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Form **990-P**F

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

OMB No 1545-0052

2012

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For	cal	endar year 2012, or tax year beginning	, 2012, and e	nding		,		
		ES FAMILY FOUNDATION			A	Employer Identification (85-0477925		
C/ AL	O I BU	KDG 5345 WYOMING, NE #106 QUERQUE, NM 87109		•	В	Telephone number (see t 505-821-064		
				1	c	If exemption application	is pending, chec	k here 🟲 🗌
G	Che	eck all that apply: Initial return	Initial return of a former put Amended return	olic charity	D 1	1 Foreign organizations, c	heck here	. ▶□
H		Address change heck type of organization: X Section 501	Name change (c)(3) exempt private foundat	200	4	Foreign organizations makes here and attach computer	eeting the 85% tation	est, check
n —		Section 4947(a)(1) nonexempt charitable tr	rust Other taxable private	foundation	E	If private foundation sta under section 507(b)(1)	tus was terminat	ed ▶□
ı	(fi	rom Part II, column (c), line 16)	Ounting method: X Cash Other (specify)	Accrual	F	If the foundation is in a	60-month termin	<u></u>
	► \$ art l	(Part 1, ∰Analysis of Revenue and	column (d) must be on cash		<u></u>	under section 507(b)(1)		rsements
275		Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	(a) Revenue and expenses per books (b) N	let investmer income	nt	(c) Adjusted net income	for o	charitable eses (cash es only)
-		Contributions, gliffs, grants, etc, received (att sch)	2.7			ngalagin day		7
		3 Interest on savings and temporary	2000年11月1日 · · · · · · · · · · · · · · · · · · ·	The second	, ,	The second secon	<u> </u>	-22-
		cash investments			\dashv		34 Sum - 1	-25%
		5a Gross rents					# 12 or 1	
_		or (loss)	و معرض المعرض ال	- g		7.75		
F	2	6 a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					م <u>الم الم الم الم الم الم الم الم الم الم </u>
,	<u> </u>	7 assets on line 6a			.		1-10	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
E	N	8 Net short-term capital gain		~. <u>, = = = = = = = = = = = = = = = = = = =</u>	. 21			F4F4
Į E	J	9 Income modifications		The second second		F 25 455 2 7 2 3 3 3 3	F	* * * * * * * * * * * * * * * * * * *
	- 1	10a Gross sales less returns and allowances			· #	# # F		78 - 1 +44
		b Less. Cost of goods sold.		ار الاستواد		A Company of the Comp	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TAGES !
		c Gross profit/(loss) (att sch)	1 -,					
		11 Other income (attach schedule)					74.5	
		12 Total. Add lines 1 through 11	0.		0.	0		
		Compensation of officers, directors, trustees, etc	0.					
		14 Other employee salaries and wages		<u> </u>	==	EIVED	_	
		16a Legal fees (attach schedule)		- 		EIVE TO	_	
	A D M	b Accounting fees (attach sch)		1-1		<u> </u>		<u>. </u>
	N	c Other prof fees (attach sch)			ilig	1 9 2013		
P	- 1	17 Interest		E2		T E		
OPERATING	- SEE	18 Taxes (attach schedule)(see instrs) SEE STM 1 19 Depreciation (attach	10.	<u> </u>		FN UT	- F	
Ť		sch) and depletion			으뚜	EN, UI	,	
Ň	įΨ	20 Occupancy						
	É	21 Travel, conferences, and meetings					+	
A N D	H	23 Other expenses (attach schedule)						
	72	24 Total Security and administrative			\dashv		+	
	ij	24 Total operating and administrative expenses. Add lines 13 through 23	10.			_		
		25 Contributions, gifts, grants paid	, ~	2		- 1,44,57		
	CANINED ATH	26 Total expenses and disbursements. Add lines 24 and 25	10.		0.	0		0.
	Ś	27 Subtract line 26 from line 12:	2 45.4	, , ,	_		i, and i	
		a Excess of revenue over expenses and disbursements.	-10.			جه المحادث المحادث		
	Į	b Net Investment Income (if negative, enter -0-).	-		0.			
		C Adjusted net income (if negative, enter -0-).				0		0 DE (0010)
HΔ	ΔF	or Panerwork Reduction Act Notice, see inst	ructions.		TEFAC	0504L 12/23/12	rorm 99	0-PF (2012)

Dart	11 T	Balance Sheets	Attached schedules and amounts in the description	Beginning of year	End of	year
rait	<u>'' '</u>	Dalatice Stieets	column should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	-bearing			
	2	Savings and tempor	ary cash investments	1,205.	1,195.	
	3	Accounts receivable	▶ [
		Less: allowance for	doubtful accounts ►			
	4	Pledges receivable	-			
Ì		Less: allowance for	doubtful accounts ►			
	5	Grants receivable				
	6	Receivables due from offic disqualified persons (atta	cers, directors, trustees, and other ch schedule) (see instructions)			
	7	Other notes and loans rec	eivable (attach sch).			
A		Less: allowance for	doubtful accounts >			
A S S E T	8	Inventories for sale	or use .			
Ę	9	Prepaid expenses a	nd deferred charges .			
Ś	10 a	Investments – U.S. obligations (attach s	and state government chedule) .			
	ŀ	Investments — corporate	stock (attach schedule)			
		Investments — corporate	bonds (attach schedule)			
	11	Investments – land, equipment, basis	buildings, and			
		Less. accumulated deprec	ration – – – – – – – – – – – – – – – – – – –			
	12	Investments - mort	gage loans .			
	13	Investments - other				
	14	Land, buildings, and	,			
		Less: accumulated depred (attach schedule)				
ĺ	15	Other assets (descri	be ►)			
	_	Total assets (to be	completed by all filers — Also, see page 1, item I)	1,205.	1,195.	0.
Ŀ	17	Accounts payable a	nd accrued expenses			
 	18	Grants payable				
В	19	Deferred revenue				
납	20	Loans from officers, direc	tors, trustees, & other disqualified persons			
<u>ī</u>	21	Mortgages and other note	s payable (attach schedule)			
T	22	Other liabilities (des	cribe ►)			
Ë	22	Total liabilities (add	Lines 17 through 22)	0.	0.	
3	23		lines 17 through 22) llow SFAS 117, check here	U.	<u> </u>	
		and complete lines	24 through 26 and lines 30 and 31.			
ŊF	24	Unrestricted	·			
E U T N	25	Temporarily restricted			· · · · · · ·	
D	26	Permanently restrict				
A B S A E L T A		Foundations that do and complete lines	o not follow SFAS 117, check here X 27 through 31.			
E L T A	27	Capital stock, trust j	orincipal, or current funds			
SŅ	28	Paid-in or capital surplus	, or land, building, and equipment fund			
o E	29	Retained earnings, accum	ulated income, endowment, or other funds	1,205.	1,195.	
R S	30	Total net assets or	fund balances (see instructions)	1,205.	1,195.	
	31	(see instructions)	net assets/fund balances	1,205.	1,195.	
Part	Ш	Analysis of Char	ges in Net Assets or Fund Balanc	es		
1	Tota end-	I net assets or fund b of-year figure reporte	alances at beginning of year — Part II, colu d on prior year's return)	ımn (a), line 30 (must agre	e with 1	1,205.
		r amount from Part I,	•		2	-10.
		increases not included in li			3	
		lines 1, 2, and 3			4	1,195.
		ases not included in line 2	(itemize)		5	,
			alances at end of year (line 4 minus line 5)	- Part II, column (b), line	30 6	1,195.

85-0477925

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Form 990-PF (2012) COWLES FAMILY FOUNDATION

(a) List and de	and Losses for Tax on Investmen scribe the kind(s) of property sold (e.g., re ehouse; or common stock, 200 shares ML	eal estate.	(b) How acq P — Purch D — Donal	ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a N/A					_	
b						
C						
d						
e						<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bar plus expense of sa	sis le		(h) Gain or (e) plus (f) m	(loss) nnus (g)
a		- <u></u>				
b						
C						
d						
e Ossaslata asala fasassasla	about a column (b) and average by	, the foundation on 12/21/6	. 			
(i) Fair Market Value	showing gain in column (h) and owned by (i) Adjusted basis	(k) Excess of column		oz	(I) Gains (Col ain minus column (I	
as of 12/31/69	as of 12/31/69	over column (j), if a	iny		n -0-) or Losses (fi	
a						
b	<u> </u>					
c						
d						
e						
2 Capital gain net income	or (net capital loss) - If gain, also if (loss), en	enter in Part I, line 7 iter -0- in Part I, line 7	-	2		
3 Net short-term capital ga	in or (loss) as defined in sections 1222(5)	and (6).	Ì			
If gain, also enter in Par	t I, line 8, column (c) (see instructions) If	(loss), enter -0-	_			
ir gairi, also criter iir i air	i, mic o, column (c) (see mistractions) m	(1000), 011(01 0	_	3		
ın Part I, line 8						
Part V Qualification U (For optional use by domestic	Inder Section 4940(e) for Reduce private foundations subject to the section			me		
Part I, line 8 Part V Qualification U (For optional use by domestic If section 4940(d)(2) applies, I Was the foundation liable for till If 'Yes,' the foundation does no	Inder Section 4940(e) for Reduce private foundations subject to the section eave this part blank the section 4942 tax on the distributable arot qualify under section 4940(e) Do not continue.	4940(a) tax on net investm mount of any year in the ba omplete this part	ent income se period?	me	Yes	X No
In Part I, line 8 Part V Qualification U (For optional use by domestic If section 4940(d)(2) applies, I Was the foundation liable for the section does not appropriate amount of the section of the	Inder Section 4940(e) for Reduce private foundations subject to the section eave this part blank the section 4942 tax on the distributable are of qualify under section 4940(e). Do not concent in each column for each year, see the	4940(a) tax on net investm mount of any year in the ba emplete this part ne instructions before makin	ent income se period?	me	(d)	
Part I, line 8 Part V Qualification U (For optional use by domestic If section 4940(d)(2) applies, I Was the foundation liable for till If 'Yes,' the foundation does no	Inder Section 4940(e) for Reduce private foundations subject to the section eave this part blank the section 4942 tax on the distributable are of qualify under section 4940(e). Do not concent in each column for each year, see the Adjusted qualifying distributions.	4940(a) tax on net investm mount of any year in the ba omplete this part	ent income se period? ng any entr	me :)		n ratio
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, I Was the foundation liable for the foundation does not the section of t	Inder Section 4940(e) for Reduce private foundations subject to the section eave this part blank the section 4942 tax on the distributable are of qualify under section 4940(e). Do not concent in each column for each year, see the Adjusted qualifying distributions.	mount of any year in the backproper this part restrictions before making (c) Net value of	ent income se period? ng any entr	me :)	(d) Distribution	n ratio
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Part V Qualification U (For optional use by domestic if section 4940(d)(2) applies, I Was the foundation liable for the if 'Yes,' the foundation does not if the section 4940(d)(2) applies, I Was the foundation liable for the if 'Yes,' the foundation does not if the section does not if the se	Inder Section 4940(e) for Reduce private foundations subject to the section eave this part blank the section 4942 tax on the distributable are of qualify under section 4940(e). Do not conount in each column for each year, see the Adjusted qualifying distributions of for the 5-year base period — divide the temperature.	mount of any year in the batter of any year in the batter of any year in the batter of a second of the constructions before making the instructions before making the constructions before making the instructions before making the instructions before making the instructions before making the instruction of the construction of	se period? ng any entr sets 1,197. 1,197. 5,548. 6,419. 8,121.	(colu	(d) Distribution	n ratio
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Part V Qualification Upon V Qualification V	Inder Section 4940(e) for Reduce private foundations subject to the section eave this part blank the section 4942 tax on the distributable are of qualify under section 4940(e). Do not concount in each column for each year, see the Adjusted qualifying distributions of for the 5-year base period — divide the tradation has been in existence if less than	mount of any year in the batter of any year in the batter of the instructions before making the instructions before a second to the instruction of the inst	se period? ng any entr sets 1,197. 1,197. 5,548. 6,419. 8,121.	me (colu	(d) Distribution	n ratio by column (c)
Part V Qualification U (For optional use by domestic if section 4940(d)(2) applies, I Was the foundation liable for the if 'Yes,' the foundation does not if the the appropriate am Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 2 Total of line 1, column (or a Average distribution ration number of years the four in Multiply line 4 by line 3	Inder Section 4940(e) for Reduce private foundations subject to the section eave this part blank the section 4942 tax on the distributable are of qualify under section 4940(e). Do not concurred to a compound the each column for each year, see the column for each year, see the column for the section 4940(e). Adjusted qualifying distributions of for the 5-year base period — divide the the dation has been in existence if less than sincharitable-use assets for 2012 from Particles.	mount of any year in the batter of any year in the batter of the instructions before making the instructions before a second to the instruction of the inst	se period? ng any entr sets 1,197. 1,197. 5,548. 6,419. 8,121.	(colu	(d) Distribution	n ratio by column (c))
Part V Qualification U (For optional use by domestic of section 4940(d)(2) applies, I Was the foundation liable for the fixes, the foundation does not a liable for the fixes, the foundation does not a liable for the fixes, the foundation does not a liable for the fixes, the foundation does not a liable for the fixes, the foundation does not a liable for the fixes, the foundation does not a liable for the fixes, the foundation does not a liable for the fixes, the foundation does not a liable for the fixes, the foundation does not a liable for the fixes, and the fixes of	Jnder Section 4940(e) for Reduce private foundations subject to the section eave this part blank the section 4942 tax on the distributable are period and the qualify under section 4940(e). Do not concount in each column for each year, see the section 4940(e). Adjusted qualifying distributions of for the 5-year base period — divide the the dation has been in existence if less than sincharitable-use assets for 2012 from Particular income (1% of Part I, line 27b).	mount of any year in the batter of any year in the batter of the instructions before making the instructions before a second to the instruction of the inst	se period? ng any entr sets 1,197. 1,197. 5,548. 6,419. 8,121.	(colu	(d) Distribution	n ratio

orm	990-PF (2012) COWLES FAMILY FOUNDATION		<u>0477</u>			P	age 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	1948 – see	instru	ction	5)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.	\neg		5.31	,	1	
	Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)						
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	-	1				_0.
	check here ► X and enter 1% of Part I, line 27b .	į			4	14. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15	學學
C	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)	ل				· · · · · · ·	أأعشت
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable						
	foundations only. Others enter -0-)		2				0.
3	Add lines 1 and 2		3				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others e	nter -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 ⁻						NE
а	2012 estimated tax pmts and 2011 overpayment credited to 2012 . 6 a		数型			*	
b	Exempt foreign organizations — tax withheld at source 6b	,	And the	対抗な重	7 12 1	A	The second
c	: Tax paid with application for extension of time to file (Form 8868)				4.7		
d	Backup withholding erroneously withheld			Charles of the			
7	Total credits and payments Add lines 6a through 6d		7				0.
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				0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	•	10				
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax	ed. 🟲	11				
Par	t VII-A Statements Regarding Activities						
1 a	a During the tax year, did the foundation attempt to influence any national, state, or local legislation	or did it			188	Yes	No
	participate or intervene in any political campaign?				1 a		Х
Ŀ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes						
	(see the instructions for definition)?				1 b		Х
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials pu	blished					
	or distributed by the foundation in connection with the activities						
	Did the foundation file Form 1120-POL for this year?				1 c		X
C	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ►\$ 0 (2) On foundation managers ►\$			_			
•	(1) On the foundation \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(ed on		0.			
	foundation managers. >\$ 0.						17
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?				2		Х
	If 'Yes,' attach a detailed description of the activities					333	
2	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, arti	cles					
•	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the	changes			3		Х
4 a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?				4 a		Х
t	o If 'Yes,' has it filed a tax return on Form 990-T for this year?				4 b	N	/A
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						1. 15
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	at conflict			100		##.
	with the state law remain in the governing instrument?				6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part X	V			7		Х
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)	-					
	NM_						
t	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				4		
	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation		•		8 b	N	/ A
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4	942(j)(3) o	r 4 <u>9</u> 42	()(5)			7
	for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Ye	s,' comple	te Pari	t XIV	9		<u> X</u>
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing the	eir names					
24.5	and addresses				10	DE /	X
BAA	l e e e e e e e e e e e e e e e e e e e			FO	rn 990	- PF (2	.012)

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b If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation

4a Did the foundation invest during the year any amount in a manner that would jeopardize its

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of

charitable purposes?

BAA

the tax year beginning in 2012?

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)

3 b

4b X Form **990-PF** (2012)

N/A

Х

Form 990-PF (2012) COWLES FAMILY FOUN			85-047	7925	Page 6
Part VII-B Statements Regarding Activiti		4720 May Be Requ	uired (continued)		
5 a During the year did the foundation pay or incu			П., П		
(1) Carry on propaganda, or otherwise attemp	-		∐ Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ition drive?	4955); or to carry		No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, or 4940(d)(2)? (see instru	ganization described ictions)	Yes X	No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to o a current notice regard	qualify under the excep ding disaster assistance	tions	. 5b	N/A
Organizations relying on a current notice rega	rding disaster assistanc	ce check here .	▶ 🗍		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon			N/A Yes	No	
If 'Yes,' attach the statement required by Regi	ulations section 53 4945	5-5(d)			
6 a Did the foundation, during the year, receive ar on a personal benefit contract?		• •	. ∐Yes X	No	
b Did the foundation, during the year, pay prem If 'Yes' to 6b. file Form 8870	iums, directly or indirec	tly, on a personal bene	fit contract?	6 b	X_
7a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	action? Yes X	No	
b If 'Yes,' did the foundation receive any procee	ds or have any net inco	ome attributable to the	transaction? 1	1/A 7b	
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	mployee	es,
and Contractors					
1 List all officers, directors, trustees, foundation	,	· · · · · · · · · · · · · · · · · · ·		L(2) 5	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens	se account, allowances
WILLIAM S COWLES	PRES/SEC	0.	0.		0
609 ABEYTA STREET SANTA FE, NM 87501	0		_		
EVAN R. COWLES 148 MAIN STREET	VP/TREAS 1.00	0.	0.		0
FARMINGTON, CT 06032	1.00				
				 	
2 Compensation of five highest-paid employees (or	ther than those included	on line 1 – see instructio	ns). If none, enter 'NONE		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d)Contributions to employee benefit plans and deferred		se account, allowances
	devoted to position		compensation		
<u>NONE</u>	;				
Total number of other employees paid over \$50,000)	· · · · · · · · · · · · · · · · · · ·	▶		0
BAA	TEFA0306I 1	2/25/12		Form 99	0-PF (2012)

Form		-0477925	Page 7
Parl	t VIII · Information About Officers, Directors, Trustees, Foundation Managers, Highly Pa and Contractors (continued)	id Employees	·,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.	•	
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Comp	ensation
NON	E		
			
			
Total	number of others receiving over \$50,000 for professional services	•	0
Par	t IX-A Summary of Direct Charitable Activities		
List the	e foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of zations and other beneficiaries served, conferences convened, research papers produced, etc.	Expe	nses
1	N/A		
	<u> </u>		
2			
3	<u> </u>		
3			
4			
		: <u>-</u> -]	
Par	t IX-B Summary of Program-Related Investments (see instructions)		
Desc	ribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amo	 ount
1			
	N/A		
2			
		- – –	
All o	ther program-related investments. See instructions.		
3	m.e. p. eg. s raistes introdutional doc mattactional		
•			
Total	Add lines 1 through 3	•	0.
BAA		Form 990	-PF (2012)

Form 990-PF (2012) COWLES FAMILY FOUNDATION	85-0477925	Page 8
Minimum Investment Return (All domestic foundations must complete this see instructions.)	part. Foreign found	ations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purpos a Average monthly fair market value of securities	ses:	
b Average of monthly cash balances .	1 b	1,200.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	1,200.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation) 1 e	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	1,200.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	18.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,182.
6 Minimum investment return. Enter 5% of line 5	. 6	59.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) prival and certain foreign organizations check here ► ☐ and do not complete this		
1 Minimum investment return from Part X, line 6.	1	59.
2a Tax on investment income for 2012 from Part VI, line 5		
b Income tax for 2012. (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	2 c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	59.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4 .	5	59.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	59.
Part XII Qualifying Distributions (see Instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purpo	ses 2	

2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes

3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3 a **b** Cash distribution test (attach the required schedule). 3 b 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions) 6 Adjusted qualifying distributions. Subtract line 5 from line 4

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

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Form 990-PF (2012)

5 6 0.

0.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
Distributable amount for 2012 from Part XI,				
line 7				59.
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only			0.	
b Total for prior years 20, 20, 20 3 Excess distributions carryover, if any, to 2012:		0.		
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e.	0.			
4 Qualifying distributions for 2012 from Part				
XII, line 4: ► \$				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years				
(Election required — see instructions) c Treated as distributions out of corpus		0.		
(Election required — see instructions)	0.			
d Applied to 2012 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as				
indicated below:				
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5 .	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency				
ed income for which a notice of deficiency has been issued, or on which the section				
4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable			****	
amount — see instructions.		0.		
e Undistributed income for 2011. Subtract line 4a from			0	
line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2012 Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2013				59.
7 Amounts treated as distributions out of			· · · · · · · · · · · · · · · · · · ·	
corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	l o.			
8 Excess distributions carryover from 2007 not				
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:	<u> </u>			
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

Part XIV. Private Operating Foundation		uctions and Par	t VII-A guestion	85-0477925 9\	N/A
1 a If the foundation has received a ruling or dete					N/A
 is effective for 2012, enter the date of the 	ruling		-	^[1
b Check box to indicate whether the foundar		erating foundation o		4942(J)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year (a) 2012	(b) 2011	Prior 3 years (c) 2010	(d) 2009	(e) Total
b 85% of line 2a .		<u> </u>			
 Qualifying distributions from Part XII, line 4 for each year listed 					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c				:	
3 Complete 3a, b, or c for the alternative test relied upon:				-	-
a 'Assets' alternative test – enter:(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)			:		
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income				45.000	
Part XV Supplementary Information assets at any time during the	(Complete this	s part only if the	foundation had	\$5,000 or more	IN N/A
1 Information Regarding Foundation Mana					N/A
List any managers of the foundation who have close of any tax year (but only if they have)	e contributed more t	han 2% of the total of than \$5,000). (See	contributions received to section 507(d)(2))	by the foundation befo	ore the
b List any managers of the foundation who own	10% or more of the	stock of a corporate	on (or an equally large	portion of the owner	ship of
a partnership or other entity) of which the	foundation has a 1	10% or greater inter	est.	portion of the emiliar	5p 5.
2 Information Regarding Contribution, Gra	nt Gift Loan Sch	plarship etc Progr	ams:		
Check here ☐ If the foundation only make requests for funds. If the foundation make complete items 2a, b, c, and d	akes contributions to	preselected charitab	ole organizations and d		
a The name, address, and telephone number of	r e-mail of the perso	n to whom application	ons should be addresse	ed	
b The form in which applications should be	submitted and info	rmation and materi	als they should includ	de:	
c Any submission deadlines.		 			
d Any restrictions or limitations on awards,	such as by geograp	ohical areas, charita	able fields, kinds of i	nstitutions, or other	factors.

Page 11

3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	t	N/A
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		<u> </u>
a Paid during the year	substantial contributor	recipient		
Total	•		. ► 3a	
b Approved for future payment Total			► 3a	

Part XVI-A	Analysis	of Income-	Producing	Activities
				,

			 	T =	. 510 510 514	
Enter gross am	ounts unless otherwise indicated	(a) Business	d business income (b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions.)
1 Program s	service revenue:	code		code		(See instructions.)
а						
b						
С				-		
d		-				
e				 		
f —				+		
g Fees and	contracts from government agencies					
	hip dues and assessments			+		
	savings and temporary cash investments			 		
	and interest from securities			+ + +		
	Income or (loss) from real estate			 		
	nced property				· · · · · · · · · · · · · · · · · · ·	
	financed property		- 			
	ncome or (loss) from personal property					
	estment income			 		
	s) from sales of assets other than inventory			 	 	
9 Net incom	ne or (loss) from special events	1				
10 Gross pro	ofit or (loss) from sales of inventory				· · · · · · · · · · · · · · · · · · ·	
11 Other reve	enue ¹					
а						
b						
c			-			
d						
е						
E						
·	Add columns (b), (d), and (e)					<u></u>
12 Subtotal	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e)				13	0.
12 Subtotal 13 Total. Ad		ons)			13	0.
12 Subtotal 13 Total. Ad (See worksheet	dd line 12, columns (b), (d), and (e)		shment of Exem	pt Purpos		0.
12 Subtotal 13 Total. Ad (See worksheet	Id line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculation Relationship of Activities to the	Accompli			es	
12 Subtotal 13 Total. Ad (See worksheet Part XVI-B Line No. Exp	id line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculation	Accompli			es	
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12 Subtotal 13 Total. Ad (See worksheet Part XVI-B Line No. Exp	Id line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculation Relationship of Activities to the	Accompli		-	es	
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12 Subtotal 13 Total. Ad (See worksheet Part XVI-B Line No. Exp	Id line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculation Relationship of Activities to the	Accompli			es	

Form 990-PF (2012) COWLES FAMILY FOUNDATION 85-0477925 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

•							Yes	No	
1 Did des	the organization directly cribed in section 501(c)	or indirectly e	ngage in any of the following ther than section 501(c)(3) or	with any o	ther organization s) or in section 527,	:	165	110	
relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of:									
	Cash	Touridation to	a nonchartable exempt orga	iization oi.	·	1 a (1)			
	Other assets .			•		1 a (2)		$\frac{X}{X}$	
	er transactions:			•	·			 -	
(1)	Sales of assets to a nor	ncharitable exe	mpt organization		.	1 b (1)		X	
(2)	Purchases of assets from	m a noncharita	ible exempt organization			1 b (2)		X	
(3)	Rental of facilities, equip		1 b (3)		X				
(4)	Reimbursement arrange		1 b (4)		Х				
(5)		1 b (5)		Χ					
(6)	Performance of services	or membersh	ip or fundraising solicitations			1 b (6)		_X	
c Sha	aring of facilities, equipm	ent, mailing lis	sts, other assets, or paid emp	loyees		1 c		<u>X</u>	
A 14 +1	as answer to any of the	shava is IVos !	complete the following cohed	ulo Colum	on (h) should always show the fair m	arkat val	uo of		
the	goods, other assets, or sei transaction or sharing a	rvices given by rrangement, s	the reporting foundation. If the thought the incommendation is the following the value of the salue of the sa	oundation r f the good	in (b) should always show the fair meceived less than fair market value in s, other assets, or services received	iaiket vai I.	ue oi		
(a) Line n			of noncharitable exempt organization) Description of transfers, transactions, and s		ngement	s	
N/A									
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		<u> </u>	 						
						"			
2 a ls tl	e foundation directly or in	directly affiliated	d with, or related to, one or mor	tav.evemi	nt organizations				
des	cribed in section 501(c)	of the Code (o	ther than section 501(c)(3)) o	r in section	1 527?	Yes	X	No	
b If '\	es,' complete the follow	ing schedule.							
	(a) Name of organizati	ion	(b) Type of organizat	ion	(c) Description of rela	tionship			
N/A						_	_		
							A A		
6	orrect, and complete Declaration	re that I have exam of preparer (other	ined this return, including accompanyin than taxpayer) is based on all informati	g schedules ar on of which pr	nd statements, and to the best of my knowledge eparer has any knowledge	and belief,	t is true,		
Sign	6 0 0	1.			,	May the this retur	IRS disc	uss e	
Here	Zvan L. Co	well	1/5 Aug	13	Justirer	preparer (see inst	shown t	elow	
	Signature of officer or trustee		Date U	ī	itle		Yes	No	
	Print/Type preparer's nai	me	Preparer's signature)	Date Check If	PTIN			
Paid	KENNETH GOLI	DBERG	JOHN JOHN JOHN JOHN JOHN JOHN JOHN JOHN	1 CA	8/7/13 self-employed	P00044	1157		
Jse On	ly Firm's address - 5	345 WYOM		6					
		LBUQUERQU	JE, NM 87109	_	Phone no (505)	821-			
BAA						Form 99 0)- PF (2	012)	

2012 -

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FEDERAL STATEMENTS

PAGE 1

COWLES FAMILY FOUNDATION

85-0477925

STATEMENT 1 FORM 990-PF, PART I, LINE 18 TAXES

		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PUBLIC REGULATION COMMISSION	TOTAL	\$ 10. \$ 10.	\$ 0.	\$ 0.	\$ 0.