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Form **990-PF** Department of the Treasury Internal Revenue Service

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For	cale	ndar year 2012 or tax year	r beginning		, and ending		
Nai	ne o	f foundation	A Employer identification	number			
P	EN	NY AND ROBER					
_F	OU	NDATION	83-0320824	: <u></u>			
		and street (or PO box number		B Telephone number			
5	<u>71</u>	0 N. YUCCA F	RD.			(520)321-4	600
-		own, state, and ZIP code				C If exemption application is p	ending, check here
_ <u>P</u>	<u>AR</u>	ADISE VALLEY	<u>Y, AZ 85253</u>	<u>-5253</u>		_	
G (hecl	call that apply:	Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	s, check here
			Final return	Amended return		2 Faraign arganizations ma	ating the 95% test
			Address change	Name change	-, <u></u>	Foreign organizations me check here and attach co	mputation P
H_C	_		X Section 501(c)(3) ex			E If private foundation sta	tus was terminated
<u>L</u>		ection 4947(a)(1) nonexem		Other taxable private founda		under section 507(b)(1)	(A), check here
		arket value of all assets at e	· —	-	Accrual	F If the foundation is in a	
		Part II, col. (c), line 16)	Ot Ot	ther (specify)	· .	under section 507(b)(1)	(B), check here
	\$			mn (d) must be on cash b	oasis)		
Pa	irt i	The total of amounts in colu	mns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net	(d) Disbursements for charitable purposes
		necessarily equal the amoun			income		(cash basis only)
	1	Contributions, gifts, grant	•	1,500.	<u> </u>	N/A	` ,
	2	Check X If the foundation					- ^
	3	cash investments	•				
	4	Dividends and interest fro	om securities			TOP OF	
		Gross rents				- REC	E!VED
	_	Net rental income or (loss)				2.7	7-30
Revenue	6a Net gain or (loss) from sale of assets not on line 10 L Gross sales price for all					NOV 2	5 2013 9
	_ D	assets on line 6a			^		188
Вè	7 Capital gain net income (from Part IV, line 2)				0.	0005	
	8	Net short-term capital gai	ın				N. UT
	9	Income modifications Gross sales less returns	I				
	10a						·
		Less Cost of goods sold (Gross profit or (loss)	L				
	11	Other income					
	12	Total. Add lines 1 throug	ıh 11	1,500.	0.		
	13	Compensation of officers, dire		0.	0.		0.
	14	Other employee salaries a					
	15	Pension plans, employee	•				
es	40-	Legal fees					
Expense	b	Accounting fees	STMT 1	1,500.	750.		750.
Š	c	Other professional fees					7301
ě	17	Interest					
aţi	18	Taxes					
istr	19	Depreciation and depletio	on				
퍨	20	Occupancy		·			
Adj	21	Travel, conferences, and	meetings				
멀	22	Printing and publications	-				
g	23	Other expenses					
atin		Total operating and adm	ninistrative				
Operating and Administrative		expenses. Add lines 13 ti		1,500.	750.		750.
ō	25	Contributions, gifts, grant	= .	0.			0.
	26	Total expenses and disb	ursements.				
		Add lines 24 and 25		1,500.	750.		750.
	27	Subtract line 26 from line	: 12:				
	a	Excess of revenue over expen	ses and disbursements	0.			
	b	Net investment income (if negative, enter -0-)		0.		
0000		Adjusted net income (if ne	egatrve, enter -0-)			N/A	<u> </u>
22356 12-05	- 12	LHA For Paperwork R	eduction Act Notice, see	instructions	1	18	Form 990-PF (2012)

PENNY AND ROBERT SARVER CHARITABLE

		00-PF (2012) F'OUNDA'I' L'ON	Dogunous of		0320824 Page:
F	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year (a) Book Value	End o (b) Book Value	f year (c) Fair Market Value
_	1	Cash - non-interest-bearing	38,434.	38,434.	
	2	Savings and temporary cash investments			-
	3	Accounts receivable >		- 2	
		Less: allowance for doubtful accounts	4		
	4	Pledges receivable ►		A A A A A A A A A A A A A A A A A A A	4
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			· · · · · · · · · · · · · · · · · · ·
		Less: allowance for doubtful accounts ▶			
şţs	8	Inventories for sale or use	· · · · · · · · · · · · · · · · · · ·		
Assets	9	Prepaid expenses and deferred charges			
⋖	1	Investments - U.S. and state government obligations			
	1	Investments - corporate stock			
	C	Investments - corporate bonds		700	
	11	Investments - land, buildings, and equipment basis			" E.S. " " " " " " " " " " " " " " " " " "
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other	7.	3 www	-
	14	Land, buildings, and equipment basis	ر بر در مودوکر	mandradore is a construction a contra recommendation.	energy and the contract of the
		Less accumulated depreciation		-	
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers)	38,434.	38,434.	38,434.
_	17	Accounts payable and accrued expenses	30,434.	20,434.	
	18	Grants payable			
w	19	Deferred revenue			• •
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			•
ig	21	Mortgages and other notes payable			4
Ë	22				•
	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.			<i>\$*</i>
ces	24	Unrestricted			
<u>la</u> n	25	Temporarily restricted			
Fund Balances	26	Permanently restricted			
ü		Foundations that do not follow SFAS 117, check here			
o F		and complete lines 27 through 31.			
ts c	27	Capital stock, trust principal, or current funds	0.	0.	
Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ä	29	Retained earnings, accumulated income, endowment, or other funds	38,434.	38,434.	
Net	30	Total net assets or fund balances	38,434.	38,434.	
			20 424	20.424	
_	31	Total liabilities and net assets/fund balances	38,434.	38,434.	
P	art	Analysis of Changes in Net Assets or Fund E	Balances		
_	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	20		
		st agree with end-of-year figure reported on prior year's return)	: 50	,	38,434.
		r amount from Part I, line 27a		2	30,434.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	38,434.
		eases not included in line 2 (itemize)		5	30,434.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30		38,434.
_		Tarring of tarring of			Form 990-PF (2012)

12-05-12

83-	0	3	2	0	8	2	4
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Part IV Capital Gains a	nd Losses	for Tax on Inve	estmen	t Income	1411	· · · · · · · · · · · · · · · · · · ·			
(a) List and described 2-story brick war	oe the kind(s) o ehouse; or com	f property sold (e.g., r mon stock, 200 shs. N	eal estate, MLC Co.)		(b) How acquired P - Purchase D - Donation		(c) Date (mo.,	acquired day, yr.)	(d) Date sold (mo., day, yr.)
1a	<u>:</u>		<u> </u>		T-	Donation			
b NON	E								
С			,						
<u>d</u>									
e	(f) Donroom	ation allowed	(a) Co	st or other basis			(b) (Gain or (loss)	
(e) Gross sales price		owable)		expense of sale			(e) plu	is (f) minus (9)
<u>a</u>									
<u>b</u>									
d	.							-	
e			·						
Complete only for assets showing	gain in column	(h) and owned by the	foundation	on 12/31/69			1) Gains (Col. (h) gaın ı	minus
(i) F.M.V. as of 12/31/69		sted basis 2/31/69		cess of col. (i) col. (j), if any		cc	il. (k), but	not less than s (from col. (f	-0-) or
a									
<u>b</u>	<u>.</u>								
<u>c</u>									
<u>d</u>									
<u>e</u>			Don't Line		_			-	
2 Capital gain net income or (net cap	ıtal loss)	If gain, also enter in If (loss), enter -0- in	Part I, line Part I. line	<i>1</i> 7		2			
Net short-term capital gain or (loss		`			ا '				
If gain, also enter in Part I, line 8, c			(~).] [
If (loss), enter -0- in Part I, line 8 Part V Qualification Ur	day Cantin	- 4040(a) fa - D) <u>a desa a d</u>	I Tava an Na		3			
f section 4940(d)(2) applies, leave thi Vas the foundation liable for the section f "Yes," the foundation does not qualif	on 4942 tax on t	4940(e). Do not comp	plete this pa	ırt					Yes X No
Enter the appropriate amount in ea	ich column för e		ructions de	fore making any e		<u> </u>		 _	(d)
Base period years Calendar year (or tax year beginning	ın) Adjı	(b) usted qualifying distrib		Net value of no	(c) onchar	itable-use asset		Distribi (col. (b) divi	(d) ution ratio ded by col. (c))
2011			750.			37,85			.01981
2010			0.			37,85			.000000
			800. 925.			37,82 37,61			.021150
2007		25	,255.			60,50			.41742
	<u>-</u>								
Total of line 1, column (d)							2		482978
Average distribution ratio for the 5-	-		line 2 by 5,	or by the number	of ye	ars			00650
the foundation has been in existent	e ii iess uiaii 5	years					3_		.096590
Enter the net value of noncharitable	e-use assets for	2012 from Part X, line	e 5				4		37,857
Multiply line 4 by line 3							5	_	3,657
Enter 1% of net investment income	(1% of Part I, I	ıne 27b)					6		0
7 Add lines 5 and 6							7		3,657
Enter qualifying distributions from	Part XII, line 4						88		750
If line 8 is equal to or greater than l See the Part VI instructions.	ine 7, check the	box in Part VI, line 1b	o, and comp	olete that part usin	ig a 1	% tax rate.			
223521 12-05-12					_			Fo	rm 990-PF (2012

PENNY AND ROBERT SARVER CHARITABLE

	1 990-PF (2012) FOUNDATION Foundation Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940(c)		03208			Page 4
		740	- SEE III	Suu	Ctio	113)
, ia	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	,				de la
	Date of ruling or determination letter:(attach copy of letter if necessary-see instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%					0.
0	l F	1_				<u> </u>
	of Part I, line 27b All other democracy foundations enter 2% of line 27h. Evernat foreign organizations enter 4% of Part I, line 12, cel. (h)		,			\$. W
_	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<u>`</u>				
2		2				$\frac{0.}{0.}$
3	Add lines 1 and 2 Subtitle A (recent) by (demostre section 4047(a)/1) trusts and toyable foundations only. Others enter, 0.)	3				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5				0.
6	Credits/Payments: 2012 estimated tax payments and 2011 overpayment credited to 2012 6a 5,163.		*			-
				•		1
	Exempt foreign organizations - tax withheld at source 6b	• • •				
	Tax paid with application for extension of time to file (Form 8868) 6c 6c	70 - 31 30 - 31	4. N			
	Backup withholding erroneously withheld 6d 6d	1				
_	Total credits and payments. Add lines 6a through 6d	7			5,1	63.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	_10			<u>5,1</u>	<u>63.</u>
	Enter the amount of line 10 to be: Credited to 2013 estimated tax	11				<u>0.</u>
	rt-VII-A Statements Regarding Activities			\ <u>\</u>		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	n	2	N.	Yes	
	any political campaign?		<u> </u>	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		L	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	d or	Į,		,	
	distributed by the foundation in connection with the activities.					
C	Did the foundation file Form 1120-POL for this year?		<u> </u>	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				ž. ,	-61
	(1) On the foundation. \blacktriangleright \$ (2) On foundation managers. \blacktriangleright \$			٠.		1 .
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				, ,	
	managers. ► \$ 0 .					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		<u>X</u>
	If "Yes," attach a detailed description of the activities.		İ			_
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		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A [4b		
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					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			.		
	By language in the governing instrument, or					
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state l	aw				
	remain in the governing instrument?			6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	Х	
	If "Yes," complete Part II, col. (c), and Part XV					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	WY					
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)					i
•	of each state as required by General Instruction G? If "No," attach explanation		[-	8ь	\mathbf{x}^{-}	ı.
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calen	dar		-		
•	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	\dashv	X
<u></u>	attach a sociedure histing the tar. Journ in Tes, attach a sociedure histing their harnes and addresses			···	ᆖ	

PENNY AND ROBERT SARVER CHARITABLE

_	n 990-PF (2012) FOUNDATION 83 - 032 art VII-A Statements Regarding Activities (continued)	20824	<u> </u>	Page 5
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	\neg		
٠,٠	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	i	x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	- ' '-	 	
	If "Yes," attach statement (see instructions)	12		х
13		13	х	
	Website address ► N/A			<u> </u>
14	The books are in care of ► BEACHFLEISCHMAN PC Telephone no. ► 520 – 3	21-4	600	
•	Located at ▶1985 E RIVER RD STE 201, TUCSON, AZ ZIP+4 ▶8			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in fleu of Form 1041 - Check here	<u>, </u>		\Box
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign		·	
	country		-	
.P.a	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	2	Yes	No
1a	During the year did the foundation (either directly or indirectly):	,		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		-	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1.5		
	a disqualified person?		3 3	.
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		-45-	
	(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)?		}	
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		1	
	If the foundation agreed to make a grant to or to employ the official for a period after	, ,		
	termination of government service, if terminating within 90 days.)	-		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations]
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			-
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2012?	_1c		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)):			
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			1 1
	before 2012?			1
	If "Yes," list the years \blacktriangleright			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			,
				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2012.) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from geopardy before the first day of the tax year beginning in 2012?	/Ah		X

2 Compensation of five highest-paid employees	(other than those inc	luded on line 1). If none,	enter "NONE."		
(a) Name and address of each employee paid mo	re than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, othe allowances
NONE					
]	İ
			·		
Total number of other employees paid over \$50,000			L		
i otto i ombor or ombroyees paid over 400,000					The state of the s

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Total. Add lines 1 through 3

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FOUNDATION

P	Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, s	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	0.
	Average of monthly cash balances	1b	38,434.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	38,434.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	38,434.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	577.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	37,857.
6	Minimum investment return. Enter 5% of line 5	6	1,893.
Р	part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	1,893.
2a	Tax on investment income for 2012 from Part VI, line 5		<u> </u>
b	Income tax for 2012. (This does not include the tax from Part VI.)	1.	
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,893.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,893.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,893.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	_1a	750. 0.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	··
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
þ	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	750.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	750.
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation	nualifies for t	he section

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4940(e) reduction of tax in those years.

FOUNDATION

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,	00,600	10010 prior to 2011	2011	2012
line 7			*	1,893.
2 Undistributed income, if any, as of the end of 2012				1,055.
a Enter amount for 2011 only			0.	
b Total for prior years:			V •	
b rotation prior yours.		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007 22, 230.				
b From 2008	•			
c From 2009				
d From 2010		, j		´
e From 2011	y	* * *		, , , , , , , , , , , , , , , , , , ,
f Total of lines 3a through e	22,230.	Ī		1 %_
4 Qualifying distributions for 2012 from	22,230•	-2		
Part XII, line 4: ►\$ 750.	, a	,		
a Applied to 2011, but not more than line 2a	7 *	-	0.	, **, }
b Applied to undistributed income of prior	<i>4</i> ;	··· · · · · · · · · · · · · · · · · ·	U•	· y
years (Election required - see instructions)		0.		4. 11
· · · · · · · · · · · · · · · · · · ·	(
c Treated as distributions out of corpus	0	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		· · · · · · · · · · · · · · · · · · ·
(Election required - see instructions)	0.	,		750
d Applied to 2012 distributable amount				750.
e Remaining amount distributed out of corpus	0. 1,143.			1 1 4 2
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount	1,143.	*		1,143.
must be shown in column (a))	*:			-48
6 Enter the net total of each column as				
indicated below:	21,087.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	21,007.			
b Prior years' undistributed income. Subtract		0		•
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of				
deficiency has been issued, or on which				
the section 4942(a) tax has been previously		0		
assessed		0.		
d Subtract line 6c from line 6b. Taxable		_		<u> </u>
amount - see instructions	·	0.		
e Undistributed income for 2011. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must				
be distributed in 2013				^
7 Amounts treated as distributions out of				0.
				ļ
corpus to satisfy requirements imposed by	0			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007	21 007			
not applied on line 5 or line 7	21,087.			<u>-</u>
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
-				
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012	 			- 000 PE

Form 990-PF (2012)

223601 12-05-12

Part AV Supplementary Information				
3 Grants and Contributions Paid During the Yo	ear or Approved for Future	Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	G. Goodania Gonisiosio			
a ranganayan				
NONE				
		!		
Total	<u> </u>	1	<u>▶ 3a</u>	0.
b Approved for future payment				
NONE				
	 			
Total		<u> </u>	▶ 3b	0.
			Fo	orm 990-PF (2012)

FOUNDATION

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income			ided by section 512, 513, or 514	(e)		
	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income		
1 Program service revenue:	COUE		Louis				
a			 -				
b	-						
<u> </u>		<u> </u>	-				
d							
e					,		
<u> </u>			 				
g Fees and contracts from government agencies				<u> </u>			
2 Membership dues and assessments				. ,			
3 Interest on savings and temporary cash		•					
investments							
4 Dividends and interest from securities							
5 Net rental income or (loss) from real estate:	> ~	3 4			24 - A1		
a Debt-financed property					_		
b Not debt-financed property							
6 Net rental income or (loss) from personal			ŀ				
property 7 Other investment income							
8 Gain or (loss) from sales of assets other							
than inventory	-						
9 Net income or (loss) from special events			 -				
10 Gross profit or (loss) from sales of inventory 11 Other revenue:							
a							
b					,		
<u> </u>							
d							
e		0.		0.	0.		
13 Total. Add line 12, columns (b), (d), and (e)	1	0.	<u> </u>		0.		
(See worksheet in line 13 instructions to verify calculations.)				10_			
Line No. Explain below how each activity for which income the foundation's exempt purposes (other than be a second to be a se			contrit	outed importantly to the according	nplishment of		
22362 1 12-05-12					Form 990-PF (2012)		

Information Regarding Transfers To and Transactions and Relationships With Noncharitable	Form 990		DATION		83-0320	
Transfers from the reporting foundation in a noncharitable exempt organization described in section 501(c) of the Code (other than section 501(c) organizations) or section 527, stelling to political organizations? 1 Transfers from the reporting foundation in a noncharitable exempt organization or 11(1) Cash (2) Other sessets 1 1(1) Salsh dissests to a noncharitable exempt organization (3) First of feetings expensed, in other sessets (4) Reminutement arrangements (4) Reminutement arrangements (5) Losses or loss guarantees (5) Losses or loss guarantees (6) Performance of services or membration or other assets (7) Transfers from the reporting foundation or the sessets (8) Transfers from a noncharitable exempt organization (9) The answer to any of the shove is "Feb. complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services greatery by the reporting foundation releved less than fair market value in any transaction or statum any arrangement, show in services greatery by the reporting foundation. If the foundation releved less than fair market value in any transaction or statum any arrangement, show in services greatery by the reporting foundation. The foundation releved less than fair market value in any transaction or statum any arrangement, show in services greatery. 21 Is the foundation directly or indirectly affiliated with, or reliated to, one or more tax-exempt crypanizations described in section 501(c)(c) of the Code (other than section 501(c)(3)) or in section 527? 22 Is the foundation directly or indirectly affiliated with, or reliated to, one or more tax-exempt crypanizations described in section 501(c)(c) of the Code (other than section 501(c)(d)) or in section 527? 3 If "Yes, complete the following states of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the s	Part >			and Transactions a	nd Relationships With Nonchari	table
the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: 1910	1 Did			ing with any other organization	n described in section 501(a) of	Ves No
a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assacts 1		-			` '	103 110
(1) Cach (2) Differ sasets (3) Other transactions (1) Sales of assets from a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (2) Purchased of assets from a noncharitable exempt organization (3) Rental of Solities, equipment, or other assets (4) Rental or land quarantees (5) Loans or loan quarantees (5) Performance of services or membership or fundrasing solicitations (5) Performance of services or membership or fundrasing solicitations (5) Performance of services or membership or fundrasing solicitations (5) Performance of services or membership or fundrasing solicitations (5) Performance of services or membership or fundrasing solicitations (5) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or se		,	,, , - ,		izations	
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If Yes, complete the following schedule. (a) Name of organization N/A Under penalties of perjury, because the following accompanying schedules and statements, and to the best of my knowledge and belief, it is true, corright parameters of fine preparer (other than taxpayer) is based on ay information of which preparer has any knowledge shown below (see instit?) No Print/Type preparer's name Print/Type preparer's nam						
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If Yes, complete the following schedule. (a) Name of organization N/A Under penalties of perjury, because the following accompanying schedules and statements, and to the best of my knowledge and belief, it is true, corright parameters of fine preparer (other than taxpayer) is based on ay information of which preparer has any knowledge shown below (see instit?) No Print/Type preparer's name Print/Type preparer's nam			-			
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If Yes, complete the following schedule. (a) Name of organization N/A Under penalties of perjury, because the following accompanying schedules and statements, and to the best of my knowledge and belief, it is true, corright parameters of fine preparer (other than taxpayer) is based on ay information of which preparer has any knowledge shown below (see instit?) No Print/Type preparer's name Print/Type preparer's nam						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If Yes, complete the following schedule. (a) Name of organization N/A Under penalties of perjury, because the following accompanying schedules and statements, and to the best of my knowledge and belief, it is true, corright parameters of fine preparer (other than taxpayer) is based on ay information of which preparer has any knowledge shown below (see instit?) No Print/Type preparer's name Print/Type preparer's nam	2a s th	le foundation directly or indirec	Liv affiliated with, or related to, one	e or more tax-exempt organiz	ations described	
Sign Under penalties of perjury, the standard flavore examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct extension of preparer (other than taxpayer) is based on all information of which preparer shown below (see mistr /) X yes No No Primit yee preparer's name Preparer's signature Date 71/3 Check if self-employed Prim's name Proparer's signature Prim's name Proparer's name Prop						Yes X No
(a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjury, Medical Phave examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct organization of preparer (other than taxpayer) is based on all information of which preparer shown below (see instr.)? Signature of officer or trustee Print/Type preparer's name JAY J. SENKERIK, CPA Firm's name ▶ BEACHFLEISCHMAN RE Firm's name ▶ BEACHFLEISCHMAN RE Firm's address ▶ P.O. BOX 64130 TUCSON, AZ 85728-4130 Phone no. (520) 321-4600						7,000
N/A Sign Here Sign Here Paid Preparer Use Only Print/Type preparer's name PEACHFLEISCHMAN Property Use Only Firm's address ▶ P.O. BOX 64130 TUCSON, AZ 85728-4130 Phone no. (520) 321-4600				(b) Type of organization	(c) Description of relationship	
Sign Here Under penalties of perpury, Mesons and May the IRS discuss this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, organization of preparer (other than taxpayer) is baseful on all information of whom preparer has they knowledge and belief, it is true, correct, organization of preparer (other than taxpayer) is baseful on all information of whom preparer has they knowledge with the preparer shown below (see instr.)? No		· · · · · · · · · · · · · · · · · · ·	 ,	(4)		
Sign Here And belief, it is true, cornect set complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge in the		21/ 21_				
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Sign Here And belief, it is true, cornect set complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge in the		Under penalties of person, Medicard	That have examined this return include	ing accompanying schedules and s	statements, and to the best of my knowledge	
Here Signature of officer or trustee Date Title	Sian				May th	ne IRS discuss this
Signature of officer or trustee Print/Type preparer's name JAY J. SENKERIK, CPA Firm's name ▶ BEACHFLEISCHMAN RC Firm's address ▶ P.O. BOX 64130 TUCSON, AZ 85728-4130 Pate Title Date 1/7/3 Check if PTIN self-employed P00533241 Firm's EIN ▶ 86-0683059 Phone no. (520) 321-4600			•	11/1/12	shown	below (see instr)?
Paid Preparer Use Only Print/Type preparer's name JAY J. SENKERIK, CPA Firm's name ► BEACHFLEISCHMAN RC Firm's address ► P.O. BOX 64130 TUCSON, AZ 85728-4130 Preparer's signature Date 1/1/3 Check if self-employed P00533241 Firm's EIN ► 86-0683059 Phone no. (520) 321-4600	11010			10//0//		Yes LNo
Paid Preparer Use Only Image: CPA Prim's name Prim's name Prim's name Prim's name Prim's name Prim's name Prim's address Problem Prim's addres						
Paid Preparer Use Only Firm's name ▶ BEACHFLEISCHMAN RC Firm's EIN ▶ 86-0683059 Firm's address ▶ P.O. BOX 64130 Phone no. (520) 321-4600				signature		
Preparer Use Only Firm's name ▶ BEACHFLEISCHMAN PC Firm's EIN ▶ 86-0683059 Firm's address ▶ P.O. BOX 64130 Phone no. (520) 321-4600	Б		IKERIK,		self- employed	
Use Only Firm's address ▶ P.O. BOX 64130				<u> </u>	P00!	533241
Firm's address ▶ P.O. BOX 64130 TUCSON, AZ 85728-4130 Phone no. (520) 321-4600	-	I II II O II AI II O	CHFLEISCHMAN R		Firm's EIN ► 86-068	33059
TUCSON, AZ 85728-4130 Phone no. (520) 321-4600	Use C	only				
TUCSON, AZ 85728-4130 Phone no. (520) 321-4600		Firm's address ▶ P .	O. BOX 64130			
				-4130	Phone no. (520)	321-4600

Form **8868**

(Rev. January 2013)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

File a separate application for each return.

	_	
	_	_
_	1	v

OMB No 1545-1709

● ir you a	ire filing for an Automatic 3-Month Extension, complet	te only Pa	IN I and check this pox .				
If you a	re filing for an Additional (Not Automatic) 3-Month Ext	tension, c	complete only Part II (on page 2 of	this form)			
Do not co	omplete Part II unless you have already been granted a	an automa	itic 3 month extension on a previous	sly filed For	m 8868		
Electronic	c filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tir	ne to file (6	months for a c	orporation	
required to	o file Form 990-T), or an additional (not automatic) 3-mor	nth extens	sion of time. You can electronically f	ile Form 88	68 to request a	n extension	
•	file any of the forms listed in Part I or Part II with the exc				-		
	Benefit Contracts, which must be sent to the IRS in pap		•				
	irs gov/efile and click on e-file for Charities & Nonprofits.		(000 11011120112110) 1 07 177210 10111110				
Part I	Automatic 3-Month Extension of Time		submit original (no copies ne	eded).			
	tion required to file Form 990-T and requesting an auton						
Part I only		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	THE SHOOL SHOOK THE SOX SILE	00p.010			
-	corporations (including 1120-C filers), partnerships, REM.	ICs and t	rusts must use Form 7004 to reques	st an exten:	sion of time		
	ome tax returns	705, and t	14313 111431 430 1 3111 1 700 4 10 10 440	or an extern	aren er ame		
Type or	Name of exempt organization or other filer, see instru-	ctions		Employer	identification n	umber (EIN) or	
print	PENNY AND ROBERT SARVER CHA		RT.R	= = = = = = = = = = = = = = = = = = =	i decrementation in	2711201 (2114) 01	
print	FOUNDATION DARVER CH	**** ****			83-0320	824	
File by the	Number, street, and room or suite no If a P O box, so	oo inatawa	tions	Social sei			
due date for filing your		ee manuc	uoris.	Occiai sei	3014)		
return See	5710 N. YUCCA RD.		Irana ana inatri intrana				
instructions	City, town or post office, state, and ZIP code For a fo		ress, see instructions				
	PARADISE VALLEY, AZ 85253-	-3233				• • • • • • • • • • • • • • • • • • • •	
Enter the	Return code for the return that this application is for (file	a separa	te application for each return)			0 4	
		Ι_	I				
Application	on	Return	Application			Return	
ls For	Code Is For				·	Code	
Form 990	or Form 990-EZ	01	Form 990 T (corporation)			07	
Form 990	·BL	02	Form 1041-A	08			
Form 4720	0 (individual)	03	3 Form 4720			09	
Form 990-	·PF	04	Form 5227	10			
Form 990	-T (sec 401(a) or 408(a) trust)	05	5 Form 6069			11	
Form 990-	·T (trust other than above)	06	Form 8870	_		12	
	BEACHFLEISCHMAN						
The bo	ooks are in the care of 1985 E RIVER RI	D STE	201 - TUCSON, AZ	<u>85718</u>			
Teleph	one No ► 520-321-4600		FAX No \triangleright 520-321-40	40			
If the o	organization does not have an office or place of business	s in the Ur	nited States, check this box				
fithis i	s for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN)	If this is foi	the whole grou	ip, check this	
box ▶ [If it is for part of the group, check this box	and atta	ach a list with the names and EINs o	f all mamb	ers the extensio	n is for	
1 I rec	quest an automatic 3-month (6 months for a corporation	required	to file Form 990-T) extension of time	until			
	AUGUST 15, 2013, to file the exemp	t organiza	ition return for the organization nam	ed above	The extension		
ıs fo	or the organization's return for						
▶[X calendar year 2012 or						
▶ [tax year beginning	, аг	nd ending				
		•	-				
2 If th	ne tax year entered in line 1 is for less than 12 months, c	heck reas	on Initial return	Final retur	n		
- ï	Change in accounting period		•				
_							
3a If th	nis application is for Form 990-BL, 990-PF, 990 T, 4720,	or 6069 e	enter the tentative tax, less any				
	nonrefundable credits. See instructions 3a \$				0.		
	nis application is for Form 990 PF, 990-T, 4720, or 6069,	enter any	refundable credits and	1 33	•		
	imated tax payments made. Include any prior year overs	•		3b	s	5,163.	
	imated tax payments made, include any prior year overplance due. Subtract line 3b from line 3a. Include your pa			1 - 3 - 3 - 3			
				3с	.	0.	
	using EFTPS (Electronic Federal Tax Payment System) If you are going to make an electronic fund withdrawal v				EO for course		
	or Privacy Act and Panenwork Reduction Act Notice			Jilli 001 3.		8 (Rev. 1-2013)	
	OF MENIARY DETART MARKUNDER HARRICTION DET NOTICA	KER INCIT	DESTRUCTS.		רטוווו האם	auter 1.5/11/3/	

Form 88	58 (Rev. 1-2013)				_	Page 2 '
• If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this	box		X
Note. Or	nly complete Part II if you have already been granted an a	automatic	3-month extension on a previously fi	led Form	8868.	
If you	are filing for an Automatic 3-Month Extension, comple					
Part II	Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no co	opies ne	eded).
			Enter filer's	ıdentifyir	ng numbe	er, see instructions
Type or	Name of exempt organization or other filer, see instru		,	Employe	ridentifica	ation number (EIN) or
print	int PENNY AND ROBERT SARVER CHARITABLE					
File by the	FOUNDATION	DATION			83-0	320824
due date for filing your return See	Number, street, and room or suite no. If a P O box, see instructions.			Social se	cunty nui	mber (SSN)
City, town or post office, state, and ZIP code. For a foreign address, see instructions. PARADISE VALLEY, AZ 85253-5253						
Enter the	Return code for the return that this application is for (file	a conara	to application for each return)			0 4
Litter the	return code for the return that this application is for this	a separa	e application for each return)			
Applicat	ion	Return	Application	Retu		Return
Is For		Code	Is For			Code
Form 990) or Form 990-EZ	01				
Form 990	D-BL	02	Form 1041-A			08
Form 472	20 (ındıvıdual)	03	Form 4720			09
Form 990		04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069				11		
	O-T (trust other than above)	06	Form 8870			12
STOP! D	o not complete Part II if you were not already granted BEACHFLEISCHMAI		natic 3-month extension on a previ	ously file	d Form 8	1868.
	ooks are in the care of > 1985 E RIVER RI		201 - TITCCON 37	25710		
	cooks are in the care of $\searrow 1965 \times 170 \times 1960$	J SIE	FAX No. ► 520-321-40			
	organization does not have an office or place of business	المطاحيين		• 0		· • ·
				this is fo	r tha wha	le group, check this
box 🕨	is for a Group Return, enter the organization's four digit in . If it is for part of the group, check this box	3	ich a list with the names and EINs of			•
			BER 15, 2013	an memb	C12 1116 67	(terision is ioi
	r calendar year 2012, or other tax year beginning		, and ending	,		
	he tax year entered in line 5 is for less than 12 months, c	heck reas		Final r	etum	 '
Ŭ	Change in accounting period	TICON TOUS	on		O.C.III	
7 Sta	ate in detail why you need the extension					
	DDITIONAL TIME IS NEEDED TO	COMPI	LE THE NECESSARY II	VFORM	ATION	TO FILE
Ā	COMPLETE AND ACCURATE RETURN	v.				 ,
8a If t	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069. e	nter the tentative tax, less any			
no	nrefundable credits. See instructions.			8a	\$	0.
b If t	his application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated			
tax	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid					
pr	eviously with Form 8868.			8b	\$	5,163.
c Ba	lance due. Subtract line 8b from line 8a Include your pa	yment wit	th this form, if required, by using			·
EF	EFTPS (Electronic Federal Tax Payment System). See instructions.				\$	0.
			st be completed for Part II o	_		
Under per it is true, c	ialties of perjury, I declare that I have examined this form, includ correct, and complete, and that I am authorized to prepare this fo	ing accomp orm.	panying schedules and statements, and to	the best o	f my know	ledge and belief,
Signature	► Title ►			Date	•	
					For	m 8868 (Rev. 1-2013)

223842 01-21-13

FORM 990-PF	ACCOUNTING FEES		STATEMENT 1		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	1,500.	750.		750.	
TO FORM 990-PF, PG 1, LN 16B	1,500.	750.		750.	
	PART XV - L OF FOUNDATION	-	Sī	FATEMENT 2	

NAME OF MANAGER

ROBERT SARVER PENNY SARVER