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Or call the IRS Identity Theft Hotline at 1-800-908-4490





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Schedule B(Form 990, 990 EZ,
or 990 PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

▶ Attach to Form 990 Form 990 EZ or Form 990 PF

2012

Name of the organization

Employer identification number

Scarlett Family Foundation

83-0323685

Organization type (check one)

Filers of

Section

Form 990 or 990 EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule****Note** Only a section 501(c)(7) (8) or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received during the year \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

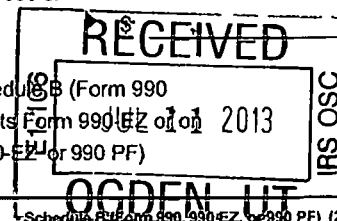
Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor during the year a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7) (8) or (10) organization filing Form 990 or 990-EZ that received from any one contributor during the year total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7) (8) or (10) organization filing Form 990 or 990-EZ that received from any one contributor during the year contributions for use exclusively for religious, charitable, etc. purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc. purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc. contributions of \$5,000 or more during the year.

Caution An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

EEA



Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization Scarlett Family Foundation	Employer identification number 83-0323685
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	W Richard Scarlett III CLAT 1 3490 Clubhouse Drive Suite 25 Wilson WY 83014	\$ 62 440	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	W Richard Scarlett III CLAT 2 3490 Clubhouse Drive Suite 25 Wilson WY 83014	\$ 62 440	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	W Richard Scarlett III CLAT 3 3490 Clubhouse Drive Suite 25 Wilson WY 83014	\$ 62 339	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

0425887453
July 03, 2013 LTR 2697C 0 R
83-0323685 201212 44
00028960

SCARLETT FAMILY FDN
PO BOX 12139
JACKSON HOLE WY 83002



DECLARATION

023348

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

Margaret A. Scarlett
Signature of Officer or Trustee

7-9-2013
Date

PRESIDENT & DIRECTOR
Title