the organization received a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 8 If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c X 7d If the organization received a contribution of qualified infelledual property, did the organization file a Form 1098-C? 8 Spensoring organizations maintaining donor advised funds and section 59(a)(3) supporting organizations. Did the supporting organization is maintaining donor advised funds and section 59(a)(3) supporting organizations. Did the supporting organization make a distribution or donor d	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
financial account in a foreign country (such as a bank account, securities account, or other financial account?) b If "Yes," either the name of the foreign country & See instructions for filing requirements for Form TD F 90:22.1, Report of Foreign Bank and Financial Accounts. 8a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Dd any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? b Dd any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? b If "Yes," to line 5a or 5b, did the organization file Form 8886-1? c Did the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? C Dranizations that may receive deductible contributions under section 170(c). a Did the organization state may receive deductible contributions under section 170(c). b If "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? C Did the organization include with exacts of the subject of the goods or services provided to the payor? b If "Yes," did the organization included the exacts of the goods or services provided to the payor? To If If the organization received a contribution of qualified intellectual property, did the organization file a Form 108-C? To Did the organization received a contribution of qualified intellectual property, did the organization file a Form 108-C? S ponsoring organizations antialining donor advised funds. b Did	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
b if "Yes," in the same of the foreign country ▶ See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. Was the organization party to a prohibited tax shelter transaction? 5a Was the organization party to a prohibited tax shelter transaction? 5b Was the organization in the organization that it was or as party to a prohibited tax shelter transaction? 5c Does the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5c If "Yes," did the organization include with every solicitation an express statement that such contributions or grifs were not tax deductible? 5d Organizations that may receive deductible contributions under section 170(c). 5d If "Yes," did the organization noticity the donor of the value of the goods or services provided? 5d If the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 5d If "Yes," indicate the number of Forms 8282 filed during the year 6 Did the organization received a contribution of qualified intellectual property, did the organization flore and the payor organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7d If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization flore a Form 108-C7 8 Spensoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, are advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make a distribution to a donor, donor advisor, or related person? 9 Spensoring organizations maintaining donor advised funds. 10a Intation fees and capital contributions i	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
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b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			.	<u> </u>	77
				ļ	X
	b	It "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		, 000	(2010)

Form 990 (2012) LANDER COMMUNITY FOUNDATION 83-0308115 Page
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			X					
Sec	tion 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	9	,						
	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 0.								
b	b Enter the number of voting members included in line 1a, above, who are independent 1b 9								
2									
	officer, director, trustee, or key employee?	2		X					
3									
	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		Х					
6	Did the organization have members or stockholders?	6		Х					
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		Х					
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		х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	1.2							
а	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	-							
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			- **					
000	tion D. 1 Onotoo (This Geotion & Tequests information about policies not required by the internal revenue code)		Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a	163	X					
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100							
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	1.0		<u> </u>					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X						
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12.0	- 41						
С	In Schedule O how this was done	12c	х						
42	Did the organization have a written whistleblower policy?	13		х					
13	Did the organization have a written document retention and destruction policy?	14		X					
14	· ·	14							
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?								
_	The organization's CEO, Executive Director, or top management official	150		X					
a	Other officers or key employees of the organization	15a 15b		X					
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	130							
16-									
ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	16-		x					
	taxable entity during the year?	16a							
D	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 take steps to safeguard the organization's	401							
500	exempt status with respect to such arrangements?	16b							
	List the states with which a copy of this Form 990 is required to be filed NONE								
17		ovodob	.lo						
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) for public inspection, indicate how you made those available. Check all that apply	availat	ii C						
	for public inspection. Indicate how you made these available. Check all that apply.								
46	Own website Another's website X Upon request Other (explain in Schedule O)	_ al &	1						
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, a	na tinai	icial						
	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 organiz	ation:	_						
	RICHARD FAGNANT - (307)332-4545								
	185 S 5TH ST, LANDER, WY 82520								

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⊢orm	990	(2012))

LANDER COMMUNITY FOUNDATION

83-0308115

Page 7

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.

Name and Title	neither the organization nor any re
Nours per Week (list any hours for related organizations below line) The component of the organization organizations below line) The component of the organization organizations below line) The component of the organization organization organizations below line) The component of the organization organiz	• • • • • • • • • • • • • • • • • • •
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(8) ANDY GRAMLICH	VRAN 1
CHAIR	
(9) MICHELLE ESCUDERO 5.00 X 0. 0. VICE-CHAIR X 0. 0. (10) DEBORAH KAUFMAN 2.00 X 0. 0. TREASURER X 0. 0. 0. (11) LESLIE CALKINS 1.00 0. 0. 0.	5
(9) MICHELLE ESCUDERO 5.00 X 0. 0. VICE-CHAIR X 0. 0. (10) DEBORAH KAUFMAN 2.00 X 0. 0. TREASURER X 0. 0. 0. (11) LESLIE CALKINS 1.00 0. 0. 0.	
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Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees/	, and	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A)	(B)			(0	C)			(D)	(E)			(F)	
	Name and title	Average	(do		Pos heck		than	one	Reportable	Reportable		Es	tımate	ed
		hours per	week box, unless person is both an officer and a director/trustee)					h an	compensation	compensation			nount	of
		(list any	_	<u> </u>			1	100,	from the	from related organizations			other pensa	tion
		hours for	direct	İ			-		organization	(W-2/1099-MISC	a l		om th	
		related	ee or	stee			nsate		(W-2/1099-MISC)	(** 2, 100000	'		anızat	
		organizations	l trus	al tr	1	oyee	E E					and	d relat	ed
		below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	anızatı	ons
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1b	Sub-total	<u> </u>	L		-	L	\	L	0.		0.			0.
	Total from continuation sheets to Part V	II. Section A							0.		0.		-	0.
	Total (add lines 1b and 1c)	.,					•		0.		0.			0.
2	Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	e) wł	no re	eceived more than \$100	,000 of reportable				
	compensation from the organization													0
											_		Yes	No
3	Did the organization list any former officer,			e, ke	y en	nplo	yee.	or	highest compensated e	mployee on				
_	line 1a? If "Yes," complete Schedule J for s									U	F	3		X
4	For any individual listed on line 1a, is the su and related organizations greater than \$15	-							•	tne organization		ا ،		х
5	Did any person listed on line 1a receive or									dual for services	ŀ	4		A_
Ū	rendered to the organization? If "Yes," com	•				•		J	ou organization or many	334 TO 7 331 TROOT		5		Х
Sec	tion B. Independent Contractors	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,												
1	Complete this table for your five highest co	mpensated inc	depe	ende	nt c	ontr	racto	rs t	hat received more than	\$100,000 of comp	ensa	tion f	rom	
	the organization Report compensation for	the calendar y	ear	endı	ng v	vith	or w	ıthır	n the organization's tax	/ear.				
(A) (B)							_	(C						
	Name and business	address	N	INC	<u> </u>			_	Description of s	ervices		ompei	nsatio	n
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						41.						1		
2	Total number of independent contractors (i	_	ot III	mite	a to		_	sted	above) who received m	ore tnan				
	\$100,000 of compensation from the organi	ZaliUII					<u>) </u>							

Form 990 (2012) LANDER
Part VIII Statement of Revenue

		Check if Schedule O cont	ains a response	to any question i	n this Part VIII			
		P	,		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts	1 a	Federated campaigns	1a	·-	,			
Contributions, Gifts, Grants and Other Similar Amounts	b		1b					
, G	c		1c		H I			
iifts ar /		Related organizations	1d					
s, G mila	e	0					, h	
ion	f	All other contributions, gifts, gran						
but		similar amounts not included abo		124,069.	1 4 4			
Öğ	g							
a S	_	Total. Add lines 1a-1f			124,069.	. ,		
<u> </u>				Business Code				
e,	2 a	PASS THROUGH AD	MIN FEE	900099	998.	998.		
Program Service Revenue	b							
S	С							
eve	d							
Pa	е							1
à	f	All other program service reve	enue					
	g	Total. Add lines 2a-2f			998.	4 4 4 1 1 1 1 2 1 2 1 1 2 1 1 1 1 1 1 1	I	
	3	Investment income (including	dividends, inter	est, and				
		other similar amounts)		▶	1,919.	1,919.		
	4	Income from investment of ta	x-exempt bond p	oroceeds 🕨				
	5	Royalties		•				
			(ı) Real	(II) Personal				
	6 a	Gross rents			٠		•	
	b	Less: rental expenses						
	С	Rental income or (loss)			•		,	
	d	Net rental income or (loss)		•				
	7 a	Gross amount from sales of	(i) Securities	(II) Other	Pal grad t	'	1.	
		assets other than inventory						
	b	Less cost or other basis			d u v	1		
		and sales expenses						
	С	Gaın or (loss)				, ,	•	
	d	Net gain or (loss)						
<u>o</u>	8 a	Gross income from fundraising	g events (not		, ,	<i>*</i>	, i	
E I		including \$	of				9	
ě		contributions reported on line	1c) See			,	4 '	
Other Revenue		Part IV, line 18	а					
돌		Less: direct expenses	b	8,443.			•	
		Net income or (loss) from fund	-	<u> </u>	4,147.		, ge d	4,147.
	9 a	Gross income from gaming ac	tivities. See]			4	
		Part IV, line 19	а				J	
İ		Less direct expenses	b	L			·	
		Net income or (loss) from gam	_					
	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
		Less: cost of goods sold	b	L				
ŀ	С	Net income or (loss) from sale		D		X 1 1	, 1/1	М.
		Miscellaneous Revenu		Business Code	4 015	4 01 5		
	11 a	UNREALIZED GAIN	(FOSS)	900099	4,817.	4,817.		
İ	b				··· -			
	C	All adds as assume to						-
	d	All other revenue			A 017			
	e	Total. Add lines 11a-11d			4,817. 135,950.	7,734.	0.	1 1 1 7
1	12	Total revenue. See instructions.			100,500.	1,134.	U•	4,147.

Part IX Statement of Functional Expenses

000.	ion so (c)(s) and so (c)(4) organizations mast comp								
	Check if Schedule O contains a response to any question in this Part IX								
	not include amounts reported on lines 6b, 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			11					
	organizations in the United States. See Part IV, line 21	216,836.	216,836.						
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								
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								
8	Pension plan accruals and contributions (include				-				
	section 401(k) and 403(b) employer contributions)								
9	Other employee benefits								
10	Payroll taxes								
11	Fees for services (non-employees):								
a	Management								
b	Legal								
С	Accounting								
d	Lobbying								
е	Professional fundraising services. See Part IV, line 17								
f	Investment management fees								
g	` '			İ					
	column (A) amount, list line 11g expenses on Sch O.)								
12	Advertising and promotion	 							
13	Office expenses								
14	Information technology								
15	Royalties								
16	Occupancy								
17	Travel								
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20 21	Interest Payments to office to								
21 22	Payments to affiliates Depreciation, depletion, and amortization								
22 23	Insurance				- 				
23 24	Other expenses. Itemize expenses not covered	en nafficient	a v						
24	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 0.)		g Carlo	,					
а	ACCOUNTING	870.		870.	•••				
b	BANK CHARGES	42.		42.					
c	LICENSES AND PERMITS	25.	-	25.					
d									
	All other expenses								
25_	Total functional expenses Add lines 1 through 24e	217,773.	216,836.	937.	0.				
26	Joint costs Complete this line only if the organization		•						
	reported in column (B) joint costs from a combined								
	educational campaign and fundraising solicitation.			j					
	Check here 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 (B) (A) End of year Beginning of year 37,112. 121,402. 1 Cash - non-interest-bearing 1 124,991. Savings and temporary cash investments 131,583. 2 1,415. 1,415. 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 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 instr). Complete Part II of Sch L 6 7 Notes and loans receivable, net 8 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a 10b b Less. accumulated depreciation 10c Investments - publicly traded securities 11 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 15 247,808. 170,110 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 Accounts payable and accrued expenses 17 17 7,017. 11,142. 18 Grants payable 1,415. 1,415 Deferred revenue 19 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Liabilities 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 Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 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 8,432. 12,557 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances Unrestricted net assets 27 27 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ 🗶 and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 0. 30

> 170,110. Form 990 (2012)

157,553.

157,553.

0.

0.

239,376.

239,376.

247,808.

31

32

33

31

32

33

34

Paid-in or capital surplus, or land, building, or equipment fund

Total net assets or fund balances

Total liabilities and net assets/fund balances

Retained earnings, endowment, accumulated income, or other funds

Form	1990 (2012) LANDER COMMUNITY FOUNDATION	<u>83-030</u>	<u>8115</u>	Page 12
	rt 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		<u>,950.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		7,773.
3	Revenue less expenses Subtract line 2 from line 1	3	<81	.,823.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	239	<u>,376.</u>
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		0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	1 [
	column (B))	10	157	<u>7,553.</u>
Pa	rt XIII 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 CashX Accrual Other			1
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	9 O		ŀ
2a	• • • • • • • • • • • • • • • • • • • •		2a	X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a		
	separate basis, consolidated basis, or both.		ł l	
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basıs,		
	consolidated basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ne audit,		
	review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	ngle Audıt		
	Act and OMB Circular A-133?		3a	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ured audit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	200
			Form	990 (2012)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service 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.

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

OMB No 1545-0047

2012

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Name of the organization **Employer identification number** LANDER COMMUNITY FOUNDATION 83-0308115 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.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 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). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 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.) An organization organized and operated exclusively to test for public safety See section 509(a)(4). 10 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 ___ Type II c ____ Type III - Functionally integrated Type III - Non-functionally integrated __ Type I By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disgualified 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). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III f supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (vi) Is the (iv) is the organization (v) Did you notify the (i) Name of supported (iii) Type of organization (ii) EIN (vii) Amount of monetary ganizátion in col. In col. (i) listed in your organization in col. organization (described on lines 1-9 support (i) organized in the U.S.? governing document? (i) of your support? above or IRC section (see instructions)) Yes No Yes No Yes **Total**

Schedule A (Form 990 or 990-EZ) 2012 LANDER COMMUNITY FOUNDATION 83-0308115 Page 2

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.)

Sec	tion A. Public Support				<u></u>				
Cale	ndar 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.")		136,442.	180,498.	251,853.	125,067.	693,860.		
2	Tax revenues levied for the organ-								
	ization'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		136,442.	180,498.	251,853.	125,067.	693,860.		
5	The portion of total contributions				·				
	by each person (other than a			4					
	governmental unit or publicly								
	supported organization) included					(
	on line 1 that exceeds 2% of the	,							
	amount shown on line 11,								
	column (f)				•	ı			
6	Public support. Subtract line 5 from line 4						693,860.		
	tion B. Total Support								
Cale	ndar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
7	Amounts from line 4		136,442.	180,498.	251,853.	125,067.	693,860.		
8	Gross income from interest,								
	dividends, payments received on				i				
	securities loans, rents, royalties								
	and income from similar sources	3,627.	2,534.	2,663.	2,592.	1,711.	13,127.		
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)		963.	1,157.	2,501.	4,147.	8,768.		
11	Total support. Add lines 7 through 10						715,755.		
12	Gross receipts from related activities,	etc (see instruction	ons)			12			
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	ıx year as a sectioi	n 501(c)(3)			
	organization, check this box and stop								
Sec	tion C. Computation of Publi	c Support Pe	rcentage			· · ·			
14	Public support percentage for 2012 (li	ne 6, column (f) di	ivided by line 11, c	olumn (f))		14	96.94 %		
15	Public support percentage from 2011	Schedule A, Part	II, line 14		Į	15	96.52 <u>%</u>		
16a	33 1/3% support test - 2012. If the o	rganization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this bo			
	stop here. The organization qualifies as a publicly supported organization								
b	33 1/3% support test - 2011. If the o	rganization did no	t check a box on l	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box		
	and stop here. The organization quali	fies as a publicly s	supported organiza	ation			▶∟		
17a	10% -facts-and-circumstances test	-							
	and if the organization meets the "fact		•	•	•	t IV how the organ	ization		
	meets the "facts-and-circumstances"	test The organiza	tion qualifies as a j	publicly supported	organization		▶Ш		
b	10% -facts-and-circumstances test	-							
	more, and if the organization meets th	e "facts-and-circu	mstances" test, ch	eck this box and	stop here. Explain	in Part IV how the			
	organization meets the "facts-and-circ		-	•			▶Щ		
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	<u>s</u> ▶∐		

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to

(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 20°	12 (f) Total
1.7	,-,	, ,	1 7	1	
	1				
				+	
				 	
	,		r .	-	
-				<u> </u>	,
(a) 2009	(h) 2000	(a) 2010	(4) 2011	(a) 20:	10 (6 Total
(a) 2006	(6) 2009	(6) 2010	(a) 2011	(e) 20	12 (f) Total
				-	
				•	
		-			
ho organization!	s first second thir	d fourth or fifth to		on 501(a)(3)	organization
ne organization	s iirst, second, triir	u, tourin, or man ta	ax year as a secu	on 50 n(c)(3)	organization, ⊾ [
Support De	rcentage				
		-l (6)		45	
	•	olumn (t))			
				16	
		40 - 1 - 7		1.51	
•	•	ie 13, column (f))			
rganızatıon dıd r	not check the box o	on line 14, and line	15 is more than	33 1/3%, an	d line 17 is not
stop here. The	organization quali	fies as a publicly s	supported organiz	zation	▶l
rganızatıon dıd r	not check a box on	line 14 or line 19a	ı, and lıne 16 ıs m	ore than 33	1/3%, and
	e Support Pe e 8, column (f) d Schedule A, Part ment Incom 2 (line 10c, colur 111 Schedule A, rganization did r d stop here. The	he organization's first, second, thing Support Percentage e 8, column (f) divided by line 13, column (f) divided by line 15 ment Income Percentage 2 (line 10c, column (f) divided by line 17 organization did not check the box of stop here. The organization quality	he organization's first, second, third, fourth, or fifth ta E Support Percentage e 8, column (f) divided by line 13, column (f)) Schedule A, Part III, line 15 Ement Income Percentage 2 (line 10c, column (f) divided by line 13, column (f)) 111 Schedule A, Part III, line 17 rganization did not check the box on line 14, and line of stop here. The organization qualifies as a publicly se	he organization's first, second, third, fourth, or fifth tax year as a section is support Percentage e 8, column (f) divided by line 13, column (f)) Schedule A, Part III, line 15 Ement Income Percentage 2 (line 10c, column (f) divided by line 13, column (f)) 11 Schedule A, Part III, line 17 reganization did not check the box on line 14, and line 15 is more than its stop here. The organization qualifies as a publicly supported organization for the content of the	(a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2010 the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) of the content of th

Schedule A (Form 990 or 990-EZ) 2012 LANDER COMMUNITY FOUNDATION	83-0308115 Page 4
Part IV Supplemental Information. Complete this part to provide the explanations required by Part	
and Part III, line 12. Also complete this part for any additional information. (See instructions)	
THE ORGANIZATION HAS CHANGED ITS ACCOUNTING AND TAX YEAR	S TO A CALENDAR
YEAR TO BETTER MATCH THEIR INCOME AND EXPENSES. PURSUAN	T TO REV PROC
•	
85-58, THIS TAX RETURN REPORTS THE SHORT PERIOD OF JULY	1, 2012 THROUGH
DECEMBER 31, 2012.	

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

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.

2012 2012

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10. **2 Employer identification number** TO FUND DAILY OPERATIONS TO FUND DAILY OPERATIONS TO FUND DAILY OPERATIONS 83-0308115 TO FUND DAILY OPERATIONS TO FUND DAILY OPERATIONS TO FUND DAILY OPERATIONS (h) Purpose of grant AND SPECIAL PROJECTS AND SPECIAL PROJECTS AND SPECIAL PROJECTS AND SPECIAL PROJECTS AND SPECIAL PROJECTS AND SPECIAL PROJECTS or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grants for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Ö 0. o (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (d) Amount of cash grant 31,532 19,194 16,818 7,113 15,846, 9,183, 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable LANDER COMMUNITY FOUNDATION 90-0165524 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) Enter total number of other organizations listed in the line 1 table 83-0323552 83-0308591 83-0305886 26-0215236 45-1350499 General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? LANDER LIBRARY FRIENDS ASSOCIATION 1 (a) Name and address of organization LANDER CARE AND SHARE FOOD BANK CORNERSTONE CHRISTIAN ACADEMY LANDER CHILDREN'S MUSEUM or government FIRST STOP HELP CENTER 860 SOUTH 3RD STREET 451 NORTH 2ND STREET 281 GARFIELD STREET Name of the organization 465 LINCOLN STREET 80 MORTIMORE LANE LANDER ART CENTER LANDER, WY 82520 LANDER, WY 82520 LANDER WY 82520 LANDER, WY 82520 LANDER, WY 82520 LANDER, WY 82520 224 MAIN STREET Part I Part II

232101 12-18-12

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2012)

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Page 1

Schedule I (Form 990) LANDER COMMUNITY FOUNDATION Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	COMMUNITY F	FOUNDATION Sovernments and Organ	nizations in the Ur	ited States (Sche	dule I (Form 990), Par		83-0308115 Page 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
LANDER COMMUNITY CONCERTS ASSOCIATION - 185 SOUTH 5TH STREET - LANDER, WY 82520	83-0319008	501(C)(3)	5,926,	0			TO FUND DAILY OPERATIONS AND SPECIAL PROJECTS
LANDER NORDIC SKI ASSOCIATION 185 SOUTH 5TH STREET LANDER, WY 82520	20-2269011		8,667.	0			TO FUND DAILY OPERATIONS AND SPECIAL PROJECTS
LANDER OUTDOOR THEATER 3 CARBINE LANE LANDER, WY 82520	83-0308115		10,591,	0			TO FUND DAILY OPERATIONS AND SPECIAL PROJECTS
LANDER PET CONNECTION, INC. 120 CHITTIM ROAD LANDER, WY 82520	83-0320111	501(C)(3)	14,208,	0			TO FUND DAILY OPERATIONS AND SPECIAL PROJECTS
LANDER SKATE PARK 185 SOUTH 5TH STREET LANDER, WY 82520	80-600071		9,232,	0			TO FUND DAILY OPERATIONS AND SPECIAL PROJECTS
THE MUSEUM OF THE AMERICAN WEST 1445 MAIN STREET LANDER, WY 82520	83-0327259	501(C)(3)		0			TO FUND DAILY OPERATIONS AND SPECIAL PROJECTS
PROMOTING ARTS IN LANDER SCHOOLS 185 SOUTH 5TH STREET LANDER, WY 82520	83-6000468		5,182,	0			TO FUND DAILY OPERATIONS AND SPECIAL PROJECTS
THE NATURE CONSERVANCY 258 MAIN STREET LANDER, WY 82520	53-0242652	501(C)(3)	6,284,	0			TO FUND DAILY OPERATIONS AND SPECIAL PROJECTS
WYOMING OUTDOOR COUNCIL 262 LINCOLN STREET LANDER, WY 82520	83-0259411	501(C)(3)	18,092,	*0			TO FUND DAILY OPERATIONS AND SPECIAL PROJECTS

Schedule I (Form 990) (2012)

232102 12-18-12

Page 2

83-0308115

LANDER COMMUNITY FOUNDATION

Schedule I (Form 990) (2012)

Part III

SCHEDULE O (Form 990 or 990-EZ)

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.

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Department of the Treasury
Internal Revenue Service

Name of the organization

LANDER COMMUNITY FOUNDATION

Employer identification number 83-0308115

LANDER COMMONITY FOUNDATION 65-0306115
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
BENEFIT CORPORATION, IS ORGANIZED EXCLUSIVELY FOR CHARITABLE,
EDUCATIONAL, RELIGIOUS, OR SCIENTIFIC PURPOSES. THIS IS ACCOMPLISHED
PRIMARILY THROUGH GRANTS TO EDUCATIONAL AND BENEVOLENT ORGANIZATIONS
AND SCHOLARSHIPS TO NEEDY COLLEGE BOUND STUDENTS.
FORM 990, PART VI, SECTION B, LINE 11: A COPY OF THE 990 WAS AVAILABLE TO
OFFICERS AND DIRECTORS TO REVIEW PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY, OFFICERS ARE REQUIRED TO
REVIEW THE POLICY AND SIGN A "CONFLICT OF INTEREST ACKNOWLEDGEMENT AND
ACCEPTANCE" FORM.
FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS, CONFLICT OF
INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON
REQUEST.