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

2012

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

For calendar year 2012 or tax year beginning

, and ending

Name of foundation	A Employer identification number																																																																																																																																										
	86-0734830																																																																																																																																										
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number																																																																																																																																									
		(520) 791-3939																																																																																																																																									
C If exemption application is pending, check here ► <input type="checkbox"/>																																																																																																																																											
D 1. Foreign organizations, check here ► <input type="checkbox"/>																																																																																																																																											
2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>																																																																																																																																											
E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/>																																																																																																																																											
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>																																																																																																																																											
<b>H Check type of organization:</b> <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation																																																																																																																																											
I Fair market value of all assets at end of year (from Part II, col (c), line 16)		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____																																																																																																																																									
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<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>																																																																																																																																											
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6/4

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		4,638.	36,395.
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts ►			
	4	Pledges receivable ►			
		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 ►			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations	STMT 7	98,235.	98,235.
	b	Investments - corporate stock	STMT 8	220,477.	204,324.
	c	Investments - corporate bonds	STMT 9	731,188.	756,181.
	11	Investments - land, buildings, and equipment basis ►			
		Less accumulated depreciation ►			
	12	Investments - mortgage loans	STMT 10	199,760.	188,432.
	13	Investments - other			
	14	Land, buildings, and equipment: basis ►			
		Less accumulated depreciation ►			
	15	Other assets (describe ►	STATEMENT 11)	2,790.	2,790.
	16	Total assets (to be completed by all filers)		1,257,088.	1,286,357.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ► OTHER )		0.	356.
	23	Total liabilities (add lines 17 through 22)		0.	356.
Liabilities	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds		0.	0.
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.
	29	Retained earnings, accumulated income, endowment, or other funds		1,257,088.	1,286,001.
Net Assets or Fund Balances	30	Total net assets or fund balances		1,257,088.	1,286,001.
	31	Total liabilities and net assets/fund balances		1,257,088.	1,286,357.

## Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,257,088.
2	Enter amount from Part I, line 27a	2	28,913.
3	Other increases not included in line 2 (itemize) ►	3	0.
4	Add lines 1, 2, and 3	4	1,286,001.
5	Decreases not included in line 2 (itemize) ►	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,286,001.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a CITIGROUP CAP XIX PFD</b>			P	08/08/07	08/15/12
<b>b COMCAST CORP PFD</b>			P	09/14/06	02/27/12
<b>c COMCAST CORP PFD</b>			P	09/14/06	04/20/12
<b>d RADIENT PHARMACEUTICALS</b>			P	08/03/95	12/31/12
<b>e CAPITAL GAINS DIVIDENDS</b>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 12,000.		12,000.	0.		
b 6,075.		6,075.	0.		
c 15,925.		15,925.	0.		
d		1,675.	-1,675.		
e 1,338.			1,338.		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			0.		
b			0.		
c			0.		
d			-1,675.		
e			1,338.		
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2		-337.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8					
			3		N/A

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes  No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	96,987.	1,309,046.	.074090
2010	98,344.	1,280,897.	.076777
2009	80,879.	1,055,229.	.076646
2008	90,887.	1,146,797.	.079253
2007	85,670.	1,290,320.	.066394

2 Total of line 1, column (d)

2 .373160

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3 .074632

4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5

4 1,370,514.

5 Multiply line 4 by line 3

5 102,284.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 812.

7 Add lines 5 and 6

7 103,096.

8 Enter qualifying distributions from Part XII, line 4

8 56,353.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate  
See the Part VI instructions

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1.	1 2 3 4 5	1,623. 0. 1,623. 0. 1,623.
Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
1b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b		
1c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		
3 Add lines 1 and 2		
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		
6 Credits/Payments:		
6a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a 1,760.	
6b Exempt foreign organizations - tax withheld at source	6b	
6c Tax paid with application for extension of time to file (Form 8868)	6c 1,900.	
6d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7 3,660.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> 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 2,037.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ►	11 Refunded 0.	

## **Part VII-A Statements Regarding Activities**

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  
*If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*  
c Did the foundation file Form 1120-POL for this year?  
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. ► \$ 0.  
e 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?  
*If "Yes," attach a detailed description of the activities.*  
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*  
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  
b If "Yes," has it filed a tax return on Form 990-T for this year?  
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  
*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 law remain in the governing instrument?  
7 Did the foundation have at least \$5,000 in assets at any time during the year?  
*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) ► AZ  
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*  
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*  
10 Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*

Form 990-PF (2012)

**Part VII-A Statements Regarding Activities (continued)**

11		X
12		X
13	X	
Website address ► <u>TUCSONFOUNDATIONS.ORG</u>		
14	The books are in care of ► <u>THE FOUNDATION</u>	Telephone no. ► <u>520-791-3939</u>
	Located at ► <u>2440 E BROADWAY, TUCSON, AZ</u>	ZIP+4 ► <u>85719</u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	
16	15	N/A
	16	Yes No 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 ►		

**Part 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.		
1a	During the year did the foundation (either directly or indirectly):	Yes No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
1b	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)? Organizations relying on a current notice regarding disaster assistance check here ►	X
1c	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?	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b	If "Yes," list the years ► _____, _____, _____, _____, _____	
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
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

(3) Provide a grant to an individual for travel, study, or other similar purposes?

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

 Yes  No Yes  No Yes  No Yes  No Yes  Nob If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

►

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

 Yes  No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

 Yes  No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

 Yes  No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation.

(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) Expense account, other allowances
JENNIFER LOHSE 2440 E BROADWAY TUCSON, AZ 85719	PRESIDENT 2.00	0.	0.	0.
PATRICIA LOHSE 2440 E BROADWAY TUCSON, AZ 85719	VICE-PRESIDENT 2.00	0.	0.	0.
LINDA LOHSE 2440 E BROADWAY TUCSON, AZ 85719	SECRETARY 2.00	0.	0.	0.
ROBERT LOHSE 2440 E BROADWAY TUCSON, AZ 85719	TREASURER 2.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

►

0

**Part VIII** **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**
**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
<b>NONE</b>		

**Total number of others receiving over \$50,000 for professional services**

**0**
**Part IX-A | Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
<b>1</b> <b>N/A</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B | Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

**Amount**

	Amount
<b>1</b> <b>N/A</b>	
<b>2</b>	
<b>3</b>	
<b>Total. Add lines 1 through 3</b>	<b>0.</b>

Form 990-PF (2012)

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	1,165,845.
b Average of monthly cash balances	1b	30,459.
c Fair market value of all other assets	1c	195,081.
d <b>Total</b> (add lines 1a, b, and c)	1d	1,391,385.
e 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	1,391,385.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	20,871.
5 <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,370,514.
6 <b>Minimum investment return</b> Enter 5% of line 5	6	68,526.

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ►  and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	68,526.
2a Tax on investment income for 2012 from Part VI, line 5	2a	1,623.
b Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	1,623.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	66,903.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	66,903.
6 Deduction from distributable amount (see instructions)	6	0.
7 <b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	66,903.

**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	1a	56,353.
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:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	56,353.
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 <b>Adjusted qualifying distributions</b> Subtract line 5 from line 4	6	56,353.

**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.

**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, line 7				66,903.
2 Undistributed income, if any, as of the end of 2012			0.	
a Enter amount for 2011 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	23,030.			
b From 2008	35,381.			
c From 2009	30,242.			
d From 2010	36,121.			
e From 2011	33,290.			
f Total of lines 3a through e	158,064.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 56,353.			0.	
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount	0.			56,353.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	10,550.			10,550.
6 Enter the net total of each column as indicated below:	147,514.			
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 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 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				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	12,480.			
9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a	135,034.			
10 Analysis of line 9:				
a Excess from 2008	35,381.			
b Excess from 2009	30,242.			
c Excess from 2010	36,121.			
d Excess from 2011	33,290.			
e Excess from 2012				



## Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
<b>a Paid during the year</b>				
AZ FAMILIES FOR CHILDREN 1101 N CRAYCROFT TUCSON, AZ 85711	NONE	PUBLIC	YOUTH UNRESTRICTED FUNDS	5,000.
CHILDREN'S MUSEUM OF TUCSON 200 S 6TH AVE TUCSON, AZ 85701	NONE	PUBLIC	YOUTH CAPITAL FUNDS	15,000.
COMMUNITY FOUNDATION FOR SO AZ 2250 E BROADWAY BLVD TUCSON, AZ 85719	NONE	PUBLIC	COMMUNITY LOAN FUND	10,000.
LITERACY CONNECTS 2850 E SPEEDWAY BLVD TUCSON, AZ 85716	NONE	PUBLIC	LITERACY CAPACITY BUILDING FUNDS	6,500.
PIMA PREVENTION PARTNERSHIP 3130 E BROADWAY BLVD TUCSON, AZ 85716	NONE	PUBLIC	YOUTH CAPACITY BUILDING FUNDS	10,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			► 3a 47,500.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				► 3b 0

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

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated.		Unrelated business income		(e) Related or exempt function income
		(a) Business code	(b) Amount	
<b>1</b> Program service revenue:				
a				
b				
c				
d				
e				
f				
g Fees and contracts from government agencies				
<b>2</b> Membership dues and assessments			.	
<b>3</b> Interest on savings and temporary cash investments				
<b>4</b> Dividends and interest from securities				
<b>5</b> Net rental income or (loss) from real estate:				
a Debt-financed property				
b Not debt-financed property				
<b>6</b> Net rental income or (loss) from personal property				
<b>7</b> Other investment income				
<b>8</b> Gain or (loss) from sales of assets other than inventory				
<b>9</b> Net income or (loss) from special events				
<b>10</b> Gross profit or (loss) from sales of inventory				
<b>11</b> Other revenue:				
a				
b				
c				
d				
e				
<b>12</b> Subtotal. Add columns (b), (d), and (e)			0.	90,812.
<b>13</b> Total. Add line 12, columns (b), (d), and (e)				90,812.

**13 Total.** Add line 12, columns (b), (d), and (e)  
(See worksheet in line 13 instructions to verify calculations.)

## **Relationship of Activities to the Accomplishment of Exempt Purposes**

**Part XVII** Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of 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:		
(1)	Cash	1a(1)	X
(2)	Other assets	1a(2)	X
b	Other transactions:		
(1)	Sales of assets to a noncharitable exempt organization	1b(1)	X
(2)	Purchases of assets from a noncharitable exempt organization	1b(2)	X
(3)	Rental of facilities, equipment, or other assets	1b(3)	X
(4)	Reimbursement arrangements	1b(4)	X
(5)	Loans or loan guarantees	1b(5)	X
(6)	Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes  No

**b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign  
Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee

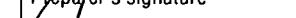
11/16/13

1

Title

May the IRS discuss this return with the preparer shown below (see instr )?

Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>JON W. MITCHELL, CPA</b>	Preparer's signature 	Date <b>07/10/13</b>	Check <input type="checkbox"/> if self-employed	PTIN <b>P00022644</b>
	Firm's name ► <b>CLIFTONLARSONALLEN LLP</b>			Firm's EIN ► <b>41-0746749</b>	
	Firm's address ► <b>335 N WILMOT ROAD, SUITE 300 TUCSON, AZ 85711</b>			Phone no. <b>(520) 790-3500</b>	

MARTIN & HILDEGARD GLUCK FOUNDATION

86-0734830

## Part XV Supplementary Information

### 3 Grants and Contributions Paid During the Year (Continuation)

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
OPERATING	41.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	41.

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BOOK/TAX DIFFERENCE DIVIDENDS	248.	0.	248.
INTEREST PURCHASED	-451.	0.	-451.
LATE CHARGES	765.	0.	765.
MORGAN STANLEY SMITH BARNEY			
INTEREST	17,478.	0.	17,478.
NOTE INTEREST	14,950.	0.	14,950.
RAYMOND JAMES DIVIDENDS	13,097.	1,338.	11,759.
RAYMOND JAMES INTEREST	27,273.	0.	27,273.
STIFEL NICOLAUS DIVIDENDS	738.	0.	738.
STIFEL NICOLAUS INTEREST	18,348.	0.	18,348.
TOTAL TO FM 990-PF, PART I, LN 4	92,446.	1,338.	91,108.

## FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	995.	249.		746.
TO FORM 990-PF, PG 1, LN 16B	995.	249.		746.

FORM 990-PF	TAXES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	2,595.	0.		0.
TO FORM 990-PF, PG 1, LN 18	2,595.	0.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SHARED OFFICE EXPENSES	10,220.	2,555.		7,665.
INSURANCE	550.	137.		413.
BANK CHARGES	39.	10.		29.
TAX EXEMPT EXPENSES	0.	-235.		0.
TO FORM 990-PF, PG 1, LN 23	10,809.	2,467.		8,107.

FOOTNOTES	STATEMENT	6
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THE FOUNDATION REIMBURSES THE MULCAHY FOUNDATION FOR THE "SHARED EXPENDITURES" OF A GROUP OF RELATED 501(C)(3) ORGANIZATIONS HOUSED IN THE SAME OFFICE. THIS ARRANGEMENT PROMOTES EFFICIENT ACCOUNTING FOR THE ENTITIES, ELIMINATING THE NEED FOR DUPLICATE PAYROLL FILINGS, ETC. SEE THE MULCAHY FOUNDATION 990 FOR APPROPRIATE DISCLOSURES OF THESE EXPENDITURES, #86-6053461.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT 7
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
MUNICIPAL BONDS PER ATTACHED		X	98,235.	135,975.
TOTAL U.S. GOVERNMENT OBLIGATIONS				
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			98,235.	135,975.
TOTAL TO FORM 990-PF, PART II, LINE 10A			98,235.	135,975.

FORM 990-PF	CORPORATE STOCK	STATEMENT 8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK PER ATTACHED	204,324.	201,419.
TOTAL TO FORM 990-PF, PART II, LINE 10B	204,324.	201,419.

FORM 990-PF	CORPORATE BONDS	STATEMENT 9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS PER ATTACHED	756,181.	876,916.
TOTAL TO FORM 990-PF, PART II, LINE 10C	756,181.	876,916.

FORM 990-PF	MORTGAGE LOANS	STATEMENT 10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
AMADO DEED OF TRUST, 7.5%, DUE 7/14/18, P&I 822 MO	44,564.	44,564.
MCHENRY DEED OF TRUST, 7.5%, DUE 4/13/34, P&I 806 MO	74,000.	74,000.
PUJOL DEED OF TRUST, 8%, DUE 9/14/34, P&I 565 MO	69,868.	69,868.
TOTAL TO FORM 990-PF, PART II, LINE 12	188,432.	188,432.

FORM 990-PF

OTHER ASSETS

STATEMENT 11

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ART WORK	1,600.	1,600.	1,600.
OTHER	1,190.	1,190.	0.
TO FORM 990-PF, PART II, LINE 15	2,790.	2,790.	1,600.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XV, LINES 2A THROUGH 2D

STATEMENT 12

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

LINDA LOHSE  
2440 E BROADWAY  
TUCSON, AZ 85719

TELEPHONE NUMBER

520-791-3939

FORM AND CONTENT OF APPLICATIONS

A COPY OF THE IRS DETERMINATION LETTER AND A BRIEF DESCRIPTION OF THE  
ORGANIZATION'S ACTIVITIES, ALONG WITH A COPY OF THE CURRENT BUDGET.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

RELIGIOUS, EDUCATIONAL, AND CHARITABLE ORGANIZATIONS WITH A FUNDAMENTAL  
EMPHASIS ON YOUTH, THAT ARE LOCATED IN THE TUCSON AREA.

## Gluck FMV 2012

Martin & Hildegard Gluck  
Foundation  
Form 990-PF 12/31/12  
ID #86-0734830  
Fair Market Values

	A	B	C
		Cost	End of Year
1			2012
2	<b>BONDS-CORPORATE</b>		
3	Aon Capital 8.205%(27)-58M	\$61,340.00	\$72,888.02
4	Cooper Tire & Rubber 8(19)-20M	\$19,627.35	\$22,400.00
5	Cooper Tire & Rubber 7.625(27)-16M	\$16,585.96	\$16,560.00
6	Ford Motor Co. 7.45%(31)-12M	\$11,525.20	\$15,240.00
7	Goldman Sachs 6.75% (37)-12M	\$12,604.83	\$13,599.96
8	GMAC 8% (31)-25M	\$25,350.00	\$31,562.50
9	Hertz 6.9% (14)-100M	\$96,859.25	\$105,250.00
10	HSBC Holdings 7.35%(32)-60M	\$67,027.90	\$78,241.80
11	Israel State Bonds 7.25 (28)-100M	\$94,057.00	\$134,750.00
12	KN Energy 8.56 (27)-20M	\$19,702.35	\$17,910.00
13	Kraft Foods 7%(37)-10M	\$9,979.00	\$13,875.90
14	Masco 7.75%(29)-10M	\$9,854.00	\$11,122.00
15	New York Telephone 7%(33)-55M	\$56,310.25	\$57,208.80
16	Telefonica 7.045% (36)--13M	\$12,389.00	\$14,040.00
17	Union Carbide7.875(23)-100M	\$102,880.00	\$126,542.00
18	US West (QWEST) 6.875 (33)-25M	\$24,580.75	\$25,125.00
19	US West Comm 6.875 (33)-90M	\$85,954.60	\$90,450.00
20	US West 6.875 (33)-30M	\$29,554.00	\$30,150.00
21	<b>TOTAL</b>	<b>\$756,181.44</b>	<b>\$876,915.98</b>
22			
23	<b>BONDS-MUNICIPAL</b>		
24	California ST. /BAB	\$88,420.05	\$124,713.00
25	Oak Park MI GO	\$9,815.55	\$11,262.00
26		<b>\$98,235.60</b>	<b>\$135,975.00</b>
27			
28	<b>STOCKS</b>	Cost	
29	Harris Capital (1200 Sh) Pfd-7.375%	\$30,000.00	\$30,252.00
30	ING 7.375-4,400 Sh	\$110,004.00	\$109,956.00
31	ING-Group 7.375%-800-Shares	\$19,521.00	\$19,992.00
32	Intl Thunderbird Gaming (2000 Sh)	\$3,252.25	\$699.30
33	Lexington Rty Trust 7.55%-1,600 Sh	\$40,004.00	\$40,160.00
34	Santa Fe Gold(Azco Mining) (1000 Sh)	\$1,542.25	\$360.00
35	<b>TOTAL</b>	<b>\$204,323.50</b>	<b>\$201,419.30</b>
36			
37	<b>Grand Total</b>	<b>\$1,058,740.54</b>	<b>\$1,214,310.28</b>
38			

Application for Extension of Time To File an  
Exempt Organization Return

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).



**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only



*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns*

Type or print	Name of exempt organization or other filer, see instructions <b>MARTIN &amp; HILDEGARD GLUCK FOUNDATION</b>	Employer identification number (EIN) or <b>86-0734830</b>
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P O box, see instructions <b>2440 E BROADWAY</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code For a foreign address, see instructions <b>TUCSON, AZ 85719</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)

<b>0</b>	<b>4</b>
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Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**THE FOUNDATION**

- The books are in the care of ► **2440 E BROADWAY - TUCSON, AZ 85719**

Telephone No ► **520-791-3939** FAX No ► **520-791-3995**

- If the organization does not have an office or place of business in the United States, check this box



- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box ►  If it is for part of the group, check this box ►  and attach a list with the names and EINs of all members the extension is for

1 I request 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 exempt organization return for the organization named above. The extension

is for the organization's return for

►  calendar year **2012** or►  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

2 If the tax year entered in line 1 is for less than 12 months, check reason  Initial return  Final return

Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	<b>3,660.</b>
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	<b>1,760.</b>
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	<b>1,900.</b>

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2013)